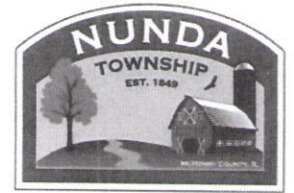


3510 Bay Road
Crystal Lake, IL 60012
Telephone: 815-459-4011 Fax: 815-459-4023
email: super@nundatownship.com



www.nundatownship.com

RE: Regular meeting of the Nunda Township Board of Trustees
WHERE: Nunda Township Hall 3510 Bay Road, Crystal Lake, IL
DATE: Thursday, July 14th, 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, June 9, 2022
6. Review and approval of Town Fund(s) Transfer(s) of Appropriation
7. Township Warrants for approval for payment for July 14, 2022
8. Road District Warrants for approval for payment for July 14, 2022
9. Review/approval Resolution #07142022 supporting red light at Dovorak and Walk Up
10. New Business
11. Old Business
12. Public Comment (three minute limit per person)
13. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
14. 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 June 9, 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: Rob Parrish, Trustee: Johanna Donahue, Supervisor: Leda Bobera-Drain. Absent: Trustee: Karen Tynis and Trustee: Tim Parrish.

Public Comment: None

Motion to review and approval of the regular board meeting minutes, dated Tuesday May 12, 2022: Made by: Johanna Donahue; Seconded by: Rob Parrish. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion and Approval of Town Fund Transfer of Appropriation for the Assessors office in the amount of \$2,000.00 from Unemployment Compensation 100-140-679 Fund to Car Expense 100-140-640: Made by: Johanna Donahue; Second by: Rob Parrish. Discussion followed. Roll Call: Rob Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Township Warrants for approval for payment for June 9, 2022 in the amount of \$36,339.77. Made by: Johanna Donahue; Second by: Leda Bobera-Drain. No Discussion. Roll Call: Rob Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Road District Warrants for approval for payment for June 9, 2022 in the amount of \$438,752.28. Made by: Johanna Donahue; Second by: Rob Parrish. Discussion followed. Roll Call: Johanna Donahue (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

New Business: Supervisor Bobera-Drain explained Kelli Wegener is asking Nunda Township to consider passing a resolution for the Traffic Light at Dvorak & Walk Up intersection.

Old Business: Trustee Rob Parrish inquired about the Window replacement/repair status.

Public Comment: None

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

Supervisor Bobera-Drain – Explained:

- Outdoor lights have been repaired and are working at the Town Hall Building entrance.
- Kitchen renovations are complete.
- Early Voting will be starting in Town Hall Building.

Township Clerk – None

Trustee Johanna Donahue – None

Trustee Rob Parrish – Stated he would like Road Commissioner Mike Lesperance to consider a discussions with the McHenry County Department of Transportation Engineer about installing a right turn in and right turn out only lanes at the Dvorak Drive School entrance.

Document Signing by Officers and Trustees took place

Motion to Adjourn Made by: Leda Bobera-Drain; Seconded by: Rob Parrish. Voice Vote: All Ayes. Motion carries.

Adjourned at: 7:11 p.m.

Respectfully submitted,

Joni Smith
Nunda Township Clerk

TRANSFER OF APPROPRIATION - TOWN

WHEREAS there was adopted on the 12th 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, 2022, and ending March 31, 2023, and

WHEREAS it now appears that certain adjustments between appropriated line items in the Town 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 Contingency 100-140-691 Fund the sum of Seven Hundred and 00/100 Dollars (\$700.00) which transferred sum is hereby added to the line item Computer Expense 100-140-629 in the same fund, making the adjusted appropriation for the first line item aforesaid Four Thousand Three Hundred and 00/100 Dollar (\$4,300.00), and for the second line item aforesaid Twenty Three Thousand Seven Hundred and 00/100 Dollars (\$23,700.00)

	100-140-691		100-140-629
Starting	\$ 5,000.00	Starting	\$ 23,000.00
Transfer Amount	\$ 700.00	Transfer Amount	\$ 700.00
Adjusted	\$ 5,700.00	Adjusted	\$ 23,700.00

