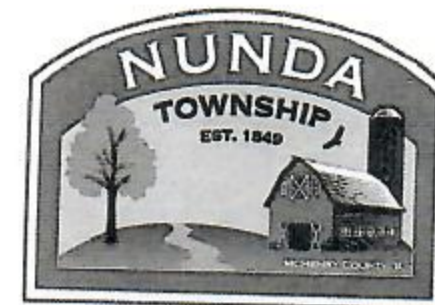


3510 Bay Road  
Crystal Lake, IL 60012  
Telephone: 815-459-4011 Fax: 815-459-4023  
email: [super@nundatownship.com](mailto:super@nundatownship.com)



[www.nundatownship.com](http://www.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, December 8, 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
5. Review and approval of the minutes of the regular board meeting dated Thursday, November 10th, 2022
6. Review and approval of Town Fund Transfer of Appropriation
7. Township Warrants for approval for payment for December 8, 2022
8. Road District Warrants for approval for payment for December 8, 2022
9. Approval of the 2023 Annual Tax Levy as presented and posted on 10/13/22 for Town Fund
10. Approval of the 2023 Annual Tax Levy as presented and posted on 10/13/22 for General Assistance Fund
11. Approval of the 2023 Annual Tax Levy as presented and posted on 10/13/22 for Cemetery Fund
12. Approval of the 2023 Annual Tax Levy as presented and posted on 10/13/22 for Road and Bridge Fund, Permanent Hard Road Fund, Road and Bridge IMRF Fund, Road and Bridge Social Security Fund and Road and Bridge Insurance Fund
13. Resolution 12-8-22-01 setting the holiday schedule for the calendar year 2023
14. Resolution 12-8-22-02 to set and post the Nunda Township Board meeting dates for the calendar year 2023
15. Discussion/approval of MDC rates to continue contract
16. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
17. New Business
18. Old Business
19. Public Comments
20. 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 November 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.

**Public Comment:** None

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

**Review and approval of Town Fund Transfer of Appropriation for the Assessors Office in the amount of \$1,000.00 from Contingency line item 100-140-691 to Telephone Expense line item 100-140-672.** Made by: Karen Tynis; Second by: Rob Parrish. No Discussion. Roll Call: Johanna Donahue (Yes), Rob Parrish (Yes), Karen Tynis (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Review and approval of Road Fund Transfer of Appropriation in the amount of \$50,000.00 from unexpended balance of the line item Contingency to line item Gasoline & Oil 400-170-648.** Made by: Rob Parrish; Second by: Johanna Donahue. No Discussion. Roll Call: Tim Parrish (Yes), Johanna Donahue (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Motion to Approve for Payment Township Warrants for November 10, 2022 in the amount of \$25,102.40.** Made by: Tim Parrish; Second by: Johanna Donahue. No Discussion. Roll Call: Karen Tynis (Yes), Tim Parrish (Yes), Rob Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.



**Motion to Approve for Payment Road District Warrants for November 10, 2022 in the amount of \$174,214.88.** Made by: Karen Tynis; Second by: Johanna Donahue. Discussion followed. Roll Call: Tim Parrish (Yes), Karen Tynis (Yes), Johanna Donahue (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

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

**Supervisor Bobera-Drain** – Explained Leaf Vacuuming is moving along slowly, the carrier is trying to catch up with the leaf collection.

**Township Clerk** – None

**Trustee Rob Parrish** – Explained the Flood Brothers purchased two new leaf vacuums, inquired about the progress on Steuben Road repairs and expressed his disappointment in the Road Commissioners absence at the meeting to answer the boards questions.

**Trustee Tim Parrish** – Stated he was glad the election cycle is over and campaign signs are coming down.

**Trustee Johanna Donahue** – Echoed Trustee Rob Parrish, inquiring about the progress of Steuben Road repairs. Supervisor Bobera-Drain explained the Road repairs were already in progress.

**Trustee Karen Tynis** – None

**New Business:** Supervisor Bobera-Drain explained the disrepair of the driveways for the Supervisor and Assessors Offices and asked the board for assistance in reviewing pricing and work process for replacement.

**Old Business:** Supervisor Bobera-Drain explained All American stated the broken window at the Assessors office was not their responsibility. The board discussed the damage done from window installation and unanimously feel the inexpensive repair should be done in good faith by All American.

