

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 Town Hall, 3510 Bay Road, Crystal Lake, IL
DATE: Thursday, October 10, 2024 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)
5. Review and approval of the minutes of the regular board meeting dated Thursday, September 12, 2024
6. Township Warrants for approval for payment for October 10, 2024
7. Road District Warrants for approval for payment for October 10, 2024
8. Discussion/Approval to replace/repair stairs at TownHall
9. Discussion and Approval of Resolution #10-10-24-01 Setting Salaries of Elected Officials beginning 5/19/25 through the third Monday in May 2029. (Assessor's term will be from January 1, 2026 ending December 31, 2029).
10. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
11. New Business
12. Old Business
13. Public Comments (3-minute limit)
14. Executive Session – For purpose of selecting a person to fill a vacant Township Trustee position
15. Appointment of a person to fill a vacant Township Trustee position
16. Adjournment

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

**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 September 12, 2024 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 Annual Town Meeting prior to Board meeting.

Roll call answered by: Trustee: Karen Tynis, Trustee: Rob Parrish, Trustee: Mike Rogulic, Trustee: Tim Parrish, Supervisor: Leda Bobera-Drain, also in attendance: Township Attorney: Scott Puma and the public.

Public Comment: None

Motion to review and approval of the regular board meeting minutes, dated Thursday August 8, 2024: Made by: Tim Parrish; Seconded by: Karen Tynis. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion to Approve for Payment Township Warrants for September 12, 2024 in the amount of \$25,746.04. Made by: Karen Tynis; Second by: Tim Parrish. No Discussion. Roll Call: Tim Parrish (Yes), Rob Parrish, (Yes), Mike Rogulic (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Road District Warrants for approval from 11/9, 12/14/23, 6/13 & 8/8/24 for payment for September 12, 2024: Made by: Tim Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Tim Parrish (No), Karen Tynis (Yes), Rob Parrish (No), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Trustee Rob Parrish provided the Board with his following statement and requested the statement be recorded in the minutes: "Nunda Township Board Meeting 9/12/24 – This note shall be included in meeting minutes if there is a board vote on NTRD Park expenses. As referenced at every meeting to approve Road District warrants for the Fritzke Family Park. Township Attorney Scott Puma was asked at Nov. 16th 2023 meeting by trustee Rob Parrish "By state statute is the Road District able to own, build or maintain a park in the state of Illinois?" Mr. Puma's direct answer was "No" So approving expenditures for the Park purchased, built and maintained by the Nunda Road District is a direct violation of State of Illinois township code, and if approved can be deemed a misuse of funds by the board.""

Motion to Approve for Payment Road District Warrants for September 12, 2024 in the amount of \$197,439.22 which is minus \$132,678.88 Geske and Sons Warrant and \$1,380.00 Sales Warrant:

Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Tim Parrish (Yes), Mike Rogulic (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrant for September 12, 2024 for Geske and Sons in the amount of \$132,678.88: Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Abstained), Tim Parrish (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrant for September 12, 2024 for Sals in the amount of \$1,380.00: Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Tim Parrish (No), Mike Rogulic (Yes), Rob Parrish (No), Leda Bobera-Drain (Yes). Motion carries.

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

Supervisor Bobera-Drain –

- Explained the removal and replacement of the Townhall Building steps cannot be simply removed and replaced due to Egress and Regress agreements and would require permits to replace.
- One quote has been received in the amount of \$11,975.00 to repair stairs to Town Hall building.
- The Annual Audit for the Township has been completed. Auditor inquired if the Board will require an Audit presentation. The Board unanimously agreed no presentation is needed copies of completed audit will be distributed to each Board member.

Clerk – None

Trustee Rob Parrish – Stated replacement taxes sent back to municipalities by the Road District is lower. Supervisor Bobera-Drain explained these taxes are distributed by the State of Illinois.

Trustee Tim Parrish – Welcomed appointed Trustee Mike Rogulic to the Board.

Trustee Mike Rogulic – None

Trustee Karen Tynis – Stated she will follow up with the Road Commissioner to find a resolution to ending the Park issue.

New Business – Trustee Tim Parrish submitted and recited his resignation letter to the Board explaining his resignation as Trustee for Nunda Township was effective immediately.

