

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



RE: Regular meeting of the Nunda Township Board of Trustees  
WHERE: Nunda Township Hall 3510 Bay Road, Crystal Lake, IL  
DATE: Thursday, May 12, 2021 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 Tuesday, April 13, 2021
6. Township Warrants for approval for payment for May 13, 2021
7. Road District Warrants for approval for payment for May 13, 2021
8. Presentation by Kelli Wegener – Traffic Light @ Dvorak & Walk Up
9. New Business
10. Old Business
11. Public Comment (three-minute limit per person)
12. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
13. 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 April 12, 2022 at 7:15 p.m.

Meeting called to order at 7:15 p.m.

Township Clerk Smith recorded the following official business

The Pledge of Allegiance was recited at 7:00 p.m. during the Annual Town Hall meeting.

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

Public Comment: None

**Motion to review and approval of the minutes of the Budget Workshop, dated Thursday March 3, 2022:** Made by: Johanna Donahue; Seconded by: Tim Parrish. No Discussion. Voice Vote: All Ayes. Motion Carries.

**Motion to review and approval of the minutes of the Special board meeting dated Thursday March 10, 2022:** Made by: Karen Tynis; Seconded by: Rob Parrish. No Discussion. Voice Vote: All Ayes. Motion Carries.

**Motion to review and approval of the regular board meeting minutes, dated Thursday March 10, 2022:** Made by: Karen Tynis; Seconded by: Johanna Donahue. No Discussion. Voice Vote: All Ayes. Motion Carries.

**Motion for Township Warrants for approval for payment for April 12, 2022 in the amount of \$41,459.60.** Made by: Johanna Donahue; Second by: Tim Parrish. Discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Tim Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Motion for Road District Warrants for approval for payment for April 12, 2022 in the amount of \$304,208.49.** Made by: Tim Parrish; Second by: Johanna Donahue. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Resolution 04-12-22-01 Appointment of Clifford Morris – Trustee of the Nunda Rural Fire Protection District for the three (3) year term commencing with the first Monday in May 2022 through the first Monday in May 2025:** Made by: Tim Parrish; Seconded by: Karen Tynis. Discussion followed. Voice Vote: All Ayes. Motion Carries.

**Intergovernmental Agreement #04-12-22-02:** Made by: Johanna Donahue; Second by: Karen Tynis. Discussion followed. Roll Call: Tim Parrish (No), Johanna Donahue (No), Rob Parrish (No), Karen Tynis (Abstain), Leda Bobera-Drain (Yes). Motion does not carry.

**Approval of quote to install additional windows in Town Hall in the amount of \$11,185.00 with the stipulation the cost remains the same as quoted:** Made by: Johanna Donahue; Second by: Tim Parrish. Discussion followed. Roll Call: Rob Parrish (Yes), Tim Parrish (Yes), Johanna Donahue (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Approval of quote to renovate Town Hall kitchen in the amount \$9,400.00:** Made by: Karen Tynis; Second by: Johanna Donahue. Discussion followed. Roll Call: Johanna Donahue (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

**New Business:** Board discussed final legal bill from litigation. Trustee Rob Parrish inquired about the Asphalt Bids, Trustee Tim Parrish expressed his appreciation for the elimination of mailing the Newsletter. Supervisor Bobera-Drain explained the newsletter is now available on the Township website and hard copies will only be mailed upon request.

**Old Business:** None

**Public Comment:** None

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

**Supervisor Bobera-Drain** – Expressed her excitement in announcing the new website for the Township is completed, which includes the Township Newsletter and explaining hard copies of the newsletter will be mailed upon request only and reminded all about the annual Easter egg hunt.

**Township Clerk** – None

**Trustee Karen Tynis** – Wished all a Happy Easter and stated she will be signing up to the Township newsletter via the new website.

**Trustee Johanna Donahue** – Wished all a Happy Easter, stated she will be signing up on the website for the newsletter and complimented Supervisor Bobera-Drain on the great job she is doing on renovations for the Town Hall.

**Trustee Tim Parrish** – Wished all a Happy Easter and encouraged the public to go to website to sign up for newsletter.

**Trustee Rob Parrish** – Thanked Supervisor Bobera-Drain for taking care of the heat plant issue and for taking the blunt of the legal bills with what was agreed upon to pay for litigation and Wished all a Happy Easter.

