

3510 Bay Road  
Crystal Lake, IL 60012  
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[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, March 9, 2023 at 7:00 p.m.

## *A G E N D A*

1. The meeting is called to order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments (related to Agenda items only – three minute limit per person)
5. Review and approval of the minutes of the regular board meeting dated Thursday, February 9th, 2023
6. Township Warrants for approval for payment for March 9, 2023
7. Road District Warrants for approval for payment for March 9, 2023
8. Posting of preliminary Budgets for all Town, General Assistance, Cemetery and all Road and Bridge Funds
9. Approval Intergovernmental Agreement with Road District to repair drive
10. Approval of the April 11th, 2023 Nunda Annual Town Meeting Agenda & Notice
11. Ordinance #03-08-23-01 abating a portion of the annual Town Fund/Revenue Recapture tax heretofore levied for the fiscal year beginning April 1, 2023 and ending March 31, 2024 upon all taxable property in Nunda Township
12. Ordinance #03-08-23-02 abating a portion of the annual General Assistance fund tax heretofore levied for the fiscal year beginning April 1, 2023 and ending March 31, 2024 upon all taxable property in Nunda Township
13. New Business
14. Old Business
15. Public Comments (three minute limit per person)
16. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
17. Adjournment

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

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday February 9, 2023 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, Supervisor: Leda Bobera-Drain. Absent: Trustee: Tim Parrish, Trustee: Rob Parrish.

Public Comment: None

Motion to review and approval of the regular board meeting minutes, dated Thursday January 12, 2023: Made by: Johanna Donahue; Seconded by: Karen Tynis. No Discussion. Voice Vote: All Ayes. Motion Carries.

Review and approval of Road District Funds Transfer of Appropriation in the amount of \$50,000.00 from the Permanent Hard Road Fund Equipment Rental line item 400-170-625 to Maintenance & Purchases line item 400-190-626. Made by: Johanna Donahue; Second by: Karen Tynis. Discussion followed. Roll Call: Johanna Donahue (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Motion to Approve for Payment Township Warrants for February 9, 2023 in the amount of \$20,526.59. Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for February 9, 2023 in the amount of \$68,421.35. Made by: Johanna Donahue; Second by: Karen Tynis. Discussion followed. Roll Call: Johanna Donahue (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Motion to Approve Expenditure of MFT Funds for the Highway Department:** Made by: Johanna Donahue; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Johanna Donahue (Yes). Leda Bobera-Drain (Yes). Motion carries.

**New Business:** None

**Old Business:** -

Trustee Johanna Donahue confirmed the Budget Workshop will be held March 9, 6:00 p.m. at the Town Hall building.

Trustee Karen Tynis asked for updates on the Supervisor office driveway and parking lot repairs and or replacement. Supervisor Bobera-Drain explained she is beginning discussions with the Road Commissioner for the possibility of an Intergovernmental Agreement with the Road District in hopes to help alleviate some of the cost.

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

**Supervisor Bobera-Drain** – Explained painting in the Supervisors office has begun.

**Clerk** - None

**Trustee Karen Tynis** – None

**Trustee Johanna Donahue** – None

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

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

**Adjourned at:** 7:10 p.m.

Respectfully submitted,

Joni Smith  
Nunda Township Clerk

**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**February 2023**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
<b>100-400 · Income</b>					
401-000 · Property Tax Disbursement	0.00	950,176.74	949,972.85	-203.89	100.02%
402-000 · Replacement Taxes	13,540.70	79,510.04	20,000.00	-59,510.04	397.55%
405-000 · Miscellaneous Income	0.00	746.50	500.00	-246.50	149.3%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	25.00	827.00	500.00	-327.00	165.4%
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	0.00	68.58	100.00	31.42	68.58%
<b>Total Income</b>	<b>13,565.70</b>	<b>1,031,328.86</b>	<b>980,572.85</b>	<b>-50,756.01</b>	<b>105.18%</b>
<b>Expense</b>					
<b>110-500 · Compensation - Town Officers</b>					
110-501 · Supervisor	5,905.34	70,864.08	76,769.52	5,905.44	92.31%
110-502 · Town Clerk	961.54	11,538.48	12,500.00	961.52	92.31%
110-503 · Assessor	6,561.84	79,106.55	85,304.00	6,197.45	92.74%
110-504 · Highway Commissioner	7,431.92	89,183.04	96,614.88	7,431.84	92.31%
110-505 · Board of Trustees	300.00	5,850.00	7,800.00	1,950.00	75.0%
110-506 · Road District Treasurer	76.92	923.04	1,000.00	76.96	92.3%
110-507 · Cemetery Trustees	0.00	1,000.00	1,500.00	500.00	66.67%
110-676 · Health Insurance	5,011.73	63,959.06	75,000.00	11,040.94	85.28%
110-680 · Social Security Tax	1,589.90	17,789.32	25,000.00	7,210.68	71.16%
110-681 · IMRF*	852.99	14,236.61	28,000.00	13,763.39	50.85%
<b>Total Compensation - Town Officers</b>	<b>28,692.18</b>	<b>354,450.18</b>	<b>409,488.40</b>	<b>55,038.22</b>	<b>86.56%</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	80.00	80.00	1,000.00	920.00	8.0%
120-620 · Accounting Services	185.00	4,198.70	7,500.00	3,301.30	55.98%
120-621 · Legal Services	0.00	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	1,941.60	10,000.00	8,058.40	19.42%
120-632 · Maintenance Expense	879.53	10,836.47	20,000.00	9,163.53	54.18%
120-651 · Dues - Township Officials	0.00	1,284.11	1,300.00	15.89	98.78%
120-652 · Travel Expense	49.13	209.96	500.00	290.04	41.99%
120-658 · Publishing	0.00	644.66	1,500.00	855.34	42.98%
120-670 · Utilities	2,030.91	9,647.99	15,000.00	5,352.01	64.32%
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>3,224.57</b>	<b>51,898.24</b>	<b>108,950.00</b>	<b>57,051.76</b>	<b>47.64%</b>

**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**February 2023**

**130-000 · Administration - Supervisor**

130-601 · Staff Salaries	2,720.00	23,620.25	40,000.00	16,379.75	59.05%
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	0.00	1,362.70	2,000.00	637.30	68.14%
130-654 · Office Expense	136.21	3,655.84	4,500.00	844.16	81.24%
130-672 · Telephone	185.17	2,138.16	5,000.00	2,861.84	42.76%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensatio	19.90	106.81	1,000.00	893.19	10.68%
130-680 · Social Security Tax	209.03	1,808.48	5,000.00	3,191.52	36.17%
130-681 · IL Municipal Retirement Func	116.14	1,355.51	5,500.00	4,144.49	24.65%
130-690 · Miscellaneous Expense	0.00	14.22	2,000.00	1,985.78	0.71%
<b>Total 130-000 · Administration - Supervisor</b>	<b>3,386.45</b>	<b>34,086.97</b>	<b>90,000.00</b>	<b>55,913.03</b>	<b>37.87%</b>