**Public Comment:** None

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

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

**Adjourned at:** 7:17 p.m.

Respectfully submitted,

Joni Smith  
Nunda Township Clerk



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

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
<b>100-400 · Income</b>					
401-000 · Property Tax Disbursement	8,197.26	950,176.74	949,972.85	-203.89	100.02%
402-000 · Replacement Taxes	0.00	47,854.95	20,000.00	-27,854.95	239.28%
405-000 · Miscellaneous Income	0.00	589.50	500.00	-89.50	117.9%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	25.00	502.00	500.00	-2.00	100.4%
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	68.58	68.58	100.00	31.42	68.58%
<b>Total Income</b>	<b>8,290.84</b>	<b>999,191.77</b>	<b>980,572.85</b>	<b>-18,618.92</b>	<b>101.9%</b>
<b>Expense</b>					
<b>110-500 · Compensation - Town Officers</b>					
110-501 · Supervisor	8,858.01	53,148.06	76,769.52	23,621.46	69.23%
110-502 · Town Clerk	1,442.31	8,653.86	12,500.00	3,846.14	69.23%
110-503 · Assessor	9,842.76	59,421.06	85,304.00	25,882.94	69.66%
110-504 · Highway Commissioner	11,147.88	66,887.28	96,614.88	29,727.60	69.23%
110-505 · Board of Trustees	600.00	4,350.00	7,800.00	3,450.00	55.77%
110-506 · Road District Treasurer	115.38	692.28	1,000.00	307.72	69.23%
110-507 · Cemetery Trustees	0.00	1,000.00	1,500.00	500.00	66.67%
110-676 · Health Insurance	4,575.28	44,687.07	75,000.00	30,312.93	59.58%
110-680 · Social Security Tax	2,365.96	14,608.19	25,000.00	10,391.81	58.43%
110-681 · IMRF*	1,851.78	11,296.11	28,000.00	16,703.89	40.34%
<b>Total Compensation - Town Officers</b>	<b>40,799.36</b>	<b>264,743.91</b>	<b>409,488.40</b>	<b>144,744.49</b>	<b>64.65%</b>
<b>120-000 · Administration - General</b>					
120-612 · Moderator	0.00	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	76.00	992.00	7,500.00	6,508.00	13.23%
120-621 · Legal Services	168.75	2,643.75	25,000.00	22,356.25	10.58%
120-623 · Professional Improvement	0.00	210.00	500.00	290.00	42.0%
120-626 · Equipment Purchase	0.00	0.00	10,000.00	10,000.00	0.0%
120-632 · Maintenance Expense	1,117.15	8,326.94	20,000.00	11,673.06	41.64%
120-651 · Dues - Township Officials	0.00	1,284.11	1,300.00	15.89	98.78%
120-652 · Travel Expense	102.08	160.83	500.00	339.17	32.17%
120-658 · Publishing	0.00	644.66	1,500.00	855.34	42.98%
120-670 · Utilities	338.10	5,682.66	15,000.00	9,317.34	37.88%
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%
<b>Total 120-000 · Administration - General</b>	<b>1,802.08</b>	<b>40,145.95</b>	<b>108,950.00</b>	<b>68,804.05</b>	<b>36.85%</b>



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

**130-000 · Administration - Supervisor**

130-601 · Staff Salaries	3,271.00	15,545.25	40,000.00	24,454.75	38.86%
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	51.25	762.50	2,000.00	1,237.50	38.13%
130-654 · Office Expense	731.57	4,314.67	4,500.00	185.33	95.88%
130-672 · Telephone	182.67	1,587.65	5,000.00	3,412.35	31.75%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensation	0.00	66.95	1,000.00	933.05	6.7%
130-680 · Social Security Tax	250.23	1,189.21	5,000.00	3,810.79	23.78%
130-681 · IL Municipal Retirement Fund	202.15	960.70	5,500.00	4,539.30	17.47%
130-690 · Miscellaneous Expense	0.00	14.22	2,000.00	1,985.78	0.71%
<b>Total 130-000 · Administration - Supervisor</b>	<b>4,688.87</b>	<b>24,466.15</b>	<b>90,000.00</b>	<b>65,533.85</b>	<b>27.19%</b>

**140-000 · Administration - Assessor**

140-601 Staff Salaries	24,395.00	133,541.49	249,500.00	115,958.51	53.52%
140-602 · Salaries Overtime	251.25	3,018.78	10,000.00	6,981.22	30.19%
140-611 · Professional Service	0.00	1,500.00	8,500.00	7,000.00	17.65%
140-623 · Professional Improvemnt	0.00	3,202.51	4,000.00	797.49	80.06%
140-626 · Equipment Purchases	0.00	0.00	4,000.00	4,000.00	0.0%
140-629 · Computer Expenses	0.00	23,662.00	23,700.00	38.00	99.84%
140-640 · Car Expenses	66.14	3,598.83	5,000.00	1,401.17	71.98%
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	101.01	1,380.06	3,000.00	1,619.94	46.0%
140-655 · Postage	0.00	298.88	400.00	101.12	74.72%
140-656 · Printing	0.00	0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	1,085.18	9,779.59	10,000.00	220.41	97.8%
140-660 · Maintenance	0.00	391.30	2,000.00	1,608.70	19.57%
140-672 · Telephone Expense	1,009.34	4,384.41	5,000.00	615.59	87.69%
140-676 · Health Insurance Exp	4,170.71	40,874.32	65,000.00	24,125.68	62.88%
140-679 · Unemployment Compensation	16.94	205.17	16,600.00	16,394.83	1.24%
140-680 · Social Security Taxes	1,762.51	9,837.97	20,000.00	10,162.03	49.19%
140-681 · IL-Municipal Retirement Fund	1,523.14	7,866.11	16,000.00	8,133.89	49.16%
140-690 · Miscellaneous Expense.	216.71	1,747.72	2,500.00	752.28	69.91%
140-691 · Contingency	0.00	265.00	3,300.00	3,035.00	8.03%
140-692 · Digital Transfer	0.00	1,411.20	2,500.00	1,088.80	56.45%
<b>Total 140-000 · Administration - Assessor</b>	<b>34,597.93</b>	<b>246,965.34</b>	<b>452,600.00</b>	<b>205,634.66</b>	<b>54.57%</b>