ADOPTED this 14th day of July 2022 by the Board of Trustees Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

NUNDA TOWNSHIP TOWN FUND
Income Statement
June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	401,059.96	493,099.32	949,972.85	456,873.53	51.91%
402-000 · Replacement Taxes	0.00	17,791.54	20,000.00	2,208.46	88.96%
405-000 · Miscellaneous Income	0.00	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	76.00	151.00	500.00	349.00	30.2%
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%
Total Income	401,135.96	511,406.36	980,572.85	469,166.49	52.15%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	8,858.01	20,668.69	76,769.52	56,100.83	26.92%
110-502 · Town Clerk	1,442.31	3,365.39	12,500.00	9,134.61	26.92%
110-503 · Assessor	9,842.76	23,330.94	85,304.00	61,973.06	27.35%
110-504 · Highway Commissioner	11,147.88	26,011.72	96,614.88	70,603.16	26.92%
110-505 · Board of Trustees	300.00	1,500.00	7,800.00	6,300.00	19.23%
110-506 · Road District Treasurer	115.38	269.22	1,000.00	730.78	26.92%
110-507 · Cemetery Trustees	0.00	1,000.00	1,500.00	500.00	66.67%
110-676 · Health Insurance	7,870.71	18,404.78	75,000.00	56,595.22	24.54%
110-680 · Social Security Tax	2,342.99	5,883.31	25,000.00	19,116.69	23.53%
110-681 · IMRF*	1,851.78	4,506.25	28,000.00	23,493.75	16.09%
Total Compensation - Town Officers	43,771.82	104,940.30	409,488.40	304,548.10	25.63%
120-000 · Administration - General					
120-612 · Moderator	150.00	150.00	150.00	0.00	100.0%
120-614 · Deputy Clerk	0.00	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	564.00	628.00	7,500.00	6,872.00	8.37%
120-621 · Legal Services	0.00	2,362.50	25,000.00	22,637.50	9.45%
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	1,095.09	7,095.20	20,000.00	12,904.80	35.48%
120-651 · Dues - Township Officials	0.00	160.00	1,300.00	1,140.00	12.31%
120-652 · Travel Expense	0.00	0.00	500.00	500.00	0.0%
120-658 · Publishing	0.00	114.66	1,500.00	1,385.34	7.64%
120-670 · Utilities	943.74	2,937.35	15,000.00	12,062.65	19.58%
120-673 · General Insurance	0.00	8,443.00	10,000.00	1,557.00	84.43%
120-675 · Liability Insurance	0.00	4,986.00	6,000.00	1,014.00	83.1%
120-678 · Worker's Compensation	0.00	6,122.00	10,000.00	3,878.00	61.22%
Total 120-000 · Administration - General	2,752.83	33,498.71	108,950.00	75,451.29	30.75%

NUNDA TOWNSHIP TOWN FUND
Income Statement
June 2022

130-000 · Administration - Supervisor

130-601 · Staff Salaries	2,436.00	5,850.75	40,000.00	34,149.25	14.63%
130-602 · Salaries Overtime	0.00	0.00	0.00	0.00	0.0%
130-623 · Professional Improvement	0.00	25.00	5,000.00	4,975.00	0.5%
130-652 · Travel Expenses	142.16	538.12	2,000.00	1,461.88	26.91%
130-654 · Office Expense	157.00	1,296.46	4,500.00	3,203.54	28.81%
130-672 · Telephone	41.88	799.48	5,000.00	4,200.52	15.99%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensation	17.66	42.42	1,000.00	957.58	4.24%
130-680 · Social Security Tax	186.35	447.58	5,000.00	4,552.42	8.95%
130-681 · IL Municipal Retirement Fund	150.54	361.57	5,500.00	5,138.43	6.57%
130-690 · Miscellaneous Expense	0.00	0.00	2,000.00	2,000.00	0.0%
Total 130-000 · Administration - Supervisor	3,131.59	9,361.38	90,000.00	80,638.62	10.4%

140-000 · Administration - Assessor

140-601 Staff Salaries	23,808.95	54,250.65	249,500.00	195,249.35	21.74%
140-602 · Salaries Overtime	523.13	826.89	10,000.00	9,173.11	8.27%
140-611 · Professional Service	400.00	400.00	8,500.00	8,100.00	4.71%
140-623 · Professional Improvemnt	0.00	2,452.51	4,000.00	1,547.49	61.31%
140-626 · Equipment Purchases	0.00	0.00	4,000.00	4,000.00	0.0%
140-629 · Computer Expenses	14,840.00	20,989.00	23,000.00	2,011.00	91.26%
140-640 · Car Expenses	209.63	3,070.70	5,000.00	1,929.30	61.41%
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	0.00	910.91	3,000.00	2,089.09	30.36%
140-655 · Postage	232.00	232.00	400.00	168.00	58.0%
140-656 · Printing	0.00	0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	0.00	2,298.56	10,000.00	7,701.44	22.99%
140-660 · Maintenance	0.00	139.61	2,000.00	1,860.39	6.98%
140-672 · Telephone Expense	327.32	984.54	4,000.00	3,015.46	24.61%
140-676 · Health Insurance Exp	4,170.71	12,895.75	65,000.00	52,104.25	19.84%
140-679 · Unemployment Compensation	19.97	144.16	16,600.00	16,455.84	0.87%
140-680 · Social Security Taxes	1,788.68	4,013.09	20,000.00	15,986.91	20.07%
140-681 · IL-Municipal Retirement Fund	1,372.87	3,185.99	16,000.00	12,814.01	19.91%
140-690 · Miscellaneous Expense.	0.00	1,397.27	2,500.00	1,102.73	55.89%
140-691 · Contingency	0.00	265.00	5,000.00	4,735.00	5.3%
140-692 · Digital Transfer	637.00	1,085.00	2,500.00	1,415.00	43.4%
Total 140-000 · Administration - Assessor	48,330.26	109,541.63	452,600.00	343,058.37	24.2%

NUNDA TOWNSHIP TOWN FUND
Income Statement
June 2022

220-000 · Other					
220-890 - Community Relations	0.00	4,046.80	20,000.00	15,953.20	20.23%
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	6,400.00	24,900.00	100,000.00	75,100.00	24.9%
Total 220-000 · Other	6,400.00	28,946.80	131,000.00	102,053.20	22.1%
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	86.00	86.00	2,500.00	2,414.00	3.44%
66000 · Payroll Expense	0.00			0.00	0.0%
Total 330 · Weed Ordinance	86.00	86.00	2,500.00	2,414.00	3.44%
Total Expense	104,472.50	286,374.82	1,194,538.40	908,163.58	23.97%
	296,663.46	225,031.54	-213,965.55	-438,997.09	28.18%

66,205.3

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	2,963.50	3,000.00	36.50	98.78%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	2,963.50	3,000.00	36.50	98.78%
Expense					
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	0.00	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%
Total 120 · Administration - General	0.00	25.00	9,600.00	9,575.00	0.26%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	400.00	400.00	36,000.00	35,600.00	1.11%
210-710 · Utilities.	1,973.25	2,335.44	20,000.00	17,664.56	11.68%
210-711 · Food	150.00	311.00	5,000.00	4,689.00	6.22%
210-712 · Personal Allowance	222.04	414.74	3,000.00	2,585.26	13.83%
210-715 · Transportation	155.97	777.97	2,000.00	1,222.03	38.9%
Total 210 · Home Relief Division	2,901.26	4,239.15	66,500.00	62,260.85	6.38%
Total Expense	2,901.26	4,264.15	76,100.00	71,835.85	5.6%
Net Income	-2,901.26	-1,300.65	-73,100.00	-71,799.35	93.18%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	163,772.70	201,336.99	394,485.00	193,148.01	51.04%
County Interest			0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	16,862.32	15,800.00	-1,062.32	106.72%
403-000 · Traffic Fines	125.00	667.28	7,667.00	6,999.72	8.7%
405-000 · Street Lighting Reimbursements	0.00	820.86	3,000.00	2,179.14	27.36%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	650.00	1,800.00	6,000.00	4,200.00	30.0%
Total Income	164,547.70	221,487.45	427,002.00	205,514.55	51.87%
Expense					
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	4,691.74	7,034.70	20,000.00	12,965.30	35.17%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	4,691.74	7,034.70	26,500.00	19,465.30	26.55%
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	-107.87	-107.87	50,000.00	50,107.87	-0.22%
170-645 · Street Lighting	2,713.05	8,219.42	37,500.00	29,280.58	21.92%
170-646 · Road Repair	0.00	29,158.40	525,000.00	495,841.60	5.55%
170-701 · Contingency	0.00	1,274.35	50,000.00	48,725.65	2.55%
Total 170-000 · Road Division	2,605.18	38,544.30	662,500.00	623,955.70	5.82%
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	68,730.00	75,000.00	6,270.00	91.64%
Total 180-000 · Bridge Division	0.00	68,730.00	75,000.00	6,270.00	91.64%
Total Expense	7,296.92	114,309.00	764,000.00	649,691.00	14.96%
	157,250.78	107,178.45	-336,998.00	-444,176.45	36.91%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND
Income Statement
June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	989,306.39	1,216,398.09	2,343,368.00	1,126,969.91	51.91%
402-000 · Replacement Taxes	0.00	20,833.20	19,500.00	-1,333.20	106.84%
410-000 · Miscellaneous Income	649.74	2,697.09	13,000.00	10,302.91	20.75%
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	62,391.38	63,417.03	500,000.00	436,582.97	12.68%
Total Income	1,052,347.51	1,303,345.41	2,885,868.00	1,582,522.59	45.16%
Expense					
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	6,993.88	20,878.18	90,000.00	69,121.82	23.2%
120-676-A Employee Contributions to Health	-1,912.16	5,920.76	-26,000.00	-31,920.76	-22.77%
120-679 · Unemployment Compensation	480.40	790.39	18,000.00	17,209.61	4.39%
Total 120-000 · Administration - General	7,474.28	21,668.57	115,000.00	93,331.43	18.84%
170-000 · Road Division					
170-601 · Salaries	149,319.45	303,075.86	1,260,000.00	956,924.14	24.05%
170-619 · Professional Services	3,497.26	25,439.76	150,000.00	124,560.24	16.96%
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	115.89	3,556.55	25,000.00	21,443.45	14.23%
170-642 · Road Improvements	336,949.36	535,435.67	1,040,000.00	504,564.33	51.48%
170-646 · Road Striping	0.00	0.00	20,000.00	20,000.00	0.0%
170-648 · Gasoline & Oil	9,398.27	34,288.31	150,000.00	115,711.69	22.86%
170-650 · County Roads IGA	0.00	0.00	450,000.00	450,000.00	0.0%
Total 17 · Road Division	499,280.23	901,796.15	3,245,000.00	2,343,203.85	27.79%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	56,522.24	118,078.03	400,000.00	281,921.97	
190-626 · Payments	0.00	188,830.40	94,000.00	-94,830.40	200.88%
Total 190 · Equipment Division	56,522.24	306,908.43	494,000.00	187,091.57	62.13%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvements	9,792.13	13,377.17	115,000.00	101,622.83	11.63%
200-635 · Recycling	1,980.00	5,280.00	20,000.00	14,720.00	26.4%
200-670 · Utilities	3,181.28	11,024.15	35,000.00	23,975.85	31.5%
200-671 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
Total 200 · Building Division	14,953.41	29,681.32	220,000.00	190,318.68	13.49%
Total Expense	578,230.16	1,260,054.47	4,074,000.00	2,813,945.53	30.93%
Net Income	474,117.35	43,290.94	-1,188,132.00	-1,231,422.94	14.23%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	28,178.50	34,646.77	66,743.00	32,096.23	51.91%
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	28,178.50	34,646.77	75,743.00	41,096.23	45.74%
Expense					
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	35,862.00	36,000.00	138.00	99.62%
120-678 · Worker's Compensation	0.00	34,694.00	38,000.00	3,306.00	91.3%
120-679 · Contingency	0.00	0.00	10,000.00		
Total 120-000 · Administration - General	0.00	70,556.00	84,200.00	13,644.00	83.8%
Total Expense	0.00	70,556.00	84,200.00	13,644.00	83.80%
Net Income	28,178.50	-35,909.23	-8,457.00	27,452.23	-38.05%

NUNDA TOWNSHIP IMRF FUND
Income Statement
June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	37,501.38	46,109.66	88,817.00	42,707.34	51.92%
401-000 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	37,501.38	46,109.66	88,817.00	42,707.34	51.92%
Expense					
120-620 · Accounting Services - Audit	0.00	0.00	315.00	315.00	0.0%
120-681 · IL Municipal Retirement Fund	8,052.72	17,220.38	95,000.00	77,779.62	18.13%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	8,052.72	17,220.38	105,315.00	88,094.62	18.13%
Net Income	29,448.66	28,889.28	-16,498.00	-45,387.28	33.79%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
June 2022

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	35,476.70	43,620.26	84,025.00	40,404.74	51.91%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	35,476.70	43,620.26	84,025.00	40,404.74	51.91%
Expense					
120-620 · Accounting Services	0.00	0.00	315.00	315.00	0.0%
120-680 · Social Security Tax	11,114.50	22,518.26	80,000.00	57,481.74	28.15%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	11,114.50	22,518.26	90,315.00	67,796.74	24.93%
Net Income	24,362.20	21,102.00	-6,290.00	-27,392.00	26.98%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

June 9, 2022 through July 14, 2022

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this 14th day of July, 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$20,587.97 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

JUNE PAYROLL EXPENDITURES

\$66,205.30

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on July 14th, 2022.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 7/14/22

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$277.86
Ahrens Condill	100-120-632 Admin/Maintenance	\$125.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$0.00
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
Leda Bobera-Drain	100-130-652 Super/Travel	\$95.00
Blue Cross*	100-110-676 Health Ins	\$2,575.75
Blue Cross*	100-140-676 Health Ins	\$3,478.93
Blue Cross*	100-000-228 Employee Portion	\$1,155.92
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	\$0.00
ComEd	100-120-670 Admin/Utilities	\$428.19
CoStar	100-140-657 Assr/Publications Subscriptions	\$1,085.18
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
D&B Contracting	100-330-855 Weed Ordinance	\$450.00
Dept. Treasury	100-130-690 Supr/Misc.	\$13.95
EBC	100-110-676 Admin/Hospitalization Insurance	\$48.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
Exact Valuations	100-140-611 Assr/Professional Svcs	\$1,100.00
First Bankcard	100-120-632 Admin/Building Maintenance(incld cemet	\$312.88
First Bankcard	100-120-619 Admin/Profession Svcs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$68.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$0.00
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	\$252.55
First Bankcard	100-220-890 Community Relations	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$327.81
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	\$0.00
First Bankcard	100-140-657 Assr/Publications Subscriptions	\$635.18
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	\$2,673.00
Fox Valley Fire & Safety	100-140-690 Assr/Miscellaneous Expense	\$0.00
Marshall & Swift	100-140-657 Assr/Publications Subscriptions	\$0.00
McHenry County Recorder	100-330-855 Weed Ordinance	\$86.00
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	\$180.70
NJS	100-140-690 Assr/Misc Expense	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$34.34
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$375.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$124.61
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$158.10
Progressive Remodeling	100-120-632 Admin/Building Maintenance	\$0.00
Stans	100-140-660 Assr/Maintenance	\$182.11
The IT Connection	100-130-654 Admin/Office Expense	\$272.00
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	\$1,124.11
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	\$23.26
Warehouse Direct	100-140-654 Assr/Office Supplies	\$0.00
	TOTAL	\$20,587.97
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

June 9, 2022 through July 14, 2022

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of July 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$264,802.39 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND

JUNE 2022 PAYROLL EXPENDITURES \$ 149,799.85

R.D. SOCIAL SECURITY FUND

JUNE 2022 PAYROLL EXPENDITURE \$ 11,114.50

R.D. INSURANCE FUND

JUNE 2022 PAYROLL EXPENDITURES \$ 0

R.D. IMRF FUND

JUNE 2022 PAYROLL EXPENDITURES \$ 8,052.72

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on July 14th, 2022.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
July 14th 2022

Nunda Township Road District

Vouchers for July

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,146.34
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 190.72
Airgas	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 508.26
Alexander Equipment Co	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 551.75
Alta Equipment Co	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 66.87
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 379.14
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 94.78
Atlas Bobcat	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,157.61
AT & T	400-200-670 PHR Building Div - Utilities	\$ 393.42
AT & T	400-200-670 PHR Building Div - Utilities	\$ 330.00
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 72.82
1stAyd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 321.44
Arrow Road Construction	400-170-642 PHR Road Div - Road Improvements	\$ 14,788.26
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
Bonnell Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 460.10
Burriss Equipment	400-170-625 PHR Road Div - Rental	\$ 267.90
Buss Ford	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 441.84
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 123.91
Clarke	400-170-619 PHR Road Div - Professional Serv.	\$ 395.00
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,087.94
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 36.49
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,069.83
Conserve FS	400-170-642 PHR Road Div - Road Improvements	\$ 1,856.47
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 9,792.92
Crystal Clean	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 422.11
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 231.98
Dusty's DC Electrical	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 150.00
Eds Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 134.50
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 214.04
First Bank Card #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 86.67
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,097.02
Flurecycle, Inc	400-200-635 PHR Building Div - Recycling	\$ 281.60
Grove Concrete	400-170-642 PHR Road Div - Road Improvements	\$ 6,168.98
Illinois EPA	400-170-619 PHR Road Div - Professional Serv.	\$ 1,000.00
Interstate Batteries of North Chi	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 357.14
Heritage Land Consultants	400-170-619 PHR Road Div - Professional Serv.	\$ 725.00
HiViz	400-170-642 PHR Road Div - Road Improvements	\$ 261.00
HR Green	400-170-619 PHR Road Div - Professional Serv.	\$ 905.50
Johnson Tractor INC.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 633.05
Joseph Foreman Co	400-170-642 PHR Road Div - Road Improvements	\$ 864.00
Leach	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 645.76
Lee Jensen	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 220.00
Liebovich Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 674.70
Lowe Enterprises	400-170-642 PHR Road Div - Road Improvements	\$ 672.83
Marks Tree Service	400-170-642 PHR Road Div - Road Improvements	\$ 3,900.00
Matuszewich & Kelly LLP	400-170-619 PHR Road Div - Professional Serv.	\$ 2,089.00
McCann	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 836.90
McHenry Excavating	400-170-642 PHR Road Div - Road Improvements	\$ 262.50

* Bills paid before meeting

Meeting Date
July 14th 2022

Nunda Township Road District

Vouchers for July

Nicor	400-200-670 PHR Building Div - Utilities	\$ 252.73
Nicor	400-200-670 PHR Building Div - Utilities	\$ 49.11
Nicor	400-200-670 PHR Building Div - Utilities	\$ 394.76
Nuway Commercial Services	300-120-654 R&B Admin Div - Office Expense	\$ 375.00
Nunda Road Dist	400-101-002 Petty Cash	\$ 700.00
Peter Baker	400-170-642 PHR Road Div - Road Improvements	\$ 60,644.39
Pitel Septic, Inc	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 315.00
Petro Choice	400-170-648 PHR Road Div - Gasoline & Oil	\$ 32,743.51
Point Ready Mix	400-170-642 PHR Road Div - Road Improvements	\$ 5,500.00
Prime Tack & Seal	400-170-642 PHR Road Div - Road Improvements	\$ 1,721.96
Reliable Sand & Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 250.00
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 44.60
Roland Machinery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,019.17
Schacht HTG/AIR	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 353.00
Secretary of State	300-120-654 R&B Admin Div - Office Expense	\$ 334.00
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$ 286.38
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,021.69
The IT Connection	300-120-654 R&B Admin Div - Office Expense	\$ 188.87
Thelen Materials	400-170-642 PHR Road Div - Road Improvements	\$ 580.30
Triggi Construction	400-170-642 PHR Road Div - Road Improvements	\$ 84,824.25
Ultra Strobe	400-170-642 PHR Road Div - Road Improvements	\$ 315.70
Vanderstappen	400-170-619 PHR Road Div - Professional Serv.	\$ 2,100.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 187.05
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 89.18
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 97.90
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 220.00
West Side Tractor Sales	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,388.03
	TOTAL VOUCHERS TO BE PAID	\$ 264,802.39

* Bills paid before meeting

NUNDA TOWNSHIP
RESOLUTION #07142022

**A RESOLUTION SUPPORTING THE INSTALLATION OF A TRAFFIC SIGNAL ON
WALKUP AVENUE AT PRAIRIE RIDGE HIGH SCHOOL**

WHEREAS, the Town Board of Trustees (the “Board”) of Nunda Township support traffic improvements which foster safe vehicular travel and protect pedestrians and other users along public ways; and

WHEREAS, traffic conditions along Walkup Road at the entrance of Prairie Ridge High School present safety concerns to motorists, bicyclists, pedestrians, and other users on Walkup Road and Dovorak Drive; and

WHEREAS, the Prairie Ridge High School driveway (known as Dovorak Drive) to Walkup Road, serves the Township, its residents, and the general public; and

WHEREAS, to ensure the safety of the traveling public, of the students attending Prairie Ridge High School, as well as the faculty, parents and vendors, and those using Walkup Road, at the intersection of Prairie Ridge High School and Walkup Road, the Board believes that it is in the best interests of the traveling public to have a traffic signal installed on Walkup Road at the entrance of Prairie Ridge High School; and

WHEREAS, a traffic light will provide safe and controlled access to and egress from Prairie Ridge High School, and improve the traffic flow on Walkup Road; and

WHEREAS, The Board hereby encourages the County to pursue all reasonable opportunities to cause a traffic signal to be installed on Walkup Road at the entrance of Prairie Ridge High School; and

WHEREAS, the Board on behalf of the residents of Nunda Township hereby supports the installation of a traffic signal on Walkup Road at the entrance of Prairie Ridge High School;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF TRUSTEES OF NUNDA TOWNSHIP, as follows:

SECTION ONE: RECITALS, the Foregoing recitals are incorporated in and made a part of this Resolution by this reference; and

SECTION TWO: SUPPORT FOR TRAFFIC SIGNAL. For the reasons set forth in this Resolution, the Nunda Township Board of Trustees hereby support the installation of a traffic signal on Walkup Road at the entrance of Prairie Ridge High School. Further, the Board encourages the McHenry County Board and its Division of Transportation to take all reasonable measures to cause the installation of a traffic signal on Walkup Road at the entrance of Prairie Ridge High School.

SECTION THREE: PRESENTATION. The Township Clerk is hereby authorized and directed to cause a certified copy of this Resolution to be delivered to the Chair of the McHenry County Board, the McHenry County Clerk, and the Director of the McHenry County Division of Transportation.

SECTION FOUR: EFFECTIVE DATE. This Resolution is the policy of Nunda Township upon the Signature of the Board of Trustees.

Passed and approved this 14th day of July, 2022.

Ayes:

Nays:

Absent:

Abstain:

ATTEST:

NUNDA TOWNSHIP

Joni Smith, Clerk

Leda Bobera-Drain, Supervisor

[SEAL]

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 14th day of July, 2022, there was passed Resolution No. 07142022 entitled:

**A RESOLUTION SUPPORTING THE INSTALLATION OF A TRAFFIC SIGNAL ON
WALKUP AVENUE AT PRAIRIE RIDGE HIGH SCHOOL**

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

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Nunda Township, this 14th day of July, 2022.

Joni Smith, Clerk

[SEAL]