**Document Signing by Officers and Trustees took place**

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

**Adjourned at:** 7:56 p.m.

Respectfully submitted,

Joni Smith  
Nunda Township Clerk

**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**April 2022**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
100-400 · Income					
401-000 · Property Tax Disbursement	0.00	0.00	949,972.85	949,972.85	0.0%
402-000 · Replacement Taxes	0.00	0.00	20,000.00	20,000.00	0.0%
405-000 · Miscellaneous Income	364.50	364.50	500.00	135.50	72.9%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	50.00	50.00	500.00	450.00	10.0%
412-000 · Cemetery Administration	0.00	0.00	1,500.00	1,500.00	0.0%
414-000 · GA Administration	0.00	0.00	5,000.00	5,000.00	0.0%
415-000 · Interest - County Treasurer	0.00	0.00	100.00	100.00	0.0%
<b>Total Income</b>	<b>414.50</b>	<b>414.50</b>	<b>980,572.85</b>	<b>980,158.35</b>	<b>0.04%</b>
<b>Expense</b>					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	5,905.34	76,769.52	70,864.18	7.69%
110-502 · Town Clerk	961.54	961.54	12,500.00	11,538.46	7.69%
110-503 · Assessor	6,561.84	6,561.84	85,304.00	78,742.16	7.69%
110-504 · Highway Commissioner	7,431.92	7,431.92	96,614.88	89,182.96	7.69%
110-505 · Board of Trustees	600.00	600.00	7,800.00	7,200.00	7.69%
110-506 · Road District Treasurer	76.92	76.92	1,000.00	923.08	7.69%
110-507 · Cemetery Trustees	1,000.00	1,000.00	1,500.00	500.00	66.67%
110-676 · Health Insurance	5,824.96	5,824.96	75,000.00	69,175.04	7.77%
110-680 · Social Security Tax	1,718.22	1,718.22	25,000.00	23,281.78	6.87%
110-681 · IMRF*	0.00	0.00	28,000.00	28,000.00	0.0%
<b>Total Compensation - Town Officers</b>	<b>30,080.74</b>	<b>30,080.74</b>	<b>409,488.40</b>	<b>379,407.66</b>	<b>7.35%</b>
120-000 · Administration - General					
120-612 · Moderator	0.00	0.00	150.00	150.00	0.0%
120-614 · Deputy Clerk	500.00	500.00	500.00	0.00	100.0%
120-619 · Professional Services	0.00	0.00	1,000.00	1,000.00	0.0%
120-620 · Accounting Services	64.00	64.00	7,500.00	7,436.00	0.85%
120-621 · Legal Services	1,968.75	1,968.75	25,000.00	23,031.25	7.88%
120-623 · Professional Improvement	0.00	0.00	500.00	500.00	0.0%
120-626 · Equipment Purchase	0.00	0.00	10,000.00	10,000.00	0.0%
120-632 · Maintenance Expense	924.94	924.94	20,000.00	19,075.06	4.63%
120-651 · Dues - Township Officials	70.00	70.00	1,300.00	1,230.00	5.39%
120-652 · Travel Expense	0.00	0.00	500.00	500.00	0.0%
120-658 · Publishing	114.66	114.66	1,500.00	1,385.34	7.64%
120-670 · Utilities	1,622.21	1,622.21	15,000.00	13,377.79	10.82%
120-673 · General Insurance	0.00	0.00	10,000.00	10,000.00	0.0%
120-675 · Liability Insurance	0.00	0.00	6,000.00	6,000.00	0.0%
120-678 · Worker's Compensation	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>5,264.56</b>	<b>5,264.56</b>	<b>108,950.00</b>	<b>103,685.44</b>	<b>4.83%</b>

NUNDA TOWNSHIP TOWN FUND

Income Statement

April 2022

130-000 · Administration - Supervisor

130-601 · Staff Salaries	1,790.75	1,790.75	40,000.00	38,209.25	4.48%
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	0.00	2,000.00	2,000.00	0.0%
130-654 · Office Expense	695.00	695.00	4,500.00	3,805.00	15.44%
130-672 · Telephone	313.05	313.05	5,000.00	4,686.95	6.26%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensation	12.99	12.99	1,000.00	987.01	1.3%
130-680 · Social Security Tax	136.99	136.99	5,000.00	4,863.01	2.74%
130-681 · IL Municipal Retirement Fund	0.00	0.00	5,500.00	5,500.00	0.0%
130-690 · Miscellaneous Expense	0.00	0.00	2,000.00	2,000.00	0.0%
<b>Total 130-000 · Administration - Supervisor</b>	<b>2,948.78</b>	<b>2,948.78</b>	<b>90,000.00</b>	<b>87,051.22</b>	<b>3.28%</b>