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

<b>220-000 · Other</b>					
220-890 - Community Relations	0.00	4,314.30	20,000.00	15,685.70	21.57%
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	8,846.20	45,596.20	100,000.00	54,403.80	45.6%
<b>Total 220-000 · Other</b>	<b>8,846.20</b>	<b>49,910.50</b>	<b>131,000.00</b>	<b>81,089.50</b>	<b>38.1%</b>
<b>330 Township Park</b>					
160-695 · Park & Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
<b>330 · Weed Ordinance</b>					
330-855 · Ordinance Expense	0.00	579.00	2,500.00	1,921.00	23.16%
66000 · Payroll Expense	0.00			0.00	0.0%
<b>Total 330 · Weed Ordinance</b>	<b>0.00</b>	<b>579.00</b>	<b>2,500.00</b>	<b>1,921.00</b>	<b>23.16%</b>
<b>Total Expense</b>	<b>90,734.44</b>	<b>626,810.85</b>	<b>1,194,538.40</b>	<b>567,727.55</b>	<b>52.47%</b>
	<b>-82,443.60</b>	<b>372,380.92</b>	<b>-213,965.55</b>	<b>-586,346.47</b>	<b>49.43%</b>

67,896.3

**NUNDA TOWNSHIP GENERAL ASSISTANCE FUND**

**Income Statement**

**November 2022**

	<b>Current</b>	<b>YTD</b>	<b>Budget</b>	<b>Variance</b>	<b>% of Budget</b>
<b>Income</b>					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	8,214.70	3,000.00	-5,214.70	273.82%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>8,214.70</b>	<b>3,000.00</b>	<b>-5,214.70</b>	<b>273.82%</b>
<b>Expense</b>					
<b>120 · Administration - General</b>					
120-601 · Township Administration	0.00	5,000.00	5,000.00	0.00	100.0%
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	30.00	55.00	500.00	445.00	11.0%
120-654 · Office Expense	0.00	27.79	500.00	472.21	5.56%
120-682 · Catastrophic Insurance	0.00	0.00	2,500.00	2,500.00	0.0%
<b>Total 120 · Administration - General</b>	<b>30.00</b>	<b>5,082.79</b>	<b>9,600.00</b>	<b>4,517.21</b>	<b>52.95%</b>
<b>210 · Home Relief Division</b>					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	4,330.00	10,885.29	36,000.00	25,114.71	30.24%
210-710 · Utilities.	153.14	3,478.40	20,000.00	16,521.60	17.39%
210-711 · Food	0.00	511.00	5,000.00	4,489.00	10.22%
210-712 · Personal Allowance	0.00	1,414.74	3,000.00	1,585.26	47.16%
210-715 · Transportation	0.00	1,601.68	2,000.00	398.32	80.08%
<b>Total 210 · Home Relief Division</b>	<b>4,483.14</b>	<b>17,891.11</b>	<b>66,500.00</b>	<b>48,608.89</b>	<b>26.9%</b>
<b>Total Expense</b>	<b>4,513.14</b>	<b>22,973.90</b>	<b>76,100.00</b>	<b>53,126.10</b>	<b>30.19%</b>
<b>Net Income</b>	<b>-4,513.14</b>	<b>-14,759.20</b>	<b>-73,100.00</b>	<b>-58,340.80</b>	<b>243.63%</b>



