

3510 Bay Road
Crystal Lake, IL 60012
Telephone: 815-459-4011 Fax: 815-459-4023
email: super@nundatownship.com



RE: Regular meeting of the Nunda Township Board of Trustees
WHERE: Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, IL
DATE: Thursday, March 10, 2022 at 7:00 p.m.

A G E N D A

1. The meeting is called to order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments (related to Agenda items only – three minute limit per person)
5. Review and approval of the minutes of the regular board meeting dated Thursday, February 10th, 2022
6. Review and approval of Road District Fund(s) Transfer(s) of Appropriation
7. Review and approval of Town Fund(s) Transfer(s) of Appropriation
8. Township Warrants for approval for payment for March 10, 2022
9. Road District Warrants for approval for payment for March 10, 2022
10. Approval of the April 12, 2022 Nunda Annual Town Meeting Agenda & Notice
11. Ordinance #03-10-22-01 abating a portion of the annual Town Fund tax heretofore levied for the fiscal year beginning April 1, 2022 and ending March 31, 2023 upon all taxable property in Nunda Township
12. Ordinance #03-10-22-02 abating a portion of the annual General Assistance fund tax heretofore levied for the fiscal year beginning April 1, 2022 and ending March 31, 2023 upon all taxable property in Nunda Township
13. New Business
14. Old Business
15. Public Comments (three minute limit per person)
16. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
17. Adjournment

**MEETING MINUTES – BOARD OF TRUSTEES
NUNDA TOWNSHIP
DRAFT**

STATE OF ILLINOIS }
McHenry County } SS.
Township of Nunda }

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday February 10, 2022 at 7:00 p.m.

Meeting called to order at 7:00 p.m.

Township Clerk Smith recorded the following official business

The Pledge of Allegiance was recited at 7:00 p.m.

Roll call answered by: Trustee: Karen Tynis, Trustee: Johanna Donahue, Trustee: Rob Parrish, Trustee: Tim Parrish, Supervisor: Leda Bobera-Drain, also in attendance: Township Attorney Scott Puma and the public.

Public Comment: None

Motion to review and approval of the regular board meeting minutes, dated Thursday January 13, 2022: Made by: Tim Parrish; Seconded by: Johanna Donahue. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion for review and approval of Road District Fund(s) Transfer(s) of Appropriation for \$25,000.00 from Line item Contingency #400-200-671 to Maintenance & Purchases #400-190-626: Made by: Tim Parrish; Second by: Karen Tynis. No Discussion. Roll Call: Rob Parrish (Yes), Tim Parrish (Yes), Johanna Donahue (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for review and approval of Town Fund(s) Transfer(s) of Appropriation for the Assessors office for \$250.00 from Line item Contingency #100-140-691 to Car Expense #100-140-640: Made by: Karen Tynis; Second by: Tim Parrish. No Discussion. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Tim Parrish (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for review and approval of Town Fund(s) Transfer(s) of Appropriation for the Assessors office for \$400.00 from Line item Office Expense #100-140-654 to Computer Expense #100-140-629: Made by: Tim Parrish; Second by: Johanna Donahue. No Discussion. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Tim Parrish (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Township Warrants for approval for payment for February 10, 2022 in the amount of \$27,204.90. Made by: Tim Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Tim Parrish (Yes), Karen Tynis (Yes), Johanna Donahue (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Road District Warrants for approval for payment for February 10, 2022 in the amount of \$105,888.93. Made by: Karen Tynis; Second by: Johanna Donahue. No Discussion. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Preliminary Budgets for all Town, General Assistance, Cemetery and all Road and Bridge Funds: Supervisor Bobera-Drain explained the Budget Hearing has been posted in the newspaper and Town Hall building set for March 10, 2022 at 6:30 P.M. for the Road District and 6:45 P.M. for the Township. The Board unanimously agreed to set the Budget Workshop for March 3, 2022 at 7:00 P.M. at the Town Hall building. Voice Vote: All Ayes.

Motion for approval of Expenditure of MFT Funds for the Highway Department: Made by: Karen Tynis; Seconded by: Johanna Donahue. No Discussion. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

New Business: Trustee Rob Parrish asked the Supervisor to get window replacement pricing. Trustee Tim Parrish inquired about the completion of the Township web site updates. Supervisor Bobera-Drain advised the website updates should be completed within the next 60 to 90 days.

Old Business: None

Public Comment: Justin Franzke explained he has received many inquiries from fellow residents regarding the efficiency of the Leaf pick up program.

Reports by Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees:

Supervisor Bobera-Drain –Explained the Supervisors office is preparing for the year end.

Township Clerk – None

Trustee Karen Tynis – None

Trustee Johanna Donahue – None

Trustee Tim Parrish - None

Trustee Rob Parrish – Apologized for not being in attendance last month's meeting.

Motion to move to Executive closed session for the purpose of reviewing and approving executive session minutes from December 9, 2021: Made by: Tim Parrish; Second by: Rob Parrish. No Discussion. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Board moved to Executive closed session at 7:28 p.m.

Board resumed regular board meeting at 7:30 p.m.

Trustee Rob Parrish asked the Township Attorney to explain the Open Meetings Act with respect to emailing. Attorney Scott Puma explained to the Board the Open Meetings Act law with respect to emailing and conversations between Board members.

