

## NOTICE AND AGENDA

### GRAFTON TOWNSHIP REGULAR BOARD MEETING

Grafton Township, McHenry County, Illinois  
Grafton Township Office, 10109 Vine Street, Huntley, IL 60142

*MONDAY, June 15, 2020*

NOTICE IS HEREBY GIVEN that the Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois will be held on Monday, June 15, 2020 @ 7:30 p.m. **Due to the Corona Virus, this meeting will be held as VIRTUAL MEEETING AND VIA PHONE CONFERENCE. (Download Required-Cisco WebEx Meeting App). Go to our website, [Graftontownship.us](http://Graftontownship.us) for download and further instructions.**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Regular Business
  - A. Approval of Minutes Township Regular Board Meeting, May 18, 2020
  - B. Audit and payment of unpaid bills/Warrant check detail for Town Fund
  - C. Audit and payment of unpaid bills/Warrant check detail for Road District
6. Public Comment
7. Board Members Response to Public comment
8. Old Business
  - A.
9. New Business
  - A. Discussion and possible action regarding elected officials compensation for 2021-2025 term
10. Executive Session pursuant to 5 ILCS 120/2(c)(21) past executive session meeting minutes; Executive Session if necessary, pursuant to 5 IL CS 120/2(c), section to be cited.
11. Discussion and potential action of items as discussed during Executive Session
12. Committee and Officer Reports
  - Supervisor
  - Trustee
  - Facilities Update Committee
  - Assessor
  - Road District
  - Clerk
13. Adjournment

Dated and Posted by Township Clerk Kathleen Watson  
June 11, 2020

# **DRAFT MINUTES**

**GRAFTON TOWNSHIP REGULAR BOARD MEETING MINUTES**  
Grafton Township, McHenry County, Illinois  
Grafton Township Office, 10109 Vine Street, Huntley, IL 60142

*MONDAY, May 18, 2020*

The Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois was held on Monday, May 18, 2020 was held. **Due to the Corona Virus Pandemic, this meeting was held as a virtual meeting via phone/computer conference.**

1. **Call to Order -7:30 p.m.**
2. **Roll Call Voice Acknowledgement-** Board Present: Supervisor Ruth; Trustee: Cooper, Cratty, Welch and Ziller; Assessor Zielinski, Road Commissioner Poznanski, and Clerk Watson. Attorney Gottemoller joined the meeting.
3. **Pledge of Allegiance** was said.
4. **A motion was made by Supervisor Ruth, 2<sup>nd</sup> by Welch to Approve the Agenda as corrected (Corrected date in 1<sup>st</sup> paragraph).** Roll call vote taken, all ayes noted, motion carried.
5. **Regular Business**
  - A. **Approval of Minutes**

A motion was made by Trustee Ziller, 2<sup>nd</sup> by Trustee Cooper to approve as presented the minutes of Grafton Township Regular Board Meeting, dated April 20, 2020. Roll call vote taken, all ayes noted, motion carried.
  - B. **Audit and payment of unpaid bills/warrant check detail for Town Fund**

A motion was made by Trustee Welch, 2<sup>nd</sup> by Trustee Cooper, to approved the Audit and payment of unpaid bill/Warrant check detail for the Town Fund. Roll call vote taken, all ayes noted, motion carried.
  - C. **Audit and payment of unpaid bills/warrant check detail Road District**

A motion was made by Trustee Ziller, 2<sup>nd</sup> by Supervisor Ruth to approve the audit and payment of unpaid bills/warrant check detail Road District. Roll call vote taken, all ayes noted, motion carried.

Signatures for the Warrant Check Details for both the Town Fund and Road District were signed by each Trustee, and forwarded to the Clerk. They are attached as a permanent record of these minutes.

6. **Public Comment** - Resident, John Mueller had concerns regarding:
  - A. Possible sales chasing by Assessor's Department citing specific examples, including but not limited to Talamore, Turnberry and Sun City.
  - B. He asked Assessor to define "fair cash value" and "how long would it take" to prepare a data base query?
  - C. Resident informed the Board that he FOIA'd eight (8) local townships that use the same software as Grafton the information that he requested of Assessor Zielinski in his 2017 FOIA. Seven (7) of the eight (8) townships responded within 2 days with the requested information. The eighth (8<sup>th</sup>) township had the information on their website.
  - D. Exhibits provided by Resident are included and made part of these official minutes.
7. **Board Response to Public Comment**
  - A. Assessor Zielinski responded that he will await the PAC's response prior to providing information.
  - B. Further Board discussion ensued regarding the following:
    1. Financial liability to the Township/Taxpayers if this matter goes to litigation.
    2. Bringing in an outside auditor and if Assessor Zielinski could obstruct an outside audit; and
    3. Board asked Assessor Zielinski to provide Resident with the requested information.
8. **Old Business - NONE**
9. **New Business -**

**A motion was made by Trustee Ziller, 2<sup>nd</sup> by Trustee Welch, to approve as presented the Agenda for the Budget Hearing to be held on June 15, 2020 @ 7:00 p.m. Roll call vote taken, all ayes noted, motion carried.**
10. **Executive Session: - None**
11. **Discussion and potential actions of items as discussed during Executive Session-None**
12. **Committee and Officer Reports**

**SUPERVISOR REPORT**

  - a. Elected official salaries will need to be set for the next term prior to the filing deadline of November, 2020.
  - b. Verified that if catastrophic insurance deductible was needed loans can be obtained and the township could do a "fund to fund" transfers with approval at a special meeting of electors.
  - c. Due to the recent rains, Supervisor was able, with help from residents, to sandbag the front entrance to avoid possible flooding to the office.

**TRUSTEE REPORT - NONE**



ROAD DISTRICT :

Rear parking lot will be fixed when weather allows.

