

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



www.nundatownship.com

RE: Regular meeting of the Nunda Township Board of Trustees
WHERE: Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, IL
DATE: Thursday, December 14, 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 (for Agenda items only)
5. Review and approval of the minutes of the regular board meeting dated Thursday, November 9th, 2023
6. Review and approval of the minutes of the Special board meeting dated Thursday, November 16th, 2023
7. Township Warrants for approval for payment for December 14, 2023
8. Road District Warrants from 11/9/23 for approval for payment for December 14, 2023
9. Road District Warrants for approval for payment for December 14, 2023
10. Approval of the 2024 Annual Tax Levy as presented and posted on 11/10/23 for Town Fund
11. Approval of the 2024 Annual Tax Levy as presented and posted on 11/10/23 for General Assistance Fund
12. Approval of the 2024 Annual Tax Levy as presented and posted on 11/10/23 for Cemetery Fund
13. Approval of the 2024 Annual Tax Levy as presented and posted on 11/10/23 for Road and Bridge Fund, Permanent Hard Road Fund, Road and Bridge IMRF Fund, Road and Bridge Social Security Fund and Road and Bridge Insurance Fund
14. Discussion/Approval for Leaf Clean Up and Snow Removal for Township
15. Resolution 12-14-23-01 setting the holiday schedule for the calendar year 2024.
16. Resolution 12-14-23-02 to set and post the Nunda Township Board meeting dates for the calendar year 2024.
17. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
18. New Business
19. Old Business
20. Public Comments
21. Adjournment

SPECIAL MEETING
MEETING MINUTES – BOARD OF TRUSTEES
NUNDA TOWNSHIP

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

The Board of Trustees met for a special meeting at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday November 16, 2023 at 7:30 p.m.

The meeting was called to order at 7:30 p.m.

Township Clerk Smith recorded the following official business

The Pledge of allegiance was recited at 7:30 p.m.

Roll call answered by: Trustee: Karen Tynis; Trustee: Johanna Donahue, Trustee: Tim Parrish, Trustee: Rob Parrish; Supervisor Leda Bobera-Drain. Also present: Attorney, Scott Puma and Public.

Public Comments - None

Motion to Approve for Payment Road District Warrants for November 16, 2023 in the amount of \$79,776.92 not including warrants for Dan Mead Pavers \$1,875.00, Tractor Supply \$1,199.88, Kirby \$12,203.90, Fischer \$644.00, Geske \$6,307.59 and Geske \$17,479.05. Made by: Rob Parrish; Second by: Johanna Donahue. Discussion followed. Roll Call: Johanna Donahue (Yes), Rob Parrish (Yes), Karen Tynis (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Motion to Approve for Payment Road District Warrants for November 16, 2023 Geske & Sons \$6,307.59 and Geske & Sons \$17,479.05, totaling the amount of \$23,786.64. Made by: Rob Parrish; Second by: Karen Tynis. No Discussion. Roll Call: Johanna Donahue (Yes), Rob Parrish (Abstained), Karen Tynis (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Motion to Approve for Payment Road District Warrants for November 16, 2023 warrants for Dan Mead Pavers \$1,875.00, Tractor Supply \$1,199.88, Kirby \$12,203.90, Fischer \$644.00, totaling the amount of \$15,922.78. Made by: Rob Parrish; Second by: Karen Tynis. Discussion followed. Motion not voted on.

Trustee Rob Parrish requested additional review of the warrants pertaining to wastewater drainage and park project. The Board unanimously agreed to seek additional explanation regarding project from Road Commissioner before voting on warrants.

Motion to table Approval for Payment of Road District Warrants for November 16, 2023 warrants for Dan Mead Pavers \$1,875.00, Tractor Supply \$1,199.88, Kirby \$12,203.90, Fischer \$644.00, totaling the amount of \$15,922.78 until further review by Board. Made by: Tim Parrish; Second by: Johanna Donahue. Discussion followed. Roll Call: Johanna Donahue (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion Carries.

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

Adjourned at: 8:38 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

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

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday November 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: Rob Parrish, Trustee: Johanna Donahue, Trustee: Tim Parrish, Supervisor: Leda Bobera-Drain and public.

Public Comment: Rob Parrish of 40 Center St., Crystal Lake expressed his gratitude to the Supervisor for the loan of the podium for a Lions Club meeting.

Audit Presentation by GRA, PC: Audit Presentation by GRA, PC: Annual Township Audit was presented to the Board. George Roach explained that Nunda Township has a clean audit, the financial position of the township is correct and the process of the internal control is correct. Revenue and Disbursements are in line, fund balance is where it should be and is in line with about six months reserve for the Township.

