

3510 Bay Road
Crystal Lake, IL 60012
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www.nundatownship.com

RE: Regular meeting of the Nunda Township Board of Trustees
WHERE: Nunda Township Hall 3510 Bay Road, Crystal Lake, IL
DATE: Tuesday, May 11, 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 Tuesday, April 11, 2023
6. Resolution 05-11-23-01 Appointment of David Collins - Trustee of the Nunda Rural Fire Protection District for a three (3) year term commencing with the first Monday in May 2023 through the first Monday in May 2026
7. Township Warrants for approval for payment for May 11, 2023
8. Road District Warrants for approval for payment for May 11, 2023
9. Review and approval of IGA with McHenry Township Fire Protection District for installation of warning siren in Moraine Hills
10. Decennial Efficiency Meeting
11. New Business
12. Old Business
13. Public Comment (three-minute limit per person)
14. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
15. Adjournment

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

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday April 11, 2023 at 7:15 p.m.

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

Township Clerk Smith recorded the following official business

The Pledge of Allegiance was previously recited at the Annual Town meeting.

Roll call answered by: Trustee: Rob Parrish, Trustee: Tim Parrish, Trustee: Johanna Donahue, Trustee: Karen Tynis, Supervisor: Leda Bobera-Drain. Also in attendance; Assessor: Mark Dzemske and public.

Public Comment: None

Motion to review and approval of the minutes of the Budget Workshop, dated Thursday March 9, 2023: Made by: Karen Tynis; Seconded by: Johanna Donahue. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion to review and approval of the regular board meeting minutes, dated Thursday March 9, 2023: Made by: Johanna Donahue; Seconded by: Karen Tynis. No Discussion. Voice Vote: All Ayes. Motion Carries.

Review and approval of Road Fund (SS) Transfer of Appropriation in the amount of \$6,228.67 from Contingency line item 400-120-681 to Social Security line item 400-120-680. Made by: Johanna Donahue; Second by: Tim Parrish. No Discussion. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Motion to Approve for Payment Township Warrants for April 11, 2023 in the amount of \$31,228.98. Made by: Johanna Donahue; Second by: Tim Parrish. Discussion followed. Roll Call: Johanna Donahue (Yes), Tm Parrish (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for April 11, 2023 in the amount of \$153,122.25. Made by: Karen Tynis; Second by: Johanna Donahue. Discussion followed. Roll Call: Tim Parrish (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

New Business: Compliance Decennial Efficiency Act – The Board discussed forming a committee and to start discussions on the Compliance Decennial Efficiency Act following the May Board meeting.

Supervisor Bobera-Drain explained that she was asked by the McHenry Township Fire Protection Agency to had Nunda Township along with Bull Valley and McHenry Township in providing an additional Fire Alarm. The Board agreed the discussion should be added to the agenda for the May Board meeting.

Old Business: Trustee Donahue inquired about the status of the stop light at Prairie Ridge High School entrance. Supervisor Bober-Drain explained County Board member Kelly Wegner has not pursued the issue any further and it appears an officer is in place for traffic control.

Public Comment: None

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

Supervisor Bobera-Drain – Extended her gratitude towards Trustee Karen Tynis, Assessors Office employee Mary and Clerk Smith for the candy donations for the Annual Easter egg hunt and stated there was a high turnout of residents for the enjoyment of the children.

Clerk – None

Assessor Dzemske - None

Trustee Rob Parrish – Extended his gratitude to Supervisor Bobera-Drain for the success of the annual Easter egg Hunt for the Township residents and expressed his discontent with the Road Commissioners absence at the Township meetings to represent himself as an official in his compacity to the public.

Trustee Tim Parrish – Thanked resident Butch Shine, Steve Platt and Assessor Mark Dzemske and Iris as well as all watching via video for attending.

Trustee Johanna Donahue – Thanked all for attending the meeting.

Trustee Karen Tynis - 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: 7:30 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF McHENRY)

APPOINTMENT RESOLUTION #05-11-23-01

WHEREAS, it is, by statute of the State of Illinois, the duty and obligation of the Nunda Township Board of Trustees from time to time to appoint a Resident Elector of the NUNDA RURAL FIRE PROTECTION DISTRICT to serve as Trustee of said District; and

WHEREAS, the term of office of DAVID COLLINS, a trustee of said District, has expired; and

WHEREAS, it is necessary to appoint a Resident Elector of said District to serve as Trustee thereof for a period of three (3) years as provided by law; and

WHEREAS, DAVID COLLINS has previously served the NUNDA RURAL FIRE PROTECTION DISTRICT as Trustee thereof and is well qualified to continue to serve; has proven his ability by prior service; and merits reappointment as Trustee of the NUNDA RURAL FIRE PROTECTION DISTRICT.

NOW, THEREFORE, BE IT RESOLVED by the Nunda Township Board of Trustees in meeting assembled as follows:

1. That DAVID COLLINS be and is hereby reappointed to the office of Trustee of the NUNDA RURAL FIRE PROTECTION DISTRICT for a term of three (3) years.
2. That said DAVID COLLINS shall file with the Nunda Township Board of Trustees his bond as such Trustee in favor of the People of the State of Illinois in the amount of \$30,000.00 conditioned upon his well and truly performing the duties of the office of Trustee of said District as required by law.

3. That the term of office of the said DAVID COLLINS, as such Trustee, shall commence with the approval of this Resolution or with the filing of his bond as such Trustee, whichever shall last occur; and shall terminate on the first Monday in May, 2026; provided, however, that the said Trustee shall continue to serve as Trustee of the NUNDA RURAL FIRE PROTECTION DISTRICT until his successor shall be appointed and qualified, as is by the statutes of the State of Illinois in such case made and provided.

APPROVED: May 11, 2023.

NUNDA TOWNSHIP BOARD OF TRUSTEES

PASSED: May 11, 2023

ATTEST:

NUNDA TOWNSHIP TOWN FUND
Income Statement
April 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	15,983.77	15,983.77	0.00	-15,983.77	100.0%
405-000 · Miscellaneous Income	0.00	0.00	0.00	0.00	0.0%
410-000 · Insurance Dividend	0.00	0.00	0.00	0.00	0.0%
411-000 · Town Hall/Chair Rental	175.00	175.00	0.00	-175.00	100.0%
412-000 · Cemetery Administration	0.00	0.00	0.00	0.00	0.0%
414-000 · GA Administration	0.00	0.00	0.00	0.00	0.0%
415-000 · Interest - County Treasurer	0.00	68.58	0.00	-68.58	100.0%
Total Income	16,158.77	16,227.35	0.00	-16,227.35	100.0%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	5,905.34	0.00	-5,905.34	100.0%
110-502 · Town Clerk	961.54	961.54	0.00	-961.54	100.0%
110-503 · Assessor	6,561.84	6,561.84	0.00	-6,561.84	100.0%
110-504 · Highway Commissioner	7,431.92	7,431.92	0.00	-7,431.92	100.0%
110-505 · Board of Trustees	600.00	600.00	0.00	-600.00	100.0%
110-506 · Road District Treasurer	76.92	76.92	0.00	-76.92	100.0%
110-507 · Cemetery Trustees	0.00	0.00	0.00	0.00	0.0%
110-676 · Health Insurance	6,721.42	6,721.42	0.00	-6,721.42	100.0%
110-680 · Social Security Tax	1,589.87	1,589.87	0.00	-1,589.87	100.0%
110-681 · IMRF*	852.98	852.98	0.00	-852.98	100.0%
Total Compensation - Town Officers	30,701.83	30,701.83	0.00	-30,701.83	100.0%
120-000 · Administration - General					
120-612 · Moderator	0.00	0.00	0.00	0.00	0.0%
120-614 · Deputy Clerk	0.00	0.00	0.00	0.00	0.0%
120-619 · Professional Services	0.00	0.00	0.00	0.00	0.0%
120-620 · Accounting Services	0.00	0.00	0.00	0.00	0.0%
120-621 · Legal Services	980.00	980.00	0.00	-980.00	100.0%
120-623 · Professional Improvement	0.00	0.00	0.00	0.00	0.0%
120-626 · Equipment Purchase	0.00	0.00	0.00	0.00	0.0%
120-632 · Maintenance Expense	575.28	575.28	0.00	-575.28	100.0%
120-651 · Dues - Township Officials	40.00	40.00	0.00	-40.00	100.0%
120-652 · Travel Expense	0.00	0.00	0.00	0.00	0.0%
120-658 · Publishing	99.75	99.75	0.00	-99.75	100.0%
120-670 · Utilities	987.80	987.80	0.00	-987.80	100.0%
120-673 · General Insurance	0.00	0.00	0.00	0.00	0.0%
120-675 · Liability Insurance	0.00	0.00	0.00	0.00	0.0%
120-678 · Worker's Compensation	0.00	0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	2,682.83	2,682.83	0.00	-2,682.83	100.0%

NUNDA TOWNSHIP TOWN FUND
Income Statement
April 2023

130-000 · Administration - Supervisor

130-601 · Staff Salaries	2,745.50	2,745.50	0.00	-2,745.50	100.0%
130-602 · Salaries Overtime	0.00		0.00	0.00	0.0%
130-623 · Professional Improvement	0.00	0.00	0.00	0.00	0.0%
130-652 · Travel Expenses	35.11	35.11	0.00	-35.11	100.0%
130-654 · Office Expense	824.75	824.75	0.00	-824.75	100.0%
130-672 · Telephone	185.17	185.17	0.00	-185.17	100.0%
130-676 · Health Insurance	0.00	0.00	0.00	0.00	0.0%
130-679 · Unemployment Compensatio	33.60	33.60	0.00	-33.60	100.0%
130-680 · Social Security Tax	210.03	210.03	0.00	-210.03	100.0%
130-681 · IL Municipal Retirement Func	116.14	116.14	0.00	-116.14	100.0%
130-690 · Miscellaneous Expense	0.00	0.00	0.00	0.00	0.0%
Total 130-000 · Administration - Supervisor	4,150.30	4,150.30	0.00	-4,150.30	100.0%

140-000 · Administration - Assessor

140-601 · Staff Salaries	16,532.81	16,532.81	0.00	-16,532.81	100.0%
140-602 · Salaries Overtime	300.00	300.00	0.00	-300.00	100.0%
140-611 · Professional Service	3,900.00	3,900.00	0.00	-3,900.00	100.0%
140-623 · Professional Improvemnt	1,170.00	1,170.00	0.00	-1,170.00	100.0%
140-626 · Equipment Purchases	540.00	540.00	0.00	-540.00	100.0%
140-629 · Computer Expenses	7,962.58	7,962.58	0.00	-7,962.58	100.0%
140-640 · Car Expenses	173.73	173.73	0.00	-173.73	100.0%
140-649 · Dues	150.00	150.00	0.00	-150.00	100.0%
140-652 · Travel Expense	0.00	0.00	0.00	0.00	0.0%
140-654 · Office Expenses	617.68	617.68	0.00	-617.68	100.0%
140-655 · Postage	0.00	0.00	0.00	0.00	0.0%
140-656 · Printing	0.00	0.00	0.00	0.00	0.0%
140-657 · Publications & Subscriptions	1,085.18	1,085.18	0.00	-1,085.18	100.0%
140-660 · Maintenance	89.23	89.23	0.00	-89.23	100.0%
140-672 · Telephone Expense	135.91	135.91	0.00	-135.91	100.0%
140-676 · Health Insurance Exp	4,987.81	4,987.81	0.00	-4,987.81	100.0%
140-679 · Unemployment Compensatio	152.87	152.87	0.00	-152.87	100.0%
140-680 · Social Security Taxes	1,199.11	1,199.11	0.00	-1,199.11	100.0%
140-681 · IL-Municipal Retirement Func	718.76	718.76	0.00	-718.76	100.0%
140-690 · Miscellaneous Expense.	0.00	0.00	0.00	0.00	0.0%
140-691 · Contingency	0.00	0.00	0.00	0.00	0.0%
140-692 · Digital Transfer	0.00	0.00	0.00	0.00	0.0%
Total 140-000 · Administration - Assessor	39,715.67	39,715.67	0.00	-39,715.67	100.0%

NUNDA TOWNSHIP TOWN FUND
Income Statement
April 2023

220-000 · Other						
220-890 - Community Relations	26.50	26.50	0.00	-26.50	100.0%	
220-895 - Mosquito Abatement	0.00	0.00	0.00	0.00	0.0%	
220-900 · Contingencies	0.00	0.00	0.00	0.00	0.0%	
220-901 · Capital Improvements	0.00	0.00	0.00	0.00	0.0%	
Total 220-000 · Other	26.50	26.50	0.00	-26.50	100.0%	
330 Township Park						
160-695 · Park & Grounds Maintenance	0.00	0.00	0.00	0.00	0.0%	
330 · Weed Ordinance						
330-855 · Ordinance Expense	0.00	0.00	0.00	0.00	0.0%	
66000 · Payroll Expense	0.00	0.00		0.00	0.0%	
Total 330 · Weed Ordinance	0.00	0.00	0.00	0.00	0.0%	
Total Expense	77,277.13	77,277.13	0.00	-77,277.13	100.0%	
	-61,118.36	-61,049.78	0.00	61,049.78	0.00%	

45,989.2

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

April 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes			0.00	0.00	0.0%
402-000 · Replacement Taxes	2,662.38	2,662.38	0.00	-2,662.38	100.0%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	2,662.38	2,662.38	0.00	-2,662.38	100.0%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	0.00	0.00	0.0%
120-620 · Accounting Services	0.00	0.00	0.00	0.00	0.0%
120-621 · Legal Services	0.00	0.00	0.00	0.00	0.0%
120-623 · Professional Improvement	0.00	0.00	0.00	0.00	0.0%
120-654 · Office Expense	0.00	0.00	0.00	0.00	0.0%
120-682 · Catastrophic Insurance	0.00	0.00	0.00	0.00	0.0%
Total 120 · Administration - General	0.00	0.00	0.00	0.00	0.0%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	0.00	0.00	0.0%
210-709 · Shelter	550.00	550.00	0.00	-550.00	100.0%
210-710 · Utilities.	0.00	0.00	0.00	0.00	0.0%
210-711 · Food	500.00	500.00	0.00	-500.00	100.0%
210-712 · Personal Allowance	0.00	0.00	0.00	0.00	0.0%
210-715 · Transportation	250.00	250.00	0.00	-250.00	100.0%
Total 210 · Home Relief Division	1,300.00	1,300.00	0.00	-1,300.00	100.0%
Total Expense	1,300.00	1,300.00	0.00	-1,300.00	100.0%
Net Income	1,362.38	1,362.38	0.00	-1,362.38	0.0%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
April 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
County Interest			0.00	0.00	0.0%
402-000 · Replacement Taxes	15,148.63	15,148.63	0.00	-15,148.63	100.0%
403-000 · Traffic Fines	0.00		0.00	0.00	0.0%
405-000 · Street Lighting Reimbursements	406.66	406.66	0.00	-406.66	100.0%
407-000 · Bus Fares	112.32	112.32	0.00	-112.32	100.0%
4011-000 · R.O.W. & Culvert permit fee	300.00	300.00	0.00	-300.00	100.0%
Total Income	15,967.61	15,967.61	0.00	-15,967.61	100.0%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-650 · McRide Dues		0.00	0.00	0.00	0.0%
120-654 · Office Expenses	522.74	522.74	0.00	-522.74	100.0%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	522.74	522.74	0.00	-522.74	100.0%
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	0.00	0.00	0.00	0.0%
170-645 · Street Lighting	2,250.45	2,250.45	0.00	-2,250.45	100.0%
170-646 · Road Repair	0.00	0.00	0.00	0.00	0.0%
170-701 · Contingency	0.00	0.00	0.00	0.00	0.0%
Total 170-000 · Road Division	2,250.45	2,250.45	0.00	-2,250.45	100.0%
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	0.00	0.00	0.0%
Total 180-000 · Bridge Division	0.00	0.00	0.00	0.00	0.0%
Total Expense	2,773.19	2,773.19	0.00	-2,773.19	100.0%
	13,194.42	13,194.42	0.00	-13,194.42	0.0%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND
Income Statement
April 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	18,715.95	18,715.95	0.00	-18,715.95	100.0%
410-000 · Miscellaneous Income	454.00	454.00	0.00	-454.00	100.0%
420-000 · Equipment Sales	0.00	0.00	0.00	0.00	0.0%
430-000 · IGA Service & Materials	1,011.78	1,011.78	0.00	-1,011.78	100.0%
Total Income	20,181.73	20,181.73	0.00	-20,181.73	100.0%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-676 · Health & Dental Insurance	7,681.80	7,681.80	0.00	-7,681.80	100.0%
120-676-A Employee Contributions to Health	0.00	0.00	0.00	0.00	0.0%
120-679 · Unemployment Compensation	1,068.45	1,068.45	0.00	-1,068.45	100.0%
Total 120-000 · Administration - General	8,750.25	8,750.25	0.00	-8,750.25	100.0%
170-000 · Road Division					
170-601 · Salaries	83,271.18	83,271.18	0.00	-83,271.18	100.0%
170-619 · Professional Services	3,798.36	3,798.36	0.00	-3,798.36	100.0%
170-620 · Ice Control	0.00	0.00	0.00	0.00	0.0%
170-625 · Equipment Rental	0.00	0.00	0.00	0.00	0.0%
170-636 · Maintenance Personnel	334.48	334.48	0.00	-334.48	100.0%
170-642 · Road Improvements	23,048.93	23,048.93	0.00	-23,048.93	100.0%
170-646 · Road Striping	0.00	0.00	0.00	0.00	0.0%
170-648 · Gasoline & Oil	2,584.49	2,584.49	0.00	-2,584.49	100.0%
170-650 · County Roads IGA	384.40	384.40	0.00	-384.40	100.0%
Total 17 · Road Division	113,421.84	113,421.84	0.00	-113,421.84	100.0%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	99,725.29	99,725.29	0.00	-99,725.29	
190-626 · Payments	0.00	0.00	0.00	0.00	0.0%
Total 190 · Equipment Division	99,725.29	99,725.29	0.00	-99,725.29	100.0%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvements	4,049.32	4,049.32	0.00	-4,049.32	100.0%
200-635 · Recycling	871.00	871.00	0.00	-871.00	100.0%
200-670 · Utilities	4,441.97	4,441.97	0.00	-4,441.97	100.0%
200-671 · Contingency	0.00	0.00	0.00	0.00	0.0%
Total 200 · Building Division	9,362.29	9,362.29	0.00	-9,362.29	100.0%
Total Expense	231,259.67	231,259.67	0.00	-231,259.67	100.0%
Net Income	-211,077.94	-211,077.94	0.00	211,077.94	0.00%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