ASSESSOR -None

CLERK- None

**13. ADJOURMENT**

Being no further business, a **motion was made by Trustee Cooper, 2<sup>nd</sup> by Trustee Cratty to adjourn the Regular Board Meeting.** Voice vote taken, all ayes noted, motion carried. The Regular Board meeting adjourned @ 8:16 p.m

Respectfully submitted,

Kathleen M. Watson, Grafton Township Clerk

# **TOWN FUND FINANCIALS**

9:35 AM  
06/03/20  
Cash Basis

GRAFTON TOWNSHIP  
TF Warrant Detail Report  
May 25 - 31, 2020

Date	Num	Name	Memo	Paid Amount
101 · CHECKING -American Community				
05/26/2020	24555	BLUECROSS BLUESHIEL...	PO 3588 20898	-5,367.58
05/26/2020	24556	ComCast	PO 3591 20896	-359.12
05/26/2020	24557	Humana Health Plan Inc.	PO 3589 20897	-567.56
05/26/2020	24558	Village of Huntley	PO 3590	-25.00
Total 101 · CHECKING -American Community				-6,319.26
TOTAL				-6,319.26

# GRAFTON TOWNSHIP

## Unpaid Bills Detail

### All Transactions

Date	Num	Memo	Split	Amount
<b>ALLIED ASPHALT PAVING COMPANY</b>				
05/23/2020	228564	PO 3595	1511 · MAINTENANC...	362.90
Total ALLIED ASPHALT PAVING COMPANY				362.90
<b>Cardmember Service</b>				
06/08/2020		PO 20899	1939 · MISCELLANE...	191.20
Total Cardmember Service				191.20
<b>COM ED</b>				
06/03/2020		PO 3600	1571 · UTILITIES	173.02
Total COM ED				173.02
<b>Entre Computer Solution</b>				
05/31/2020	00131863	PO 3601	1512 · MAINTENANC...	135.00
Total Entre Computer Solution				135.00
<b>Gottemoller &amp; Associates</b>				
06/02/2020	3909	PO 3602	1533 · LEGAL SERVI...	140.00
Total Gottemoller & Associates				140.00
<b>Grafton Township Road District</b>				
06/03/2020		PO .3594	1511 · MAINTENANC...	467.57
Total Grafton Township Road District				467.57
<b>Leading IT</b>				
06/01/2020	28866wb	PO 3599	1512 · MAINTENANC...	424.00
Total Leading IT				424.00
<b>McHenry County Division of Transportation</b>				
06/02/2020	c100018...	PO 3596	972 · McRIDE	1,890.00
Total McHenry County Division of Transportation				1,890.00
<b>MDC Environmental Services, Inc.</b>				
06/01/2020	19764391	PO 3593	1511 · MAINTENANC...	54.54
Total MDC Environmental Services, Inc.				54.54
<b>NICOR GAS</b>				
05/19/2020		PO 3598	1571 · UTILITIES	199.30
Total NICOR GAS				199.30
<b>PetroChoice LLC</b>				
05/22/2020	11317603	PO 20900	1760 · TRAVEL EXP...	29.59
Total PetroChoice LLC				29.59
<b>Shaw Suburban Media</b>				
05/12/2020		PO 3597	1553 · PUBLISHING	62.40
Total Shaw Suburban Media				62.40
<b>TOTAL</b>				<b>4,129.52</b>



**GRAFTON TOWNSHIP**  
**Year to date actual vs budget**  
**April 2020 through March 2021**

	Apr '20 - Mar 21	Budget	% of Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
CORPORATE FUND REVENUE			
1000 · PROPERTY TAXES	0.00	0.00	0.0%
1010 · REPLACEMENT TAXES	9,836.72	0.00	100.0%
1020 · INTEREST INCOME	311.27	0.00	100.0%
1040 · IGA ROAD COM SALARY	0.00	0.00	0.0%
1055 · MISCELLANEOUS INCOME	520.00	0.00	100.0%
Total CORPORATE FUND REVENUE	10,667.99	0.00	100.0%
CORPORATE INSURANCE FUND REV			
2000 · PROPERTY TAXES	1,175.76	0.00	100.0%
Total CORPORATE INSURANCE FUND REV	1,175.76	0.00	100.0%
GENERAL ASSISTANCE FUND REVENUE			
5000 · PROPERTY TAXES	2,155.03	0.00	100.0%
5020 · INTEREST INCOME	12.95	0.00	100.0%
Total GENERAL ASSISTANCE FUND REVENUE	2,167.98	0.00	100.0%
Total Income	14,011.73	0.00	100.0%
Gross Profit	14,011.73	0.00	100.0%
<b>Expense</b>			
GENERAL ASSISTANCE FUND			
ADMINISTRATION			
CONTRACTUAL SERVICES			
5512 · MAINTENANCE SERVICE - EQUIPMENT	0.00	0.00	0.0%
5534 · ACCOUNTING SERVICES	25.00	0.00	100.0%
5549 · OTHER PROFESSIONAL SERVICE	0.00	0.00	0.0%
5551 · POSTAGE	0.00	0.00	0.0%
5552 · TELEPHONE	0.00	0.00	0.0%
5554 · PRINTING	0.00	0.00	0.0%
5556 · TRAINING	0.00	0.00	0.0%
5571 · UTILITIES	0.00	0.00	0.0%
Total CONTRACTUAL SERVICES	25.00	0.00	100.0%
OPERATING EXPENSES			
5611 · MAINTENANCE SUPPLIES - BUILDING	0.00	0.00	0.0%
5651 · OFFICE SUPPLIES	0.00	0.00	0.0%
Total OPERATING EXPENSES	0.00	0.00	0.0%
PERSONNEL			
5421 · SALARIES	6,256.00	0.00	100.0%
5451 · HEALTH INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	6,256.00	0.00	100.0%
Total ADMINISTRATION	6,281.00	0.00	100.0%
HOME RELIEF			
COMMODITIES			
5781 · FOOD	0.00	0.00	0.0%
5782 · PERSONAL INCIDENTALS	0.00	0.00	0.0%
5783 · HOUSEHOLD INCIDENTALS	0.00	0.00	0.0%
5784 · FLAT GRANT	0.00	0.00	0.0%
5785 · DRUGS	0.00	0.00	0.0%
5786 · FUEL	0.00	0.00	0.0%
5790 · Catastrophic Deduction	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%