Motion to Review and approval of the minutes of the regular board meeting dated Thursday October 12, 2023: Made by: Tim Parrish; Second by: Johanna Donahue. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion to Approve for Payment Township Warrants for November 9, 2023 in the amount of \$63,758.70. Made by: Johanna Donahue; Second by: Tim Parrish. No Discussion. Roll Call: Rob Parrish, (Yes), Karen Tynis (Yes), Johanna Donahue (Yes), Tim Parrish (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Motion to Approve for Payment Road District Warrants for November 9, 2023 in the amount of \$119,486.34. Made by: Karen Tynis; Second by: Tim Parrish. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Abstained), Johanna Donahue (Abstained), Tim Parrish (No), Leda Bobera-Drain (Yes). Motion Failed.

Supervisor Bobera-Drain advised the Board a Special meeting will need to be set for the purpose of approving the Road District November 9, 2023 warrants.

Discussion and Approval of Posting the 2024 Annual Tax Levy for all Funds of Township including; Town Fund, General Assistance Fund, Road and Bridge Fund, Permanent Hard Road Fund, Road and Bridge IMRF Fund, Road and Bridge Social Security Fund, Road and Bridge Insurance Fund and Cemetery Fund: Made by: Karen Tynis; Second by: Johanna Donahue. Discussion followed. Roll Call: Karen Tynis (Yes), Tim Parrish (Yes), Rob Parrish (Yes), Johanna Donahue (Yes), Leda Bobera-Drain (Yes). Motion carries.

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

Supervisor Bobera-Drain – None

Clerk – None

Trustee Karen Tynis – None

Trustee Johanna Donahue – None

Trustee Tim Parrish – Thanked the residents of Steuben Road for attending the meeting and apologized for his attire due to a prior engagement immediately before the Board meeting.

Trustee Rob Parrish – Explained he has been following up on the work performed Steuben Road and and inquired about the Gazebo erected in Lakemoor on behalf of the Steuben Road residents.

New Business: Supervisor Bobera-Drain explained the need to set a meeting date for the Decennial meeting. The Board unanimously decided on setting the Decennial meeting on March 14, 2024 following the regular Board meeting.

Old Business: None

Public Comment:

Scott Wagner of 1003 Steuben Rd., McHenry Inquired about possible wet lands near Steuben Rd. and asked if the Steuben Rods project was in the Budget.

Neil Burchfield of 1010 Steuben Rd., McHenry expressed his appreciation for the good job on fixing Steuben Rd. however the residents have questions regarding the parking lot installed on Steuben Rd. and the Gazebo built in Lakemoor and inquired about a sidewalk being installed vs. a parking lot in the area for residents.

Anthony Parker of 917 Steuben Rd., McHenry explained the Road Commissioner did return his call and had a discussion regarding setting a meeting with the Road Commissioner and the Steuben Road residents for a Q&A meeting. Mr. Parker expressed his dissatisfaction for the added parking lot in his community.

Andy Wenc of 1026 Steuben Rd., McHenry Explained he is a twenty-year resident of Steuben Rd. and is concerned with the parking lot being installed as an entrance to Moraine State Park with strong concerns the parking lot will attract public loitering and crime, this is a closed block and we would like to keep it closed to the public as there are children playing outside and he would like an explanation as to who's idea it was to install the parking lot on a dead-end street.

Renee Wenc at 1026 Steuben Rd., McHenry inquired about replacing and installing street signs, no outlet signs and speed limit signs in the Steuben Road area and explained that the Nunda Township sign is a hazard as it blocks drivers view of road and is causing increased traffic in the area.

Lindsey Walovitch at 906 Steuben Rd., McHenry Explained the wild life in the area is turned around birds are flying into houses since the parking lot was installed and foliage was removed as well as the parking lot will add additional unwanted parking in the area when Lakemoor festivals start.

Document Signing by Officers and Trustees took place

Motion to Adjourn Made by: Rob Parrish; Seconded by: Karen Tynis. Voice Vote: All Ayes.
Motion carries.