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

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	3,345.19	387,245.23	394,485.00	7,239.77	98.17%
County Interest			0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	46,741.29	15,800.00	-30,941.29	295.83%
403-000 · Traffic Fines	25.00	2,525.28	7,667.00	5,141.72	32.94%
405-000 · Street Lighting Reimbursements	36.90	1,861.26	3,000.00	1,138.74	62.04%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	500.00	4,600.00	6,000.00	1,400.00	76.67%
<b>Total Income</b>	<b>3,907.09</b>	<b>442,973.06</b>	<b>427,002.00</b>	<b>-15,971.06</b>	<b>103.74%</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	1,016.63	11,530.41	20,000.00	8,469.59	57.65%
		0.00	0.00	0.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>1,016.63</b>	<b>11,530.41</b>	<b>26,500.00</b>	<b>14,969.59</b>	<b>43.51%</b>
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	21,324.43	50,000.00	28,675.57	42.65%
170-645 · Street Lighting	1,987.40	17,803.52	37,500.00	19,696.48	47.48%
170-646 · Road Repair	0.00	462,544.91	525,000.00	62,455.09	88.1%
170-701 · Contingency	0.00	1,274.35	50,000.00	48,725.65	2.55%
<b>Total 170-000 · Road Division</b>	<b>1,987.40</b>	<b>502,947.21</b>	<b>662,500.00</b>	<b>159,552.79</b>	<b>75.92%</b>
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	68,730.00	75,000.00	6,270.00	91.64%
<b>Total 180-000 · Bridge Division</b>	<b>0.00</b>	<b>68,730.00</b>	<b>75,000.00</b>	<b>6,270.00</b>	<b>91.64%</b>
<b>Total Expense</b>	<b>3,004.03</b>	<b>583,207.62</b>	<b>764,000.00</b>	<b>180,792.38</b>	<b>76.34%</b>
	<b>903.06</b>	<b>-140,234.56</b>	<b>-336,998.00</b>	<b>-196,763.44</b>	<b>27.4%</b>



**NUNDA TOWNSHIP PERMANENT HARD ROAD FUND**  
**Income Statement**  
**November 2022**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	20,223.07	2,340,312.89	2,343,368.00	3,055.11	99.87%
402-000 · Replacement Taxes		57,748.32	19,500.00	-38,248.32	296.15%
410-000 · Miscellaneous Income	334.69	6,563.63	13,000.00	6,436.37	50.49%
415-000 · County Interest	214.46	214.46	0.00	-214.46	100.0%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	27,538.34	286,195.25	500,000.00	213,804.75	57.24%
<b>Total Income</b>	<b>48,310.56</b>	<b>2,691,034.55</b>	<b>2,885,868.00</b>	<b>194,833.45</b>	<b>93.25%</b>
<b>Expense</b>					
<b>120-000 · Administration - General</b>					
120-620 · Accounting Services - Audit	66.41	66.41	7,000.00	6,933.59	0.95%
120-676 · Health & Dental Insurance	7,558.22	55,878.67	90,000.00	34,121.33	62.09%
120-676-A Employee Contributions to Health	-1,912.16	7,832.92	-26,000.00	-33,832.92	-30.13%
120-679 · Unemployment Compensation	91.59	1,204.40	18,000.00	16,795.60	6.69%
<b>Total 120-000 · Administration - General</b>	<b>7,716.22</b>	<b>57,149.48</b>	<b>115,000.00</b>	<b>57,850.52</b>	<b>49.7%</b>
<b>170-000 · Road Division</b>					
170-601 · Salaries	138,416.13	830,568.07	1,260,000.00	429,431.93	65.92%
170-619 · Professional Services	6,750.27	45,602.03	150,000.00	104,397.97	30.4%
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	2,089.54	7,130.81	25,000.00	17,869.19	28.52%
170-642 · Road Improvements	30,627.01	818,744.68	1,040,000.00	221,255.32	78.73%
170-646 · Road Striping	0.00	20,000.00	20,000.00	0.00	100.0%
170-648 · Gasoline & Oil	21,135.56	143,265.38	200,000.00	56,734.62	71.63%
170-650 · County Roads IGA	62,353.32	342,064.04	450,000.00	107,935.96	76.01%
<b>Total 17 · Road Division</b>	<b>261,371.83</b>	<b>2,207,375.01</b>	<b>3,295,000.00</b>	<b>1,087,624.99</b>	<b>66.99%</b>
<b>190-000 · Equipment Division</b>					
190-626 · Maintenance & Purchases	27,956.37	287,345.33	400,000.00	112,654.67	
190-626 · Payments	0.00	188,830.40	94,000.00	-94,830.40	200.88%
<b>Total 190 · Equipment Division</b>	<b>27,956.37</b>	<b>476,175.73</b>	<b>494,000.00</b>	<b>17,824.27</b>	<b>96.39%</b>
<b>200-000 · Building Division</b>					
200-634 · Maintenance/Facility Improvements	5,876.57	30,713.69	115,000.00	84,286.31	26.71%
200-635 · Recycling	1,320.00	11,941.60	20,000.00	8,058.40	59.71%
200-670 · Utilities	1,949.52	22,689.98	35,000.00	12,310.02	64.83%
200-671 · Contingency	0.00	0.00	0.00	0.00	0.0%
<b>Total 200 · Building Division</b>	<b>9,146.09</b>	<b>65,345.27</b>	<b>170,000.00</b>	<b>104,654.73</b>	<b>38.44%</b>
<b>Total Expense</b>	<b>306,190.51</b>	<b>2,806,045.49</b>	<b>4,074,000.00</b>	<b>1,267,954.51</b>	<b>68.88%</b>
<b>Net Income</b>	<b>-257,879.95</b>	<b>-115,010.94</b>	<b>-1,188,132.00</b>	<b>-1,073,121.06</b>	<b>24.37%</b>