**GRAFTON TOWNSHIP**  
**Year to date actual vs budget**  
**April 2020 through March 2021**

	Apr '20 - Mar 21	Budget	% of Budget
<b>CONTRACTUAL SERVICES</b>			
5805 · TRANSPORTATION ASSISTANCE	0.00	0.00	0.0%
5885 · OTHER MEDICAL SERVICE INSURANCE	2,650.00	0.00	100.0%
5887 · SHELTER	1,150.00	0.00	100.0%
5888 · UTILITY PAYMENTS	0.00	0.00	0.0%
<b>Total CONTRACTUAL SERVICES</b>	<b>3,800.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Total HOME RELIEF</b>	<b>3,800.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Total GENERAL ASSISTANCE FUND</b>	<b>10,081.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>TOWN FUND EXPENDITURES</b>			
<b>ADMINISTRATION</b>			
<b>CAPITAL OUTLAY</b>			
1831 · CAPITAL IMPROVEMENT RESERVE	0.00	0.00	0.0%
1835 · CAPITAL EQUIPMENT RESERVE	0.00	0.00	0.0%
<b>Total CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>COMMODITIES</b>			
1651 · OFFICE SUPPLIES	12.93	0.00	100.0%
1652 · OPERATING SUPPLIES	0.00	0.00	0.0%
<b>Total COMMODITIES</b>	<b>12.93</b>	<b>0.00</b>	<b>100.0%</b>
<b>CONTRACTUAL SERVICES</b>			
1511 · MAINTENANCE SERVICE-BUILDING	360.25	0.00	100.0%
1512 · MAINTENANCE SERVICE - EQUIPMENT	3,546.24	0.00	100.0%
1531 · ACCOUNTING SERVICES	400.00	0.00	100.0%
1533 · LEGAL SERVICE	0.00	0.00	0.0%
1551 · POSTAGE	0.00	0.00	0.0%
1552 · TELEPHONE	359.38	0.00	100.0%
1553 · PUBLISHING	168.26	0.00	100.0%
1554 · PRINTING	0.00	0.00	0.0%
1561 · DUES	65.00	0.00	100.0%
1562 · TRAVEL EXPENSES	0.00	0.00	0.0%
1563 · TRAINING	0.00	0.00	0.0%
1565 · CLERK	0.00	0.00	0.0%
1571 · UTILITIES	589.82	0.00	100.0%
1572 · FUEL	0.00	0.00	0.0%
1573 · OTHER PROFESSIONAL SERVICES	0.00	0.00	0.0%
1574 · ANNUAL MEETING	0.00	0.00	0.0%
1575 · ROOM RENTAL	0.00	0.00	0.0%
<b>Total CONTRACTUAL SERVICES</b>	<b>5,488.95</b>	<b>0.00</b>	<b>100.0%</b>
<b>OTHER EXPENDITURES</b>			
1905 · MISCELLANEOUS EXPENSE	5.02	0.00	100.0%
1911 · CONTINGENCIES	0.00	0.00	0.0%
<b>Total OTHER EXPENDITURES</b>	<b>5.02</b>	<b>0.00</b>	<b>100.0%</b>
<b>PERSONNEL</b>			
1420 · OFFICE STAFF HOURLY	11,520.00	0.00	100.0%
1421 · ELECTED OFFICIALS SALARIES	32,076.97	0.00	100.0%
1451 · HEALTH INSURANCE	5,430.72	0.00	100.0%
<b>Total PERSONNEL</b>	<b>49,027.69</b>	<b>0.00</b>	<b>100.0%</b>

**GRAFTON TOWNSHIP**  
**Year to date actual vs budget**  
**April 2020 through March 2021**

	Apr '20 - Mar 21	Budget	% of Budget
<b>SENIOR SERVICES</b>			
900 · SALARIES	0.00	0.00	0.0%
901 · PAYROLL TAXES	0.00	0.00	0.0%
902 · HEALTH INSURANCE	0.00	0.00	0.0%
903 · IMRF	0.00	0.00	0.0%
930 · FUEL	0.00	0.00	0.0%
950 · OFFICE SUPPLIES	0.00	0.00	0.0%
959 · COMMUNITY SERVICE/SENIOR	0.00	0.00	0.0%
960 · TELEPHONE	0.00	0.00	0.0%
967 · PRINTING	0.00	0.00	0.0%
968 · POSTAGE	0.00	0.00	0.0%
970 · MISCELLANEOUS	0.00	0.00	0.0%
971 · UTILITIES	0.00	0.00	0.0%
972 · McRIDE	0.00	0.00	0.0%
<b>Total SENIOR SERVICES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total ADMINISTRATION</b>	<b>54,534.59</b>	<b>0.00</b>	<b>100.0%</b>
<b>ASSESSOR</b>			
<b>CAPITAL OUTLAY</b>			
1854 · EQUIPMENT	0.00	0.00	0.0%
<b>Total CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>COMMODITIES</b>			
1851 · OFFICE SUPPLIES	497.27	0.00	100.0%
<b>Total COMMODITIES</b>	<b>497.27</b>	<b>0.00</b>	<b>100.0%</b>
<b>CONTRACTUAL SERVICES</b>			
1751 · MAINTENANCE SERVICE	46.90	0.00	100.0%
1752 · TELEPHONE	359.38	0.00	100.0%
1755 · POSTAGE	0.00	0.00	0.0%
1756 · SOFTWARE	10,410.31	0.00	100.0%
1757 · PUBLISHING	0.00	0.00	0.0%
1758 · PRINTING	0.00	0.00	0.0%
1759 · DUES	0.00	0.00	0.0%
1760 · TRAVEL EXPENSE	0.00	0.00	0.0%
1761 · TRAINING	0.00	0.00	0.0%
1762 · PUBLICATIONS/SUBSCRIPTIONS	0.00	0.00	0.0%
<b>Total CONTRACTUAL SERVICES</b>	<b>10,816.59</b>	<b>0.00</b>	<b>100.0%</b>
<b>OTHER EXPENDITURES</b>			
1939 · MISCELLANEOUS	0.00	0.00	0.0%
1940 · UNIFORMS	0.00	0.00	0.0%
<b>Total OTHER EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>PERSONNEL</b>			
1240 · SALARIES	37,516.27	0.00	100.0%
1241 · IMRF	3,458.95	0.00	100.0%
1242 · FICA/MEDICARE/TAXES	1,762.69	0.00	100.0%
1243 · HEALTH INSURANCE	6,365.62	0.00	100.0%
<b>Total PERSONNEL</b>	<b>49,103.53</b>	<b>0.00</b>	<b>100.0%</b>
<b>Total ASSESSOR</b>	<b>60,417.39</b>	<b>0.00</b>	<b>100.0%</b>
<b>Total TOWN FUND EXPENDITURES</b>	<b>114,951.98</b>	<b>0.00</b>	<b>100.0%</b>
<b>TOWN IMRF FUND EXPENDITURES</b>			
3262 · RETIREMENT CONTRIBUTION	2,312.45	0.00	100.0%
<b>Total TOWN IMRF FUND EXPENDITURES</b>	<b>2,312.45</b>	<b>0.00</b>	<b>100.0%</b>