Old Business – Supervisor Bobera-Drain explained the Assessors office is being painted.

Board discussed an Intergovernmental Agreement between the Township property and Road District Property. Attorney Scott Puma explained the previous Township Supervisor did not have the authority to enter into the agreement and stated the Deed Restriction can be voided.

Public Comment – Nunda Residents: Pete Tousis 3716 Pleasant Hill Ct., Jeff Baldwin 3712 Pleasant Hill Ct. and Jason Marvin 3720 Pleasant Hill Ct. inquired if the Township can begin maintaining weeds in Anita Sherwood Park on Pleasant Hill Ct. Residents have been mowing and maintaining park for several years, however, wet area's make it difficult to maintain.

Motion to move to Executive session for the purpose of discussion of pending litigation. Made by: Karen Tynis; Second by: Tim Parrish. No Discussion. Voice Vote: All Ayes. Motion Carries.

Monthly Board meeting paused to enter into Executive meeting at 8:09 p.m.

Monthly Board meeting resumed at 8:19 p.m.

Document Signing by Officers and Trustees took place

Motion to Adjourn Made by: Tim Parrish; Seconded by: Mike Rogulic. Voice Vote: All Ayes. Motion carries.

Adjourned at: 8:20 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

NUNDA TOWNSHIP TOWN FUND
Income Statement
September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	426,704.46	968,098.56	999,972.85	31,874.29	96.81%
402-000 · Replacement Taxes	0.00	23,037.49	20,000.00	-3,037.49	115.19%
405-000 · Miscellaneous Income	0.00	225.00	500.00	275.00	45.0%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	0.00	335.00	500.00	165.00	67.0%
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	426,704.46	991,696.05	1,030,572.85	38,876.80	96.23%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	38,384.71	76,769.52	38,384.81	50.0%
110-502 · Town Clerk	961.54	6,250.01	12,500.00	6,249.99	50.0%
110-503 · Assessor	6,561.84	42,651.96	85,304.00	42,652.04	50.0%
110-504 · Highway Commissioner	7,431.92	48,307.48	96,614.88	48,307.40	50.0%
110-505 · Board of Trustees	600.00	3,600.00	7,800.00	4,200.00	46.15%
110-506 · Road District Treasurer	76.92	499.98	1,000.00	500.02	50.0%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	5,571.99	42,582.45	78,000.00	35,417.55	54.59%
110-680 · Social Security Tax	1,591.31	10,383.61	25,000.00	14,616.39	41.53%
110-681 · IMRF*	799.04	5,193.76	25,000.00	19,806.24	20.78%
Total Compensation - Town Officers	29,499.90	197,853.96	409,488.40	211,634.44	48.32%
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	2,000.00	2,000.00	0.0%
120-620 · Accounting Services	150.00	1,918.11	7,500.00	5,581.89	25.58%
120-621 · Legal Services	892.50	11,142.50	25,000.00	13,857.50	44.57%
120-623 · Professional Improvement	0.00	40.00	500.00	460.00	8.0%
120-626 · Equipment Purchase	0.00	0.00	2,000.00	2,000.00	0.0%
120-632 · Maintenance Expense	2,057.78	6,116.87	40,000.00	33,883.13	15.29%
120-651 · Dues - Township Officials	0.00	1,184.11	1,300.00	115.89	91.09%
120-652 · Travel Expense	0.00	0.00	500.00	500.00	0.0%
120-658 · Publishing	0.00	109.30	1,500.00	1,390.70	7.29%
120-670 · Utilities	622.45	4,501.94	15,000.00	10,498.06	30.01%
120-673 · General Insurance	0.00	7,946.00	10,000.00	2,054.00	79.46%
120-675 · Liability Insurance	0.00	5,150.00	6,000.00	850.00	85.83%
120-678 · Worker's Compensation	0.00	5,300.00	10,000.00	4,700.00	53.0%
Total 120-000 · Administration - General	3,722.73	43,558.83	121,950.00	78,391.17	35.72%