140-000 · Administration - Assessor

140-601 Staff Salaries	14,918.60	14,918.60	249,500.00	234,581.40	5.98%
140-602 · Salaries Overtime	303.76	303.76	10,000.00	9,696.24	3.04%
140-611 · Professional Service	0.00	0.00	8,500.00	8,500.00	0.0%
140-623 · Professional Improvemnt	1,535.87	1,535.87	4,000.00	2,464.13	38.4%
140-626 · Equipment Purchases	0.00	0.00	4,000.00	4,000.00	0.0%
140-629 · Computer Expenses	6,149.00	6,149.00	23,000.00	16,851.00	26.74%
140-640 · Car Expenses	1,634.19	1,634.19	3,000.00	1,365.81	54.47%
140-649 · Dues	0.00	0.00	1,000.00	1,000.00	0.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	774.30	774.30	3,000.00	2,225.70	25.81%
140-655 · Postage	0.00	0.00	400.00	400.00	0.0%
140-656 · Printing	0.00	0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	999.18	999.18	10,000.00	9,000.82	9.99%
140-660 · Maintenance	139.61	139.61	2,000.00	1,860.39	6.98%
140-672 · Telephone Expense	328.61	328.61	4,000.00	3,671.39	8.22%
140-676 · Health Insurance Exp	4,163.06	4,163.06	65,000.00	60,836.94	6.41%
140-679 · Unemployment Compensation	94.03	94.03	18,600.00	18,505.97	0.51%
140-680 · Social Security Taxes	1,101.77	1,101.77	20,000.00	18,898.23	5.51%
140-681 · IL-Municipal Retirement Fund	0.00	0.00	16,000.00	16,000.00	0.0%
140-690 · Miscellaneous Expense.	0.00	0.00	2,500.00	2,500.00	0.0%
140-691 · Contingency	265.00	265.00	5,000.00	4,735.00	5.3%
140-692 · Digital Transfer	238.00	238.00	2,500.00	2,262.00	9.52%
<b>Total 140-000 · Administration - Assessor</b>	<b>32,644.98</b>	<b>32,644.98</b>	<b>452,600.00</b>	<b>419,955.02</b>	<b>7.21%</b>

NUNDA TOWNSHIP TOWN FUND

Income Statement

April 2022

220-000 · Other					
220-890 - Community Relations	585.00	585.00	20,000.00	19,415.00	2.93%
220-895 - Mosquito Abatement	0.00	0.00	1,000.00	1,000.00	0.0%
220-900 · Contingencies	0.00	0.00	10,000.00	10,000.00	0.0%
220-901 · Capital Improvements	13,000.00	13,000.00	100,000.00	87,000.00	13.0%
<b>Total 220-000 · Other</b>	<b>13,585.00</b>	<b>13,585.00</b>	<b>131,000.00</b>	<b>117,415.00</b>	<b>10.37%</b>
330 Township Park					
160-695 · Park & Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
330 · Weed Ordinance					
330-855 · Ordinance Expense	0.00	0.00	2,500.00	2,500.00	0.0%
66000 · Payroll Expense	0.00			0.00	0.0%
<b>Total 330 · Weed Ordinance</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>84,524.06</b>	<b>84,524.06</b>	<b>1,194,538.40</b>	<b>1,110,014.34</b>	<b>7.08%</b>
	<b>-84,109.56</b>	<b>-84,109.56</b>	<b>-213,965.55</b>	<b>-129,855.99</b>	<b>-7.03%</b>