**140-000 · Administration - Assessor**

140-601 Staff Salaries	17,452.80	185,047.93	249,500.00	64,452.07	74.17%
140-602 · Salaries Overtime	281.25	3,300.00	10,000.00	6,700.00	33.0%
140-611 · Professional Service	3,600.00	5,100.00	8,500.00	3,400.00	60.0%
140-623 · Professional Improvemnt	0.00	3,202.51	4,000.00	797.49	80.06%
140-626 · Equipment Purchases	0.00	600.00	4,000.00	3,400.00	15.0%
140-629 · Computer Expenses	0.00	23,662.00	23,700.00	38.00	99.84%
140-640 · Car Expenses	59.36	4,096.91	5,000.00	903.09	81.94%
140-649 · Dues	0.00	720.00	1,000.00	280.00	72.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	0.00	1,546.24	3,000.00	1,453.76	51.54%
140-655 · Postage	0.00	318.06	400.00	81.94	79.52%
140-656 · Printing	0.00	0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	1,085.18	13,035.13	14,300.00	1,264.87	91.16%
140-660 · Maintenance	0.00	391.30	2,000.00	1,608.70	19.57%
140-672 · Telephone Expense	562.97	5,759.22	7,000.00	1,240.78	82.28%
140-676 · Health Insurance Exp	5,203.72	62,332.07	65,000.00	2,667.93	95.9%
140-679 · Unemployment Compensatio	121.11	456.82	10,300.00	9,843.18	4.44%
140-680 · Social Security Taxes	1,277.82	13,580.71	20,000.00	6,419.29	67.9%
140-681 · IL-Municipal Retirement Func	762.71	10,413.84	16,000.00	5,586.16	65.09%
140-690 · Miscellaneous Expense.	0.00	1,836.72	2,500.00	663.28	73.47%
140-691 · Contingency	0.00	265.00	3,300.00	3,035.00	8.03%
140-692 · Digital Transfer	128.00	1,983.20	2,500.00	516.80	79.33%
<b>Total 140-000 · Administration - Assessor</b>	<b>30,534.92</b>	<b>337,647.66</b>	<b>452,600.00</b>	<b>114,952.34</b>	<b>74.6%</b>

**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**February 2023**

**220-000 · Other**

220-890 - Community Relations	0.00	4,376.30	20,000.00	15,623.70	21.88%
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	0.00	53,801.20	100,000.00	46,198.80	53.8%
<b>Total 220-000 · Other</b>	<b>0.00</b>	<b>58,177.50</b>	<b>131,000.00</b>	<b>72,822.50</b>	<b>44.41%</b>

**330 Township Park**

160-695 · Park & Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
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**330 · Weed Ordinance**

330-855 · Ordinance Expense	0.00	579.00	2,500.00	1,921.00	23.16%
66000 · Payroll Expense	7.59	7.59		-7.59	100.0%
<b>Total 330 · Weed Ordinance</b>	<b>7.59</b>	<b>586.59</b>	<b>2,500.00</b>	<b>1,913.41</b>	<b>23.46%</b>

**Total Expense**

	65,845.71	836,847.14	1,194,538.40	357,691.26	70.06%
	<b>-52,280.01</b>	<b>194,481.72</b>	<b>-213,965.55</b>	<b>-408,447.27</b>	<b>35.12%</b>

46,641.2

**NUNDA TOWNSHIP GENERAL ASSISTANCE FUND**

**Income Statement**

**January 2023**

	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	2,213.46	11,231.98	3,000.00	-8,231.98	374.4%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>2,213.46</b>	<b>13,445.44</b>	<b>3,000.00</b>	<b>-10,445.44</b>	<b>448.18%</b>
<b>Expense</b>					
120 · Administration - General					
120-601 · Township Administration	0.00	5,000.00	5,000.00	0.00	100.0%
120-620 · Accounting Services	0.00	93.15	600.00	506.85	15.53%
120-621 · Legal Services	0.00	0.00	500.00	500.00	0.0%
120-623 · Professional Improvement	0.00	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>0.00</b>	<b>5,175.94</b>	<b>9,600.00</b>	<b>4,424.06</b>	<b>53.92%</b>
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	0.00	4,695.29	36,000.00	31,304.71	13.04%
210-710 · Utilities.	880.92	4,795.16	20,000.00	15,204.84	23.98%
210-711 · Food	0.00	511.00	5,000.00	4,489.00	10.22%
210-712 · Personal Allowance	0.00	414.74	3,000.00	2,585.26	13.83%
210-715 · Transportation	0.00	1,601.68	2,000.00	398.32	80.08%
<b>Total 210 · Home Relief Division</b>	<b>880.92</b>	<b>12,017.87</b>	<b>66,500.00</b>	<b>54,482.13</b>	<b>18.07%</b>
<b>Total Expense</b>	<b>880.92</b>	<b>17,193.81</b>	<b>76,100.00</b>	<b>58,906.19</b>	<b>22.59%</b>
<b>Net Income</b>	<b>1,332.54</b>	<b>-3,748.37</b>	<b>-73,100.00</b>	<b>-69,351.63</b>	<b>425.59%</b>

**NUNDA TOWNSHIP ROAD BRIDGE FUND**  
**Income Statement**  
**February 2023**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	0.00	387,245.23	394,485.00	7,239.77	98.17%
County Interest			0.00	0.00	0.0%
402-000 · Replacement Taxes	12,594.59	76,503.80	15,800.00	-60,703.80	484.2%
403-000 · Traffic Fines	50.00	3,425.28	7,667.00	4,241.72	44.68%
405-000 · Street Lighting Reimbursements	576.42	2,585.16	3,000.00	414.84	86.17%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	350.00	6,700.00	6,000.00	-700.00	111.67%
<b>Total Income</b>	<b>13,571.01</b>	<b>476,459.47</b>	<b>427,002.00</b>	<b>-49,457.47</b>	<b>111.58%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	1,141.95	1,500.00	358.05	76.13%
120-650 · McRide Dues		0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	1,064.71	15,829.81	20,000.00	4,170.19	79.15%
		0.00	0.00	0.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>1,064.71</b>	<b>16,971.76</b>	<b>26,500.00</b>	<b>9,528.24</b>	<b>64.04%</b>
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	21,910.74	50,000.00	28,089.26	43.82%
170-645 · Street Lighting	2,113.00	24,030.36	37,500.00	13,469.64	64.08%
170-646 · Road Repair	0.00	464,088.77	525,000.00	60,911.23	88.4%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
<b>Total 170-000 · Road Division</b>	<b>2,113.00</b>	<b>510,029.87</b>	<b>662,500.00</b>	<b>152,470.13</b>	<b>76.99%</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>3,177.71</b>	<b>595,731.63</b>	<b>764,000.00</b>	<b>168,268.37</b>	<b>77.98%</b>
	<b>10,393.30</b>	<b>-119,272.16</b>	<b>-336,998.00</b>	<b>-217,725.84</b>	<b>33.61%</b>



# NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

## Income Statement

February 2023

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	2,340,312.89	2,343,368.00	3,055.11	99.87%
402-000 · Replacement Taxes	15,560.47	94,519.56	19,500.00	-75,019.56	484.72%
410-000 · Miscellaneous Income	187.50	7,417.91	13,000.00	5,582.09	57.06%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	65,887.81	1,145,097.69	500,000.00	-645,097.69	229.02%
<b>Total Income</b>	<b>81,635.78</b>	<b>3,587,348.05</b>	<b>2,885,868.00</b>	<b>-701,480.05</b>	<b>124.31%</b>
<b>Expense</b>					
<b>120-000 · Administration - General</b>					
120-620 · Accounting Services - Audit	0.00	6,893.96	7,000.00	106.04	98.49%
120-676 · Health & Dental Insurance	8,584.48	79,120.94	90,000.00	10,879.06	87.91%
120-676-A Employee Contributions to Health	-1,912.16	-19,732.96	-26,000.00	-6,267.04	75.9%
120-679 · Unemployment Compensation	772.05	2,884.39	18,000.00	15,115.61	16.02%
<b>Total 120-000 · Administration - General</b>	<b>9,356.53</b>	<b>88,899.29</b>	<b>115,000.00</b>	<b>26,100.71</b>	<b>77.3%</b>
<b>170-000 · Road Division</b>					
170-601 · Salaries	83,499.33	1,078,639.07	1,260,000.00	181,360.93	85.61%
170-619 · Professional Services	395.00	50,228.63	150,000.00	99,771.37	33.49%
170-620 · Ice Control	578.14	578.14	100,000.00	99,421.86	0.58%
170-625 · Equipment Rental	0.00	0.00	0.00	0.00	0.0%
170-636 · Maintenance Personnel	648.49	10,172.98	25,000.00	14,827.02	40.69%
170-642 · Road Improvements	17,118.58	933,121.24	1,040,000.00	106,878.76	89.72%
170-646 · Road Striping	0.00	20,000.00	20,000.00	0.00	100.0%
170-648 · Gasoline & Oil	558.64	155,829.79	200,000.00	44,170.21	77.92%
170-650 · County Roads IGA	0.00	350,923.14	450,000.00	99,076.86	77.98%
<b>Total 17 · Road Division</b>	<b>102,798.18</b>	<b>2,599,492.99</b>	<b>3,245,000.00</b>	<b>645,507.01</b>	<b>80.11%</b>
<b>190-000 · Equipment Division</b>					
190-626 · Maintenance & Purchases	21,662.98	398,577.58	450,000.00	51,422.42	
190-626 · Payments	0.00	188,830.40	94,000.00	-94,830.40	200.88%
<b>Total 190 · Equipment Division</b>	<b>21,662.98</b>	<b>587,407.98</b>	<b>544,000.00</b>	<b>-43,407.98</b>	<b>107.98%</b>
<b>200-000 · Building Division</b>					
200-634 · Maintenance/Facility Improvements	5,611.25	41,726.93	115,000.00	73,273.07	36.28%
200-635 · Recycling	2,322.14	17,851.76	20,000.00	2,148.24	89.26%
200-670 · Utilities	3,936.04	33,042.04	35,000.00	1,957.96	94.41%
200-671 · Contingency	0.00	0.00	0.00	0.00	0.0%
<b>Total 200 · Building Division</b>	<b>11,869.43</b>	<b>92,620.73</b>	<b>170,000.00</b>	<b>77,379.27</b>	<b>54.48%</b>
<b>Total Expense</b>	<b>145,687.12</b>	<b>3,368,420.99</b>	<b>4,074,000.00</b>	<b>705,579.01</b>	<b>82.68%</b>
<b>Net Income</b>	<b>-64,051.34</b>	<b>218,927.06</b>	<b>-1,188,132.00</b>	<b>-1,407,059.06</b>	<b>41.63%</b>

**NUNDA TOWNSHIP INSURANCE FUND**

**Income Statement**

**January 2023**

	<b>Current</b>	<b>YTD</b>	<b>Budget</b>	<b>Variance</b>	<b>% of Budget</b>
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	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>0.00</b>	<b>66,659.32</b>	<b>75,743.00</b>	<b>9,083.68</b>	<b>88.01%</b>
<b>Expense</b>					
<b>120-000 · Administration - General</b>					
120-620 · Accounting Services - Audit	0.00	193.20	200.00	6.80	96.6%
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>70,749.20</b>	<b>84,200.00</b>	<b>13,450.80</b>	<b>84.03%</b>
<b>Total Expense</b>	<b>0.00</b>	<b>70,749.20</b>	<b>84,200.00</b>	<b>13,450.80</b>	<b>84.03%</b>
<b>Net Income</b>	<b>0.00</b>	<b>-4,089.88</b>	<b>-8,457.00</b>	<b>-4,367.12</b>	<b>3.98%</b>

**NUNDA TOWNSHIP IMRF FUND**  
**Income Statement**  
**January 2023**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	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>0.00</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	257.60	315.00	57.40	81.78%
120-681 · IL Municipal Retirement Fund	3,481.52	58,138.80	95,000.00	36,861.20	61.2%
	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>3,481.52</b>	<b>58,396.40</b>	<b>105,315.00</b>	<b>46,918.60</b>	<b>61.20%</b>
<b>Net Income</b>	<b>-3,481.52</b>	<b>30,317.22</b>	<b>-16,498.00</b>	<b>-46,815.22</b>	<b>38.69%</b>

**NUNDA TOWNSHIP SOCIAL SECURITY FUND**  
**Income Statement**  
**January 2023**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	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>0.00</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	200.10	315.00	114.90	63.52%
120-680 · Social Security Tax	6,176.58	80,052.09	80,000.00	-52.09	100.07%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total Expense</b>	<b>6,176.58</b>	<b>80,252.19</b>	<b>90,315.00</b>	<b>10,062.81</b>	<b>88.86%</b>
<b>Net Income</b>	<b>-6,176.58</b>	<b>3,671.85</b>	<b>-6,290.00</b>	<b>-9,961.85</b>	<b>11.02%</b>

# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

**PERIOD:**

**February 9th, 2022 through March 9th, 2023**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 9th day of March, 2023 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$43,923.24 for all Township Funds, plus Payroll Expenditures.**

**TOWN FUND**

FEBRUARY PAYROLL EXPENDITURES

\$46,641.20

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on March 9th, 2023.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

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

Voucher List 3/9/23

	Vendor	Budget Line Item	
	AFLAC*	100-000-225 Town Employee Cancer Ins	\$206.84
	Alan Zielinski	100-140-611 Assr/Professional Improvement	\$3,275.00
	Ahrens Condill	100-120-632 Maintenance	\$900.00
	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	\$0.00
	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	\$1,637.17
	Blue Cross*	100-000-228 Employee Portion	\$409.29
	Cardunal Office	100-140-654 Assr/Office Supplies	\$0.00
	Cirone Computer	100-140-629 Assr/Computer	\$0.00
	ComEd	100-120-670 Admin/Utilities	\$409.57
	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	\$48.00
	EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
	First Bankcard	100-120-632 Admin/Building Maintenance	\$85.88
	First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
	First Bankcard	100-120-620 Admin/Accounting Service	\$335.00
	First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
	First Bankcard	100-130-654 Supr/Office Expense	\$412.10
	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	\$185.17
	First Bankcard	100-220-901 Capital Improvement	\$2,724.31
	First Bankcard	100-140-672 Assr/Telephone Expense	\$52.35
	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	\$0.00