NUNDA TOWNSHIP TOWN FUND

Income Statement

September 2024

130-000 · Administration - Supervisor

130-601 · Staff Salaries	3,200.00	20,830.00	52,000.00	31,170.00	40.06%
130-602 · Salaries Overtime	0.00	0.00	0.00	0.00	0.0%
130-623 · Professional Improvement	0.00	0.00	3,000.00	3,000.00	0.0%
130-652 · Travel Expenses	0.00	150.52	1,500.00	1,349.48	10.04%
130-654 · Office Expense	253.95	2,939.98	5,500.00	2,560.02	53.45%
130-672 · Telephone	186.37	1,115.11	4,000.00	2,884.89	27.88%
130-676 · Health Insurance	0.00	0.00	15,000.00	15,000.00	0.0%
130-679 · Unemployment Compensatio	0.00	33.92	1,000.00	966.08	3.39%
130-680 · Social Security Tax	244.80	1,593.50	5,000.00	3,406.50	31.87%
130-681 · IL Municipal Retirement Func	128.00	833.20	4,500.00	3,666.80	18.52%
130-690 · Miscellaneous Expense	0.00	0.00	2,000.00	2,000.00	0.0%
Total 130-000 · Administration - Supervisor	4,013.12	27,496.23	93,500.00	66,003.77	29.41%

140-000 · Administration - Assessor

140-601 · Staff Salaries	21,108.22	138,730.15	290,118.00	151,387.85	47.82%
140-602 · Salaries Overtime	48.68	468.26	10,000.00	9,531.74	4.68%
140-611 · Professional Service	0.00	0.00	8,500.00	8,500.00	0.0%
140-623 · Professional Improvemnt	0.00	409.00	4,000.00	3,591.00	10.23%
140-626 · Equipment Purchases	0.00	2,200.00	4,000.00	1,800.00	55.0%
140-629 · Computer Expenses	0.00	29,171.73	35,000.00	5,828.27	83.35%
140-640 · Car Expenses	83.23	704.05	5,500.00	4,795.95	12.8%
140-649 · Dues	0.00	0.00	1,000.00	1,000.00	0.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	0.00	1,223.03	3,000.00	1,776.97	40.77%
140-655 · Postage	0.00	5.08	400.00	394.92	1.27%
140-656 · Printing	0.00	275.75	500.00	224.25	55.15%
140-657 · Publications & Subscriptions	1,190.71	10,293.38	16,000.00	5,706.62	64.33%
140-660 · Maintenance	0.00	81.77	2,000.00	1,918.23	4.09%
140-672 · Telephone Expense	133.60	967.07	4,000.00	3,032.93	24.18%
140-676 · Health Insurance Exp	7,774.65	45,830.04	80,000.00	34,169.96	57.29%
140-679 · Unemployment Compensatio	12.24	234.49	2,500.00	2,265.51	9.38%
140-680 · Social Security Taxes	1,591.18	10,305.77	25,000.00	14,694.23	41.22%
140-681 · IL-Municipal Retirement Func	840.20	5,149.53	12,000.00	6,850.47	42.91%
140-690 · Miscellaneous Expense.	0.00	1,006.25	2,500.00	1,493.75	40.25%
140-691 · Contingency	0.00	3,540.00	20,000.00	16,460.00	17.7%
140-692 · Digital Transfer	850.00	2,830.00	5,000.00	2,170.00	56.6%
Total 140-000 · Administration - Assessor	33,632.71	253,425.35	531,118.00	277,692.65	47.72%

NUNDA TOWNSHIP TOWN FUND
Income Statement
September 2024

220-000 · Other					
220-890 · Community Relations	0.00	438.25	10,000.00	9,561.75	4.38%
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	5,650.00	21,885.00	100,000.00	78,115.00	21.89%
Total 220-000 · Other	5,650.00	22,323.25	121,000.00	98,676.75	18.45%
 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	0.00	2,500.00	2,500.00	0.0%
66000 · Payroll Expense	0.00	0.00	0.00	0.00	0.0%
Total 330 · Weed Ordinance	0.00	-20.00	2,500.00	2,520.00	-0.8%
 Total Expense	 76,518.46	 544,637.62	 1,280,556.40	 735,918.78	 42.53%
	350,186.00	447,058.43	-249,983.55	-697,041.98	53.70%