**NUNDA TOWNSHIP INSURANCE FUND**

**Income Statement**

**November 2022**

	<b>Current</b>	<b>YTD</b>	<b>Budget</b>	<b>Variance</b>	<b>% of Budget</b>
<b>Income</b>					
401-000 · Property Tax Disbursement	576.00	66,659.32	66,743.00	83.68	99.88%
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>576.00</b>	<b>66,659.32</b>	<b>75,743.00</b>	<b>9,083.68</b>	<b>88.01%</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	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		
<b>Total 120-000 · Administration - General</b>	<b>0.00</b>	<b>70,556.00</b>	<b>84,200.00</b>	<b>13,644.00</b>	<b>83.8%</b>
<b>Total Expense</b>	<b>0.00</b>	<b>70,556.00</b>	<b>84,200.00</b>	<b>13,644.00</b>	<b>83.80%</b>
<b>Net Income</b>	<b>576.00</b>	<b>-3,896.68</b>	<b>-8,457.00</b>	<b>-4,560.32</b>	<b>4.21%</b>



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

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	766.63	88,713.62	88,817.00	103.38	99.88%
401-000 · County Interest		0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>766.63</b>	<b>88,713.62</b>	<b>88,817.00</b>	<b>103.38</b>	<b>99.88%</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	7,864.71	46,461.19	95,000.00	48,538.81	48.91%
	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>7,864.71</b>	<b>46,461.19</b>	<b>105,315.00</b>	<b>58,853.81</b>	<b>48.91%</b>
<b>Net Income</b>	<b>-7,098.08</b>	<b>42,252.43</b>	<b>-16,498.00</b>	<b>-58,750.43</b>	<b>50.98%</b>



**NUNDA TOWNSHIP SOCIAL SECURITY FUND**  
**Income Statement**  
**November 2022**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	725.17	83,924.04	84,025.00	100.96	99.88%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>725.17</b>	<b>83,924.04</b>	<b>84,025.00</b>	<b>100.96</b>	<b>99.88%</b>
<b>Expense</b>					
120-620 · Accounting Services	0.00	0.00	315.00	315.00	0.0%
120-680 · Social Security Tax	10,272.21	61,708.02	80,000.00	18,291.98	77.14%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>10,272.21</b>	<b>61,708.02</b>	<b>90,315.00</b>	<b>28,606.98</b>	<b>68.33%</b>
<b>Net Income</b>	<b>-9,547.04</b>	<b>22,216.02</b>	<b>-6,290.00</b>	<b>-28,506.02</b>	<b>31.56%</b>



**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 Unemployment Compensation in the 100-140-679 Fund the sum of Four Thousand Three Hundred and 00/100 Dollars (\$4,300.00) which transferred sum is hereby added to the line item Publications and Subscriptions 100-140-657 in the same fund, making the adjusted appropriation for the first line item aforesaid Twelve Thousand Three Hundred and 00/100 Dollar (\$12,300.00), and for the second line item aforesaid Fourteen Thousand Three Hundred and 00/100 Dollars (\$14,300.00)

	<b>100-140-679</b>		<b>100-140-657</b>
Starting	\$ 16,600.00	Starting	\$ 10,000.00
Transfer Amount	(\$4,300.00)	Transfer Amount	\$ 4,300.00
Adjusted	\$ 12,300.00	Adjusted	\$ 14,300.00

ADOPTED this 8th day of December 2022 by the Board of Trustees Nunda Township, McHenry County, Illinois.

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

\_\_\_\_\_  
Chairman



# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

**PERIOD:**

**November 10th, 2022 through December 8th, 2022**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 8th day of December, 2022 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$26,258.58 for all Township Funds, plus Payroll Expenditures.**

**TOWN FUND**

NOVEMBER PAYROLL EXPENDITURES

\$67,896.30

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 8th, 2022.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

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



Voucher List 12/8/22

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$277.86
All American Services	200-220-901 Capital Improvement	\$685.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$0.00
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$202.04
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$378.96
Ameritas Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$62.92
Leda Bobera-Drain	100-130-652 Super/Travel	\$387.63
Blue Cross*	100-110-676 Health Ins	\$2,921.55
Blue Cross*	100-140-676 Health Ins	\$4,192.62
Blue Cross*	100-000-228 Employee Portion	\$1,064.49
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$1,528.56
Blue Cross*	100-000-228 Employee Portion	\$382.14
Cardunal Office	100-140-654 Assr/Office Supplies	\$166.18
ComEd	100-120-670 Admin/Utilities	\$326.25
CoStar	100-140-657 Assr/Publications Subscriptions	\$1,085.18
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
EBC	100-110-676 Admin/Hospitalization Insurance	\$278.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$417.00
First Bankcard	100-120-632 Admin/Building Maintenance	-\$159.99
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$264.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$592.60
First Bankcard	100-130-654 Supr/Office Expense	\$40.93
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	\$274.57
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-6672 Supr/Telephone	\$182.67
First Bankcard	100-220-901 Capital Improvement	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$248.87
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	\$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	\$7.85
First Bankcard	100-140-629 Assr/Computer Expense	\$0.00
Fox Valley Fire & Safety	100-140-690 Assr/Miscellaneous Expense	\$89.00