**GRAFTON TOWNSHIP**  
**Year to date actual vs budget**  
**April 2020 through March 2021**

	<u>Apr '20 - Mar 21</u>	<u>Budget</u>	<u>% of Budget</u>
<b>TOWN INSURANCE FUND EXPENDITURE</b>			
<b>CONTRACTED SERVICES</b>			
2593 · RISK MANAGEMENT CONTRIBUTION	<u>14,078.00</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total CONTRACTED SERVICES</b>	<u>14,078.00</u>	<u>0.00</u>	<u>100.0%</u>
<b>PERSONNEL</b>			
2453 · UNEMPLOYMENT INSURANCE	<u>54.16</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total PERSONNEL</b>	<u>54.16</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total TOWN INSURANCE FUND EXPENDITURE</b>	<u>14,132.16</u>	<u>0.00</u>	<u>100.0%</u>
<b>TOWN SOCIAL SECURTY EXPENDITURE</b>			
3761 · SOCIAL SECURITY CONTRIBUTION	<u>1,118.73</u>	<u>0.00</u>	<u>100.0%</u>
3762 · MEDICARE CONTRIBUTION	<u>931.67</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total TOWN SOCIAL SECURTY EXPENDITURE</b>	<u>2,050.40</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total Expense</b>	<u>143,527.99</u>	<u>0.00</u>	<u>100.0%</u>
<b>Net Ordinary Income</b>	<u>-129,516.26</u>	<u>0.00</u>	<u>100.0%</u>
<b>Net Income</b>	<u><u>-129,516.26</u></u>	<u><u>0.00</u></u>	<u><u>100.0%</u></u>

10:54 AM

06/01/20

**GRAFTON TOWNSHIP**  
**Reconciliation Summary**

**101 - CHECKING -American Community, Period Ending 05/31/2020**

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	<u>May 31, 20</u>
Beginning Balance	1,865,345.77
Cleared Transactions	
Checks and Payments - 17 items	-58,236.09
Deposits and Credits - 31 items	5,688.23
	<u>                    </u>
Total Cleared Transactions	-52,547.86
	<u>                    </u>
Cleared Balance	<u><u>1,812,797.91</u></u>
Uncleared Transactions	
Checks and Payments - 14 items	-25,576.79
	<u>                    </u>
Total Uncleared Transactions	-25,576.79
	<u>                    </u>
Register Balance as of 05/31/2020	<u><u>1,787,221.12</u></u>
New Transactions	
Checks and Payments - 3 items	-19,053.78
	<u>                    </u>
Total New Transactions	-19,053.78
	<u>                    </u>
Ending Balance	<u><u>1,768,167.34</u></u>



10:43 AM

06/01/20

**GRAFTON TOWNSHIP**  
**Reconciliation Summary**

**151 · General Assistance - Amer Com, Period Ending 05/31/2020**

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	<u>May 31, 20</u>
Beginning Balance	76,427.11
Cleared Transactions	
Checks and Payments - 2 items	-675.00
Deposits and Credits - 3 items	2,161.46
	<u>1,486.46</u>
Total Cleared Transactions	1,486.46
Cleared Balance	<u><u>77,913.57</u></u>
Uncleared Transactions	
Checks and Payments - 1 item	-150.00
	<u>-150.00</u>
Total Uncleared Transactions	-150.00
Register Balance as of 05/31/2020	<u><u>77,763.57</u></u>
Ending Balance	77,763.57

# **ROAD DISTRICT FUND FINANCIALS**

9:27 AM

06/03/20

Cash Basis

**Grafton Township RB**  
**WARRANT DETAIL REPORT**  
**May 25 through June 3, 2020**

Date	Num	Name	Memo	Paid Amount
<b>103 · R&amp;B General Amer. Comm.</b>				
05/26/2020	6154	BLUECROSS BLUESHIELD OF ILL...	PO 12868	-2,934.16
05/26/2020	6155	Comcast	PO 12870	-179.55
05/26/2020	6156	Humana Health Plan Inc.	PO 12869	-244.80
05/26/2020	6157	NICOR GAS	PO 12867	-51.92
05/26/2020	6158	Verizon Wireless	PO 12866	-117.54
Total 103 · R&B General Amer. Comm.				-3,527.97
<b>TOTAL</b>				<b>-3,527.97</b>

# Grafton Township RB

## Unpaid Bills Detail

### All Transactions

Date	Num	Memo	Split	Amount
<b>ALLIED ASPHALT PAVING COMPANY</b>				
05/30/2020	228731	PO 12887	9614 · MAINTENANCE SUPPLIES - RO...	86.07
Total ALLIED ASPHALT PAVING COMPANY				86.07
<b>Bakley Construction Corp.</b>				
06/09/2020	23523	PO 12893	9614 · MAINTENANCE SUPPLIES - RO...	950.47
Total Bakley Construction Corp.				950.47
<b>BOTTS WELDING &amp; TRUCK SERVICE</b>				
06/03/2020	662186	PO 12891	6112 · MAINTENANCE SUPPLY - EQUI...	181.50
Total BOTTS WELDING & TRUCK SERVICE				181.50
<b>Cardmember Service</b>				
05/14/2020	home depot	PO 12871	6123 · SMALL TOOLS	77.94
05/14/2020	f&f	PO 12872	6122 · OPERATING SUPPLIES	13.98
05/22/2020	f&f	PO 12877	6122 · OPERATING SUPPLIES	40.40
05/28/2020	f&f	PO 12883	6112 · MAINTENANCE SUPPLY - EQUI...	6.99
06/03/2020	harbor freight	PO 12890	6122 · OPERATING SUPPLIES	14.98
Total Cardmember Service				154.29
<b>COM ED</b>				
06/03/2020		PO 12892	6371 · UTILITIES	111.75
Total COM ED				111.75
<b>COM ED STREET LIGHTS</b>				
05/22/2020		PO 12882	9519 · STREET LIGHTS	369.15
Total COM ED STREET LIGHTS				369.15
<b>Hickgas, LLC (Woodstock)</b>				
06/03/2020	hg-012652	PO 12889	6112 · MAINTENANCE SUPPLY - EQUI...	21.03
Total Hickgas, LLC (Woodstock)				21.03
<b>HINCKLEY SPRINGS WATER CO</b>				
05/17/2020	10164181051720	PO 12875	6122 · OPERATING SUPPLIES	22.30
Total HINCKLEY SPRINGS WATER CO				22.30
<b>MDC Environmental Services Inc.</b>				
06/01/2020	19764391	PO 12886	6373 · GARBAGE DISPOSAL	163.60
Total MDC Environmental Services Inc.				163.60
<b>PetroChoice LLC</b>				
05/22/2020	11317603	PO 12881	9655 · AUTO FUEL & OIL	739.36
Total PetroChoice LLC				739.36
<b>Shaw Suburban Media</b>				
05/31/2020	0520117581	PO 12879	6553 · PUBLISHING	66.42
Total Shaw Suburban Media				66.42
<b>TOM POZNANSKI</b>				
05/29/2020		PO 12884	6122 · OPERATING SUPPLIES	7.98
Total TOM POZNANSKI				7.98
<b>Traffic Control &amp; Protection, Inc.</b>				
05/21/2020	104069	PO 12876	9520 · ROAD SIGNS & MATERIALS	181.95
Total Traffic Control & Protection, Inc.				181.95
<b>Welch Bros., Inc.</b>				
05/19/2020	3085185	PO 12878	9614 · MAINTENANCE SUPPLIES - RO...	58.17

8:44 AM

06/10/20

**Grafton Township RB**  
**Unpaid Bills Detail**  
All Transactions

Date	Num	Memo	Split	Amount
Total Welch Bros., Inc.				58.17
ZIEGLER'S ACE HARDWARE				
05/18/2020	82379b	PO 12873	6122 · OPERATING SUPPLIES	8.07
05/18/2020	82379b	PO 12874	6123 · SMALL TOOLS	6.99
05/26/2020	82454b	PO 12880	9652 · OPERATING SUPPLIES	22.97
05/29/2020	82494b	PO 12885	6123 · SMALL TOOLS	19.99
06/02/2020	82531b	PO 12888	6122 · OPERATING SUPPLIES	18.99
Total ZIEGLER'S ACE HARDWARE				77.01
TOTAL				3,191.05



**ROAD & BRIDGE WARRANT LIST - MAY 2020**

<u>FUND</u>	<u>VENDOR</u>	<u>PO #</u>			<u>DUE DATE</u>
6122	ACE	12873	Screws, Bolts & washers-Sign holder	\$ 8.07	6/30/2020
6123	ACE	12874	Tapper Bit	\$ 6.99	6/30/2020
9652	ACE	12880	Check Valve, Pipe fittings-Sump Pump	\$ 22.97	6/30/2020
6123	ACE	12885	Propane Torch Kit	\$ 19.99	6/30/2020
6122	ACE	12888	Sawzall Blades	\$ 18.99	6/30/2020
9614	ALLIED ASPHALT PAVING COMPANY	12887	Blacktop - Pauline Ave Patch	\$ 86.07	6/30/2020
9614	BAKLEY CONSTRUCTION	12893	Gravel - 90.52 Tons	\$ 950.47	7/9/2020
6112	BOTT'S WELDING & TRUCK SERVICE, INC.	12891	Steel & Square Tubing-Batwing Mower	\$ 181.50	7/3/2020
6123	CARDMEMBER SERVICE / VISA (HOME DEPOT)	12871	3 Razor-Back Shovels	\$ 77.94	7/3/2020
6122	CARDMEMBER SERVICE / VISA (F&F)	12872	Paper Towels	\$ 13.98	7/3/2020
6122	CARDMEMBER SERVICE / VISA (F&F)	12877	Paper Towels, Brake Cleaner, Washers	\$ 40.40	7/3/2020
6112	CARDMEMBER SERVICE / VISA (F&F)	12883	6 Way Trailer Plug Connector - Spare	\$ 6.99	7/3/2020
6122	CARDMEMBER SERVICE / VISA (HARBOR)	12890	2 Caster Wheels - Tool Cart	\$ 14.98	7/3/2020
6371	COM ED	12892		\$ 111.75	7/20/2020
9519	COM ED - STREET LIGHTS	12882		\$ 369.15	7/27/2020
6112	HICKSGAS, LLC - WOODSTOCK	12889	Propane - Forklift	\$ 21.03	7/3/2020
6122	HINCKLEY SPRINGS	12875	Water	\$ 22.30	6/8/2020
6373	MDC ENVIRONMENTAL SERVICES INC	12886	Garbage service	\$ 163.60	6/20/2020
9655	PETROCHOICE LLC	12881	Fuel	\$ 739.36	6/11/2020
6553	SHAW MEDIA	12879	2020-2021 Budget Notice	\$ 66.42	6/30/2020
6122	TOM POZNANSKI	12884	Hand Soap - 2 Bottles	\$ 7.98	6/30/2020
9520	TRAFFIC CONTROL & PROTECTION INC.	12876	3- "Water On Pavement" Signs	\$ 181.95	6/20/2020
9614	WELCH BROS., INC.	12878	3- 15" Oval Culvert Bands-7119 Sunset	\$ 58.17	6/18/2020
				<b>\$ 3,191.05</b>	

**BILLS PAID BEFORE MEETING**

9451	BLUECROSS BLUESHIELD OF IL	12868	Health insurance - June	\$ 2,934.16	6/1/2020
6552	COMCAST	12870	Phone & Internet	\$ 179.55	6/13/2020
9451	HUMANA DENTAL INSURANCE	12869	Health insurance - June	\$ 244.80	6/1/2020
6371	NICOR GAS	12867		\$ 51.92	7/7/2020
6552	VERIZON WIRELESS	12866	Cell phone service	\$ 117.54	5/31/2020
				<b>\$ 3,527.97</b>	
Total				<b>\$ 6,719.02</b>	

**Road Commissioner:**


Grafton Township RB  
**Actual vs Budget Year to Date**  
April 2020 through March 2021

	Apr '20 - Mar 21	Budget	% of Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>PERMANENT HARD ROAD FD REVENUES</b>			
9000 · PROPERTY TAXES	29,828.12	474,690.00	6.3%
9020 · INTEREST INCOME	149.51	5,450.00	2.7%
9040 · INTERGOVERNMENTAL AGREEMENT	1,400.00	100.00	1,400.0%
9050 · MISCELLANEOUS INCOME	300.00	10.00	3,000.0%
9060 · PERMITS & BONDS	162.00	2,000.00	8.1%
9080 · GRANT INCOME	0.00	5.00	0.0%
<b>Total PERMANENT HARD ROAD FD REVENUES</b>	<b>31,839.63</b>	<b>482,255.00</b>	<b>6.6%</b>
<b>ROAD &amp; BRIDGE FUND REVENUES</b>			
6000 · PROPERTY TAXES - ROAD & BRIDGE	7,271.00	223,425.00	3.3%
6002 · MUNICIPAL SHARE	0.00	-107,681.00	0.0%
6010 · REPLACEMENT TAXES-ROAD & BRIDGE	16,728.16	40,000.00	41.8%
6020 · INTEREST INCOME	69.01	1,100.00	6.3%
6030 · RENTAL INCOME	0.00	5.00	0.0%
6040 · INTERGOVERNMENT AGREEMENT	0.00	5.00	0.0%
6050 · MISCELLANEOUS INCOME	0.00	10.00	0.0%
6060 · COURT FINES & PERMITS	200.00	800.00	25.0%
6080 · GRANT INCOME	0.00	5.00	0.0%
<b>Total ROAD &amp; BRIDGE FUND REVENUES</b>	<b>24,268.17</b>	<b>157,669.00</b>	<b>15.4%</b>
<b>ROAD &amp; BRIDGE IMRF FUND REVENUE</b>			
8000 · PROPERTY TAXES	755.59	12,025.00	6.3%
8020 · INTEREST INCOME	4.61	75.00	6.1%
8050 · MISCELLANEOUS INCOME	0.00	5.00	0.0%
<b>Total ROAD &amp; BRIDGE IMRF FUND REVENUE</b>	<b>760.20</b>	<b>12,105.00</b>	<b>6.3%</b>
<b>ROAD &amp; BRIDGE INSURANCE REVENUE</b>			
7000 · PROPERTY TAXES	629.83	10,023.00	6.3%
7020 · INTEREST INCOME	6.89	125.00	5.5%
7050 · MISCELLANEOUS INCOME	0.00	3,000.00	0.0%
<b>Total ROAD &amp; BRIDGE INSURANCE REVENUE</b>	<b>636.72</b>	<b>13,148.00</b>	<b>4.8%</b>
<b>Total Income</b>	<b>57,504.72</b>	<b>665,177.00</b>	<b>8.6%</b>
<b>Expense</b>			
<b>PERMANENT HARD ROAD EXPENDITURE</b>			
<b>COMMODITIES</b>			
9614 · MAINTENANCE SUPPLIES - ROADS	3,002.89	65,000.00	4.6%
9652 · OPERATING SUPPLIES	19.99	8,000.00	0.2%
9655 · AUTO FUEL & OIL	0.00	40,000.00	0.0%
9656 · SALT, CALCIUM, ICE CONTROL	0.00	110,000.00	0.0%
<b>Total COMMODITIES</b>	<b>3,022.88</b>	<b>223,000.00</b>	<b>1.4%</b>
<b>CONTRACT SERVICES</b>			
9514 · MAINTENANCE SERVICE ROAD	0.00	440,000.00	0.0%
9518 · ROAD STRIPING	0.00	28,000.00	0.0%
9519 · STREET LIGHTS	719.84	5,000.00	14.4%
9520 · ROAD SIGNS & MATERIALS	200.00	30,000.00	0.7%
9532 · ENGINEERING SERVICE	0.00	40,000.00	0.0%
9594 · RENTALS	0.00	10,000.00	0.0%
<b>Total CONTRACT SERVICES</b>	<b>919.84</b>	<b>553,000.00</b>	<b>0.2%</b>

06/10/20  
Cash Basis

Grafton Township RB  
**Actual vs Budget Year to Date**  
April 2020 through March 2021

	Apr '20 - Mar 21	Budget	% of Budget
<b>OTHER EXPENDITURES</b>			
9929 · MISCELLANEOUS	0.00	12,000.00	0.0%
9952 · INTERGOVERNMENTAL AGREEMENT	0.00	15,625.00	0.0%
<b>Total OTHER EXPENDITURES</b>	<b>0.00</b>	<b>27,625.00</b>	<b>0.0%</b>
<b>PERSONNEL</b>			
9421 · SALARIES	24,178.43	185,000.00	13.1%
9451 · HEALTH/LIFE INSURANCE	6,357.92	65,000.00	9.8%
9461 · SOCIAL SECURITY CONTRIBUTION	1,788.60	16,000.00	11.2%
9462 · MEDICARE CONTRIBUTION	418.30	6,000.00	7.0%
9472 · UNIFORMS	119.98	2,000.00	6.0%
9475 · PAYROLL EXPENSE	255.75	1,400.00	18.3%
<b>Total PERSONNEL</b>	<b>33,118.98</b>	<b>275,400.00</b>	<b>12.0%</b>
<b>Total PERMANENT HARD ROAD EXPENDITURE</b>	<b>37,061.70</b>	<b>1,079,025.00</b>	<b>3.4%</b>
<b>ROAD &amp; BRIDGE-IMRF-EXPENDITURE</b>			
<b>PERSONNEL</b>			
8463 · RETIREMENT CONTRIBUTION	2,659.85	50,000.00	5.3%
<b>Total PERSONNEL</b>	<b>2,659.85</b>	<b>50,000.00</b>	<b>5.3%</b>
<b>Total ROAD &amp; BRIDGE-IMRF-EXPENDITURE</b>	<b>2,659.85</b>	<b>50,000.00</b>	<b>5.3%</b>
<b>ROAD &amp; BRIDGE-INS-EXPENDITURE</b>			
<b>CONTRACT SERVICE</b>			
7593 · RISK MANAGEMENT CONTRIBUTION	20,258.00	51,000.00	39.7%
<b>Total CONTRACT SERVICE</b>	<b>20,258.00</b>	<b>51,000.00</b>	<b>39.7%</b>
<b>PERSONNEL</b>			
7453 · UNEMPLOYMENT INSURANCE	3.10	7,900.00	0.0%
<b>Total PERSONNEL</b>	<b>3.10</b>	<b>7,900.00</b>	<b>0.0%</b>
<b>Total ROAD &amp; BRIDGE-INS-EXPENDITURE</b>	<b>20,261.10</b>	<b>58,900.00</b>	<b>34.4%</b>
<b>ROAD &amp; BRIDGE FUND EXPENDITURES</b>			
<b>ADMINISTRATION</b>			
<b>CAPITAL OUTLAY</b>			
6831 · EQUIPMENT	0.00	5,000.00	0.0%
<b>Total CAPITAL OUTLAY</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.0%</b>
<b>COMMODITIES</b>			
6651 · OFFICE SUPPLIES	9.99	1,000.00	1.0%
<b>Total COMMODITIES</b>	<b>9.99</b>	<b>1,000.00</b>	<b>1.0%</b>



Grafton Township RB  
**Actual vs Budget Year to Date**  
April 2020 through March 2021

	Apr '20 - Mar 21	Budget	% of Budget
<b>CONTRACTED SERVICES</b>			
6512 · MAINTENANCE EQUIPMENT	0.00	1,000.00	0.0%
6531 · ACCOUNTING SERVICE	0.00	14,000.00	0.0%
6533 · LEGAL SERVICE	0.00	34,000.00	0.0%
6551 · POSTAGE	0.00	500.00	0.0%
6552 · TELEPHONE	594.44	5,000.00	11.9%
6553 · PUBLISHING	0.00	1,500.00	0.0%
6554 · PRINTING	0.00	200.00	0.0%
6561 · DUES AND SUBSCRIPTIONS	0.00	400.00	0.0%
6562 · TRAVEL & MEETING EXPENSE	0.00	2,000.00	0.0%
6563 · EDUCATION & TRAINING	0.00	1,000.00	0.0%
<b>Total CONTRACTED SERVICES</b>	<b>594.44</b>	<b>59,600.00</b>	<b>1.0%</b>
<b>OTHER EXPENDITURES</b>			
6914 · MUNICIPAL REPLACEMENT	0.00	10,100.00	0.0%
6929 · MISCELLANEOUS	0.00	8,000.00	0.0%
<b>Total OTHER EXPENDITURES</b>	<b>0.00</b>	<b>18,100.00</b>	<b>0.0%</b>
<b>PERSONNEL</b>			
6421 · SALARIES	4,670.00	30,000.00	15.6%
<b>Total PERSONNEL</b>	<b>4,670.00</b>	<b>30,000.00</b>	<b>15.6%</b>
<b>Total ADMINISTRATION</b>	<b>5,274.43</b>	<b>113,700.00</b>	<b>4.6%</b>
<b>MAINTENANCE</b>			
<b>CAPITAL OUTLAY</b>			
6820 · CAPITAL ASSET OUTLAY	0.00	120,000.00	0.0%
6833 · OTHER IMPROVEMENTS	0.00	273,000.00	0.0%
<b>Total CAPITAL OUTLAY</b>	<b>0.00</b>	<b>393,000.00</b>	<b>0.0%</b>
<b>COMMODITIES</b>			
6111 · MAINTENANCE SUPPLY - BUILDING	488.99	15,000.00	3.3%
6112 · MAINTENANCE SUPPLY - EQUIPM...	287.34	15,000.00	1.9%
6113 · MAINTENANCE SUPPLY - VEHICL...	67.94	20,000.00	0.3%
6114 · MAINTENANCE SUPPLY - ROAD	0.00	100.00	0.0%
6116 · MAINTENANCE - SNOW REMOVAL	0.00	100.00	0.0%
6118 · MAINTENANCE SUPPLY - BRIDGE	0.00	5,000.00	0.0%
6122 · OPERATING SUPPLIES	294.58	4,000.00	7.4%
6123 · SMALL TOOLS	12.98	6,000.00	0.2%
<b>Total COMMODITIES</b>	<b>1,151.83</b>	<b>65,200.00</b>	<b>1.8%</b>
<b>CONTRACT SERVICES</b>			
6311 · MAINTENANCE SERVICE - BUILDI...	0.00	15,000.00	0.0%
6312 · MAINTENANCE SERVICE - EQUIP...	0.00	40,000.00	0.0%
6313 · MAINTENANCE SERVICE - VEHIC...	96.50	70,000.00	0.1%
6314 · MAINTENANCE SERVICE ROADS	0.00	10,000.00	0.0%
6316 · MAINTENANCE - SNOW REMOVAL	0.00	100.00	0.0%
6318 · MAINTENANCE SERVICE BRIDGE	0.00	25,000.00	0.0%
6332 · ENGINEERING SERVICE	0.00	9,000.00	0.0%
6371 · UTILITIES	390.45	9,000.00	4.3%
6373 · GARBAGE DISPOSAL	330.75	6,000.00	5.5%
6394 · RENTALS	0.00	500.00	0.0%
<b>Total CONTRACT SERVICES</b>	<b>817.70</b>	<b>184,600.00</b>	<b>0.4%</b>

Grafton Township RB  
**Actual vs Budget Year to Date**  
April 2020 through March 2021

	<u>Apr '20 - Mar 21</u>	<u>Budget</u>	<u>% of Budget</u>
OTHER EXPENDITURES			
6919 · MISCELLANEOUS	<u>0.00</u>	<u>5,000.00</u>	<u>0.0%</u>
Total OTHER EXPENDITURES	<u>0.00</u>	<u>5,000.00</u>	<u>0.0%</u>
PERSONNEL			
6221 · SALARIES	<u>0.00</u>	<u>10,500.00</u>	<u>0.0%</u>
Total PERSONNEL	<u>0.00</u>	<u>10,500.00</u>	<u>0.0%</u>
Total MAINTENANCE	<u>1,969.53</u>	<u>658,300.00</u>	<u>0.3%</u>
Total ROAD & BRIDGE FUND EXPENDITURES	<u>7,243.96</u>	<u>772,000.00</u>	<u>0.9%</u>
6391 · R&B - CONTINGENCIES	<u>0.00</u>	<u>38,000.00</u>	<u>0.0%</u>
9917 · PHR - CONTINGENCIES	<u>0.00</u>	<u>51,000.00</u>	<u>0.0%</u>
Total Expense	<u>67,226.61</u>	<u>2,048,925.00</u>	<u>3.3%</u>
Net Ordinary Income	<u>-9,721.89</u>	<u>-1,383,748.00</u>	<u>0.7%</u>
Net Income	<u><u>-9,721.89</u></u>	<u><u>-1,383,748.00</u></u>	<u><u>0.7%</u></u>



11:11 AM

06/01/20

**Grafton Township RB**  
**Reconciliation Summary**  
**103 · R&B General Amer. Comm., Period Ending 05/31/2020**

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	<u>May 31, 20</u>	
Beginning Balance		1,380,464.68
Cleared Transactions		
Checks and Payments - 19 items	-38,958.30	
Deposits and Credits - 12 items	46,191.85	
	<u>7,233.55</u>	
Total Cleared Transactions		<u>1,387,698.23</u>
Cleared Balance		<u>1,387,698.23</u>
Uncleared Transactions		
Checks and Payments - 7 items	-6,399.97	
	<u>-6,399.97</u>	
Total Uncleared Transactions		<u>1,381,298.26</u>
Register Balance as of 05/31/2020		<u>1,381,298.26</u>
New Transactions		
Checks and Payments - 1 item	-2,059.16	
	<u>-2,059.16</u>	
Total New Transactions		<u>1,379,239.10</u>
Ending Balance		<u>1,379,239.10</u>

# **NEW BUSINESS**

**RESOLUTION 20160919**

**SETTING COMPENSATION FOR TOWNSHIP OFFICIALS**

**FOR THE FOUR YEAR TERM BEGINNING MAY 15, 2017**

**GRAFTON TOWNSHIP, MCHENRY COUNTY, ILLINOIS**

**WHEREAS**, according to 60 ILCS 1/65-20, the compensation of township officers shall be set by the township board at least 180 days before the beginning of the terms of office.

**WHEREAS**, according to 60 ILCS 1/65-20, the compensation of the road district treasurer shall be fixed by the township board and shall be not less than \$100 or more than \$1,000 per year.

**WHEREAS**, according to 605 ILCS 5/6-207, the compensation of the highway commissioner shall be fixed by the township board at an annual salary of not less than \$3,000 to be paid in equal monthly installments, or a per diem amount for each day he or she is necessarily employed in the discharge of official duties.

**WHEREAS**, according to 35 ILCS 200/2-70, the compensation of township assessor and collector shall be set by the township board at the same time the board sets the compensation of its township supervisor.

**NOW, THEREFORE, BE IT ORDAINED BY** Board of Trustees of Grafton Township that the compensation of the township officials for the four year term beginning May 15, 2017 and ending May 17, 2021 (January 1, 2018 – January 1, 2022 for assessors and collectors) shall be as follows:

**SECTION 1:** The salaries for township officials shall be as follows:

Supervisor's Salary: Effective for each of the following years:

May 15, 2017 – May 21, 2018 \$ <u>42,500</u>	May 21, 2018 – May 20, 2019 \$ <u>42,500</u>
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May 20, 2019 – May 19, 2020 \$ <u>42,500</u>	May 19, 2020 – May 17, 2021 \$ <u>42,500</u>
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Road District Treasurer:   \$ 1,000   Annually

Township Clerk: Effective for each of the following years:

May 15, 2017 – May 21, 2018 \$ <u>10,000</u>	May 21, 2018 – May 20, 2019 \$ <u>10,000</u>
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May 20, 2019 – May 19, 2020 \$ <u>10,000</u>	May 19, 2020 – May 17, 2021 \$ <u>10,000</u>
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Trustees: Effective for each of the following years:

May 15, 2017 – May 21, 2018 \$ 125.00

May 21, 2018 – May 20, 2019 \$ 125.00

May 20, 2019 – May 19, 2020 \$ 125.00

May 19, 2020 – May 17, 2021 \$ 125.00

Assessor: Effective for each of the following years:

January 1, 2018 – December 31, 2021

2018 \$ 30,000

2019 \$ 30,000

2020 \$ 30,000

2021 \$ 30,000

Highway Commissioner: Effective for each of the following years:

May 15, 2017 – May 21, 2018 \$ 62,500

May 21, 2018 – May 20, 2019 \$ 62,500

May 20, 2019 – May 19, 2020 \$ 62,500

May 19, 2020 – May 17, 2021 \$ 62,500

**SECTION 2:** The following offices in addition to the compensation outlined in Section 1, will receive the following benefits:

**Highway Commissioner:**

Benefits include: Health, Life, Dental, and Vision Insurance. IMRF.

25% of the Road Commissioner's salary (\$15,625) to be paid by the Road District on November 1<sup>st</sup> of each of the next 4 years.

**Assessor:**

IMRF

**Supervisor:**

IMRF

**Clerk:**


No Benefits.

**Trustees:**

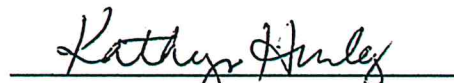
No Benefits

PASSED THIS 19<sup>th</sup> day of September, 2016 by the Board of Trustees of  
Grafton Township, McHenry County, Illinois.

SEAL

  
James A. Kearns

Grafton Township Supervisor

  
Kathryn Hurley

Grafton Township Clerk



Tom Poznanski

Grafton Township Highway Commissioner





# **SUPERVISOR'S REPORT**

# System Activity Report

[5/1/2020 - 5/31/2020] Report Date: 6/1/2020

## General Assistance

Grants (New Clients) :	0	
Grants (Previous Clients) :	0	
In-Process :	0	
Denials :	0	
Sanctions :	1	
Terminations :	0	
	<hr/> 1	\$0.00

## General Assistance - Medical

Referrals :	0	
Disbursements :	0	
	<hr/> 0	\$0.00

## General Assistance - Work Program Assignments

Job Training :	0	
Workfare :	0	
	<hr/> 0	

## Emergency Assistance

Grants :	0	
In-Process :	0	
Denials :	0	
	<hr/> 0	\$0.00

Grand Totals: 1