Adjourned at: 7:52 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

NUNDA TOWNSHIP TOWN FUND

Income Statement

November 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	16,548.28	998,512.83	999,972.85	1,460.02	99.85%
402-000 · Replacement Taxes	0.00	57,505.68	20,000.00	-37,505.68	287.53%
405-000 · Miscellaneous Income	0.00	0.00	500.00	500.00	0.0%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	93.00	643.00	500.00	-143.00	128.6%
412-000 · Cemetery Administration	0.00	0.00	1,500.00	1,500.00	0.0%
414-000 · GA Administration	0.00	0.00	5,000.00	5,000.00	0.0%
415-000 · Interest - County Treasurer	0.00	0.00	100.00	100.00	0.0%
Total Income	16,641.28	1,056,661.51	1,030,572.85	-26,088.66	102.53%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	8,858.01	53,148.06	76,769.52	23,621.46	69.23%
110-502 · Town Clerk	1,442.31	8,653.86	12,500.00	3,846.14	69.23%
110-503 · Assessor	9,842.76	59,056.56	85,304.00	26,247.44	69.23%
110-504 · Highway Commissioner	11,147.88	66,887.28	96,614.88	29,727.60	69.23%
110-505 · Board of Trustees	1,200.00	4,650.00	7,800.00	3,150.00	59.62%
110-506 · Road District Treasurer	115.38	692.28	1,000.00	307.72	69.23%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	5,053.39	49,193.51	75,000.00	25,806.49	65.59%
110-680 · Social Security Tax	2,407.80	14,251.59	25,000.00	10,748.41	57.01%
110-681 · IMRF*	2,132.44	7,676.80	28,000.00	20,323.20	27.42%
Total Compensation - Town Officers	42,199.97	264,209.94	409,488.40	145,278.46	64.52%
120-000 · Administration - General					
120-612 · Moderator	0.00	150.00	150.00	0.00	100.0%
120-614 · Deputy Clerk	0.00	0.00	500.00	500.00	0.0%
120-619 · Professional Services	0.00	0.00	1,000.00	1,000.00	0.0%
120-620 · Accounting Services	2,942.70	4,482.70	7,500.00	3,017.30	59.77%
120-621 · Legal Services	183.75	2,695.00	20,000.00	17,305.00	13.48%
120-623 · Professional Improvement	0.00	50.00	500.00	450.00	10.0%
120-626 · Equipment Purchase	0.00	0.00	5,000.00	5,000.00	0.0%
120-632 · Maintenance Expense	1,501.92	4,814.67	20,000.00	15,185.33	24.07%
120-651 · Dues - Township Officials	0.00	1,164.11	1,300.00	135.89	89.55%
120-652 · Travel Expense	0.00	0.00	500.00	500.00	0.0%
120-658 · Publishing	0.00	720.33	1,500.00	779.67	48.02%
120-670 · Utilities	1,203.63	5,668.97	15,000.00	9,331.03	37.79%
120-673 · General Insurance	0.00	8,384.00	10,000.00	1,616.00	83.84%
120-675 · Liability Insurance	0.00	5,310.00	6,000.00	690.00	88.5%
120-678 · Worker's Compensation	0.00	5,646.00	10,000.00	4,354.00	56.46%
Total 120-000 · Administration - General	5,832.00	39,085.78	98,950.00	59,864.22	39.5%

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 2023

130-000 · Administration - Supervisor

130-601 · Staff Salaries	4,829.00	25,484.00	40,000.00	14,516.00	63.71%
130-602 · Salaries Overtime	0.00	0.00	0.00	0.00	0.0%
130-623 · Professional Improvement	218.50	218.50	5,000.00	4,781.50	4.37%
130-652 · Travel Expenses	0.00	214.19	2,000.00	1,785.81	10.71%
130-654 · Office Expense	258.73	3,972.25	4,500.00	527.75	88.27%
130-672 · Telephone	186.41	1,467.90	5,000.00	3,532.10	29.36%
130-676 · Health Insurance	0.00	0.00	20,000.00	20,000.00	0.0%
130-679 · Unemployment Compensatio	0.00	53.28	1,000.00	946.72	5.33%
130-680 · Social Security Tax	369.43	1,949.53	5,000.00	3,050.47	38.99%
130-681 · IL Municipal Retirement Func	326.70	1,087.06	5,500.00	4,412.94	19.77%
130-690 · Miscellaneous Expense	14.67	80.82	2,000.00	1,919.18	4.04%
Total 130-000 · Administration - Supervisor	6,203.44	34,527.53	90,000.00	55,472.47	38.36%

140-000 · Administration - Assessor

140-601 Staff Salaries	26,498.40	158,960.76	240,000.00	81,039.24	66.23%
140-602 · Salaries Overtime	654.34	3,230.60	10,000.00	6,769.40	32.31%
140-611 · Professional Service	0.00	17,642.50	18,200.00	557.50	96.94%
140-623 · Professional Improvemnt	0.00	2,680.08	4,000.00	1,319.92	67.0%
140-626 · Equipment Purchases	0.00	1,315.00	4,000.00	2,685.00	32.88%
140-629 · Computer Expenses	0.00	27,283.56	28,800.00	1,516.44	94.74%
140-640 · Car Expenses	2,013.75	2,842.66	5,500.00	2,657.34	51.69%
140-649 · Dues	0.00	150.00	1,000.00	850.00	15.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	154.54	1,694.33	3,000.00	1,305.67	56.48%
140-655 · Postage	0.00	0.00	400.00	400.00	0.0%
140-656 · Printing	0.00	439.63	500.00	60.37	87.93%
140-657 · Publications & Subscriptions	2,579.39	15,125.58	16,000.00	874.42	94.54%
140-660 · Maintenance	120.00	406.47	2,000.00	1,593.53	20.32%
140-672 · Telephone Expense	232.82	2,185.88	6,800.00	4,614.12	32.15%
140-676 · Health Insurance Exp	8,350.82	46,274.50	65,000.00	18,725.50	71.19%
140-679 · Unemployment Compensatio	70.14	352.36	6,000.00	5,647.64	5.87%
140-680 · Social Security Taxes	2,025.79	11,775.58	20,000.00	8,224.42	58.88%
140-681 · IL-Municipal Retirement Func	1,821.97	6,641.73	10,300.00	3,658.27	64.48%
140-690 · Miscellaneous Expense.	0.00	2,895.80	3,000.00	104.20	96.53%
140-691 · Contingency	193.90	3,843.23	5,000.00	1,156.77	76.87%
140-692 · Digital Transfer	981.00	1,453.00	2,500.00	1,047.00	58.12%
Total 140-000 · Administration - Assessor	45,696.86	307,193.25	452,100.00	144,906.75	67.95%