GRA PC	100-120-620 Admin/Accounting Service	\$2,850.85
IAAO	100-140-649 Assr/Dues	\$720.00
Marshall & Swift	100-140-657 Assr/Publications Subscriptions	\$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	\$429.58
Nunda Road District	100-140-640 Assr/Car Expense	\$68.26
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$430.00
Orkin	100-120-632 Admin/Building Maintenance	\$630.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$130.67
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$170.22
Progressice Remodeling	100-220-901 Capital Improvement	\$4,520.00
Stans	100-140-660 Assr/Maintenance	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$100.00
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	100-120-623 Admin/Professional Imprv	\$0.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$38.94
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$89.92
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$23.26
	TOTAL	\$26,258.58
* Bills already paid (or portions of)		



# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

**PERIOD:**

**November 10<sup>th</sup>, 2022 through December 8th, 2022**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 8th day of December 2022 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$158,939.18 for all Road District Funds plus Payroll Expenditures.**

<b>PERMANENT HARD ROAD FUND</b>	
NOVEMBER 2022 PAYROLL EXPENDITURES	\$138,507.72
<b>R.D. SOCIAL SECURITY FUND</b>	
NOVEMBER 2022 PAYROLL EXPENDITURE	\$ 10,272.21
<b>R.D. INSURANCE FUND</b>	
NOVEMBER 2022 PAYROLL EXPENDITURES	\$ 0
<b>R.D. IMRF FUND</b>	
NOVEMBER 2022 PAYROLL EXPENDITURES	\$ 7,864.71

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 8th, 2022.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

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



Meeting Date  
December 8th 2022

Nunda Township Road District

Vouchers for December

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,139.95
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 109.96
Agsco	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 297.60
Atlas Bobcat	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 25,277.90
1stAyd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 232.14
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 404.83
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 101.21
AT & T	400-200-670 PHR Building Div - Utilities	\$ 194.61
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 62.82
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 6,982.28
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,026.34
Bonnell Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 342.97
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 119.94
Chronicle	300-120-654 R&B Admin Div - Office Expense	\$ 94.50
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,030.17
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 22.91
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 1,987.40
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 4,278.43
Conserv FS	400-170-642 PHR Road Div - Road Improvements	\$ 1,617.50
Curran	400-170-642 PHR Road Div - Road Improvements	\$ 8,859.10
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 115.99
Eds Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 270.00
Finishmaster	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,558.01
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 339.01
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,093.34
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 650.23
First Bankcard #8584	300-120-654 R&B Admin Div - Office Expense	\$ 59.60
Geske	400-170-642 PHR Road Div - Road Improvements	\$ 23,188.71
GRA-PC	400-120-620 PHR Admin Div - Audit	\$ 6,827.55
GRA-PC	300-120-620 R&B Admin Div - Audit	\$ 1,141.95
GRA-PC	500-120-620 R&B Ins Fund - Audit	\$ 193.20
GRA-PC	600-120-620 R&B S.S Fund - Audit	\$ 200.10
GRA-PC	700-120-620 R&B IMRF Fund - Audit	\$ 257.60
Heritage Crystal Clean	400-200-635 PHR Building Div - Recycling	\$ 341.69
Heritage Land Consultans	400-170-619 PHR Road Div - Professional Serv.	\$ 800.00
HiViz	400-170-642 PHR Road Div - Road Improvements	\$ 2,300.00
Hydraulic Services	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 647.90
John Deere	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,786.34
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,590.97
IPWA	400-170-619 PHR Road Div - Professional Serv.	\$ 250.00
Interstate Bateries North Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 198.94
Landauer	400-170-619 PHR Road Div - Professional Serv.	\$ 649.00
Leach	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 541.98
Lee Jensen	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 190.00
Liebovich Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,867.25
Menards	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 485.55
Napa	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 302.95
Nicor	400-200-670 PHR Building Div - Utilities	\$ 485.20
Nicor	400-200-670 PHR Building Div - Utilities	\$ 42.61