First Bankcard	100-140-629 Assr/Computer Expense	\$0.00
Fox Valley Fire & Safety	100-140-690 Assr/Miscellaneous Expense	\$0.00
GRA PC	100-120-620 Admin/Accounting Service	\$0.00
IAAO	100-140-649 Assr/Dues	\$0.00
Joni, Smith	100-120-652 Admin/Travel Expense	\$0.00
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	\$764.82
NJS Enterprises	100-146-626 Assr/Equipment Purchases	\$3,200.00
Nunda Town Cemetary	100-000-402 Town Fund/Replacement Taxes	\$1,492.31
Nunda Road District	100-140-640 Assr/Car Expense	\$46.24
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$300.00
Orkin	100-120-632 Admin/Building Maintenance	\$65.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$130.67
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$170.22
Progressive Remodeling	100-220-901 Capital Improvement	\$16,630.00
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
UPS	100-130-634 - Supr/Office Expense	\$50.00
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	\$24.68
<b>TOTAL</b>		<b>\$43,923.24</b>

\* Bills already paid (or portions of)

# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

## PERIOD:

**February 9<sup>th</sup>, 2023 through March 9<sup>th</sup>, 2023**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 9<sup>th</sup> day of March 2023 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$252,026.85 for all Road District Funds plus Payroll Expenditures.**

<b>PERMANENT HARD ROAD FUND</b>	
FEBRUARY 2023 PAYROLL EXPENDITURES	\$84,271.38
<b>R.D. SOCIAL SECURITY FUND</b>	
FEBRUARY 2023 PAYROLL EXPENDITURE	\$ 6,176.58
<b>R.D. INSURANCE FUND</b>	
FEBRUARY 2023 PAYROLL EXPENDITURES	\$ 0
<b>R.D. IMRF FUND</b>	
FEBRUARY 2023 PAYROLL EXPENDITURES	\$ 3,481.52

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on March 9th, 2023.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

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



Meeting Date  
March 9th, 2023

Nunda Township Road District

Vouchers for March

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,139.95
A & A Equipment Supply	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,133.80
Adams Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 392.00
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 901.48
Agsco Corporation	400-170-636 PHR Road Div - Maint. Personnel	\$ 988.71
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 353.43
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 88.37
AT & T	400-200-670 PHR Building Div - Utilities	\$ 131.84
AT & T	400-200-670 PHR Building Div - Utilities	\$ 238.00
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	\$ 5,812.38
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 1,741.51
Brad Manning Ford	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 96.75
Chronicle	300-120-654 R&B Admin Div - Office Expense	\$ 220.50
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 102.55
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 36.31
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 2,135.72
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 23.06
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,174.20
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 29,176.58
Conserv FS	400-170-642 PHR Road Div - Road Improvements	\$ 990.95
Craig Randall Snap On	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 530.00
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 247.98
Ed's Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 313.50
Emergia LLC Sewer Contractors	400-170-642 PHR Road Div - Road Improvements	\$ 48,500.00
Finishmaster	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 5,704.18
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 1,925.53
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,821.51
First Bankcard #7052	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 1,868.28
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 2,389.60
G.H. Woodworking and Sawmill	400-170-642 PHR Road Div - Road Improvements	\$ 1,500.00
G.H. Woodworking and Sawmill	400-170-642 PHR Road Div - Road Improvements	\$ 18,600.00
Grove Concrete	400-170-642 PHR Road Div - Road Improvements	\$ 9,245.39
HiViz	400-170-642 PHR Road Div - Road Improvements	\$ 6,520.00
Howells Carpet Cleaning	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 135.00
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 7,781.91
ISL Industrial Systems	400-170-620 PHR Road Div - Ice Control	\$ 13,275.00
John Deere	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,786.34
Leach	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 353.30
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 2,005.61
Napa	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 241.41
NCPERS	400-201-009 PHR Admin Div	\$ 1,152.00
Nicor	400-200-670 PHR Building Div - Utilities	\$ 1,560.38
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,749.84
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 3,337.93
Replacement Tax Bull Valley	300-000-255 Road And Bridge - Replacement Tax	\$ 1,422.56
Replacement Tax Crystal Lake	300-000-255 Road And Bridge - Replacement Tax	\$ 17,413.66
Replacement Tax Holiday Hills	300-000-255 Road And Bridge - Replacement Tax	\$ 925.53
Replacement Tax Island Lake	300-000-255 Road And Bridge - Replacement Tax	\$ 7,421.37

\* Bills paid before meeting

Meeting Date  
March 9th, 2023

Nunda Township Road District

Vouchers for March

Replacement Tax Lakemoor	300-000-255 Road And Bridge - Replacement Tax	\$ 1,165.48
Replacement Tax McHenry	300-000-255 Road And Bridge - Replacement Tax	\$ 14,294.28
Replacement Tax Oakwood Hills	300-000-255 Road And Bridge - Replacement Tax	\$ 3,726.30
Replacement Tax Port Barrington	300-000-255 Road And Bridge - Replacement Tax	\$ 1,628.28
Replacement Tax Prairie Grove	300-000-255 Road And Bridge - Replacement Tax	\$ 5,992.51
Roland Machinery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,998.62
Ronco	400-170-636 PHR Road Div - Maint. Personnel	\$ 1,282.70
Sams	400-170-636 PHR Road Div - Maint. Personnel	\$ 11.58
SDS Safety Distribution	400-170-636 PHR Road Div - Maint. Personnel	\$ 1,110.46
Security Consultants	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 60.00
Shaw Media	300-120-654 R&B Admin Div - Office Expense	\$ 525.00
Spring Align of Palatine	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,466.44
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$ 130.88
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 213.06
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 241.26
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 370.66
Ultra Strobe	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 225.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 186.79
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 87.31
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 96.57
West Side Tractor	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 673.95
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 871.00
	<b>TOTAL VOUCHERS TO BE PAID</b>	<b>\$ 252,026.85</b>

\* Bills paid before meeting

**TOWNSHIP TOWN FUND**  
**BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

of the Nunda Township located in the County of McHenry, State of Illinois for the fiscal year beginning April 1, 2023 and ending March 31, 2024.

Now be it Ordained by the Board of Trustees of the Nunda Township, County of McHenry, State of Illinois in meeting assembled as follows:

Section 1: That the following budget containing an estimate of receipts and expenditures for the following Fund, "Town" is hereby adopted as the budget of the township for the fiscal year mentioned above and shall be in full force and effect from and after this date..

**I. GENERAL TOWN FUND - 100**

Beginning Fund Balance April 1, 2023..(EST).....

**914,858.76** (includes \$360,000 reserves)

**ESTIMATED REVENUES:**

		New
401	Property Tax Disbursement	999,972.85
402	Personal Property Replacement Tax	20,000.00
405	Miscellaneous Income	500.00
410	Insurance Dividend	3,000.00
411	Facility Usage (Town Hall & Chairs/Tables)	500.00
412	Cemetery Administration	1,500.00
414	GA Administration	5,000.00
415	Interest - County Treasurer	100.00

**Total Estimated Revenues:**

**1,030,572.85**

**Total Estimated General Town Funds Available:**

**1,945,431.61**

**BUDGET EXPENDITURES:**

**Administrative Division**

**Compensation of Town Officers - 110**

		New
501	Supervisor	76,769.52
502	Town Clerk	12,500.00
503	Assessor	85,304.00
504	Highway Commissioner	96,614.88
505	Board of Trustees	7,800.00
506	Road District Treasurer	1,000.00
507	Cemetery Trustees	1,500.00
676	Health Insurance	75,000.00
680	Social Security Tax	25,000.00
681	IMRF	28,000.00

**Total Compensation of Town Officers:**

**409,488.40**

**General Administration - 120**

		New
601	Salaries	0.00
612	Moderator	150.00
614	Deputy Clerk	500.00
619	Professional Services	1,000.00
620	Accounting Services	7,500.00
621	Legal Services	20,000.00

623	Professional Improvement	500.00
626	Equipment Purchase	5,000.00
632	Maintenance Expense	20,000.00
651	Dues (Township Officials)	1,300.00
652	Travel Expense	500.00
658	Publishing (Legal Notices)	1,500.00
670	Utilities (Hall and Supervisor's Office)	15,000.00
673	General Insurance (Toirma)	10,000.00
675	Liability Insurance (Toirma)	6,000.00
678	Worker's Compensation (Toirma)	10,000.00
679	Unemployment Compensation	0.00
680	Social Security Tax	0.00

**Total General Administration:**

**98,950.00**

**Total Administrative Division:**

**508,438.40**

**Supervisor's Office Administration - 130**

601	Clerical Staff Salaries	New 40,000.00
602	Salaries Overtime	0.00
623	Professional Improvement	5,000.00
652	Travel Expense	2,000.00
654	Office Expense	4,500.00
672	Telephone/Internet	5,000.00
676	Health Insurance	20,000.00
679	Unemployment Compensation	1,000.00
680	Social Security Tax	5,000.00
681	IMRF	5,500.00
690	Miscellaneous Expense	2,000.00

**Total Supervisor's Office Administration:**

**90,000.00**

**Assessor's Office Administration - 140**

601	Staff Salaries	New 254,000.00
602	Salaries Overtime	10,000.00
611	Professional Services	8,500.00
623	Professional Improvement	4,000.00
626	Equipment Purchase	4,000.00
629	Computer Expenses	25,000.00
640	Car Expenses	5,500.00
649	Dues	1,000.00
652	Travel Expenses	100.00
654	Office Supplies	3,000.00
655	Postage	400.00
656	Printing	500.00
657	Publications & Subscriptions	16,000.00
660	Maintenance	2,000.00
672	Telephone/Internet	6,800.00
676	Health Insurance	65,000.00
679	Unemployment Compensation	6,000.00

680	Social Security Tax	
681	IMRF	20,000.00
690	Miscellaneous Expense	10,300.00
691	Contingency	2,500.00
692	Digital Transfer	5,000.00
		2,500.00
<b>Total Assessor's Office Administration:</b>		<b>452,100.00</b>

**Township Park - 160**

695	Park & Grounds Maintenance	1,000.00
<b>Total Township Park Division:</b>		<b>1,000.00</b>

**Other Expenditures - 220**

890	Community Relations	20,000.00
895	Mosquito Abatement	1,000.00
900	Contingencies	10,000.00
901	Capital Improvements	100,000.00
902	Future Capital Improvements	150,000.00
<b>Total Other Expenditures:</b>		<b>281,000.00</b>

**Ordinance Division - 330**

855	Weed Ordinance Expenses	2,500.00
<b>Total Ordinance Division:</b>		<b>2,500.00</b>

<b>Total Estimated General Town Fund Expenditures/Appropriation:</b>	<b>1,335,038.40</b>
<b>Estimated Fund Balance March 31, 2023:</b> <i>(includes \$360,000 reserves)</i>	<b>610,393.21</b>
<b>Estimated Appropriations and General Town Fund Balance:</b>	<b>1,945,431.61</b>

Section 2: That there is hereby appropriated for use for township purposes:

**FOR THE FISCAL YEAR ENDING MARCH 31, 2023**

**BY GENERAL TOWN FUND DIVISION:**

Administrative Division.....	508,438.40
Supervisor's Office Administration Division.....	90,000.00
Assessor's Office Administration Division.....	452,100.00
Township Park Division.....	1,000.00
Other Expenditures.....	281,000.00
Ordinance Division.....	2,500.00

**TOTAL GENERAL TOWN FUND APPROPRIATIONS: 1,335,038.40**

Section 3: That each total being divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of **ONE MILLION ONE HUNDRED EIGHTY-FIVE THOUSAND THIRTY-EIGHT AND 40/100 DOLLARS** for fiscal year April 1, 2023 to March 31, 2024, and that this Section 2 shall be and is the annual Appropriation Ordinance of the Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

Adopted on this 11th day of April, 2023 by the Board of Trustees of Nunda Township in the County of McHenry, State of Illinois in meeting assembled.

Adopted on this 11th day of April, 2023 pursuant to roll call vote as follows:

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Leda Bobera-Drain	_____	_____	_____
Karen Tynis	_____	_____	_____
Rob Parrish	_____	_____	_____
Tim Parrish	_____	_____	_____
Johanna Donahue	_____	_____	_____
_____			
<b>Township Supervisor</b>			<b>Township Clerk</b>

**GENERAL ASSISTANCE FUND**  
**BUDGET AND APPROPRIATION ORDINANCE FOR 2022-2023**

of the Nunda Township located in the County of McHenry, State of Illinois for the fiscal year beginning April 1, 2022 and ending March 31, 2024.

<b><u>I. GENERAL ASSISTANCE FUND - 200</u></b>		
Beginning Fund Balance April 1, 2023..(EST).....	112,145.63	
<b><u>ESTIMATED REVENUES</u></b>		
401 Property Tax (Net)	0.00	
402 Replacement Tax	3,000.00	
<b><u>Total Estimated Revenues</u></b>	<b>3,000.00</b>	
<b>Total Estimated Funds Available</b>		<b>115,145.63</b>
<b><u>BUDGET EXPENDITURES</u></b>		
<b><u>Administrative Division - 120</u></b>		
<b><u>Personnel Services</u></b>		
601 Township Administration	5,000.00	
<b><u>Total Personnel Services</u></b>	<b>5,000.00</b>	
<b><u>Administrative Expenses</u></b>		
620 Accounting	600.00	
621 Legal Services	500.00	
623 Professional Improvement	500.00	
654 Office Expense	500.00	
682 Catastrophic Insurance	2,500.00	
<b><u>Total Contractual Services</u></b>	<b>4,600.00</b>	
<b>TOTAL FOR ADMINISTRATIVE DIVISION.....</b>		<b>9,600.00</b>
<b><u>Home Relief Division - 210</u></b>		
<b><u>Contractual Services</u></b>		
706 Medical & Dental Care	500.00	
709 Shelter	36,000.00	
710 Utilities	20,000.00	
715 Transportation	2,000.00	
<b><u>Total Contractual Services</u></b>	<b>58,500.00</b>	
<b><u>Commodities</u></b>		
711 Food	5,000.00	
712 Personal Allowances	3,000.00	
<b><u>Total Commodities</u></b>	<b>8,000.00</b>	
<b>TOTAL FOR HOME RELIEF DIVISION.....</b>		<b>66,500.00</b>
Total Est. Expenditures/Appropriations		<b>76,100.00</b>
Estimated Fund Balance March 31, 2024		<b>39,045.63</b>
Estimated Appropriations and Fund Balance		
<b>II. (GENERAL ASSISTANCE FUND).....</b>		<b>115,145.63</b>