NUNDA TOWNSHIP TOWN FUND

Income Statement

November 2023

220-000 · Other					
220-890 - Community Relations	0.00	10,288.32	10,315.08	26.76	99.74%
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	36,000.00	59,476.00	100,000.00	40,524.00	59.48%
220-902 · Future Capital Improvements	0.00	0.00	75,000.00	75,000.00	0.0%
Total 220-000 · Other	36,000.00	69,764.32	196,315.08	126,550.76	35.54%
330 Township Park					
160-695 · Park & Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
330 · Weed Ordinance					
330-855 · Ordinance Expense	0.00	-150.00	2,500.00	2,650.00	-6.0%
66000 · Payroll Expense	0.00	0.00	0.00	0.00	0.0%
Total 330 · Weed Ordinance	0.00	-150.00	2,500.00	2,650.00	-6.0%
Total Expense	135,932.27	714,630.82	1,250,353.48	535,722.66	57.15%
	-119,290.99	342,030.69	-219,780.63	-561,811.32	45.38%

73,742.4

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

November 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	9,578.60	3,000.00	-6,578.60	319.29%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	9,578.60	3,000.00	-6,578.60	319.29%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	5,000.00	5,000.00	0.0%
120-620 · Accounting Services	93.15	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	25.00	25.00	500.00	475.00	5.0%
120-654 · Office Expense	0.00	1,299.00	500.00	-799.00	259.8%
120-682 · Catastrophic Insurance	0.00	0.00	2,500.00	2,500.00	0.0%
Total 120 · Administration - General	118.15	1,417.15	9,600.00	8,182.85	14.76%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	0.00	6,701.67	36,000.00	29,298.33	18.62%
210-710 · Utilities.	868.60	1,944.17	20,000.00	18,055.83	9.72%
210-711 · Food	0.00	350.00	5,000.00	4,650.00	7.0%
210-712 · Personal Allowance	0.00	0.00	3,000.00	3,000.00	0.0%
210-715 · Transportation	0.00	475.00	2,000.00	1,525.00	23.75%
Total 210 · Home Relief Division	868.60	9,470.84	66,500.00	57,029.16	14.24%
Total Expense	986.75	10,887.99	76,100.00	65,212.01	14.31%
Net Income	-986.75	-1,309.39	-73,100.00	-71,790.61	304.98%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
November 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	6,308.45	385,517.50	394,485.00	8,967.50	97.73%
County Interest	651.89	651.89	0.00	-651.89	100.0%
402-000 · Replacement Taxes	0.00	54,501.07	15,800.00	-38,701.07	344.94%
403-000 · Traffic Fines	439.00	2,170.00	3,400.00	1,230.00	63.82%
405-000 · Street Lighting Reimbursements	203.28	1,667.34	2,400.00	732.66	69.47%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	1,750.00	5,950.00	6,000.00	50.00	99.17%
Total Income	9,352.62	450,457.80	422,135.00	-28,322.80	106.71%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	1,141.95	1,141.95	1,500.00	358.05	76.13%
120-650 · McRide Dues	0.00	0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	1,690.14	12,511.46	20,000.00	7,488.54	62.56%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	2,832.09	13,653.41	26,500.00	12,846.59	51.52%
170-000 · Road Division					
170-642 · Road Improvements	0.00	0.00	25,000.00	25,000.00	0.0%
170-645 · Street Lighting	2,179.99	15,110.11	37,500.00	22,389.89	40.29%
170-646 · Road Repair Right of Way	20,432.00	544,353.48	575,000.00	30,646.52	94.67%
170-701 · Contingency	0.00	0.00	0.00	0.00	0.0%
Total 170-000 · Road Division	22,611.99	559,463.59	637,500.00	78,036.41	87.76%
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	25,000.00	25,000.00	0.0%
Total 180-000 · Bridge Division	0.00	0.00	25,000.00	25,000.00	0.0%
Total Expense	25,444.08	573,117.00	689,000.00	115,883.00	83.18%
	-16,091.46	-122,659.20	-266,865.00	-144,205.80	23.53%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND
Income Statement
November 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	38,294.43	2,339,472.68	2,343,368.00	3,895.32	99.83%
402-000 · Replacement Taxes	0.00	67,335.42	19,500.00	-47,835.42	345.31%
410-000 · Miscellaneous Income	125.01	7,279.77	13,000.00	5,720.23	56.0%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	82,601.12	508,321.91	500,000.00	-8,321.91	101.66%
Total Income	121,020.56	2,922,409.78	2,885,868.00	-36,541.78	101.27%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	6,827.55	7,016.68	7,000.00	-16.68	100.24%
120-676 · Health & Dental Insurance	7,681.80	61,454.40	102,000.00	40,545.60	60.25%
120-676-A Employee Contributions to He.	0.00	0.00	-26,000.00	-26,000.00	0.0%
120-679 · Unemployment Compensation	80.49	2,744.72	18,000.00	15,255.28	15.25%
Total 120-000 · Administration - General	14,589.84	71,215.80	127,000.00	55,784.20	56.08%
170-000 · Road Division					
170-601 · Salaries	139,284.03	872,886.60	1,300,000.00	427,113.40	67.15%
170-619 · Professional Services	2,406.32	71,953.28	95,000.00	23,046.72	75.74%
170-620 · Ice Control	0.00	5,000.00	20,000.00	15,000.00	25.0%
170-625 · Equipment Rental	0.00	410.00	10,000.00	9,590.00	4.1%
170-636 · Maintenance Personnel	168.48	17,330.95	25,000.00	7,669.05	69.32%
170-642 · Road Improvements	11,398.28	972,954.62	980,000.00	7,045.38	99.28%
170-646 · Road Striping	0.00	13,634.40	30,000.00	16,365.60	45.45%
170-648 · Gasoline & Oil	34,994.22	113,830.33	200,000.00	86,169.67	56.92%
170-650 · County Roads IGA	0.00	307,424.98	350,000.00	42,575.02	87.84%
Total 17 · Road Division	188,251.33	2,375,425.16	3,010,000.00	634,574.84	78.92%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	1,512.21	331,102.21	400,000.00	68,897.79	82.78%
190-628 · Payments	0.00	47,744.66	52,000.00	4,255.34	91.82%
Total 190 · Equipment Division	1,512.21	378,846.87	452,000.00	73,153.13	83.82%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvem	7,696.28	62,492.15	115,000.00	52,507.85	54.34%
200-635 · Recycling	2,002.00	13,338.62	24,000.00	10,661.38	55.58%
200-670 · Utilities	1,847.07	22,584.23	35,000.00	12,415.77	64.53%
200-671 · Contingency	0.00	0.00	0.00	0.00	0.0%
Total 200 · Building Division	11,545.35	98,415.00	174,000.00	75,585.00	56.56%
Total Expense	215,898.73	2,923,902.83	3,763,000.00	839,097.17	77.7%
Net Income	-94,878.17	-1,493.05	-877,132.00	-875,638.95	23.57%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