42,614.7

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

April 2022

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	0.00	3,000.00	3,000.00	0.0%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.0%</b>
<b>Expense</b>					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	5,000.00	5,000.00	0.0%
120-620 · Accounting Services	0.00	0.00	600.00	600.00	0.0%
120-621 · Legal Services	0.00	0.00	500.00	500.00	0.0%
120-623 · Professional Improvement	25.00	25.00	500.00	475.00	5.0%
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%
<b>Total 120 · Administration - General</b>	<b>25.00</b>	<b>25.00</b>	<b>9,600.00</b>	<b>9,575.00</b>	<b>0.26%</b>
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	0.00	0.00	36,000.00	36,000.00	0.0%
210-710 · Utilities.	362.19	362.19	20,000.00	19,637.81	1.81%
210-711 · Food	0.00	0.00	5,000.00	5,000.00	0.0%
210-712 · Personal Allowance	192.70	192.70	3,000.00	2,807.30	6.42%
210-715 · Transportation	622.00	622.00	2,000.00	1,378.00	31.1%
<b>Total 210 · Home Relief Division</b>	<b>1,176.89</b>	<b>1,176.89</b>	<b>66,500.00</b>	<b>65,323.11</b>	<b>1.77%</b>
<b>Total Expense</b>	<b>1,201.89</b>	<b>1,201.89</b>	<b>76,100.00</b>	<b>74,898.11</b>	<b>1.58%</b>
<b>Net Income</b>	<b>-1,201.89</b>	<b>-1,201.89</b>	<b>-73,100.00</b>	<b>-71,898.11</b>	<b>-1.58%</b>



**NUNDA TOWNSHIP ROAD BRIDGE FUND**  
**Income Statement**  
**April 2022**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	0.00	0.00	394,485.00	394,485.00	0.0%
County Interest	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	0.00	15,800.00	15,800.00	0.0%
403-000 · Traffic Fines	192.28	192.28	7,667.00	7,474.72	2.51%
405-000 · Street Lighting Reimbursements	447.72	447.72	3,000.00	2,552.28	14.92%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	450.00	450.00	6,000.00	5,550.00	7.5%
<b>Total Income</b>	<b>1,090.00</b>	<b>1,090.00</b>	<b>427,002.00</b>	<b>425,912.00</b>	<b>0.26%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	1,500.00	1,500.00	0.0%
120-650 · McRide Dues	0.00	0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	893.78	893.78	20,000.00	19,106.22	4.47%
		0.00	0.00	0.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>893.78</b>	<b>893.78</b>	<b>26,500.00</b>	<b>25,606.22</b>	<b>3.37%</b>
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	2,770.28	2,770.28	37,500.00	34,729.72	7.39%
170-646 · Road Repair	0.00	0.00	525,000.00	525,000.00	0.0%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
<b>Total 170-000 · Road Division</b>	<b>2,770.28</b>	<b>2,770.28</b>	<b>662,500.00</b>	<b>659,729.72</b>	<b>0.42%</b>
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	75,000.00	75,000.00	0.0%
<b>Total 180-000 · Bridge Division</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>3,664.06</b>	<b>3,664.06</b>	<b>764,000.00</b>	<b>760,335.94</b>	<b>0.48%</b>
	<b>-2,574.06</b>	<b>-2,574.06</b>	<b>-336,998.00</b>	<b>-334,423.94</b>	<b>-0.23%</b>

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

Income Statement

April 2022

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	2,343,368.00	2,343,368.00	0.0%
402-000 · Replacement Taxes	0.00	0.00	19,500.00	19,500.00	0.0%
410-000 · Miscellaneous Income	1,411.60	1,411.60	13,000.00	11,588.40	10.86%
415-000 · County Interest	0.00	0.00	0.00	0.00	0.0%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	361.89	361.89	500,000.00	499,638.11	0.07%
<b>Total Income</b>	<b>1,773.49</b>	<b>1,773.49</b>	<b>2,885,868.00</b>	<b>2,884,094.51</b>	<b>0.06%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	7,000.00	7,000.00	0.0%
120-676 · Health & Dental Insurance	6,965.06	6,965.06	90,000.00	83,034.94	7.74%
120-676-A Employee Contributions to Health	-1,693.41	0.00	-26,000.00	-26,000.00	0.0%
120-679 · Unemployment Compensation	67.39	67.39	18,000.00	17,932.61	0.37%
<b>Total 120-000 · Administration - General</b>	<b>7,032.45</b>	<b>7,032.45</b>	<b>115,000.00</b>	<b>107,967.55</b>	<b>6.12%</b>
170-000 · Road Division					
170-601 · Salaries	67,045.38	67,045.38	1,260,000.00	1,192,954.62	5.32%
170-619 · Professional Services	17,882.50	17,882.50	150,000.00	132,117.50	11.92%
170-620 · Ice Control	0.00	0.00	100,000.00	100,000.00	0.0%
170-625 · Equipment Rental	0.00	0.00	50,000.00	50,000.00	0.0%
170-636 · Maintenance Personnel	1,127.49	1,127.49	25,000.00	23,872.51	4.51%
170-642 · Road Improvements	592.52	592.52	1,040,000.00	1,039,407.48	0.06%
170-646 · Road Striping	0.00	0.00	20,000.00	20,000.00	0.0%
170-648 · Gasoline & Oil	20,130.72	20,130.72	150,000.00	129,869.28	13.42%
170-650 · County Roads IGA	0.00	0.00	450,000.00	450,000.00	0.0%
<b>Total 17 · Road Division</b>	<b>106,778.61</b>	<b>106,778.61</b>	<b>3,245,000.00</b>	<b>3,138,221.39</b>	<b>3.29%</b>
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	18,264.56	18,264.56	400,000.00	381,735.44	
190-626 · Payments	188,830.40	188,830.40	94,000.00	-94,830.40	200.88%
<b>Total 190 · Equipment Division</b>	<b>207,094.96</b>	<b>207,094.96</b>	<b>494,000.00</b>	<b>286,905.04</b>	<b>41.92%</b>
200-000 · Building Division					
200-634 · Maintenance/Facility Improvements	2,914.18	2,914.18	115,000.00	112,085.82	2.53%
200-635 · Recycling	1,540.00	1,540.00	20,000.00	18,460.00	7.7%
200-670 · Utilities	4,248.08	4,248.08	35,000.00	30,751.92	12.14%
200-671 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
<b>Total 200 · Building Division</b>	<b>8,702.26</b>	<b>8,702.26</b>	<b>220,000.00</b>	<b>211,297.74</b>	<b>3.96%</b>
<b>Total Expense</b>	<b>329,608.28</b>	<b>329,608.28</b>	<b>4,074,000.00</b>	<b>3,744,391.72</b>	<b>8.09%</b>
<b>Net Income</b>	<b>-327,834.79</b>	<b>-327,834.79</b>	<b>-1,188,132.00</b>	<b>-860,297.21</b>	<b>-8.03%</b>

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

April 2022

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	66,743.00	66,743.00	0.0%
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%
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>75,743.00</b>	<b>75,743.00</b>	<b>0.0%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	200.00	200.00	0.0%
120-675 · Liability Insurance	0.00	0.00	36,000.00	36,000.00	0.0%
120-678 · Worker's Compensation	0.00	0.00	38,000.00	38,000.00	0.0%
120-679 · Contingency	0.00	0.00	10,000.00		
<b>Total 120-000 · Administration - General</b>	<b>0.00</b>	<b>0.00</b>	<b>84,200.00</b>	<b>84,200.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>84,200.00</b>	<b>84,200.00</b>	<b>0.00%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,457.00</b>	<b>-8,457.00</b>	<b>0.00%</b>

**NUNDA TOWNSHIP IMRF FUND**  
**Income Statement**  
**April 2022**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	88,817.00	88,817.00	0.0%
401-000 · County Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>88,817.00</b>	<b>88,817.00</b>	<b>0.0%</b>
<b>Expense</b>					
120-620 · Accounting Services - Audit	0.00	0.00	315.00	315.00	0.0%
120-681 · IL Municipal Retirement Fund	4,175.54	4,175.54	95,000.00	90,824.46	4.4%
	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>4,175.54</b>	<b>4,175.54</b>	<b>105,315.00</b>	<b>101,139.46</b>	<b>4.40%</b>
<b>Net Income</b>	<b>-4,175.54</b>	<b>-4,175.54</b>	<b>-16,498.00</b>	<b>-12,322.46</b>	<b>-4.40%</b>

NUNDA TOWNSHIP SOCIAL SECURITY FUND

Income Statement

April 2022

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	84,025.00	84,025.00	0.0%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>84,025.00</b>	<b>84,025.00</b>	<b>0.0%</b>
<b>Expense</b>					
120-620 · Accounting Services	0.00	0.00	315.00	315.00	0.0%
120-680 · Social Security Tax	4,975.27	4,975.27	80,000.00	75,024.73	6.22%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>4,975.27</b>	<b>4,975.27</b>	<b>90,315.00</b>	<b>85,339.73</b>	<b>5.51%</b>
<b>Net Income</b>	<b>-4,975.27</b>	<b>-4,975.27</b>	<b>-6,290.00</b>	<b>-1,314.73</b>	<b>-5.51%</b>

# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

**PERIOD:**

**April 12, 2022 through May 12, 2022**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 12th day of May, 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$52,008.01 for all Township Funds, plus Payroll Expenditures.**

**TOWN FUND**

APRIL PAYROLL EXPENDITURES

\$44,868.16

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 12th, 2022.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Voucher List 5/12/22

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$185.24
All American Windows	100-220-901 Capital Improvement	\$5,500.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$393.75
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$194.26
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$364.38
Ameritas Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$62.92
AT& T*	100-130-672 Supr/Telephone	\$402.67
Leda Bobera-Drain	100-130-652 Super/Travel	\$256.02
Blue Cross*	100-110-676 Health Ins	\$2,575.75
Blue Cross*	100-140-676 Health Ins	\$3,696.37
Blue Cross*	100-000-228 Employee Portion	\$938.48
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$1,528.56
Blue Cross*	100-000-228 Employee Portion	\$382.14
Buss Ford	100-140-640 Assr/ Car Expense	\$1,122.07
Chicago Metro Fire	100-120-632 Supr/Maintenance	\$0.00
ComEd	100-120-670 Admin/Utilities	\$371.40
CoStar	100-140-657 Assr/Publications Subscriptions	\$635.18
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
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	\$50.17
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$0.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$344.46
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	\$139.94
First Bankcard	100-130-623 Supr/Professional Improvement	\$25.00
First Bankcard	100-130-6672 Supr/Telephone	\$41.88
First Bankcard	100-220-890 Comminuty Relations	\$3,461.80
First Bankcard	100-140-672 Assr/Telephone Expense	\$328.61
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	\$136.61
First Bankcard	100-140-657 Assr/Publications Subscriptions	\$664.20
First Bankcard	100-140-623 Assr/Professional Imp	\$916.64
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	\$112.80

In Sync	100-140-691 Assr/Contingency	\$0.00
Joni Smith	100-120-652 Admin/Travel Expense	\$0.00
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	\$0.00
NCPERS*	201-008 Employee Portion Health Ins	\$64.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$96.00
Nicor	100-120-670 Admin/Utilities	\$0.00
NJS	100-140-690 Assr/Misc Expense	\$707.97
Nunda Road District	100-140-640 Assr/Car Expense	\$104.81
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$400.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$249.22
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$331.93
Princredible	100-140-690 - Assr/Misc. Income	\$576.50
Progressive Remodeling	100-120-632 Admin/Building Maintenance	\$480.00
Progressive Remodeling	100-220-901 Capital Improvement	\$4,000.00
Shaw Media	100-140-654 Assr/Office Expense	\$0.00
Shaw Media	100-130-658 Assr/Publications	\$0.00
Stans	100-140-660 Assr/Maintenance	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$100.00
TOI Supervisor	100-120-623 Admin/Professional Improvement	\$40.00
T.O.I.R.M.A.	100-120-673 Admin/General Insurance	\$8,443.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$4,986.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$6,122.00
Township Officials IL	100-120-623 Admin/Professional Improvement	\$50.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$62.98
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$97.30
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$0.00
Weatherwise	100-120-632 Admin/Building Maintenance	\$145.00
Warehouse Direct	100-140-654 Assr/Office Supplies	\$0.00
	TOTAL	\$52,008.01

\* Bills already paid (or portions of)



# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

**PERIOD:**

**April 12, 2022 through May 12, 2022**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 12th day of May 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$442,256.86 for all Road District Funds plus Payroll Expenditures.**

**PERMANENT HARD ROAD FUND**

APRIL 2022 PAYROLL EXPENDITURES \$ 67,112.77

**R.D. SOCIAL SECURITY FUND**

APRIL 2022 PAYROLL EXPENDITURE \$ 4,975.27

**R.D. INSURANCE FUND**

APRIL 2022 PAYROLL EXPENDITURES \$ 0

**R.D. IMRF FUND**

APRIL 2022 PAYROLL EXPENDITURES \$ 4,175.54

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 12th, 2022.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Meeting Date  
May 12th 2022