\* Bills paid before meeting



Meeting Date  
December 8th 2022

Nunda Township Road District

Vouchers for December

Northwestern Med Occ Health	400-170-619 PHR Road Div - Professional Serv.	\$ 85.00
Peter Baker	400-170-642 PHR Road Div - Road Improvements	\$ 38,991.45
Petrochoice	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 592.42
Pitel	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 190.00
Reliable Sand & Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 530.83
RitterTech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,751.60
Roland	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 627.84
Ronco	400-170-636 PHR Road Div - Maint. Personnel	\$ 458.66
Standard Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 154.69
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 254.75
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 520.05
The I.T Connection Inc.	400-170-619 PHR Road Div - Professional Serv.	\$ 1,102.62
Thelen Materials	400-170-642 PHR Road Div - Road Improvements	\$ 3,711.35
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 51.63
Verizon	400-200-670 PHR Building Div - Utilities	\$ 850.98
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	\$ 1,320.00
	<b>TOTAL VOUCHERS TO BE PAID</b>	<b>\$ 158,939.18</b>

\* Bills paid before meeting



**ANNUAL TOWN FUND TAX LEVY ORDINANCE – (Filed with Town Clerk)**

STATE OF ILLINOIS )  
COUNTY OF MCHENRY )ss  
TOWNSHIP OF NUNDA )

In pursuance of authority vested in them by Section 13 of Article XIII of an act to revise the law in relation to township organization, approved March 4, 1974, as amended, the Board of Town Trustees in Meeting assembled, do hereby find and declare that there will be required to be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Town, in order to meet and defray all the necessary expenses and liabilities of the Town as required by statute or voted by people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, to-wit:

For the fiscal year beginning April 1, 2023  
and ending March 31, 2024.

**\$999,972.85**

is hereby levied upon all  
the taxable property in  
Nunda Township.

Making the amount to be raised by taxation and levied on all taxable property in said Town for the uses and purposes aforesaid for the **TOWN FUND** the sum of: **NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED SEVENTY TWO DOLLARS & 85/100 \$999,972.85**

\_\_\_\_\_  
Leda Bobera-Drain, Supervisor

\_\_\_\_\_  
Joni Smith, Town Clerk

Adopted on this 8th day of December, 2022 pursuant to roll call vote as follows:

TOWN FUND LEVY

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
LEDA BOBERA-DRAIN			
KAREN TYNIS			
ROB PARRISH			
TIM PARRISH			
JOHANNA DONAHUE			



**ANNUAL GENERAL ASSISTANCE TAX LEVY ORDINANCE**

(Filed with Town Clerk)

STATE OF ILLINOIS )  
COUNTY OF MCHENRY )SS  
TOWNSHIP OF NUNDA )

In pursuance of authority vested in them by Section 13 of Article XIII of an act to revise the law in relation to township organization, approved March 4, 1974, as amended, the Board of Town Trustees in Meeting assembled, do hereby find and declare that there will be required to be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Town, in order to meet and defray all the necessary expenses and liabilities of the General Assistance Fund as required by statute or voted by people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, to-wit:

For the fiscal year beginning April 1, 2023  
and ending March 31, 2024

**\$32,000.00**

is hereby levied upon all  
the taxable property in  
Nunda Township.

Making the amount to be raised by taxation and levied on all taxable property in said Town for the necessary expenses and liabilities for the **GENERAL ASSISTANCE** by the Town, the sum of: **THIRTY-TWO THOUSAND, & 00/100 \$32,000.00**

\_\_\_\_\_  
Leda Bobera-Drain, Supervisor

\_\_\_\_\_  
Joni Smith, Town Clerk

Adopted on this 8th day of December, 2022:

GENERAL ASSISTANCE FUND LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
LEDA BOBERA-DRAIN			
KAREN TYNIS			
ROB PARRISH			
TIM PARRISH			
JOHANNA DONAHUE			



STATE OF ILLINOIS )  
COUNTY OF MCHENRY )SS  
TOWNSHIP OF NUNDA )

**ANNUAL CEMETERY FUND TAX LEVY ORDINANCE**  
(Filed with Secretary)

In pursuance of authority vested in them by Chapter 21, Par. 14b of the Illinois Revised Statutes the Trustees of the Nunda Township Cemetery Fund in meeting assembled, do hereby find and declare that there will be required to be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Town, in order to meet and defray all the necessary expenses and liabilities of the Cemetery Fund as required by statute or voted by the people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, to-wit:

For necessary expenses for the general uses and purposes of the Nunda Township Cemetery Fund:

For the fiscal year beginning April 1, 2023  
and ending March 31, 2024,  
**\$21,500.00**  
is hereby levied upon all  
the taxable property in  
Nunda Township.

Making the amount to be raised by taxation and levied on all taxable property in said Town for the necessary expenses and liabilities for the **CEMETERY FUND** by the Town, the sum of: **TWENTY ONE THOUSAND FIVE HUNDRED, & 00/100 \$21,500.00**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Dated

Adopted on this 8th day of December, 2022 pursuant to roll call vote as follows:

BOARD OF TRUSTEES	AYE	NAY
LEDA DRAIN	_____	_____
KAREN TYNIS	_____	_____
ROB PARRISH	_____	_____
TOM PARRISH	_____	_____
JOHANNA DONAHUE	_____	_____



**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
TAX LEVY ORDINANCE 2023-2024**

(Filed with the Road District Clerk)

An Ordinance levying taxes for the Nunda Township Road District, McHenry County, State of Illinois.