Document Signing by Officers and Trustees took place

Assessor Mark Dzemske provided copies of the Nunda Township Assessor's Monthly Meeting Report to the Board and residents for review.

Motion to Adjourn Made by: Tim Parrish; Seconded by: Johanna Donahue. Voice Vote: All Ayes. Motion carries.

Adjourned at: 7:34 p.m.

Respectfully submitted,

Joni Smith
Nunda Township Clerk

TRANSFER OF APPROPRIATION

ROAD DISTRICT

WHEREAS there was adopted on the 10th day of March, 2022 by the Board of Trustees of Nunda Township, McHenry County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2021 and ending March 31, 2022, and

WHEREAS it now appears that certain adjustments between appropriated line items in the Permanent Hard Road Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such appropriation ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now therefore

BE IT RESOLVED by the Board of Trustees of Nunda Township, McHenry County, Illinois.

That there is hereby transferred from the unexpended balance of the line item Contingency _____, in the ___Perminent Hard Road_____ Fund the sum of Twenty Five thousand and 00/100_____ Dollars (\$25,000.00) which transferred sum is hereby added to the line item __Maintenance & Purchases __ 400-190-626_ in the same fund, making the adjusted appropriation for the first line item aforesaid ____Four hundred fifty thousand and 00/100_____ Dollars (\$450,000.00), and for the second line item aforesaid _____Zero and 00/100_____ Dollars (\$0.00).

	400-200-671
Starting	\$ 25,000.00
Transfer Amount	\$25,000.00
Adjusted	\$ -

	400-190-626
Starting	\$ 425,000.00
Transfer Amount	\$ 25,000.00
Adjusted	\$ 450,000.00

This transfer shall be in full force and effect from and after this date.

ADOPTED this 10th day of February 2022 by the Board of Trustees
Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

TRANSFER OF APPROPRIATION - TOWN

WHEREAS there was adopted on the 14th day of April, 2020 by the Board of Trustees of Nunda Township, McHenry County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2020, and ending March 31, 2021, and

WHEREAS it now appears that certain adjustments between appropriated line items in the PHR Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such appropriation ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now therefore

BE IT RESOLVED by the Board of Trustees of Nunda Township, McHenry County, Illinois.

That there is hereby transferred from the unexpended balance of the line item Maintenance in the Maintenance 100-140-660 Fund the sum of Forty and 00/100 Dollars (\$40.00) which transferred sum is hereby added to the line item Car Expense 100-140-640 in the same fund, making the adjusted appropriation for the first line item aforesaid One Thousand Six Hundred Sixty and 00/100 Dollar (\$1,660.00), and for the second line item aforesaid Two Thousand Three Hundred Ninety and 00/100 Dollars (\$2,390.00)

	100-140-660		100-140-640
Starting	\$ 1,700.00	Starting	\$ 2,350.00
Transfer Amount	(\$40.00)	Transfer Amount	\$ 40.00
Adjusted	\$ 1,660.00	Adjusted	\$ 2,390.00

ADOPTED this 10th day of March 2022 by the Board of Trustees Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

TRANSFER OF APPROPRIATION - TOWN

WHEREAS there was adopted on the 14th day of April, 2020 by the Board of Trustees of Nunda Township, McHenry County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2020, and ending March 31, 2021, and

WHEREAS it now appears that certain adjustments between appropriated line items in the PHR Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such appropriation ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now therefore

BE IT RESOLVED by the Board of Trustees of Nunda Township, McHenry County, Illinois.

That there is hereby transferred from the unexpended balance of the line item Maintenance in the Maintenance 100-140-660 Fund the sum of Two Hundred Sixty and 00/100 Dollars (\$260.00) which transferred sum is hereby added to the line item Telephone Expense 100-140-672 in the same fund, making the adjusted appropriation for the first line item aforesaid One Thousand Four Hundred and 00/100 Dollar (\$1,400.00), and for the second line item aforesaid Two Thousand Seven Hundred Sixty and 00/100 Dollars (\$2,760.00)

	100-140-660		100-140-672
Starting	\$ 1,660.00	Starting	\$ 2,500.00
Transfer Amount	(\$260.00)	Transfer Amount	\$ 260.00
Adjusted	\$ 1,400.00	Adjusted	\$ 2,760.00

ADOPTED this 10th day of March 2022 by the Board of Trustees
Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