Nunda Township Road District

Vouchers for May

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,146.34
Abitua Sewer	400-170-642 PHR Road Div - Road Improvements	\$ 166,874.56
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 863.87
Ace Hardware McHenry	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 165.34
Airgas	400-170-648 PHR Road Div - Gasoline & Oil	\$ 991.70
Alumi Tank	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 686.44
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 379.14
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 94.78
AT & T	400-200-670 PHR Building Div - Utilities	\$ 228.39
AT & T	400-200-670 PHR Building Div - Utilities	\$ 190.52
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 62.82
1stAyd	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 685.14
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 6,525.56
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 1,912.16
Certified	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 311.91
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 99.39
Chronicle Media	400-170-619 PHR Road Div - Professional Serv.	\$ 47.25
Clarke	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 395.00
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 53.73
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,307.11
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,736.09
City of Crystal Lake	300-170-700 R&B Road Div - Municipal Road Maint Co-Op	\$ 1,274.35
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 3,584.61
Conserve FS	400-170-642 PHR Road Div - Road Improvements	\$ 5,335.27
Crescent Electric	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 159.84
Curran	400-170-642 PHR Road Div - Road Improvements	\$ 14,684.98
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 115.99
First Bankcard #7052	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 171.15
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,334.65
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 2,213.78
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 722.48
Heritage Land Consultants	400-170-619 PHR Road Div - Professional Serv.	\$ 2,350.00
Hydraulic Services	400-170-648 PHR Road Div - Gasoline & Oil	\$ 407.59
Illinois Department of Trans	300-170-646 R & B Road Div - Road Repairs	\$ 29,158.40
Interstate Batteries of North Chi	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 232.64
Interstate Billing Services Rush	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 8,521.65
J. Condon & Ass	400-170-619 PHR Road Div - Professional Serv.	\$ 1,230.00
Johnson Tractor Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 42.06
Kaman Fluid Power	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,341.32
Leach Enterprises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 513.64
Lee Jensen Sales	400-170-642 PHR Road Div - Road Improvements	\$ 510.00
Lowe Enterprises	400-170-642 PHR Road Div - Road Improvements	\$ 938.04
McCann	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,087.20
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 76.79
Napa Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 34.47
Nicor	400-200-670 PHR Building Div - Utilities	\$ 1,205.43
Nicor	400-200-670 PHR Building Div - Utilities	\$ 179.49
Northwestern Medicine	400-170-619 PHR Road Div - Professional Serv.	\$ 85.00
Nuway Commercial Services	300-120-654 R&B Admin Div - Office Expense	\$ 300.00

\* Bills paid before meeting

Meeting Date  
May 12th 2022

Nunda Township Road District

Vouchers for May

Path Construction Company	300-180-633 R&B Bridge Div - Bridge Maint/Repair/Storm	\$ 68,730.00
Pitel Septic, Inc	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 220.00
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 255.00
Prime Tack & Seal	400-170-642 PHR Road Div - Road Improvements	\$ 7,410.00
Rainbow Collision	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 7,667.57
Reliable Sand & Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 700.00
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 44.60
Roland Machinery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 627.48
Rowe Truck Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 13,584.95
Russo Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 666.45
Sams	300-120-654 R&B Admin Div - Office Expense	\$ 17.94
Security Consultants	300-120-654 R&B Admin Div - Office Expense	\$ 60.00
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$ 183.01
Stenstrom	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 422.92
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 504.78
The IT Connection	400-170-619 PHR Road Div - Professional Serv.	\$ 264.88
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 423.16
Toirma	500-120-675 R&B Insurance fund	\$ 35,862.00
Toirma	500-120-678 R&B Workers Comp	\$ 34,694.00
Traffic Control & Protection Inc	400-170-642 PHR Road Div - Road Improvements	\$ 53.60
Trans Chicago Truck Group	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 369.13
Tri State Asphalt	400-170-642 PHR Road Div - Road Improvements	\$ 999.53
Verizon	400-200-670 PHR Building Div - Utilities	\$ 188.49
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 14.54
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ -
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 1,760.00
West Side Tractor Sales	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,964.77
	TOTAL VOUCHERS TO BE PAID	\$ 442,256.86

\* Bills paid before meeting