51,101.2

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	12,803.13	29,024.64	30,000.00	975.36	96.75%
402-000 · Replacement Taxes	0.00	3,578.58	3,000.00	-578.58	119.29%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	12,803.13	32,603.22	33,000.00	396.78	98.8%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	5,000.00	5,000.00	0.0%
120-620 · Accounting Services	0.00	0.00	600.00	600.00	0.0%
120-621 · Legal Services	0.00	0.00	500.00	500.00	0.0%
120-623 · Professional Improvement	0.00	0.00	500.00	500.00	0.0%
120-654 · Office Expense	0.00	0.00	2,500.00	2,500.00	0.0%
120-682 · Catastrophic Insurance	0.00	0.00	1,000.00	1,000.00	0.0%
Total 120 · Administration - General	0.00	0.00	10,100.00	10,100.00	0.0%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	1,075.00	4,418.70	36,000.00	31,581.30	12.27%
210-710 · Utilities.	34.92	1,094.32	20,000.00	18,905.68	5.47%
210-711 · Food	0.00	0.00	5,000.00	5,000.00	0.0%
210-712 · Personal Allowance	0.00	0.00	3,000.00	3,000.00	0.0%
210-715 · Transportation	357.16	2,140.33	2,000.00	-140.33	107.02%
Total 210 · Home Relief Division	1,467.08	7,653.35	66,500.00	58,846.65	11.51%
Total Expense	1,467.08	7,653.35	76,600.00	68,946.65	9.99%
Net Income	11,336.05	24,949.87	-43,600.00	-68,549.87	88.81%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	159,407.63	361,513.05	384,047.00	22,533.95	94.13%
County Interest		0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	21,833.80	15,800.00	-6,033.80	138.19%
403-000 · Traffic Fines	229.00	1,875.00	7,667.00	5,792.00	24.46%
405-000 · Street Lighting Reimbursements	0.00	1,111.56	1,500.00	388.44	74.1%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	1,000.00	2,750.00	6,000.00	3,250.00	45.83%
Total Income	160,636.63	389,083.41	415,064.00	25,980.59	93.74%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	1,500.00	1,500.00	0.0%
120-650 · McRide Dues	0.00	0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	687.81	7,444.40	20,000.00	12,555.60	37.22%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	687.81	7,444.40	26,500.00	19,055.60	28.09%
170-000 · Road Division					
170-642 · Road Improvements	0.00	0.00	25,000.00	25,000.00	0.0%
170-645 · Street Lighting	4,413.94	17,987.78	37,500.00	19,512.22	47.97%
170-646 · Road Repair Right of Way	0.00	30,283.29	475,000.00	444,716.71	6.38%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
Total 170-000 · Road Division	4,413.94	48,271.07	587,500.00	539,228.93	8.22%
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	5,101.75	55,715.47	639,000.00	583,284.53	8.72%
	155,534.88	333,367.94	-223,936.00	-557,303.94	85.02%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