November 2023

		Current	YTD	Budget	Variance	% of Budget
Income						
	401-000 · Property Tax Disbursement	1,090.82	66,641.72	66,743.00	101.28	99.85%
	401-001 · County Interest		0.00	0.00	0.00	0.0%
	410-000 · Insurance Dividend	0.00	0.00	9,000.00	9,000.00	0.0%
Total Income		1,090.82	66,641.72	75,743.00	9,101.28	87.98%
Expense						
	120-000 · Administration - General					
	120-620 · Accounting Services - Audit	200.10	200.10	200.00	-0.10	100.05%
	120-675 · Liability Insurance	0.00	37,874.00	38,000.00	126.00	99.67%
	120-678 · Worker's Compensation	0.00	34,680.00	40,000.00	5,320.00	86.7%
	120-679 · Contingency	0.00	0.00	10,000.00		
	Total 120-000 · Administration - General	200.10	72,754.10	88,200.00	15,445.90	82.49%
Total Expense		200.10	72,754.10	88,200.00	15,445.90	82.49%
Net Income		890.72	-6,112.38	-12,457.00	-6,344.62	5.50%

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

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	1,451.63	88,678.61	88,817.00	138.39	99.84%
401-000 · County Interest		0.00	0.00	0.00	0.0%
Total Income	1,451.63	88,678.61	88,817.00	138.39	99.84%
Expense					
120-620 · Accounting Services - Audit	257.60	257.60	315.00	57.40	81.78%
120-681 · IL Municipal Retirement Fund	9,577.33	39,886.30	95,000.00	55,113.70	41.99%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	9,834.93	40,143.90	105,315.00	65,171.10	41.99%
Net Income	-8,383.30	48,534.71	-16,498.00	-65,032.71	57.86%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
November 2023

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	1,373.17	83,890.77	84,025.00	134.23	99.84%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	1,373.17	83,890.77	0.00	-83,890.77	100.0%
Expense			0.00		
120-620 · Accounting Services	200.10	200.10	315.00	114.90	63.52%
120-680 · Social Security Tax	10,334.74	64,871.98	80,000.00	15,128.02	81.09%
120-681 Contingency	0.00	0.00	6,000.00	6,000.00	0.0%
Total Expense	10,534.84	65,072.08	86,315.00	21,242.92	75.39%
Net Income	-9,161.67	18,818.69	-86,315.00	-105,133.69	24.61%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