The Highway Commissioner of the Nunda Township Road District on the 13<sup>th</sup> day of October, 2022, does hereby determine and declare that the amount necessary to be raised by taxation and levied for Road purposes for said Road District for the year 2023-2024 is as follows:

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **GENERAL ROAD FUND** the sum of **FIVE HUNDRED EIGHTY-TWO THOUSAND, SIX HUNDRED ONE DOLLARS AND 00/100 (\$582,601.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **PERMANENT HARD ROAD FUND** the sum of **TWO MILLION, THREE HUNDRED FORTY-THREE THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND 00/100 (\$2,343,368.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **INSURANCE FUND** the sum of **SIXTY-SIX THOUSAND, SEVEN HUNDRED FORTY-THREE DOLLARS AND 00/100 (\$66,743.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **SOCIAL SECURITY FUND** the sum of **EIGHTY-FOUR THOUSAND, TWENTY-FIVE DOLLARS AND 00/100 (\$84,025.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **IMRF FUND** the sum of **EIGHTY-EIGHT THOUSAND, EIGHT HUNDRED SEVENTEEN DOLLARS AND 00/100 (\$88,817.00)**

Making the aggregate sum of \$3,165,554.00 levied on all taxable property in said Road District, in order to meet and defray all the necessary expenses all liabilities of the Road District as determined by the Highway Commissioner of The Nunda Township Road District:

\_\_\_\_\_  
Mike Lesperance, Highway Commissioner

\_\_\_\_\_  
Leda Drain, Supervisor

\_\_\_\_\_  
Joni Smith, Town Clerk

Adopted on this 13th day of October, 2022 pursuant to roll call vote as follows:

ROAD DISTRICT TAX LEVY

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
LEDA DRAIN			
KAREN TYNIS			
ROB PARISH			
TIM PARISH			
JOHANNA DONAHUE			



**RESOLUTION  
SETTING THE HOLIDAY SCHEDULE FOR 2023**

**WHEREAS**, the Nunda Township Supervisor has set the annual holiday schedule for 2023; and

**WHEREAS**, it is necessary and appropriate that this Township Board set the 2023 holiday schedule for the Nunda Township Supervisor and Assessor Offices.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Board of McHenry County, Illinois that the Nunda Township Offices shall be closed in observance of the following holidays in 2023:

		<b>OBSERVANCE</b>
<b>Holiday</b>	<b>DATE</b>	(Nunda Township Offices Closed)
New Year's Day	January 1, 2023	Monday, January 2, 2023
Martin Luther King	January 16, 2023	Monday, January 16, 2023
President's Day	February 20, 2023	Monday, February 20, 2023
Good Friday	April 7, 2023	Friday, April 7, 2023
Memorial Day	May 29, 2023	Monday, May 29, 2023
Independence Day	July 4, 2023	Tuesday, July 4, 2023
Labor Day	September 4, 2023	Monday, September 4, 2023
Columbus Day	October 9, 2023	Monday, October 9, 2023
Venterns Day	November 10, 2023	Friday, November 10, 2023
Thanksgiving	November 23, 2023	Thur & Fri, Nov. 23 & 24, 2023
Christmas	December 25, 2023	Monday, December 25, 2023

**BE IT FURTHER RESOLVED**, that a copy of this Resolution to be distributed to all the departments of Nunda Township.

**DATED**, in Crystal Lake, Illinois of this Eighth day of December, A.D., 2022.

**ATTEST:**

\_\_\_\_\_  
Leda Bobera-Drain  
Nunda Township Supervisor

\_\_\_\_\_  
Joni Smith  
Nunda Township Clerk



#12-8-22-02

Nunda Township  
Board of Trustees

2023 Meeting Schedule

Annual Town Meeting: Tuesday April 11, 2023, at 7:00 p.m.

Monthly Board Meetings:

Thursday	January 12, 2023	7:00 p.m.
Thursday	February 9, 2023	7:00 p.m.
Thursday	March 9, 2023	7:00 p.m.
Tuesday	April 11, 2023	7:30 p.m.
Thursday	May 11, 2023	7:00 p.m.
Thursday	June 8, 2023	7:00 p.m.
Thursday	July 13, 2023	7:00 p.m.
Thursday	August 10, 2023	7:00 p.m.
Thursday	September 14, 2023	7:00 p.m.
Thursday	October 12, 2023	7:00 p.m.
Thursday	November 9, 2023	7:00 p.m.
Thursday	December 14, 2023	7:00 p.m.

DATED, in Crystal Lake, Illinois of this Eighth day of December, A.D., 2022.

**ATTEST:**

\_\_\_\_\_  
Leda Bobera-Drain  
Nunda Township Supervisor

\_\_\_\_\_  
Joni Smith  
Nunda Township Clerk