Income Statement

September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	999,953.90	2,266,862.51	2,343,368.00	76,505.49	96.74%
402-000 · Replacement Taxes	0.00	26,975.40	19,500.00	-7,475.40	138.34%
410-000 · Miscellaneous Income	750.40	5,785.39	13,000.00	7,214.61	44.5%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	296,278.50	301,185.90	600,000.00	298,814.10	50.2%
Total Income	1,296,982.80	2,600,809.20	2,985,868.00	385,058.80	87.1%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	7,350.00	7,350.00	0.0%
120-676 · Health & Dental Insurance	9,128.88	64,447.29	122,000.00	57,552.71	52.83%
120-676-A Employee Contributions to He.	2,039.08	2,102.80	-31,000.00	-33,102.80	-6.78%
120-679 · Unemployment Compensation	160.74	1,512.53	18,000.00	16,487.47	8.4%
Total 120-000 · Administration - General	9,289.62	65,959.82	116,350.00	50,390.18	56.69%
170-000 · Road Division					
170-601 · Salaries	112,304.70	701,140.70	1,350,000.00	648,859.30	51.94%
170-619 · Professional Services	19,897.92	75,096.94	135,000.00	59,903.06	55.63%
170-620 · Ice Control	0.00	286.18	15,000.00	14,713.82	1.91%
170-625 · Equipment Rental	0.00	0.00	10,000.00	10,000.00	0.0%
170-636 · Maintenance Personnel	726.04	6,113.23	25,000.00	18,886.77	24.45%
170-642 · Road Improvements	254,470.75	845,852.65	1,585,000.00	739,147.35	53.37%
170-646 · Road Striping	0.00	0.00	30,000.00	30,000.00	0.0%
170-648 · Gasoline & Oil	5,511.13	64,980.13	175,000.00	110,019.87	37.13%
170-650 · County Roads IGA	0.00	0.00	200,000.00	200,000.00	0.0%
Total 17 · Road Division	392,910.54	1,693,469.83	3,525,000.00	1,831,530.17	48.04%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	16,344.55	229,167.05	400,000.00	170,832.95	57.29%
190-628 · Payments	0.00	0.00	0.00	0.00	0.0%
Total 190 · Equipment Division	16,344.55	229,167.05	400,000.00	170,832.95	57.29%
200-000 · Building Division					
200-634 · Maintenance/Facility Improveme	0.00	113,954.37	115,000.00	1,045.63	99.09%
200-635 · Recycling	1,320.00	8,574.80	24,000.00	15,425.20	35.73%
200-670 · Utilities	2,585.58	21,049.80	38,000.00	16,950.20	55.39%
200-671 · Contingency	820.00	37,028.50	50,000.00	12,971.50	74.06%
Total 200 · Building Division	4,725.58	180,607.47	227,000.00	46,392.53	79.56%
Total Expense	423,270.29	2,169,204.17	4,268,350.00	2,099,145.83	50.82%
Net Income	873,712.51	431,605.03	-1,282,482.00	-1,714,087.03	36.28%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

September 2024

		Current	YTD	Budget	Variance	% of Budget
Income						
	401-000 · Property Tax Disbursement	29,876.01	67,727.91	70,000.00	2,272.09	96.75%
	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	29,876.01	67,727.91	79,000.00	11,272.09	85.73%
Expense						
	120-000 · Administration - General					
	120-620 · Accounting Services - Audit	0.00	0.00	200.00	200.00	0.0%
	120-675 · Liability Insurance	0.00	45,550.00	45,000.00	-550.00	101.22%
	120-678 · Worker's Compensation	0.00	32,560.00	45,000.00	12,440.00	72.36%
	120-679 · Contingency	0.00	0.00	10,000.00		
	Total 120-000 · Administration - General	0.00	78,110.00	100,200.00	22,090.00	77.95%
	Total Expense	0.00	78,110.00	100,200.00	22,090.00	77.95%
	Net Income	29,876.01	-10,382.09	-21,200.00	-10,817.91	7.78%

NUNDA TOWNSHIP IMRF FUND
Income Statement
September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	62,803.85	111,466.92	90,000.00	-21,466.92	123.85%
401-000 · County Interest	.	0.00	0.00	0.00	0.0%
Total Income	62,803.85	111,466.92	90,000.00	-21,466.92	123.85%
Expense					
120-620 · Accounting Services - Audit	0.00	0.00	315.00	315.00	0.0%
120-681 · IL Municipal Retirement Fund	0.00	22,623.16	95,000.00	72,376.84	23.81%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	0.00	22,623.16	105,315.00	82,691.84	23.81%
Net Income	62,803.85	88,843.76	-15,315.00	-104,158.76	100.04%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
September 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	32,904.11	84,272.97	95,000.00	10,727.03	88.71%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	32,904.11	84,272.97	0.00	-84,272.97	100.0%
Expense			0.00		
120-620 · Accounting Services	0.00	0.00	315.00	315.00	0.0%
120-680 · Social Security Tax	8,246.57	51,619.83	96,000.00	44,380.17	53.77%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
Total Expense	8,246.57	51,619.83	96,315.00	44,695.17	53.6%
Net Income	24,657.54	32,653.14	-96,315.00	-128,968.14	46.41%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

September 12th, 2024 through October 10th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 10th day of October, 2024 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$21,403.82 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

SEPTEMBER PAYROLL EXPENDITURES

\$51,101.20

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on October 10th, 2024.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 10/10/24

Vendor	Budget Line Item	
Ace Hardware	100-140-654 Assr/Office Supplies	\$0.00
AFLAC*	100-000-225 Town Employee Cancer Ins	\$206.84
Aherns Condill	100-120-632 Admin/Building Maintenance	\$0.00
Alpha Graphics	100-140-656 Assr/ Printing	\$0.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$2,231.25
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$202.04
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$478.96
Ameritas Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$62.92
Arrow Septic	100-120-632 Admin/Building Maintenance	\$0.00
Leda Bobera-Drain	100-130-652 Super/Travel	\$0.00
Blue Cross*	100-110-676 Health Ins	\$3,090.09
Blue Cross*	100-140-676 Health Ins	\$6,594.87
Blue Cross*	100-000-228 Employee Portion	\$615.33
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$1,977.42
Blue Cross*	100-000-228 Employee Portion	\$219.72
Buss Ford	100-140-640 Assr/Car Expense	\$0.00
Cardunal Office	100-140-654 Assr/Office Supplies	\$0.00
Chicago Metro Fire	100-140-690 Assr/Misc. Expense	\$0.00
CIAO	100-140-649 Assr/Dues	\$0.00
City Of McHenry	100-220-890 Community Relations	\$0.00
Cirone Computer	100-140-611 Assr/Professional Svs	\$0.00
ComEd	100-120-670 Admin/Utilities	\$450.10
CoStar	100-140-657 Assr/Publications Subscriptions	\$1,190.71
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
Dura Wax	100-120-632 Admin/Building Maintenance	\$0.00
Dura Wax	100-140-654 Assr/Office Supplies	\$0.00
EBC	100-110-676 Admin/Hospitalization Insurance	\$48.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
F. Espinoza Landscape	100-120-632 Admin/Building Maintenance	\$0.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$67.96
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$150.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$83.34
First Bankcard	100-130-690 Admin/Misc. Expense	\$0.00
First Bankcard	100-120-651 Admin/Dues	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-672 Supr/Telephone	\$211.50
First Bankcard	100-220-890 Community Relations	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$103.60
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	\$65.98
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
Gordon Flesch	100-140-660 Assr/Maintenance	\$93.68
I.A.A.O	100-140-649 Assr/Dues	\$0.00
IL Property Assessment	100-140-623 Assr/Professional Improvement	\$0.00
Marshall & Swift	100-140-629 Assr/Computer Expense	\$0.00
Mary Vaverek	100-140-676 Assr/Hospitalization Insurance	\$349.03
McHenry County Recorder	100-330-855 Weed Ordinance	\$0.00
NCPERS*	201-008 Employee Portion Health Ins	\$48.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$64.00
Nicor	100-120-670 Admin/Utilities	\$98.38
NJS Enterprises	100-130-654 Supr/Office Expense	\$0.00
NJS Enterprises	100-140-626 Assr/Equipment Purchase	\$500.00
NJS Enterprises	100-140-691 Assr/Contingencies	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$76.87
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$225.00
Orkin	100-120-632 Admin/Building Maintenance	\$0.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$152.82
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$165.79
Progressive Remodeling	100-220-901 Capital Improvements	\$1,330.00
Shaw Media	100-120-65 Super/Publications	\$0.00
Statgraphics	100-140-629 Assr/Computer Expense	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/General Insurance	\$0.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$0.00
Township Officials IL	100-120-651 Admin/Dues	\$0.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$38.94
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$114.00
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$24.68
Whitey's Towing	100-140-640 Assr/Car Expense	\$0.00
		TOTAL \$21,403.82
* Bills already paid (or portions of)		

Meeting Date
October 10th, 2024

Nunda Township Road District

Vouchers for October

AFLAC*	400-120-676A Employee Ins Contribution	\$ 873.13
1st Ayd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 305.51
Agsco	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 279.35
Airgas	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 317.51
Algonquin Township Road	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,800.00
Al Warren Oil Co	400-170-648 PHR Road Div - Gasoline & Oil	\$ 21,776.54
Alta Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 107.34
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 491.62
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 122.90
AT & T	400-200-670 PHR Building Div - Utilities	\$ 318.54
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 84.80
AT & T	400-200-670 PHR Building Div - Utilities	\$ 498.91
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 9,102.22
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,275.55
Bennys Service Center	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 45.00
Burriss Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,600.00
Buss Ford	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 120.00
Cintas	300-120-654 R&B Admin Div - Office Expense	\$ 202.74
City of Crystal Lake	400-170-642 PHR Road Div - Road Improvements	\$ 5,873.05
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,084.80
ComEd Lift Station	400-170-642 PHR Road Div - Road Improvements	\$ 68.63
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ 4,409.54
Condon & Associates	400-170-619 PHR Road Div - Professional Serv.	\$ 3,451.25
Chris Pieper	400-170-642 PHR Road Div - Road Improvements	\$ 632.50
Curran	400-170-642 PHR Road Div - Road Improvements	\$ 47,062.29
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 257.98
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 392.46
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,258.09
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 138.95
First Bankcard #7052	400-170-642 PHR Road Div - Road Improvements	\$ 2,196.24
First Bankcard #7654	300-120-654 R&B Admin Div - Office Expense	\$ 427.37
First Bankcard #7654	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 61.62
Fox recovery & towing	400-170-642 PHR Road Div - Road Improvements	\$ 180.00
Geske and Sons	400-170-642 PHR Road Div - Road Improvements	\$ 1,030.00
Gulgren Appliance	400-200-671-PHR Build Div- Contingeny	\$ 1,508.00
Heritage Crystal Clean	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 303.62
Highstar	400-170-642 PHR Road Div - Road Improvements	\$ 94.00
HiViz	400-170-636 PHR Road Div - Maint. Personnel	\$ 714.00
IDS Blast	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 63.39
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ -
Jim Dunne	400-170-642 PHR Road Div - Road Improvements	\$ 900.00
Johnson Tractor	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 52.88
Keystone	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,401.76
Leach Enterprises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 23.98
Liebovich Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 891.33
Lowe Enterprises	400-170-642 PHR Road Div - Road Improvements	\$ 1,424.67
McHenry Ace Hardware	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 32.95
McHenry Township	400-170-642 PHR Road Div - Road Improvements	\$ 6,117.00
McHenry Township	400-170-646 PHR Road Div - Road Striping	\$ 30,000.00

* Bills paid before meeting

Meeting Date
October 10th, 2024

Nunda Township Road District

Vouchers for October

Menards	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 618.53
Nac Supply	400-170-642 PHR Road Div - Road Improvements	\$ 976.00
Nicor	400-200-670 PHR Building Div - Utilities	\$ 245.79
Peter Baker	400-170-642 PHR Road Div - Road Improvements	\$ 42,334.85
Pitel	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 345.00
Prime, Tack & Seal	400-170-642 PHR Road Div - Road Improvements	\$ 969.76
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 24.64
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 6,423.27
Sals Lawn Care	400-170-642 PHR Road Div - Road Improvements	\$ 280.00
Security Consultants	300-120-654 R&B Admin Div - Office Expense	\$ 60.00
Snap-on/Craig Randall	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,134.00
Spring Align	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 174.64
Suburban Propane	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 218.95
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 329.40
Thelen Materials	400-170-642 PHR Road Div - Road Improvements	\$ 3,460.00
The I.T. Connections	300-120-654 R&B Admin Div - Office Expense	\$ 108.75
TransChicago Truck Group	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 40,415.00
Upland Construction	400-170-642 PHR Road Div - Road Improvements	\$ 24,010.00
Vanderstappen	400-170-619 PHR Road Div - Professional Serv.	\$ 800.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 186.98
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 107.18
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 107.18
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 1,320.00
Westside	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 846.64
TOTAL VOUCHERS TO BE PAID		\$ 280,870.57

* Bills paid before meeting

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

September 12th, 2024 through October 10th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 10th day of October 2024 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$280,870.57 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND

SEPTEMBER PAYROLL EXPENDITURES

\$112,465.44

R.D. SOCIAL SECURITY FUND

SEPTEMBER PAYROLL EXPENDITURE

\$ 8,246.57

R.D. INSURANCE FUND

SEPTEMBER PAYROLL EXPENDITURES

\$ -0-

R.D. IMRF FUND

SEPTEMBER PAYROLL EXPENDITURES

\$ -0-

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on October 10th, 2024.

Board of Township Trustees

Supervisor

Town Clerk

NUNDA TOWNSHIP RESOLUTION #10-10-24-01

**A RESOLUTION SETTING COMPENSATION OF TOWNSHIP OFFICIALS
FOR THE FOUR YEAR TERM BEGINNING MAY 19, 2025 FOR
NUNDA TOWNSHIP, MCHENRY COUNTY, ILLINOIS**

WHEREAS, according to 60 ILCS 1/65-20, the compensation of Township officers shall be set by the Township Board at least 180 days before the beginning of the terms of office.

WHEREAS, according to 60 ILCS 1/65-20, the compensation for the Road District Treasurer shall be fixed by the Township Board and shall not be less than \$100 or more than \$1,000 per year.

WHEREAS, according to 605 ILCS 5/6-207, the compensation of the Highway Commissioner shall be fixed by the Township Board at an annual salary of not less than \$3,000 to be paid in equal monthly installments, or a per diem amount for each day he or she is necessarily employed in the discharge of official duties;

WHEREAS according to 35 ILCS 200/2-70, the compensation of the Township Assessor and Collector shall be set by the Township Board at the same time the Board sets the compensation of its Township Supervisor.

NOW, THEREFORE, BE IT RESOLVED BY the Supervisor and Board of Trustees of Nunda Township, McHenry County, Illinois as follows:

SECTION 1: The above-stated recitals are incorporated by this reference.

SECTION 2: The compensation of the Township officials for the four year term beginning May 19, 2025 and ending May 17, 2029 (January 1, 2026 – December 31, 2029 for assessors and collectors) shall be as follows:

Salaries and IMRF eligibility. The salaries for Township officials shall be as follows:

Supervisor's Annual Salary: Effective for each of the following years:

May 19, 2025 – May 17, 2026 \$ _____ May 18, 2026 – May 16, 2027 \$ _____

May 17 2027 – May 14, 2028 \$ _____ May 15, 2028 – May 20, 2029 \$ _____

The Supervisor shall be authorized to participate in the Illinois Municipal Retirement Fund.

Road District Treasurer: \$ 1,000.00 ANNUALLY

Township Clerk's Annual Salary: Effective for each of the following years:

May 19, 2025 – May 17, 2026 \$ _____ May 18, 2026 – May 16, 2027 \$ _____

May 17 2027 – May 14, 2028 \$ _____ May 15, 2028 – May 20, 2029 \$ _____

The Clerk shall not be authorized to participate in the Illinois Municipal Retirement Fund.

Trustees (paid per meeting attended): Effective for each of the following years, Trustees shall be paid per regular or special township board meeting attended as follows:

May 19, 2025 – May 17, 2026 \$ _____ May 18, 2026 – May 16, 2027 \$ _____

May 17 2027 – May 14, 2028 \$ _____ May 15, 2028 – May 20, 2029 \$ _____

The Trustees shall not be authorized to participate in the Illinois Municipal Retirement Fund.

Assessor's Annual Salary: Effective for each of the following years:

January 1, 2026 – December 31, 2029

2026 \$ _____ 2023 \$ _____ 2024 \$ _____ 2025 \$ _____

The Assessor shall be authorized to participate in the Illinois Municipal Retirement Fund.

Highway Commissioner's Annual Salary: Effective for each of the following years:

May 19, 2025 – May 17, 2026 \$ _____ May 18, 2026 – May 16, 2027 \$ _____

May 17 2027 – May 14, 2028 \$ _____ May 15, 2028 – May 20, 2029 \$ _____

The Highway Commissioner shall be authorized to participate in the Illinois Municipal Retirement Fund.

SECTION 3: Health Insurance Benefits: If the Township offers a group health insurance plan to Township or Road District employees, the Township Supervisor, Assessor and Highway Commissioner, may elect to participate in said health insurance plan by paying the employee's portion of the applicable health insurance plan.

SECTION 4: If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

SECTION 5: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect from after its passage and approval.

PASSED AND APPROVED by the Nunda Township Board on October 10, 2024
pursuant to the following vote:

Ayes _____

Nays _____

Absent _____

Abstain _____

Leda Bobera Drain, Township Supervisor

ATTEST:

Joni Smith, Township Clerk