November 9th, 2023 through December 14th, 2023

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of December, 2023 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$23,720.93 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

NOVEMBER PAYROLL EXPENDITURES

\$73,742.40

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 14th, 2023.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 12/14/23

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$310.26
Alpha Graphics	100-140-656 Assr/ Printing	\$0.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$1,287.40
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$202.04
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$436.36
Ameritas Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$62.92
Leda Bobera-Drain	100-130-652 Super/Travel	\$41.10
Blue Cross*	100-110-676 Health Ins	\$3,090.09
Blue Cross*	100-140-676 Health Ins	\$5,836.84
Blue Cross*	100-000-228 Employee Portion	\$1,373.36
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	\$0.00
Chicago Metro Fire	100-140-660 Assr/Maintenance	\$0.00
CIAO	100-140-649 Assr/Dues	\$0.00
Cirone Computer	100-140-611 Assr/Professional Svs	\$0.00
Chronical Media	100-120-658 Admin/Publishing	\$0.00
ComEd	100-120-670 Admin/Utilities	\$706.09
CoStar	100-140-657 Assr/Publications Subscriptions	\$1,139.44
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
EBC	100-110-676 Admin/Hospitalization Insurance	\$298.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$447.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$5.14
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$411.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$145.40
First Bankcard	100-130-690 Admin/Misc. Expense	\$0.00
First Bankcard	100-120-651 Admin/Dues	\$0.00
First Bankcard	100-130-690 Admin/Misc Expense	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	-\$168.50
First Bankcard	100-130-672 Supr/Telephone	\$186.41
First Bankcard	100-220-890 Community Relations	\$0.00
First Bankcard	200-120-623 GA/Professional Improvement	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$232.82
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	\$246.23

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
First Bankcard	100-140-691 Assr/Contingency	\$0.00
GRA PC	100-120-620 Admin/Accounting Service	\$0.00
GRA PC	200-120-620 GA/Accounting Service	\$0.00
Gordon Flesch	100-140-660 Assr/Maintenance	\$0.00
I.A.A.O	100-140-649 Assr/Dues	\$480.00
IL Property Assessment	100-140-623 Assr/Professional Improvement	\$0.00
Marshall & Swift	100-140-629 Assr/Computer Expense	\$0.00
Mchenry County Fire	100-220-890 Admn/Community Relations	\$0.00
McHenry County Recorder	100-330-855 Weed Ordinance	\$0.00
NCPERS*	201-008 Employee Portion Health Ins	\$32.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$112.00
Nicor	100-120-670 Admin/Utilities	\$383.84
NJS Enterprises	100-130-654 Supr/Office Expense	\$0.00
NJS Enterprises	100-140-629 Assr/Computer Expense	\$0.00
NJS Enterprises	100-140-611 Assr/Professional Svcs	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$92.48
Nunda Road District	100-220-901 Capital Improvements	\$400.00
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$675.00
Orkin	100-120-632 Admin/Building Maintenance	\$65.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$170.10
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$152.82
Progressive Remodeling	100-220-901 Capital Improvements	\$1,980.00
Statgraphics	100-140-657 Assr/Publications Supcriptions	\$0.00
Shaw Media	100-120-65 Super/Publications	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$676.25
T.O.I.R.M.A.	100-120-673 Admin/General Insurance	\$0.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$0.00
Township Officials IL	100-120-651 Admin/Dues	\$0.00
WM. Tonyan and Sons INC.	100-220-901 Capital Improvements	\$0.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$38.94
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$101.96
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$24.68
	TOTAL	\$23,720.93
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

November 9th, 2023 through December 14th, 2023

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of December 2023 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$15,922.78 for all Road District Funds not paid on 11/9/23.**

PERMANENT HARD ROAD FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 0
R.D. SOCIAL SECURITY FUND	
NOVEMBER 2023 PAYROLL EXPENDITURE	\$ 0
R.D. INSURANCE FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 0
R.D. IMRF FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 0

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 14th, 2023.

Supervisor

Town Clerk

Board of Township Trustees

Meeting Date
November 9th, 2023

Nunda Township Road District

Vouchers for November

Dave Mead	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 1,875.00
Fisher Bros	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 644.00
First Bankcard #7052	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 12,203.90
First Bankcard #7052	400-170-642 PHR Road Div - Road Improvements	\$ 1,199.88
	TOTAL VOUCHERS TO BE PAID	\$ 15,922.78

* Bills paid before meeting

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

November 9th, 2023 through December 14th, 2023

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of December 2023 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$88,905.64 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 139,364.52
R.D. SOCIAL SECURITY FUND	
NOVEMBER 2023 PAYROLL EXPENDITURE	\$ 7,301.11
R.D. INSURANCE FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 10,334.74
R.D. IMRF FUND	
NOVEMBER 2023 PAYROLL EXPENDITURES	\$ 9,577.33

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 14th, 2023.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
December 14th, 2023