**I. GENERAL ASSISTANCE FUND - 200 (cont.)**

Section 2: That there is hereby appropriated for use for township purposes:

**FOR THE FISCAL YEAR ENDING MARCH 31, 2024**

**BY FUND AND DIVISION**

**GENERAL ASSISTANCE FUND:**

Administration Division.....	9,600.00		
Home Relief Division.....	66,500.00		
<b>Total General Assistance Fund.....</b>		<b>76,100.00</b>	
<b>TOTAL APPROPRIATIONS.....</b>			<b><u>76,100.00</u></b>

Section 3: That each total being divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of: **SEVENTY SIX THOUSAND ONE HUNDRED AND 00/100 DOLLARS** for fiscal year April 1, 2023 to March 31, 2024, and that this Section 2 shall be and is the annual Appropriation Ordinance of and after this date.

Adopted on this 11th day of April, 2023 by the Board of Trustees of Nunda Township in the County of McHenry, State of Illinois in meeting assembled.

Adopted on this 11th day of April, 2023 pursuant to roll call vote as follows:

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Leda Bobera-Drain	_____	_____	_____
Karen Tynis	_____	_____	_____
Rob Parrish	_____	_____	_____
Tim Parrish	_____	_____	_____
Johanna Donahue	_____	_____	_____
_____		_____	
<b>Township Supervisor</b>		<b>Township Clerk</b>	



# CEMETERY FUND

## BUDGET AND APPROPRIATION ORDINANCE FOR 2023 - 2024

of the Town of Nunda, County of McHenry, State of Illinois, for the Fiscal year Beginning April 1, 2023 and ending March 31, 2024.

WHEREAS all legal requirements have been complied with:

Now Therefore, Be it Ordained by the Board of Trustees of the Nunda Township Cemetery Fund County of McHenry, State of Illinois, in meeting assembled, as follows:

Section 1: That the fiscal year of the Township Cemetery Fund is hereby fixed and declared to be from April 1, 2023 to March 31, 2024.

Section 2: That the following budget, containing an estimate of receipts of the Cemetery Fund Expenditures for the same, is hereby adopted as the budget of this Cemetery Fund for the said fiscal year and shall be in full force and effect from and after this date.

### PART I: Estimated Receipts

#### CEMETERY FUND

1	Cash in bank, beginning of year	\$48,246.91	(includes \$32,231.76 Reserves)
	Less: Outstanding Obligations	\$0.00	
	Net Operating Cash in Bank, at beginning of year	\$48,246.91	
2	Repayment of transfers to other funds	\$0.00	
4	Taxes to be received in this fiscal year from new (2022) levy: Amount of this levy	\$21,500.00	
5	Money to be borrowed in this fiscal year (state nature of debt): Sale of tax anticipation warrants:	\$0.00	
6	Other Receipts:		
	(a) Interest Income	\$10.00	
	(b) Claims - Judgements	\$0.00	
	(c) Sale of Lots	\$3,900.00	
	(d) Monument Permits	\$0.00	
	(e) Replacement Tax	\$400.00	
7	Grand total estimated receipts of respective fund	\$4,310.00	
	<b>ESTIMATED WORKING CASH</b>	<b>\$74,056.91</b>	

PART II: Estimated Expenditures  
Constituting the appropriations for the fiscal year  
April 1, 2023 to March 31, 2024  
(as provided in Section 3 of this Ordinance)

**CEMETERY FUND**

1 Maintenance: Materials & Supplies	
Cemetery Improvements	\$5,000.00
Cemetery Maintenance	\$23,000.00
Columbarium Engraving	\$1,200.00
2 Capital Outlay:	
Re-Purchase of Graves	\$400.00
3 Administration:	
Audit Fees	\$100.00
Legal Fees	\$500.00
Publishing	\$200.00
Professional Development	\$500.00
Township Administration	\$1,500.00
Survey and Markers	\$5,000.00
Travel	\$500.00
Insurance	\$150.00
4 Contingencies:	\$1,000.00
5 Total Estimated Expenditures & Appropriations	\$39,050.00
6 Estimated Balance End of Year	\$35,006.91

Section 3: That there is hereby appropriated for use of this Cemetery Fund for the said fiscal year: From the Cemetery Fund a total of:

**THIRTY-NINE THOUSAND, FIFTY DOLLARS & 00/100 \$39,050.00** such total

being divided among the several objects and purposes, specific and enumerated and in the particular amounts stated (constituting the appropriation for the fiscal year April 1, 2023 to March 31, 2024, as provided in Section 3 of this Ordinance) is hereby incorporated by reference as part of this Section 3, with the same effect as if said statement were repeated in its entirety; and that this Section 3 shall be and is the annual appropriation ordinance of this Cemetery Fund, passed by the Board of Trustees and required by law, and shall be in full force and effect from and after this date.

Adopted on this 11th day of April 2023 by the Board of Trustees of Nunda Township in the County of McHenry, State of Illinois in meeting assembled.

Adopted on this 11th day of April, 2023 pursuant to roll call vote as follows:

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Leda Bobera-Drain	_____	_____	_____
Karen Tynis	_____	_____	_____
Rob Parrish	_____	_____	_____
Tim Parrish	_____	_____	_____
Johanna Donahue	_____	_____	_____
_____		_____	
<b>Township Supervisor</b>		<b>Township Clerk</b>	

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

of the Nunda Township Road District located in the County of McHenry, State of Illinois for the fiscal year begining April 1st 2023, ending March 31st 2024.

NOW BE IT ORDAINED by the Board of Trustees of the Nunda Township, County of McHenry, State of Illinois in meeting assembled as follows:

Section 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds: General Road, Permanent Hard Road, Insurance, Social Security and Illinois Munciple Retirement Fund.

**1. GENERAL ROAD & BRIDGE FUND - 300**

Estimated Beginning Cash on Hand April 1, 2023		<b>420,000.00</b>
<b><u>ESTIMATED REVENUES</u></b>		
401 Property Tax	582,601	
401 Less Municipal Share Property Tax	(188,116)	
401 Net Property Tax	394,485	
402 Replacement Taxes	15,800	
403 Traffic Fines	3,400	
405 Street lighting reimbursements	2,400	
407 Bus Fares	50	
411 R.O.W. & Culvert permit fees	6,000	
<b>Total Estimated Revenues</b>	<b>422,135</b>	
<b>Total Estimated Funds Available</b>	<b>422,135</b>	<b>842,135.00</b>
<b><u>BUDGET EXPENDITURES</u></b>		
<b><u>ADMINISTRATION - GENERAL - 300-120</u></b>		
620 Audit	1,500	
650 McRide Dues	5,000	
654 Office Expense	20,000	
656		
	<b>26,500</b>	
<b><u>Road Division - 300-170</u></b>		
Non-dedicated road improvement	25,000	
645 Street Lighting	37,500	
646 Right Of Way Improvments	525,000	
701 Contingency	50,000	
	<b>637,500</b>	
<b><u>Bridge Division - 300-180</u></b>		
633 Bridge Maint/Repair	25,000	
	<b>25,000</b>	
<b>Total Estimated Expenditures/Appropriations</b>	<b>689,000</b>	
<b>Estimated Cash on Hand March 31, 2024</b>		<b>153,135</b>
<b>Total Estimated Expenditures/Appropriations Estimated Expenditures and Cash on Hand (1. GENERAL ROAD &amp; BRIDGE FUND)</b>		<b>842,135.00</b>

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023 - 2024**

**2. PERMANENT HARD ROAD FUND - 400**

Estimated Beginning Cash on Hand April 1, 2023

1,100,000.00 includes 100,000.00 in reserves

**ESTIMATED REVENUES**

401 Property Tax	2,343,368	
402 Replacement Taxes	19,500	
410 Miscellaneous Income	13,000	
420 Equipment Sales	10,000	
430 IGA Services and Materials Reimbursement	500,000	
		<u>2,885,868</u>

Total Estimated Revenues

Total Estimated Funds Available

3,985,868

**BUDGET EXPENDITURES**

**ADMINISTRATION - GENERAL - 400-120**

620 Audit	7,000	
676 Health/Dental Insurance	102,000	
676-A Employee contributions to healthcare	(26,000)	
679 Unemployment Compensation	18,000	
		<u>101,000</u>

**Road Division - 400-170**

601 Salaries	1,300,000	
619 Professional Services	95,000	
620 Ice Control	100,000	
625 Equipment Rental	10,000	
636 Maintenance Personnel	25,000	
642 Road Improvements	850,000	
646 Road Striping	30,000	
648 Gasoline & Oil	200,000	
650 County Roads IGA	350,000	
		<u>2,960,000</u>

**Equipment Division - 400-190**

626 Maintenance & Purchases	400,000	
628 Payments	52,000	
		<u>452,000</u>

**Building Division - 400-200**

634 Maintenance/Facility Improvements	115,000	
635 Recycling	24,000	
670 Utilities	35,000	
671 Contingency	50,000	
		<u>224,000</u>

Totals Estimated Expenditures/Appropriations

3,737,000

Estimated Cash on Hand March 31, 2024

248,868

**Total Estimated Expenditures/Appropriations  
Estimated Expenditures and Cash on Hand  
(2. PERMANENT HARD ROAD FUND)**

3,985,868

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

**3. ROAD DISTRICT INSURANCE FUND - 500**

Estimated cash on hand April 1st 2023			65,249.09
<b><u>ESTIMATED REVENUES</u></b>			
401 Property Tax	66,743		
410.001 Insurance Dividend	9,000		
<b>Total Estimated Revenues</b>		<b><u>75,743</u></b>	
<b>Total Estimated Funds Available</b>			<b><u>140,992.09</u></b>
<b><u>BUDGET EXPENDITURES</u></b>			
<b>ADMINISTRATION - GENERAL - 500-120</b>			
620 Audit	200		
675 Liability Insurance	38,000		
678 Workers Compensation	40,000		
679 Contingency	10,000		
		<b><u>88,200</u></b>	
<b>Total Estimated Expenditures/Appropriations</b>			<b><u>88,200</u></b>
<b>Estimated Cash on Hand March 31, 2024</b>			<b><u>52,792</u></b>
<b>Total Estimated Expenditures/Appropriations Estimated Expenditures and Cash on Hand (3. ROAD DISTRICT INSURANCE FUND)</b>			<b><u>140,992.09</u></b>

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

**4. ROAD DISTRICT S.S FUND - 600**

Estimated cash on hand April 1st 2023

3,000.00

**ESTIMATED REVENUES**

401 Property Tax

84,025

Total Estimated Revenues

84,025

Total Estimated Funds Available

87,025.00

**BUDGET EXPENDITURES**

**ADMINISTRATION - GENERAL - 600-120**

620 Audit

315

680 Social Security Tax

80,000

681 Contingency

6,000

Total Estimated Expenditures/Appropriations

86,315

86,315

Estimated Cash on Hand March 31, 2024

710

Total Estimated Expenditures/Appropriations

Estimated Expenditures and Cash on Hand

(4. ROAD DISTRICT S.S. FUND)

87,025

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

**5. ROAD DISTRICT IMRF FUND - 700**

Estimated Beginning Cash on Hand April 1, 2023

**68,322.09**

**ESTIMATED REVENUES**

401 Property Tax

88,817

**Total Estimated Revenues**

88,817

**Total Estimated Funds Available**

157,139.09

**BUDGET EXPENDITURES**

**ADMINISTRATION - GENERAL - 700-120**

620 Audit

315

681 Illinois Municipal Retirement Fund

95,000

682 Contingency

10,000

105,315

**Total Estimated Expenditures/Appropriations**

105,315

Estimated Cash on Hand March 31, 2024

51,824

**Total Estimated Expenditures/Appropriations  
Estimated Expenditures and Cash on Hand  
(5. ROAD DISTRICT IMRF FUND)**

157,139.09

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2023-2024**

Section 2: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2023 and ending March 31, 2024 by fund shall be as follows:

	BY FUND AND DIVISION
<b>TOTAL FOR GENERAL ROAD FUND</b>	<u>689,000</u>
<b>PERMANENT HARD ROAD FUND</b>	<u>3,737,000</u>
<b>ROAD DISTRICT INSURANCE FUND</b>	<u>88,200</u>
<b>ROAD DISTRICT S.S. FUND</b>	<u>86,315</u>
<b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>	<u>105,315</u>
<b>TOTAL APPROPRIATION</b>	<u><u>4,705,830</u></u>

Section 3: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 1 consisting the total appropriations in the amount of:

*Four Million, Seven Hundred, Five Thousand, Eight Hundred Thirty Thousand.*

Section 4: That section 2 shall be and is a summary of the annual Appropriation Ordinance of this Road district, passed by the Board of Trustees as required by law and shall be in force and effect from and after this date.

Section 5: That a certified copy of the Budget and Appropriation Ordinance must be filed with the County Clerk within 30 days after adoption.

Adopted on this 12th day of March 2023 by the Board of Trustees of Nunda Township, McHenry County, State of Illinois in meeting assembled, pursuant to roll call vote as follows.

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE FOR 2022-2023**

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Leda Bobera-Drain	_____	_____	_____
Karen Tynis	_____	_____	_____
Rob Parrish	_____	_____	_____
Timothy Parish	_____	_____	_____
Johanna Donahue	_____	_____	_____

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Township Clerk



INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN

Nunda Township Road District

AND Nunda Township

This AGREEMENT, for Nunda Township Road District to replace the old asphalt driveway with a new asphalt driveway for Nunda Township.

WHEREAS, the Nunda Township Road District and Nunda Township are authorized by the terms and provisions of article VII, Section 10 of the Constitution of the State of Illinois, and the intergovernmental Cooperation Act (5ILCS 220/1, et.seq.); to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking any of them could do singularly: and

WHEREAS, it is understood that Nunda Township Road District intergovernmental agreement with Nunda Township for a new driveway from the main lot to the supervisors office. This does not include the main drive, accessors lot, town hall lots or barn lot. If Senate bill 0249 becomes law or any other state law is passed making all or any part of this IGA illegal, that part of this agreement shall be excluded from the agreement or there shall be an addendum renegotiating this IGA to make it conform to Illinois law.

WHEREAS, it is understood that Nunda Township Road District will remove all asphalt, excavate 12" below grade, remove all spoils, supply 12" of compacted gravel, install 4" of asphalt and stripe as necessary, also to include misc. lot patching for the large main lot, not including main drive, accessors lot or the town hall lot. Nunda Township Road District assumes all financial and insurance responsibility as well as all liability responsibility for work being done. Cost of work being done is \$36,000.00.

WHEREAS, Nunda Township Road District will supply all benefits to include health insurance to its employee's according to Nunda Township Road Districts policy procedure. Invoices from Nunda Township Road District and payments from Nunda Township shall be made at the town meeting following completion and acceptance by the supervisor of the township.

- 1) Notices. All notices required by this agreement shall be delivered by first class, certified, or registered U.S. Mail to the respective parties at the following address.

If to the Nunda Township:

Nunda Township  
3510 Bay Road  
Crystal Lake, IL 60012

If to the Nunda Township Road Dist:

Nunda Township Road District  
3518 Bay Road  
Crystal Lake, IL 60012

- 2) Modification. This agreement may be modified by mutual agreement in writing by the parties hereto.
- 3) Cancelation. This agreement may be cancelled without reason by either party with 30-day notice in writing, by the parties hereto.
- 4) Entire Agreement. It is understood and agreed that the entire agreement of the parties is contained herein, and that this agreement supersedes all oral agreements in negotiations between the parties relating to the subject matter hereof. The parties signing on behalf of the Nunda Township Road District and the Nunda Township represent that they have full and complete authority and are legally authorized to do so.
- 5) Jurisdiction and Venue. This agreement shall be interpreted and construed according to the laws of the State of Illinois. Venue for any action arising from this agreement shall be in the 22<sup>nd</sup> Judicial Circuit Court, McHenry County, Illinois. If any part of this agreement becomes unlawful, either party can terminate only that part immediately.

**Nunda Township**

**Nunda Township Road District**

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Leda Bobera-Drain  
Nunda Township Supervisor

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Mike Lesperance  
Nunda Township Highway Commissioner

**AGENDA FOR TOWN MEETING – APRIL 11, 2023**

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

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

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

**Cemetery Board**

William Boltz, President  
Joan Kriete - Secretary

- 9. Supervisor's Remarks.
  - A. Prepared remarks from Chairman of:
    - 1. Cemetery Board

10. Motion to **Approve** the minutes of the 2022 Annual Township Meeting, held on April 12<sup>th</sup> 2022 and to **Accept** as submitted, and a second.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Aye \_\_\_\_\_ Nay \_\_\_\_\_

11. The Moderator Calls for a motion to set the fiscal year for the Township from April 1<sup>st</sup>, 2023 through March 31<sup>st</sup>, 2024.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Aye \_\_\_\_\_ Nay \_\_\_\_\_

12. The Moderator calls for a motion to set the fiscal year for the Cemetery Fund from April 1<sup>st</sup>, 2023 through March 31<sup>st</sup>, 2024.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Aye \_\_\_\_\_ Nay \_\_\_\_\_

13. The Moderator calls for a motion to hold the year 2024 Annual Meeting on Tuesday April 9<sup>th</sup>, 2023 at 7:00 p.m.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Aye \_\_\_\_\_ Nay \_\_\_\_\_

14. THE MODERATOR STATES THE FOLLOWING BUSINESS TO COME BEFORE THIS MEETING:

A. MOTION granting the Nunda Township Board of Trustees authority to hire a Certified Public Accountant, for fiscal year 2023-2024 to audit the Nunda Township Books.

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

15. Is there any other business to be brought before this meeting?

16. There being no further business, a motion to adjourn.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Aye \_\_\_\_\_ Nay \_\_\_\_\_

17. Moderator adjourns the meeting at \_\_\_\_\_ p.m.

# NUNDA TOWNSHIP ANNUAL TOWN MEETING

## NOTICE IS HEREBY GIVEN

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

**TUESDAY, APRIL 11, 2023**

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

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

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

*Motion granting the Nunda Township Board of Trustees authority to hire a Certified Public Accountant, for fiscal year 2023-2024 to audit the Nunda Township books.*

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

Dated March 22, 2023

Joni Smith, Town Clerk

**ORDINANCE NO. 03-9-23-02**

**AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2023 AND ENDING MARCH 31, 2024 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP**

WHEREAS, the Town Board of Trustees (the "*Board*") of Nunda Township, McHenry County, Illinois (the "*Township*"), by Ordinance adopted on December 8, 2022 (the "*Levy Ordinance*"), did provide for the levy of a direct annual tax in the amount of \$32,000.00;

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

WHEREAS, the Board of the Township finds that it is necessary and in the best interests of the Township that the amount of \$32,000.00 of tax heretofore levied for the year April 1, 2023 to March 31, 2024 for the Annual Town General Assistance Fund be abated so that the amount levied is reduced to \$0.

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

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

*Section 2: Abatement of Tax.* The amount of \$32,000.00 of the tax heretofore levied for the year beginning April 1, 2023 and ending March 31, 2024 is hereby abated so that the final amount of the Annual Town General Assistance Fund Levy is reduced to \$0.

*Section 3. Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Town Clerk shall file a certified copy hereof with the County Clerk of McHenry County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2023-2024 in accordance with the provisions hereof.

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

Passed and approved this 9th day of March, 2023.

Ayes:

Nays:

Absent:

Abstain:

ATTEST:

NUNDA TOWNSHIP

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Joni Smith, Clerk

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Leda Bobera Drain, Supervisor

[SEAL]

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF MCHENRY    )

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting Township Clerk, Nunda Township, Illinois, and as such official I do further certify that on the 9th day of March, 2023, there was passed Ordinance No. 03-09-2-02 entitled:

**AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2023 AND ENDING MARCH 31, 2024 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP**

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

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Nunda Township, this 9th day of March, 2023.

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

[SEAL]