April 2023

		Current	YTD	Budget	Variance	% of Budget
Income						
401-000	Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
401-001	County Interest	0.00	0.00	0.00	0.00	0.0%
410-000	Insurance Dividend	0.00	0.00	0.00	0.00	0.0%
Total Income		0.00	0.00	0.00	0.00	0.0%
Expense						
120-000	Administration - General					
120-620	Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-675	Liability Insurance	0.00	0.00	0.00	0.00	0.0%
120-678	Worker's Compensation	0.00	0.00	0.00	0.00	0.0%
120-679	Contingency	0.00	0.00	0.00		
Total 120-000 Administration - General		0.00	0.00	0.00	0.00	0.0%
Total Expense		0.00	0.00	0.00	0.00	0.00%
Net Income		0.00	0.00	0.00	0.00	0.00%

NUNDA TOWNSHIP IMRF FUND
Income Statement
April 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
401-000 · County Interest		0.00	0.00	0.00	0.0%
Total Income	0.00	0.00	0.00	0.00	0.0%
Expense					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-681 · IL Municipal Retirement Fund	3,350.07	3,350.07	0.00	-3,350.07	100.0%
	0.00	0.00	0.00	0.00	0.0%
Total Expense	3,350.07	3,350.07	0.00	-3,350.07	100.00%
Net Income	-3,350.07	-3,350.07	0.00	3,350.07	-100.00%

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

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	0.00	0.00	0.00	0.0%
Expense					
120-620 · Accounting Services	0.00	0.00	0.00	0.00	0.0%
120-680 · Social Security Tax	6,159.12	6,159.12	0.00	-6,159.12	100.0%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
Total Expense	6,159.12	6,159.12	0.00	-6,159.12	100.0%
Net Income	-6,159.12	-6,159.12	0.00	6,159.12	-100.00%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

April 11th, 2023 through May 11th, 2023

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 11th day of May, 2023 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$43,913.65 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

APRIL PAYROLL EXPENDITURES

\$45,99.20

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 11th, 2023.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 5/11/23

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$206.84
Alan Zielinski	100-140-611 Assr/Professional Improvement	\$3,250.00
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
Buss Ford	100-140-640 Assr/Car Expense	\$0.00
Cardunal Office	100-140-654 Assr/Office Supplies	\$59.28
CIAO	100-140-649 Assr/Dues	\$0.00
Cirone Computer	100-140-629 Assr/Computer	\$920.00
Chronical Media	100-120-658 Admin/Publishing	\$0.00
ComEd	100-120-670 Admin/Utilities	\$451.37
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	\$60.64
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$140.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$15.93
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	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-6672 Supr/Telephone	\$182.17
First Bankcard	100-220-890 Community Relations	\$26.50
First Bankcard	100-140-672 Assr/Telephone Expense	\$329.11
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	\$674.20
First Bankcard	100-140-623 Assr/Professional Imp	\$1,130.08

First Bankcard	100-140-640 Assr/Car Expense	\$0.00
First Bankcard	100-140-655 Assr/Postage	\$0.00
First Bankcard	100-140-629 Assr/Computer Expense	\$0.00
Fox Valley Fire & Safety	100-140-690 Assr/Miscellaneous Expense	\$112.80
Gordon Flesch	100-140-660 Assr/Maintenance	\$94.79
Gottemoller, Joe	100-120-612 Admin/Moderator	\$150.00
IL Property Assessment	100-140-623 Assr/Professional Improvement	\$380.00
McHenry County Recorder	100-330-855 Weed Ordinance	\$43.00
NCPERS*	201-008 Employee Portion Health Ins	\$128.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$192.00
Nicor	100-120-670 Admin/Utilities	\$231.94
NJS Enterprises	100-130-654 Supr/Office Expense	\$0.00
NJS Enterprises	100-140-629 Assr/Equipment Purchases	\$0.00
NJS Enterprises	100-140-611 Assr/Professional Svs	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$43.35
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$225.00
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
Signs by Fry LLC	100-140-690 Assr/Misc. Expense	\$160.00
Statgraphics	100-140-657 Assr/Publications Supcriptions	\$2,673.00
Shaw Media	100-120-65 Super/Publications	\$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	\$8,384.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$5,310.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$5,646.00
Township Officials IL	100-120-651 Admin/Dues	\$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	\$24.68
	TOTAL	\$43,913.65
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

April 11th, 2023 through May 11th, 2023

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 11th day of May 2023 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$697,035.48 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND	
APRIL 2023 PAYROLL EXPENDITURES	\$84,339.63
R.D. SOCIAL SECURITY FUND	
APRIL 2023 PAYROLL EXPENDITURE	\$ 6,159.12
R.D. INSURANCE FUND	
APRIL 2023 PAYROLL EXPENDITURES	\$ 0
R.D. IMRF FUND	
APRIL 2023 PAYROLL EXPENDITURES	\$ 3,350.07

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 11th, 2023.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
May 11th, 2023

Nunda Township Road District

Vouchers for May

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,139.95
Ist Ayd Corporation	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 842.72
Ace Hardware McHenry	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 21.99
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 507.79
Adams Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 78.00
Agsco Corporation	400-170-636 PHR Road Div - Maint. Personnel	\$ 3,246.32
Airgas	400-170-648 PHR Road Div - Gasoline & Oil	\$ 1,570.11
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	\$ 170.37
AT & T	400-200-670 PHR Building Div - Utilities	\$ 240.06
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 62.82
Berger	400-170-642 PHR Road Div - Road Improvements	\$ 206,589.00
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 7,182.39
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,084.02
Bonnell	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,593.84
Burris Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,904.53
Chicagoland Paving	400-170-642 PHR Road Div - Road Improvements	\$ 5,850.00
Chronicle	300-120-654 R&B Admin Div - Office Expense	\$ 57.75
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 175.19
Clarke	400-170-619 PHR Road Div - Professional Serv.	\$ 415.00
City of Crystal Lake	400-170-642 PHR Road Div - Road Improvements	\$ 269.51
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 2,354.39
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,175.24
Contech	300-170-646 R & B Road Div -Right of Way Improvements	\$ 80,168.72
Conserv	400-170-648 PHR Road Div - Gasoline & Oil	\$ 28,209.17
Curran	400-170-642 PHR Road Div - Road Improvements	\$ 39,811.70
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 123.99
Domain Listings	300-120-654 R&B Admin Div - Office Expense	\$ 288.00
Dultmeier	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 226.98
Eghendeavor, LLC	300-120-654 R&B Admin Div - Office Expense	\$ 300.00
EJ Equipment, Inc	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 170.86
Finishmaster	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 208.33
First Bankcard #8584	400-170-636 PHR Road Div - Maint. Personnel	\$ 226.80
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,177.96
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 536.77
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 1,048.14
Fluorecycle, Inc	400-200-635 PHR Building Div - Recycling	\$ 470.60
Geske	400-170-642 PHR Road Div - Road Improvements	\$ 66,218.04
General Truck Parts	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 467.12
Grove Concrete	400-170-642 PHR Road Div - Road Improvements	\$ 1,366.45
HiViz	400-170-642 PHR Road Div - Road Improvements	\$ 740.00
Imagetec	300-120-654 R&B Admin Div - Office Expense	\$ 108.11
Interstate Bateriaes of North Chi	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 676.70
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,746.70
J. Condon & Associates	400-170-619 PHR Road Div - Professional Serv.	\$ 715.00
John Deere	400-190-628 PHR Equip Div - Payments	\$ 47,744.66
Joseph Foreman	400-170-642 PHR Road Div - Road Improvements	\$ 4,650.00
Knapheide Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 8.35

* Bills paid before meeting

Meeting Date
May 11th, 2023

Nunda Township Road District

Vouchers for May

Lee Jensen Sales	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 6,395.00
Liebovich Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 347.42
Low Enterprises, Inc	400-170-642 PHR Road Div - Road Improvements	\$ 1,435.88
McCann	400-170-642 PHR Road Div - Road Improvements	\$ 1,116.03
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 1,648.51
Napa	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 85.59
Nicor	400-200-670 PHR Building Div - Utilities	\$ 973.90
Northwest Medical	400-170-619 PHR Road Div - Professional Serv.	\$ 85.00
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 874.72
Prime Law Group	400-170-619 PHR Road Div - Professional Serv.	\$ 15,481.50
Prime Tack and Seal	400-170-642 PHR Road Div - Road Improvements	\$ 5,935.63
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 1,798.35
Ritter Tech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 363.28
Roland Machinery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 827.49
Schacht HTG/AIR	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 603.00
Security Consultants	400-170-619 PHR Road Div - Professional Serv.	\$ 60.00
Shaw Media	300-120-654 R&B Admin Div - Office Expense	\$ 525.00
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$ 398.85
Super Aggregates	400-170-642 PHR Road Div - Road Improvements	\$ 394.46
Toirma	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 72,554.00
Tax Payment	400-170-642 PHR Road Div - Road Improvements	\$ 157.14
Terminal Supply	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 109.02
The I.T. Connection	300-120-654 R&B Admin Div - Office Expense	\$ 1,098.63
Thelen	400-170-642 PHR Road Div - Road Improvements	\$ 890.74
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 457.53
Upland Construction	400-170-642 PHR Road Div - Road Improvements	\$ 51,100.00
Vanderstappen Land Surveying	400-170-619 PHR Road Div - Professional Serv.	\$ 5,400.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 186.64
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 94.58
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 103.84
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 646.05
Westside Tractor	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 5,441.52
	TOTAL VOUCHERS TO BE PAID	\$ 697,035.48

* Bills paid before meeting

NUNDA TOWNSHIP DECENNIAL COMMITTEE APPOINTMENT

Nunda Township Supervisor & Board, on this 11th day of May, 2023, pursuant to the provisions of the Decennial Committees on Local Government Efficiency Act (50 ILCS 70/1 et seq.), hereby appoints Richard Shine, Joni Smith, William Boltz along with the Nunda Township Board of Trustees, Leda Bobera-Drain, Karen Tynis, Johanna Donahue, Rob Parrish and Tim Parrish to as a members of the Nunda Township Decennial Committee.

DATE: May 11, 2023

Leda Bobera-Drain,
Nunda Township Supervisor

Attested to:

Nunda Township Clerk