Nunda Township Road District

Vouchers for December

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,248.37
1st Ayd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 860.89
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 26.14
Alta Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 45.34
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 404.83
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 101.21
Arlington Power	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 339.95
AT & T	400-200-670 PHR Building Div - Utilities	\$ 247.44
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 62.82
AT & T	400-200-670 PHR Building Div - Utilities	\$ 280.30
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 8,255.85
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,063.96
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 151.83
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,122.33
ComEd Lift Station	400-170-642 PHR Road Div - Road Improvements	\$ 23.14
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 2,196.07
Conserv	400-170-648 PHR Road Div - Gasoline & Oil	\$ 2,970.28
Curran Materials	400-170-642 PHR Road Div - Road Improvements	\$ 333.25
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 123.99
Ed's Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 299.50
First Bankcard #7052	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 3,258.94
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 359.98
First Bankcard #7052	400-170-642 PHR Road Div - Road Improvements	\$ 578.00
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 441.20
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 376.91
First Bank Card #8584	400-170-636 PHR Road Div - Maint. Personnel	\$ 818.10
First Bank Card #8584	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 79.28
Fluorecycle, Inc	400-200-635 PHR Building Div - Recycling	\$ 198.96
Geske	400-170-650 PHR Admin Div- County Roads IGA	\$ 12,306.30
HiViz	400-170-636 PHR Road Div - Maint. Personnel	\$ 65.00
Interstate Batteries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 712.95
IPWMAN	400-170-619 PHR Road Div - Professional Serv.	\$ 250.00
J. Condon & Associates	400-170-619 PHR Road Div - Professional Serv.	\$ 1,499.90
Lakeside International	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,655.85
Landauer	400-170-619 PHR Road Div - Professional Serv.	\$ 1,251.00
Leach	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 244.69
Lowe Enterprises	400-170-650 PHR Admin Div- County Roads IGA	\$ 1,694.54
McCann	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 554.92
McCann	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 428.77
McHenry Ace Hardware	400-170-642 PHR Road Div - Road Improvements	\$ 30.71
McHenry Township Road Dist	300-170-646 R & B Road Div - Road Repairs	\$ 12,813.90
McHenry Township Road Dist	400-170-646 PHR Road Div - Road Striping	\$ 16,365.00
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 461.84
Northwestern Med Occ	400-170-619 PHR Road Div - Professional Serv.	\$ 170.00
Nicor	400-200-670 PHR Building Div - Utilities	\$ 337.10
Petty Cash	400-101-002 PHR Petty Cash Account	\$ 559.05
PetroChoice	400-170-648 PHR Road Div - Gasoline & Oil	\$ 162.39
Pitel	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 315.00
Pomps Tire	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 40.00

* Bills paid before meeting

Meeting Date
December 14th, 2023

Nunda Township Road District

Vouchers for December

Russo	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 125.97
Security Consultants	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 85.00
Suburban Propane	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 330.00
The I.T Connection	300-120-654 R&B Admin Div - Office Expense	\$ 181.25
Traffic Control	400-170-642 PHR Road Div - Road Improvements	\$ 772.15
T.T.C Landscaping, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 3,744.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 186.93
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	\$ 1,094.15
	TOTAL VOUCHERS TO BE PAID	\$ 88,905.64

* Bills paid before meeting

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

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

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

For the fiscal year beginning April 1, 2024
and ending March 31, 2025.

\$999,972.85

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

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

Leda Bobera-Drain, Supervisor

Joni Smith, Town Clerk

Adopted on this 14th day of December, 2023 pursuant to roll call vote as follows:

TOWN FUND LEVY

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

ANNUAL GENERAL ASSISTANCE TAX LEVY ORDINANCE
(Filed with Town Clerk)

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

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

For the fiscal year beginning April 1, 2024
and ending March 31, 2025
\$30,000.00
is hereby levied upon all
the taxable property in
Nunda Township.

- Making the amount to be raised by taxation and levied on all taxable property in said Town for the necessary expenses and liabilities for the **GENERAL ASSISTANCE** by the Town, the sum of: **THIRTY THOUSAND, & 00/100 \$30,000.00**

Leda Bobera-Drain, Supervisor

Joni Smith, Town Clerk

Adopted on this 14th day of December, 2023:

GENERAL ASSISTANCE FUND LEVY

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

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

ANNUAL CEMETERY FUND TAX LEVY ORDINANCE
(Filed with Secretary)

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

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

For the fiscal year beginning April 1, 2024
and ending March 31, 2025,
\$22,403.00
is hereby levied upon all
the taxable property in
Nunda Township.