NUNDA TOWNSHIP TOWN FUND
Income Statement
February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	0.00	898,379.28	899,972.85	1,593.57	99.82%
402-000 · Replacement Taxes	0.00	46,468.47	20,000.00	-26,468.47	232.34%
405-000 · Miscellaneous Income	0.00	450.00	500.00	50.00	90.0%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	75.00	537.00	500.00	-37.00	107.4%
412-000 · Cemetery Administration	0.00	0.00	3,000.00	3,000.00	0.0%
414-000 · GA Administration	0.00	0.00	10,000.00	10,000.00	0.0%
415-000 · Interest - County Treasurer	0.00	8.51	100.00	91.49	8.51%
Total Income	75.00	945,843.26	937,072.85	-8,770.41	100.94%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	70,864.08	76,769.52	5,905.44	92.31%
110-502 · Town Clerk	961.54	11,359.00	12,500.00	1,141.00	90.87%
110-503 · Assessor	6,561.84	76,471.56	85,304.00	8,832.44	89.65%
110-504 · Highway Commissioner	7,431.92	89,183.04	96,614.88	7,431.84	92.31%
110-505 · Board of Trustees	600.00	6,900.00	7,800.00	900.00	88.46%
110-506 · Road District Treasurer	76.92	923.04	1,000.00	76.96	92.3%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	7,645.42	59,359.20	75,000.00	15,640.80	79.15%
110-680 · Social Security Tax	1,594.21	18,922.65	25,000.00	6,077.35	75.69%
110-681 · IMRF*	1,234.52	19,158.20	28,000.00	8,841.80	68.42%
Total Compensation - Town Officers	32,011.71	353,140.77	409,488.40	56,347.63	86.24%
120-000 · Administration - General					
120-612 · Moderator	0.00	150.00	150.00	0.00	100.0%
120-614 · Deputy Clerk	0.00	416.66	500.00	83.34	83.33%
120-619 · Professional Services	0.00	0.00	1,000.00	1,000.00	0.0%
120-620 · Accounting Services	76.00	4,169.34	7,500.00	3,330.66	55.59%
120-621 · Legal Services	6,000.00	11,410.00	20,000.00	8,590.00	57.05%
120-623 · Professional Improvement	0.00	25.00	500.00	475.00	5.0%
120-626 · Equipment Purchase	0.00	0.00	4,000.00	4,000.00	0.0%
120-632 · Maintenance Expense	2,129.99	9,353.49	20,000.00	10,646.51	46.77%
120-651 · Dues - Township Officials	0.00	1,189.11	1,300.00	110.89	91.47%
120-652 · Travel Expense	0.00	234.79	500.00	265.21	46.96%
120-658 · Publishing	0.00	663.12	1,500.00	836.88	44.21%
120-670 · Utilities	431.56	8,137.49	10,000.00	1,862.51	81.38%
120-673 · General Insurance	0.00	8,936.00	10,000.00	1,064.00	89.36%
120-675 · Liability Insurance	0.00	4,996.00	6,000.00	1,004.00	83.27%
120-678 · Worker's Compensation	0.00	6,734.00	10,000.00	3,266.00	67.34%
120-679 · Unemployment Compensation	0.00	2.81	1,000.00	997.19	0.28%
120-680 · Social Security Tax	0.00	31.87	1,200.00	1,168.13	2.66%

NUNDA TOWNSHIP TOWN FUND
Income Statement
February 2022

Total 120-000 · Administration - General	8,637.55	56,449.68	92,950.00	36,500.32	60.73%
130-000 · Administration - Supervisor					
130-601 · Staff Salaries	1,456.00	16,094.00	40,000.00	23,906.00	40.24%
130-602 · Salaries Overtime	0.00	0.00	0.00	0.00	0.0%
130-623 · Professional Improvement	0.00	0.00	5,000.00	5,000.00	0.0%
130-652 · Travel Expenses	0.00	212.35	2,000.00	1,787.65	10.62%
130-654 · Office Expense	0.00	3,958.38	4,500.00	541.62	87.96%
130-672 · Telephone	311.72	3,469.44	5,000.00	1,530.56	69.39%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensation	10.56	77.69	1,000.00	922.31	7.77%
130-680 · Social Security Tax	111.39	1,231.21	5,000.00	3,768.79	24.62%
130-681 · IL Municipal Retirement Fund	89.98	399.14	5,500.00	5,100.86	7.26%
130-690 · Miscellaneous Expense	0.00	123.74	2,000.00	1,876.26	6.19%
Total 130-000 · Administration - Supervisor	1,979.65	25,565.95	90,000.00	64,434.05	28.41%
140-000 · Administration - Assessor					
140-601 Staff Salaries	14,492.20	198,868.69	249,500.00	50,631.31	79.71%
140-602 · Salaries Overtime	708.75	5,424.06	10,000.00	4,575.94	54.24%
140-611 · Professional Service	0.00	5,000.00	5,500.00	500.00	90.91%
140-623 · Professional Improvemnt	0.00	3,037.56	3,300.00	262.44	92.05%
140-626 · Equipment Purchases	0.00	4,077.41	4,100.00	22.59	99.45%
140-629 · Computer Expenses	592.00	23,355.78	23,400.00	44.22	99.81%
140-640 · Car Expenses	417.63	2,309.47	2,350.00	40.53	98.28%
140-649 · Dues	0.00	450.00	1,000.00	550.00	45.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	149.07	1,496.33	2,100.00	603.67	71.25%
140-655 · Postage	0.00	562.00	700.00	138.00	80.29%
140-656 · Printing	0.00	306.76	500.00	193.24	61.35%
140-657 · Publications & Subscriptions	635.18	8,953.20	9,500.00	546.80	94.24%
140-660 · Maintenance	172.50	1,263.44	1,700.00	436.56	74.32%
140-672 · Telephone Expense	320.65	2,322.43	2,500.00	177.57	92.9%
140-676 · Health Insurance Exp	4,018.74	45,339.11	62,000.00	16,660.89	73.13%
140-679 · Unemployment Compensation	103.83	414.27	3,156.00	2,741.73	13.13%
140-680 · Social Security Taxes	1,095.53	14,685.16	19,000.00	4,314.84	77.29%
140-681 · IL-Municipal Retirement Fund	871.93	15,413.74	20,832.00	5,418.26	73.99%
140-690 · Miscellaneous Expense.	112.80	2,199.60	2,500.00	300.40	87.98%
140-691 · Contingency	265.00	3,600.25	3,550.00	-50.25	101.42%
140-692 · Digital Transfer	168.00	168.00	2,500.00	2,332.00	6.72%
Total 140-000 · Administration - Assessor	24,123.81	339,247.26	429,788.00	90,540.74	78.93%

NUNDA TOWNSHIP TOWN FUND
Income Statement
February 2022

220-000 · Other					
220-890 - Community Relations	0.00	7,025.65	20,000.00	12,974.35	35.13%
220-895 - Mosquito Abatement	0.00	0.00	1,000.00	1,000.00	0.0%
220-900 · Contingencies	0.00	4,800.00	10,000.00	5,200.00	48.0%
220-901 · Capital Improvements	1,391.28	29,416.28	70,000.00	40,583.72	42.02%
Total 220-000 · Other	1,391.28	41,241.93	101,000.00	59,758.07	40.83%
330 · Weed Ordinance					
330-855 · Ordinance Expense	0.00	-448.00	3,500.00	3,948.00	-12.8%
66000 · Payroll Expense	0.00			0.00	0.0%
Total 330 · Weed Ordinance	0.00	-448.00	3,500.00	3,948.00	-12.8%
Total Expense	68,144.00	815,197.59	1,126,726.40	311,528.81	72.35%
	-68,069.00	130,645.67	-189,653.55	-320,299.22	28.59%

43,306.5

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	31,947.39	32,000.00	52.61	99.84%
402-000 · Replacement Taxes	0.00	7,586.06	3,000.00	-4,586.06	252.87%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	39,533.45	35,000.00	-4,533.45	112.95%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	10,000.00	10,000.00	0.0%
120-620 · Accounting Services	0.00	87.08	600.00	512.92	14.51%
120-621 · Legal Services	0.00	0.00	500.00	500.00	0.0%
120-623 · Professional Improvement	0.00	100.00	500.00	400.00	20.0%
120-654 · Office Expense	0.00	0.00	500.00	500.00	0.0%
120-682 · Catastrophic Insurance	0.00	0.00	2,500.00	2,500.00	0.0%
Total 120 · Administration - General	0.00	187.08	14,600.00	14,412.92	1.28%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	0.00	3,594.00	36,000.00	32,406.00	9.98%
210-710 · Utilities.	0.00	1,110.48	20,000.00	18,889.52	5.55%
210-711 · Food	0.00	0.00	5,000.00	5,000.00	0.0%
210-712 · Personal Allowance	0.00	0.00	3,000.00	3,000.00	0.0%
210-715 · Transportation	0.00	100.00	2,000.00	1,900.00	5.0%
Total 210 · Home Relief Division	0.00	4,804.48	66,500.00	61,695.52	7.23%
Total Expense	0.00	4,991.56	81,100.00	76,108.44	6.16%
Net Income	0.00	34,541.89	-46,100.00	-80,641.89	106.8%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	388,316.50	394,485.00	6,168.50	98.44%
County Interest	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	43,887.18	15,800.00	-28,087.18	277.77%
403-000 · Traffic Fines	390.00	5,427.00	7,667.00	2,240.00	70.78%
405-000 · Street Lighting Reimbursements	240.18	2,442.84	3,000.00	557.16	81.43%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	200.00	6,350.00	6,000.00	-350.00	105.83%
Total Income	830.18	446,423.52	427,002.00	-19,421.52	104.55%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	1,067.48	1,500.00	432.52	71.17%
120-650 · McRide Dues	0.00	0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	940.91	23,416.81	40,000.00	16,583.19	58.54%
120-655 Reserves		0.00	50,000.00	50,000.00	0.0%
Total 120-000 · Administration - General	940.91	24,484.29	96,500.00	72,015.71	25.37%
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	0.00	50,000.00	50,000.00	0.0%
170-645 · Street Lighting	2,654.85	28,814.60	37,500.00	8,685.40	76.84%
170-646 · Road Repair	0.00	72,508.45	400,000.00	327,491.55	18.13%
170-701 · Contingency	0.00	1,884.23	50,000.00	48,115.77	3.77%
Total 170-000 · Road Division	2,654.85	103,207.28	537,500.00	434,292.72	19.2%
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	25,000.00	25,000.00	0.0%
Total 180-000 · Bridge Division	0.00	0.00	25,000.00	25,000.00	0.0%
Total Expense	3,595.76	127,691.57	659,000.00	531,308.43	19.38%
	-2,765.58	318,731.95	-231,998.00	-550,729.95	85.17%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND
Income Statement
February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	2,339,261.28	2,343,368.00	4,106.72	99.83%
402-000 · Replacement Taxes	0.00	54,222.09	19,500.00	-34,722.09	278.06%
410-000 · Miscellaneous Income	419.34	20,366.41	13,000.00	-7,366.41	156.67%
415-000 · County Interest	0.00	27.14	0.00	-27.14	100.0%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	1,932.51	353,273.94	300,000.00	-53,273.94	117.76%
Total Income	2,351.85	2,767,150.86	2,685,868.00	-81,282.86	103.03%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	6,580.88	7,000.00	419.12	94.01%
120-676 · Health & Dental Insurance	6,143.65	64,610.44	64,000.00	-610.44	100.95%
120-676-A Employee Contributions to Health	-1,693.41	8,265.72	-26,000.00	-34,265.72	-31.79%
120-679 · Unemployment Compensation	747.35	3,816.60	17,000.00	13,183.40	22.45%
Total 120-000 · Administration - General	6,891.00	75,007.92	88,000.00	12,992.08	85.24%
170-000 · Road Division					
170-601 · Salaries	77,045.89	1,126,454.90	1,200,000.00	73,545.10	93.87%
170-619 · Professional Services	2,057.06	23,168.43	150,000.00	126,831.57	15.45%
170-620 · Ice Control	0.00	66,604.64	100,000.00	33,395.36	66.61%
170-625 · Equipment Rental	0.00	0.00	15,000.00	15,000.00	0.0%
170-636 · Maintenance Personnel	1,241.73	18,167.64	25,000.00	6,832.36	72.67%
170-642 · Road Improvements	41,332.20	844,750.43	1,000,000.00	155,249.57	84.48%
170-646 · Road Striping	0.00	19,666.10	20,000.00	333.90	98.33%
170-648 · Gasoline & Oil	2,112.99	99,285.95	150,000.00	50,714.05	66.19%
Total 17 · Road Division	123,789.87	2,198,098.09	2,660,000.00	461,901.91	82.64%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	31,184.05	420,059.76	425,000.00	4,940.24	98.84%
Total 190 · Equipment Division	31,184.05	420,059.76	425,000.00	4,940.24	98.84%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvements	9,037.38	27,733.07	45,000.00	17,266.93	61.63%
200-635 · Recycling	2,102.00	16,393.55	20,000.00	3,606.45	81.97%
200-670 · Utilities	3,927.56	28,713.81	35,000.00	6,286.19	82.04%
200-671 · Contingency	0.00	0.00	25,000.00	25,000.00	0.0%
Total 200 · Building Division	15,066.94	72,840.43	125,000.00	52,159.57	58.27%
Total Expense	176,931.86	2,766,006.20	3,298,000.00	531,993.80	83.87%
Net Income	-174,580.01	1,144.66	-612,132.00	-613,276.66	19.16%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	66,635.59	66,743.00	107.41	99.84%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
410-000 · Insurance Dividend	0.00	0.00	9,000.00	9,000.00	0.0%
Total Income	0.00	66,635.59	75,743.00	9,107.41	87.98%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	180.60	200.00	19.40	90.3%
120-675 · Liability Insurance	0.00	36,559.00	36,000.00	-559.00	101.55%
120-678 · Worker's Compensation	0.00	32,880.00	38,000.00	5,120.00	86.53%
120-679 · Contingency	0.00	0.00	10,000.00		
Total 120-000 · Administration - General	0.00	69,619.60	84,200.00	14,580.40	82.68%
Total Expense	0.00	69,619.60	84,200.00	14,580.40	82.68%
Net Income	0.00	-2,984.01	-8,457.00	-5,472.99	5.29%

NUNDA TOWNSHIP IMRF FUND
Income Statement
February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	88,670.56	88,817.00	146.44	99.84%
401-000 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	88,670.56	88,817.00	146.44	99.84%
Expense					
120-620 · Accounting Services - Audit	0.00	240.80	315.00	74.20	76.44%
120-681 · IL Municipal Retirement Fund	4,669.21	82,335.62	95,000.00	12,664.38	86.67%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	4,669.21	82,576.42	105,315.00	22,738.58	86.67%
Net Income	-4,669.21	6,094.14	-16,498.00	-22,592.14	13.17%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
February 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	83,883.03	84,025.00	141.97	99.83%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	83,883.03	84,025.00	141.97	99.83%
Expense					
120-620 · Accounting Services	0.00	187.05	315.00	127.95	59.38%
120-680 · Social Security Tax	5,681.65	83,786.54	80,000.00	-3,786.54	104.73%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	5,681.65	83,973.59	90,315.00	6,341.41	92.98%
Net Income	-5,681.65	-90.56	-6,290.00	-6,199.44	6.85%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

February 10, 2022 through March 10, 2022

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 10th day of March, 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$27,658.45 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

FEBRUARY PAYROLL EXPENDITURES

\$43,306.46

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on March 10th, 2022.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 3/10/22

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$161.60
Alpha Graphics	100-140-656	\$98.78
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$958.09
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$194.26
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$364.38
Argus Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$132.80
AT& T*	100-130-672 Supr/Telephone	\$271.17
Leda Bobera-Drain	100-130-652 Super/Travel	\$26.32
Blue Cross*	100-110-676 Health Ins	\$2,575.75
Blue Cross*	100-140-676 Health Ins	\$4,579.11
Blue Cross*	100-000-228 Employee Portion	\$1,430.96
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$1,528.56
Blue Cross*	100-000-228 Employee Portion	\$382.14
BTI Communications	100-120-632 Admin/Building Maintenance	\$360.00
Buss Ford	100-140-640 Assr/ Car Expense	\$0.00
ComEd	100-120-670 Admin/Utilities	\$470.23
CoStar	100-140-657 Assr/Publications Subscriptions	\$635.18
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$35.97
EBC	100-110-676 Admin/Hospitalization Insurance	\$48.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$49.62
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$138.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$284.38
First Bankcard	100-130-690 Admin/Misc. Expense	\$0.00
First Bankcard	100-120-651 Admin/Dues	\$0.00
First Bankcard	100-130-652 Admin/Travel Expense	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-6672 Supr/Telephone	\$41.41
First Bankcard	100-220-890 Comminuty Relations	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$333.90
First Bankcard	110-140-626 Assr/Equipment	\$0.00
First Bankcard	110-140-649 Assr/Dues	\$0.00
First Bankcard	100-140-690 Assr/Misc. Expense	\$0.00
First Bankcard	100-140-654 Assr/Office Supplies	\$76.98
First Bankcard	100-140-657 Assr/Publications Subscriptions	\$0.00
First Bankcard	100-140-623 Assr/Professional Imp	\$0.00
First Bankcard	100-140-640 Assr/Car Expense	\$0.00
First Bankcard	100-140-655 Assr/Postage	\$0.00

First Bankcard	100-140-629 Assr/Computer Expense	\$0.00
Fox Valley Fire & Safety	100-140-690 Assr/Miscellaneous Expense	\$0.00
In Sync	100-140-691 Assr/Contingency	\$0.00
Joni Smith	100-120-652 Admin/Travel Expense	\$30.58
Marshall & Swift	100-140-657 Assr/Publications Subscriptions	\$0.00
McHenry County Recorder	100-330-855 Weed Ordinance	\$0.00
McHenry County Fire	100-220-890 Admin/Community Relations	\$271.00
NCPERS*	201-008 Employee Portion Health Ins	\$112.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$192.00
Nicor	100-120-670 Admin/Utilities	\$890.55
NJS	100-220-890 Supr/Community Relations	\$3,000.00
Nunda Road District	100-140-640 Assr/Car Expense	\$79.40
Nunda Township Cemetery	100-000-402 Replacement Taxes	\$73.60
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$555.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$124.61
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$142.37
Shaw Media	100-140-691 Assr/Contingency	\$71.78
Stans	100-140-660 Assr/Maintenance	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$100.00
TOI Supervisor	100-120-651 Admin/Dues	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/General Insurance	\$0.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$0.00
Township Officials IL	100-120-651 Admin/Dues	\$0.00
Unum Insurance	100-110-676 Admin/Hospitalization Insurance	\$77.52
Unum Insurance	100-140-676 Assr/Hospitalization Insurance	\$41.94
Unum Insurance	201-201-005 Employee Portion	\$140.94
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$62.54
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$97.74
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$23.26
Warehouse Direct	100-140-654 Assr/Office Supplies	\$250.57
Zukowski, Rogers	100-120-621 Admin/Legal Fees	\$6,071.46
	TOTAL	\$27,658.45
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

February 10, 2022 through March 10, 2022

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 10th day of March 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$191,056.94 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND	
FEBRUARY 2022 PAYROLL EXPENDITURES	\$ 77,793.24
R.D. SOCIAL SECURITY FUND	
FEBRUARY 2022 PAYROLL EXPENDITURE	\$ 5,681.65
R.D. INSURANCE FUND	
FEBRUARY 2022 PAYROLL EXPENDITURES	\$
R.D. IMRF FUND	
FEBRUARY 2022 PAYROLL EXPENDITURES	\$ 4,669.21

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on March 10th, 2022.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
March 10th 2022

Nunda Township Road District

Vouchers for March

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,198.86
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 18.99
Agasco	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 3,305.82
Airgas	400-170-648 PHR Road Div - Gasoline & Oil	\$ 621.50
Argus Dental & Vision, Inc.	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 478.26
Argus Dental & Vision, Inc.	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 153.77
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 419.83
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 101.21
Atlas	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,117.12
AT & T	400-200-670 PHR Building Div - Utilities	\$ 190.95
AT & T	400-200-670 PHR Building Div - Utilities	\$ 228.45
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 62.82
1stAyd	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 437.37
Burrie Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 67.80
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 6,904.94
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,007.01
Burke Truck & Equipment Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,662.75
Buss Ford	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 895.62
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 140.82
City of Crystal Lake	300-170-700 R&B Road Div - Municipal Road Maint Co-Op	\$ 269.51
Chronicle Media	400-170-619 PHR Road Div - Professional Serv.	\$ 204.75
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 23.07
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,753.79
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,806.90
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 22,884.16
Crystal Clean Heritage	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 3,279.00
Grainger	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 274.20
Eds Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 120.00
First Bankcard #7052	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 735.00
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 1,553.25
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,299.02
FinishMaster	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 177.40
Fluorecycle, Inc.	400-200-635 PHR Building Div - Recycling	\$ 477.41
Hi Viz Inc	400-170-642 PHR Road Div - Road Improvements	\$ 112.50
Interstate Billing Service, INC	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,285.39
ISL Industrial Systems	400-170-620 PHR Road Div - Ice Control	\$ 7,110.00
J. Condon & Associates, Inc.	400-170-619 PHR Road Div - Professional Serv.	\$ 585.00
Johnson Tractor INC.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 422.78
Lee Jensen	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 175.00
Leach Enterprises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,176.47
Liebovich Steel	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 650.00
Lorchem Technologies	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 98.19
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 887.43
Metal Culverts Inc.	400-170-642 PHR Road Div - Road Improvements	\$ 78,457.30
Nafisco	400-170-642 PHR Road Div - Road Improvements	\$ 481.30
Napa Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 245.46
Nicor	400-200-670 PHR Building Div - Utilities	\$ 2,011.68
Nicor	400-200-670 PHR Building Div - Utilities	\$ 230.01
Nunda Township	400-201-009 - NCPERS	\$ 1,152.00

* Bills paid before meeting

Meeting Date
March 10th 2022

Nunda Township Road District

Vouchers for March

Nuway Commercial Services	400-170-619 PHR Road Div - Professional Serv.	\$ 300.00
PetroChoice	400-170-648 PHR Road Div - Gasoline & Oil	\$ 4,367.19
Pitel Septic, Inc	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 95.00
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,076.60
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 33.12
City of Crystal Lake	300-000-262-000 City of Crystal Lake Replacement Tax	\$ 7,321.53
City of McHenry	300-000-262-000 City of McHenry Replacement Tax	\$ 6,009.99
Village of Holiday Hills	300-000-254-000 Village of Holiday Hills Replacement Tax	\$ 389.13
Village of Island Lake	300-000-259-000 Village of Island Lake Replacement Tax	\$ 3,120.30
Village of Lakemoor	300-000-253-000 Village of Lakemoor Replacement Tax	\$ 490.04
Village of Oakwood Hills	300-000-256-000 Village of Oakwood Hills Replacement Tax	\$ 1,765.52
Village of Port Barrington	300-000-258-000 Village of Port Barrington Replacement T	\$ 684.59
Village of Prairie Grove	300-000-255-000 Village of Prairie Grove Replacement Tax	\$ 2,839.25
Roland Machinery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,050.07
Russo Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 82.52
Safety Distribution Services	400-170-636 PHR Road Div - Maint. Personnel	\$ 506.15
Security Consultants	300-120-654 R&B Admin Div - Office Expense	\$ 60.00
Stenstrom	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 1,723.75
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$ 183.01
The I.T. Connection Inc.	400-170-619 PHR Road Div - Professional Serv.	\$ 108.75
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 495.64
Trans Chicago Truck Group	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,245.15
Vermeer	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,053.26
Verizon	400-200-670 PHR Building Div - Utilities	\$ 192.92
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 96.45
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 107.17
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 1,540.00
West Side Tractor Sales	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,167.98
	TOTAL VOUCHERS TO BE PAID	\$ 191,056.94

* Bills paid before meeting

AGENDA FOR TOWN MEETING – APRIL 12, 2022

1. Town Clerk, Joni Smith, calls the meeting to order.
2. Pledge to the flag.
3. The Clerk asks for a motion to waive the reading of the financial report. 1)_____ 2)_____
4. The Clerk asks for a motion to set the salary for the Moderator.1) _____ 2)_____
5. The Clerk calls for nominations for a Moderator.
 - A. Nomination for _____, _____
 - B. Ask for other nominations:
 - C. A motion that nominations be closed.
Motion by _____ Seconded by _____
 - D. All those in favor of closing the nominations signify by saying Aye -- Nay.
Aye _____ Nay _____
 - E. A motion to cast a unanimous ballot for Moderator.
Motion by _____ Seconded by _____
Aye _____ Nay _____
6. Town Clerk administers the oath of office to the Moderator elected.
7. Moderator announces the business to come before the meeting:
 - A. Moderator states that only qualified legal residents (voters) will be recognized by the chair, and only such subjects can be considered that the Electors are empowered to regulate, direct or authorize by law.
8. The Moderator may introduce the elected township officials who are present.

Leda Bobera-Drain, Supervisor
Mike Lesperance, Hwy. Commissioner
Mark Dzemske, Assessor
Joni Smith, Town Clerk

Trustees: Karen Tynis, Rob Parrish, Tim Parrish, Johanna Donahue

Cemetery Board

William Boltz, President
Margaret Tickler, Open
Joan Kriete - Secretary

9. Supervisor's Remarks.
- A. Prepared remarks from Chairman of:
1. Cemetery Board
10. Motion to **Approve** the minutes of the 2021 Annual Township Meeting, held on April 13th 2021 and to **Accept** as submitted, and a second.
- Motion by _____ Seconded by _____
- Aye _____ Nay _____
11. The Moderator Calls for a motion to set the fiscal year for the Township from April 1st, 2022 through March 31st, 2023.
- Motion by _____ Seconded by _____
- Aye _____ Nay _____
12. The Moderator calls for a motion to set the fiscal year for the Cemetery Fund from April 1st, 2022 through March 31st, 2023.
- Motion by _____ Seconded by _____
- Aye _____ Nay _____
13. The Moderator calls for a motion to hold the year 2023 Annual Meeting on Tuesday April 11th, 2023 at 7:00 p.m.
- Motion by _____ Seconded by _____
- Aye _____ Nay _____
14. THE MODERATOR STATES THE FOLLOWING BUSINESS TO COME BEFORE THIS MEETING:
- A. MOTION granting the Nunda Township Board of Trustees authority to hire a Certified Public Accountant, for fiscal year 2022-2023 to audit the Nunda Township Books.

PLEASE NOTE: All financial reports for all of the Township's funds have been posted on the bulletin board at the entrance to the hall.

15. Is there any other business to be brought before this meeting?
16. There being no further business, a motion to adjourn.
- Motion by _____ Seconded by _____
- Aye _____ Nay _____
17. Moderator adjourns the meeting at _____ p.m.

NUNDA TOWNSHIP ANNUAL TOWN MEETING

NOTICE IS HEREBY GIVEN

To the legal voters, residents of the Town of Nunda in the County of McHenry and State of Illinois, that the **Annual Town Meeting** of said town will take place on

TUESDAY, APRIL 12, 2022

at the hour of seven o'clock p.m. at

NUNDA TOWNSHIP HALL, 3510 BAY ROAD, CRYSTAL LAKE, IL

for the transaction of the miscellaneous business of the said town; and after a Moderator having been elected, will proceed to hear and consider reports of officers, and decide on such measures as may, in pursuance of law, come before the meeting; and especially consider and decide the following:

Motion granting the Nunda Township Board of Trustees authority to hire a Certified Public Accountant, for fiscal year 2022-2023 to audit the Nunda Township books.

Any other business prescribed by Illinois State Statutes in pursuance of law to come before the meeting.

Dated March 23, 2022

Joni Smith, Town Clerk

ORDINANCE NO. 03-10-22-01

**AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN FUND TAX
HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2022
AND ENDING MARCH 31, 2023 UPON ALL TAXABLE PROPERTY IN NUNDA
TOWNSHIP**

WHEREAS, the Town Board of Trustees (the "*Board*") of Nunda Township, McHenry County, Illinois (the "*Township*"), by Ordinance adopted on December 10, 2021 (the "*Levy Ordinance*"), did provide for the levy of a direct annual tax in the amount of \$999,972.85;

WHEREAS, the Board hereby determines that there are sufficient funds available and/or will otherwise be levied for the Annual Town Fund;

WHEREAS, the Board of the Township finds that it is necessary and in the best interests of the Township that the amount of \$50,000.00 of tax heretofore levied for the year April 1, 2022 to March 31, 2023 for the Annual Town Fund be abated so that the amount levied is reduced to \$949,972.85.

NOW, THEREFORE, Be It and It is Hereby Ordained by the Nunda Township Board McHenry County, Illinois, as follows:

Section 1. Incorporation. The above-stated recitals are incorporated by this reference.

Section 2: Abatement of Tax. The amount of \$50,000.00 of the tax heretofore levied for the year beginning April 1, 2022 and ending March 31, 2023 is hereby abated so that the final amount of the Annual Town Fund Levy is reduced to \$949,972.85.

Section 3. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Town Clerk shall file a certified copy hereof with the County Clerk of McHenry County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2022-2023 in accordance with the provisions hereof.

Section 4. Effective Date. This ordinance shall be in full force and effect upon its passage and approval.

Passed and approved this 10th day of March, 2022.

Ayes:

Nays:

Absent:

Abstain:

ATTEST:

NUNDA TOWNSHIP

Joni Smith, Clerk

Leda Bobera Drain, Supervisor

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting Township Clerk, Nunda Township, Illinois, and as such official I do further certify that on the 10th day of March, 2022, there was passed Ordinance No. 03-10-22-01 entitled:

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2022 AND ENDING MARCH 31, 2023 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP

duly adopted by the Town Board and that attached hereto is a true and correct copy of the Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Nunda Township, this 10th day of March, 2022.

Joni Smith, Clerk

[SEAL]

ORDINANCE NO. 03-10-22-02

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2022 AND ENDING MARCH 31, 2023 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP

WHEREAS, the Town Board of Trustees (the “*Board*”) of Nunda Township, McHenry County, Illinois (the “*Township*”), by Ordinance adopted on November 12, 2021 (the “*Levy Ordinance*”), did provide for the levy of a direct annual tax in the amount of \$32,000.00;

WHEREAS, the Board hereby determines that there are sufficient funds available and/or will otherwise be levied for the Annual Town General Assistance Fund;

WHEREAS, the Board of the Township finds that it is necessary and in the best interests of the Township that the amount of \$32,000.00 of tax heretofore levied for the year April 1, 2022 to March 31, 2023 for the Annual Town General Assistance Fund be abated so that the amount levied is reduced to \$0.

NOW, THEREFORE, Be It and It is Hereby Ordained by the Nunda Township Board McHenry County, Illinois, as follows:

Section 1. Incorporation. The above-stated recitals are incorporated by this reference.

Section 2: Abatement of Tax. The amount of \$32,000.00 of the tax heretofore levied for the year beginning April 1, 2022 and ending March 31, 2023 is hereby abated so that the final amount of the Annual Town General Assistance Fund Levy is reduced to \$0.

Section 3. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Town Clerk shall file a certified copy hereof with the County Clerk of McHenry County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2022-2023 in accordance with the provisions hereof.

Section 4. Effective Date. This ordinance shall be in full force and effect upon its passage and approval.

Passed and approved this 10th day of March, 2022.

Ayes:

Nays:

Absent:

Abstain:

ATTEST:

NUNDA TOWNSHIP

Joni Smith, Clerk

Leda Bobera Drain, Supervisor

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting Township Clerk, Nunda Township, Illinois, and as such official I do further certify that on the 10th day of March, 2022, there was passed Ordinance No. 03-10-22-02 entitled:

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2022 AND ENDING MARCH 31, 2023 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP

duly adopted by the Town Board and that attached hereto is a true and correct copy of the Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Nunda Township, this 10th day of March, 2022.

Joni Smith, Clerk

[SEAL]