Making the amount to be raised by taxation and levied on all taxable property in said Town for the necessary expenses and liabilities for the **CEMETERY FUND** by the Town, the sum of: **TWENTY TWO THOUSAND FOUR HUNDRED THREE, & 00/100 \$22,403.00**

President

Secretary

Treasurer

Dated

Adopted on this 14th day of December, 2023 pursuant to roll call vote as follows:

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

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
TAX LEVY ORDINANCE 2024-2025**

(Filed with the Road District Clerk)

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

The Highway Commissioner of the Nunda Township Road District on the 9th day of November, 2023, does hereby determine and declare that the amount necessary to be raised by taxation and levied for Road purposes for said Road District for the year 2024-2025 is as follows:

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **GENERAL ROAD FUND** the sum of **FIVE HUNDRED SIXTY-SEVEN THOUSAND, ONE HUNDRED EIGHTY SIX DOLLARS AND 00/100 (\$567,186.00)**

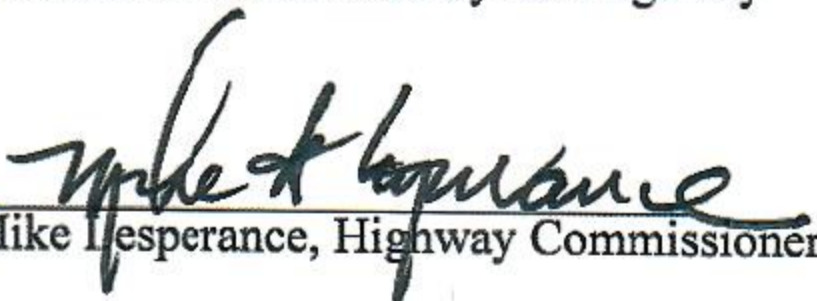
We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **PERMANENT HARD ROAD FUND** the sum of **TWO MILLION, THREE HUNDRED FORTY-THREE THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND 00/100 (\$2,343,368.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **INSURANCE FUND** the sum of **SEVENTY THOUSAND DOLLARS AND 00/100 (\$70,000.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **SOCIAL SECURITY FUND** the sum of **NINETY-FIVE THOUSAND DOLLARS AND 00/100 (\$95,000.00)**

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the **IMRF FUND** the sum of **NINETY THOUSAND DOLLARS AND 00/100 (\$90,000.00)**

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


Mike Iesperance, Highway Commissioner

Leda Drain, Supervisor

Joni Smith, Town Clerk

Adopted on this 9th day of November, 2023 pursuant to roll call vote as follows:

<u>ROAD DISTRICT TAX LEVY</u>			
<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
LEDA DRAIN	_____	_____	_____
KAREN TYNIS	_____	_____	_____
ROB PARISH	_____	_____	_____
TIM PARISH	_____	_____	_____
JOHANNA DONAHUE	_____	_____	_____

RESOLUTION SETTING THE HOLIDAY SCHEDULE FOR 2023

WHEREAS, the Nunda Township Supervisor has set the annual holiday schedule for 2024; and

WHEREAS, it is necessary and appropriate that this Township Board set the 2024 holiday schedule for the Nunda Township Supervisor and Assessor Offices.

NOW, THEREFORE BE IT RESOLVED, by the Township Board of McHenry County, Illinois that the Nunda Township Offices shall be closed in observance of the following holidays in 2024:

		OBSERVANCE
Holiday	DATE	(Nunda Township Offices Closed)
New Year's Day	January 1, 2024	Monday, January 1, 2024
Martin Luther King	January 15, 2024	Monday, January 15, 2024
President's Day	February 19, 2024	Monday, February 19, 2024
Good Friday	March 29, 2024	Friday, March 29, 2024
Memorial Day	May 27, 2024	Monday, May 27, 2024
Independence Day	July 4, 2024	Thursday, July 4, 2024
Labor Day	September 2, 2024	Monday, September 2, 2024
Columbus Day	October 14, 2024	Monday, October 14, 2024
Venterns Day	November 11, 2024	Monday, November 11, 2024
Thanksgiving	November 28, 2024	Thur & Fri, Nov. 28 & 29, 2024
Christmas	December 25, 2024	Wednesday, December 25, 2024

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

DATED, in Crystal Lake, Illinois of this Fourteenth day of December, A.D., 2023.

ATTEST:

Leda Bobera-Drain
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk

#12-14-23-02

**Nunda Township
Board of Trustees**

2024 Meeting Schedule

Annual Town Meeting; Tuesday April 9, 2024, at 7:00 p.m.

Monthly Board Meetings:

Thursday	January 9, 2024	7:00 p.m.
Thursday	February 8, 2024	7:00 p.m.
Thursday	March 14, 2024	7:00 p.m.
Tuesday	April 9, 2024	7:30 p.m.
Thursday	May 9, 2024	7:00 p.m.
Thursday	June 13, 2024	7:00 p.m.
Thursday	July 11, 2024	7:00 p.m.
Thursday	August 8, 2024	7:00 p.m.
Thursday	September 12, 2024	7:00 p.m.
Thursday	October 10, 2024	7:00 p.m.
Thursday	November 14, 2024	7:00 p.m.
Thursday	December 12, 2024	7:00 p.m.

DATED, in Crystal Lake, Illinois of this Fourteenth day of December, A.D., 2023.

ATTEST:

Leda Bobera-Drain
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk