

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, November 14, 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, October 10, 2024
6. Review and approval of Road District Fund(s) Transfer(s) of Appropriation
7. Township Warrants for approval for payment for November 14, 2024
8. Road District Warrants for approval for payment for November 14, 2024
9. Discussion and Approval of Posting the 2025 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
10. Discussion and Approval of Resolution #11-14-24-01 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).
11. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
12. New Business
13. Old Business
14. Public Comments (3-minute limit)
15. Executive Session – For purpose of selecting a person to fill a vacant Township Trustee position
16. Appointment of a person to fill a vacant Township Trustee position
17. Adjournment

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

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday October 10, 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: Rob Parrish, Trustee: Mike Rogulic, Trustee: Karen Tynis, Supervisor: Leda Bobera-Drain, also in attendance: Road Commissioner: Mike Lesperance, Township Attorney: Scott Puma and the public.

Public Comment:

Doreen Dzirlo – Director of Maintenance for the Village of Holiday Hills explained The Village of Holiday Hills has an intergovernmental agreement with Nunda Township for snow plowing and maintenance. Ms. Dzirlo commended Road Commissioner for his professionalism and high level of service which always extends above and beyond expectations and extended the Villages appreciation for Nunda Road Districts services.

Jeff Giles – Village President for the Village of Holiday Hills explained the Village has had only positive responses from Holiday Hills residents for the services provided by Nunda Road District.

Dave Zabielski – 1921 Fernwood, McHenry explained Road Commissioner Lesperance always does a great job in his neighborhood.

Motion to review and approval of the regular board meeting minutes dated Thursday September 12, 2024 as amended correcting Typo in Trustee Rob Parrish name on page two, paragraph three:
Made by: Karen Tynis; Seconded by: Mike Rogulic. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion to Approve for Payment Township Warrants for October 10, 2024 in the amount of \$21,403.82. Made by: Karen Tynis; Second by: Rob Parrish. No Discussion. Roll Call: Mike Rogulic (Yes), Karen Tynis, (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for October 10, 2024 in the amount of \$279,840.57: Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Motion not voted on.

Motion to Approve for Payment Road District Warrant for October 10, 2024 in the amount of \$277,940.00 excluding warrants for Geske and Sons \$1,030.00, Kirby Built \$1,526.57, Sals \$280.00 and H-Viz \$94.00: Made by: Rob Parrish; Second by: Mike Rogulic. Discussion followed. Roll Call: Mike Rogulic (Yes), Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrant for October 10, 2024 for Geske and Sons in the amount of \$1,030.00: Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Rob Parrish (Abstained), Karen Tynis (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrant for October 10, 2024 in the amount of \$1,526.57 for Kirby Built, \$280.00 for Sals and \$94.00 for Hi-Viz; total of the three warrants in the amount of \$1,900.57: Made by: Leda Bobera-Drain; Second by: Karen Tynis. Discussion followed. Roll Call: Rob Parrish (No), Karen Tynis (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion for Discussion/Approval to replace/repair stairs at Town Hall: The Board of Trustees discussed options for repairs vs. replacement costs and longevity for deteriorated Town Hall stairs.

Motion to hire Covers Concrete for replacement of Town Hall stairs including additional cold weather concrete fees if applicable: Made by: Rob Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Mike Rogulic (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Discussion and Approval of Resolution #10-10-24-01 Setting Salaries of Elected Officials beginning 05/19/25 through the third Monday in May 2029. (Assessor's term will be from January 1, 2026 ending December 31, 2029). Made by: Rob Parrish; No second. Discussion followed. Motion not Voted on. Board unanimously agreed to table discussion and approval of Resolution for further review until November board meeting.

Motion to table Discussion and Approval of Resolution #10-10-24-01 Setting Salaries of Elected Officials beginning 05/19/25 through the third Monday in May 2029. (Assessor's term will be from January 1, 2026 ending December 31, 2029) until November Board meeting: Made by: Leda Bobera-Drain; Seconded by: Rob Parrish. No Discussion. Voice Vote: All Ayes. Motion Carries.

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

Supervisor Bobera-Drain – Explained the Annual Audit for the Township has been completed and the audit has been distributed to all Board members and available at the Township Supervisor office for review.

Clerk – None

Trustee Mike Rogulic – None

Trustee Karen Tynis – Inquired about Nunda Townships meet Santa and offered idea's for the event.

Trustee Rob Parrish – Explained resident Mr. Harris' concerns with family member burial plots and cemetery.

Attorney Scott Puma explained the previous administrations displacement of Mr. Harris' family members burial plots.

Supervisor Bobera-Drain explained the Cemetery Board has offered several options to correct the issue, to date there has not been a response from Mr. Harris. Supervisor Bobera-Drain explained all cemeteries have since been re-surveyed and markers are being added to ensure accuracy.

New Business – None

Old Business – Supervisor Bobera-Drain asked Township Attorney Scott Puma to explain the lawsuit filed by Nunda resident for Steuben Road.

Township Attorney Scott Puma explained a lawsuit has been filed by Nunda residents against the Road District for the installation of a parking lot near Steuben Rd. which wrongly named Nunda Township in the suite. The Nunda Township Road District is a separate entity and the Township should not have been a defendant in the case. Mr. Puma has requested a motion be filed by opposing attorney to dismiss Nunda Township from the suite. The opposing Attorney has not responded to date. Attorney Puma will advise on any updates to the suit.

Public Comment – Nunda Resident Jean Rehn Expressed her appreciation for the Township services, stressed the importance of Townships and thanked the Board for their collective discussions on topics at hand and reiterated the impressive job the Board is doing.

Agenda item #14 Motion to move to Executive Session for the purpose of selecting a person to fill a vacant Township Trustee position and Agenda item #15 Appointment of a person to fill a vacant Township Trustee position were voided due to the applicant withdrawing his application for the Township Trustee vacant seat.

Document Signing by Officers and Trustees took place

Motion to Adjourn Made by: Karen Tynis; Seconded by: Leda Bobera-Drain. Voice Vote: All Ayes. Motion carries.

Adjourned at: 8:20 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

TRANSFER OF APPROPRIATION

ROAD DISTRICT

WHEREAS there was adopted on the 9th day of May, 2024 by the Board of Trustees of Nunda Township, McHenry County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2024 and ending March 31, 2025, and

WHEREAS it now appears that certain adjustments between appropriated line items in the Road & Bridge Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such appropriation ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now therefore

BE IT RESOLVED by the Board of Trustees of Nunda Township, McHenry County, Illinois.

That there is hereby transferred from the unexpended balance of the line item Permanent Hard Road line item
 __, in the __ Permanent Hard Road Road Improvement__ Fund the sum of
 22,000 thousand and 00/100 _____ Dollars (\$22,000.00) which transferred
 sum is hereby added to the line item __Ice Control__ 400-170-620__ in the same fund,
 making the adjusted appropriation for the first line item aforesaid, One million five hundred sixty three thousand
 _____ Dollars (\$1,563,000.00), and for the second line
 item aforesaid ____ thirty seven thousand dollars and 00/100 _____ Dollars
 (\$37,000.00).

	400-170-620		400-170-642
Starting	\$ 15,000.00	Starting	\$ 1,585,000.00
Transfer Amount	\$22,000.00	Transfer Amount	\$ 22,000.00
Adjusted	\$ 37,000.00	Adjusted	\$ 1,563,000.00

This transfer shall be in full force and effect from and after this date.

ADOPTED this 14th day of November 2024 by the Board of Trustees

Nunda Township, McHenry County, Illinois.

 Town Clerk

 Chairman

NUNDA TOWNSHIP TOWN FUND
Income Statement
October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	15,246.76	983,345.32	999,972.85	16,627.53	98.34%
402-000 · Replacement Taxes	6,350.66	29,388.15	20,000.00	-9,388.15	146.94%
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	25.00	360.00	500.00	140.00	72.0%
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	21,622.42	1,013,318.47	1,030,572.85	17,254.38	98.33%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	8,858.01	47,242.72	76,769.52	29,526.80	61.54%
110-502 · Town Clerk	1,442.31	7,692.32	12,500.00	4,807.68	61.54%
110-503 · Assessor	9,842.76	52,494.72	85,304.00	32,809.28	61.54%
110-504 · Highway Commissioner	11,147.88	59,455.36	96,614.88	37,159.52	61.54%
110-505 · Board of Trustees	450.00	4,050.00	7,800.00	3,750.00	51.92%
110-506 · Road District Treasurer	115.38	615.36	1,000.00	384.64	61.54%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	6,244.40	48,826.85	78,000.00	29,173.15	62.6%
110-680 · Social Security Tax	2,358.26	12,741.87	25,000.00	12,258.13	50.97%
110-681 · IMRF*	799.04	5,992.80	25,000.00	19,007.20	23.97%
Total Compensation - Town Officers	41,258.04	239,112.00	409,488.40	170,376.40	58.39%
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	2,068.11	7,500.00	5,431.89	27.58%
120-621 · Legal Services	2,231.25	13,373.75	25,000.00	11,626.25	53.5%
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	292.96	6,409.83	40,000.00	33,590.17	16.03%
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	548.48	5,050.42	15,000.00	9,949.58	33.67%
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	3,222.69	46,781.52	121,950.00	75,168.48	38.36%

NUNDA TOWNSHIP TOWN FUND

Income Statement

October 2024

130-000 · Administration - Supervisor

130-601 · Staff Salaries	4,800.00	25,630.00	52,000.00	26,370.00	49.29%
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	83.34	3,023.32	5,500.00	2,476.68	54.97%
130-672 · Telephone	211.50	1,326.61	4,000.00	2,673.39	33.17%
130-676 · Health Insurance	0.00	0.00	15,000.00	15,000.00	0.0%
130-679 · Unemployment Compensation	0.00	33.92	1,000.00	966.08	3.39%
130-680 · Social Security Tax	367.20	1,960.70	5,000.00	3,039.30	39.21%
130-681 · IL Municipal Retirement Fund	128.00	961.20	4,500.00	3,538.80	21.36%
130-690 · Miscellaneous Expense	0.00	0.00	2,000.00	2,000.00	0.0%
Total 130-000 · Administration - Supervisor	5,590.04	33,086.27	93,500.00	60,413.73	35.39%

140-000 · Administration - Assessor

140-601 · Staff Salaries	31,091.00	169,821.15	290,118.00	120,296.85	58.54%
140-602 · Salaries Overtime	121.70	589.96	10,000.00	9,410.04	5.9%
140-611 · Professional Service	0.00	0.00	8,500.00	8,500.00	0.0%
140-623 · Professional Improvement	0.00	409.00	4,000.00	3,591.00	10.23%
140-626 · Equipment Purchases	500.00	2,700.00	4,000.00	1,300.00	67.5%
140-629 · Computer Expenses	0.00	29,171.73	35,000.00	5,828.27	83.35%
140-640 · Car Expenses	76.87	780.92	5,500.00	4,719.08	14.2%
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	65.98	1,289.01	3,000.00	1,710.99	42.97%
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	11,484.09	16,000.00	4,515.91	71.78%
140-660 · Maintenance	93.68	175.45	2,000.00	1,824.55	8.77%
140-672 · Telephone Expense	103.60	1,070.67	4,000.00	2,929.33	26.77%
140-676 · Health Insurance Exp	9,832.02	55,662.06	80,000.00	24,337.94	69.58%
140-679 · Unemployment Compensation	12.37	246.86	2,500.00	2,253.14	9.87%
140-680 · Social Security Taxes	2,429.08	12,734.85	25,000.00	12,265.15	50.94%
140-681 · IL-Municipal Retirement Fund	822.68	5,972.21	12,000.00	6,027.79	49.77%
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	2,350.00	5,180.00	5,000.00	-180.00	103.6%
Total 140-000 · Administration - Assessor	48,689.69	302,115.04	531,118.00	229,002.96	56.88%

NUNDA TOWNSHIP TOWN FUND
Income Statement
October 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	1,330.00	23,215.00	100,000.00	76,785.00	23.22%
Total 220-000 · Other	1,330.00	23,653.25	121,000.00	97,346.75	19.55%

330 Township Park

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

330-855 · Ordinance Expense	-205.00	-205.00	2,500.00	2,705.00	-8.2%
66000 · Payroll Expense	0.00	0.00	0.00	0.00	0.0%
Total 330 · Weed Ordinance	-205.00	-20.00	2,500.00	2,520.00	-0.8%

Total Expense	99,885.46	644,728.08	1,280,556.40	635,828.32	50.35%
	-78,263.04	368,590.39	-249,983.55	-618,573.94	47.98%

74,785.7

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	457.48	29,482.12	30,000.00	517.88	98.27%
402-000 · Replacement Taxes	1,057.82	4,636.40	3,000.00	-1,636.40	154.55%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	1,515.30	34,118.52	33,000.00	-1,118.52	103.39%
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	533.32	4,952.02	36,000.00	31,047.98	13.76%
210-710 · Utilities.	500.00	1,594.32	20,000.00	18,405.68	7.97%
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	0.00	2,140.33	2,000.00	-140.33	107.02%
Total 210 · Home Relief Division	1,033.32	8,686.67	66,500.00	57,813.33	13.06%
Total Expense	1,033.32	8,686.67	76,600.00	67,913.33	11.34%
Net Income	481.98	25,431.85	-43,600.00	-69,031.85	92.05%

NUNDA TOWNSHIP ROAD BRIDGE FUND

Income Statement

October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	5,698.82	367,211.87	384,047.00	16,835.13	95.62%
County Interest		0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	6,018.84	27,852.64	15,800.00	-12,052.64	176.28%
403-000 · Traffic Fines	229.00	2,104.00	7,667.00	5,563.00	27.44%
405-000 · Street Lighting Reimbursements	387.66	1,499.22	1,500.00	0.78	99.95%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	300.00	3,050.00	6,000.00	2,950.00	50.83%
Total Income	12,634.32	401,717.73	415,064.00	13,346.27	96.79%
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	759.71	8,204.11	20,000.00	11,795.89	41.02%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	759.71	8,204.11	26,500.00	18,295.89	30.96%
170-000 · Road Division					
170-642 · Road Improvements	0.00	0.00	25,000.00	25,000.00	0.0%
170-645 · Street Lighting	4,409.54	22,397.32	37,500.00	15,102.68	59.73%
170-646 · Road Repair Right of Way	5,873.05	36,156.34	475,000.00	438,843.66	7.61%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
Total 170-000 · Road Division	10,282.59	58,553.66	587,500.00	528,946.34	9.97%
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	11,042.30	66,757.77	639,000.00	572,242.23	10.45%
	1,592.02	334,959.96	-223,936.00	-558,895.96	86.34%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

Income Statement

October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	35,732.97	2,302,595.48	2,343,368.00	40,772.52	98.26%
402-000 · Replacement Taxes	7,436.21	34,411.61	19,500.00	-14,911.61	176.47%
410-000 · Miscellaneous Income	1,580.00	7,365.39	13,000.00	5,634.61	56.66%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	69,001.87	370,187.77	600,000.00	229,812.23	61.7%
Total Income	113,751.05	2,714,560.25	2,985,868.00	271,307.75	90.91%
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	10,574.15	75,021.44	122,000.00	46,978.56	61.49%
120-676-A Employee Contributions to He.	2,039.08	4,141.88	-31,000.00	-35,141.88	-13.36%
120-679 · Unemployment Compensation	124.79	1,637.32	18,000.00	16,362.68	9.1%
Total 120-000 · Administration - General	10,698.94	76,658.76	116,350.00	39,691.24	65.89%
170-000 · Road Division					
170-601 · Salaries	162,496.93	863,637.63	1,350,000.00	486,362.37	63.97%
170-619 · Professional Services	4,251.25	79,348.19	135,000.00	55,651.81	58.78%
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	595.20	6,708.43	25,000.00	18,291.57	26.83%
170-642 · Road Improvements	139,768.11	985,620.76	1,585,000.00	599,379.24	62.18%
170-646 · Road Striping	30,000.00	30,000.00	30,000.00	0.00	100.0%
170-648 · Gasoline & Oil	20,903.93	85,884.06	175,000.00	89,115.94	49.08%
170-650 · County Roads IGA	0.00	0.00	200,000.00	200,000.00	0.0%
Total 17 · Road Division	358,015.42	2,051,485.25	3,525,000.00	1,473,514.75	58.2%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	54,284.66	283,451.71	400,000.00	116,548.29	70.86%
190-628 · Payments	0.00	0.00	0.00	0.00	0.0%
Total 190 · Equipment Division	54,284.66	283,451.71	400,000.00	116,548.29	70.86%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvem	-190.55	113,763.82	115,000.00	1,236.18	98.93%
200-635 · Recycling	1,320.00	9,894.80	24,000.00	14,105.20	41.23%
200-670 · Utilities	2,746.43	23,796.23	38,000.00	14,203.77	62.62%
200-671 · Contingency	1,508.00	38,536.50	50,000.00	11,463.50	77.07%
Total 200 · Building Division	5,383.88	185,991.35	227,000.00	41,008.65	81.94%
Total Expense	428,382.90	2,597,587.07	4,268,350.00	1,670,762.93	60.86%
Net Income	-314,631.85	116,973.18	-1,282,482.00	-1,399,455.18	30.06%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

October 2024

		Current	YTD	Budget	Variance	% of Budget
Income						
	401-000 · Property Tax Disbursement	1,067.61	68,795.52	70,000.00	1,204.48	98.28%
	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	1,067.61	68,795.52	79,000.00	10,204.48	87.08%
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	1,067.61	-9,314.48	-21,200.00	-11,885.52	9.13%

NUNDA TOWNSHIP IMRF FUND
Income Statement
October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	1,372.56	112,839.48	90,000.00	-22,839.48	125.38%
401-000 · County Interest		0.00	0.00	0.00	0.0%
Total Income	1,372.56	112,839.48	90,000.00	-22,839.48	125.38%
Expense					
120-620 · Accounting Services - Audit	0.00	0.00	315.00	315.00	0.0%
120-681 · IL Municipal Retirement Fund	3,390.03	26,013.19	95,000.00	68,986.81	27.38%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	3,390.03	26,013.19	105,315.00	79,301.81	27.38%
Net Income	-2,017.47	86,826.29	-15,315.00	-102,141.29	98.00%

NUNDA TOWNSHIP SOCIAL SECURITY FUND

Income Statement

October 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	9,089.50	93,362.47	95,000.00	1,637.53	98.28%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	9,089.50	93,362.47	0.00	-93,362.47	100.0%
Expense			0.00		
120-620 · Accounting Services	0.00	0.00	315.00	315.00	0.0%
120-680 · Social Security Tax	11,905.23	63,525.06	96,000.00	32,474.94	66.17%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
Total Expense	11,905.23	63,525.06	96,315.00	32,789.94	65.96%
Net Income	-2,815.73	29,837.41	-96,315.00	-126,152.41	34.04%

NUNDA TOWNSHIP

McHenry County, State of Illinois
Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:
October 10th, 2024 through November 14th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of November, 2024 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: \$33,520.29 for all Township Funds, plus Payroll Expenditures.

TOWN FUND	
OCTOBER PAYROLL EXPENDITURES	\$74,785.70

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on November 14th, 2024.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 11/14/24

Vendor	Budget Line Item	
Ace Hardware	100-140-654 Assr/Office Supplies	\$0.00
AFLAC*	100-000-225 Town Employee Cancer Ins	\$310.26
Ala Architects	100-220-901 Capital Improvements	\$1,800.00
Alpha Graphics	100-140-656 Assr/ Printing	\$0.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$2,103.75
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
Leda Bobera-Drain	100-130-652 Super/Travel	\$70.74
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	\$73.59
Cardunal Office	100-140-654 Assr/Office Supplies	\$125.08
Chicago Metro Fire	100-140-690 Assr/Misc. Expense	\$120.00
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	\$328.72
CoStar	100-140-657 Assr/Publications Subscriptions	\$1,190.71
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$0.00
EBC	100-110-676 Admin/Hospitalization Insurance	\$64.68
EBC	100-140-676 Assr/Hospitalization Insurance	\$105.32
F. Espinoza Landscape	100-120-632 Admin/Building Maintenance	\$1,260.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$354.72
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$294.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$498.61
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	\$208.20
First Bankcard	100-220-890 Community Relations	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$128.76
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	\$104.12

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	\$2,900.00
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	\$2,973.52
GRA PC	200-120-620 GA/Accounting Service	\$100.44
Gordon Flesch	100-140-660 Assr/Maintenance	\$0.00
I.A.A.O	100-140-649 Assr/Dues	\$0.00
IL Property Assessment	100-140-623 Assr/Professional Improvement	\$0.00
Joni Smith	100-120-652 Admin/Travel Expense	\$19.65
Joni Smith	100-130-654 Admin/Office Expense	\$8.95
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	\$62.00
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	\$192.55
NJS Enterprises	100-130-654 Supr/Office Expense	\$500.00
NJS Enterprises	200-120-654 GA/Office Expense	\$1,125.00
NJS Enterprises	100-140-626 Assr/Equipment Purchase	\$0.00
NJS Enterprises	100-140-691 Assr/Contingencies	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$91.32
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$0.00
Orkin	100-120-632 Admin/Building Maintenance	\$76.99
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	\$1,930.00
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	\$200.00
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
		TOTAL \$33,520.29
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

October 10th, 2024 through November 14th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 14th day of November 2024 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$405,556.87 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND

OCTOBER PAYROLL EXPENDITURES

\$ 162,621.72

R.D. SOCIAL SECURITY FUND

OCTOBER PAYROLL EXPENDITURE

\$ 11,905.23

R.D. INSURANCE FUND

OCTOBER PAYROLL EXPENDITURES

\$ -0-

R.D. IMRF FUND

OCTOBER PAYROLL EXPENDITURES

\$ 3,390.03

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on November 14th, 2024.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
November 14th, 2024

Nunda Township Road District

Vouchers for November

AFLAC*	400-120-676A Employee Ins Contribution	\$ 927.34
Ace Hardware McHenry	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 8.57
Agaco Corporation	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,246.32
Alta Equipment Company	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	\$ 319.70
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 78.52
AT & T	400-200-670 PHR Building Div - Utilities	\$ 500.65
Benny's	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 99.00
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 8,582.93
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,145.73
Burris Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 106.00
Buss Ford	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 120.00
Chronicle Media	300-120-654 R&B Admin Div - Office Expense	\$ 42.00
Cintas	300-120-654 R&B Admin Div - Office Expense	\$ 198.33
Chicagoland Paving	400-170-642 PHR Road Div - Road Improvements	\$ 13,800.00
City of North Chicago	400-170-620 PHR Road Div - Ice Control	\$ 22,664.36
Craig Randell Snap-on	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 599.40
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 984.20
ComEd Lift Station	400-170-642 PHR Road Div - Road Improvements	\$ 28.38
ComEd*	300-170-645 R&B Road Div - Street Lighting	\$ -
Condon & Associates	400-170-619 PHR Road Div - Professional Serv.	\$ 9,594.54
Curran	300-170-646 R & B Road Div - Road Repairs	\$ 145,218.93
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 135.24
Doc's dumpsters	400-170-642 PHR Road Div - Road Improvements	\$ 575.00
Feece Oil Company	400-170-648 PHR Road Div - Gasoline & Oil	\$ 2,254.00
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,837.59
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 143.24
First Bankcard #7052	400-170-642 PHR Road Div - Road Improvements	\$ 687.79
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 1,611.62
First Bankcard #7654	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 364.41
First Bankcard #7654	400-170-636 PHR Road Div - Maint. Personnel	\$ 163.12
Geske and Sons	400-170-642 PHR Road Div - Road Improvements	\$ 11,700.01
GRA PC Audit	400-120-620 PHR Expense - Accounting Services	\$ 7,361.88
GRA PC Audit	300-120-620 R&B Fund	\$ 1,231.32
GRA PC Audit	500-120-620 R&B Ins Fund	\$ 208.32
GRA PC Audit	600-120-620 R&B S.S. Fund	\$ 215.76
GRA PC Audit	700-120-620 R&B IMRF Fund	\$ 277.76
Highstar Traffic	400-170-642 PHR Road Div - Road Improvements	\$ 3,510.95
HiViz	400-170-636 PHR Road Div - Maint. Personnel	\$ 4,125.00
Hydraulic Services	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,851.73
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 685.34
Interstate Batteries All Battery	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 108.40
Joseph D. Foreman	400-170-642 PHR Road Div - Road Improvements	\$ 269.00
Johnson Tractor Inc	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 117.84
Kelly Law Office	400-170-619 PHR Road Div - Professional Serv.	\$ 4,236.50
Ketstone	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 185.36
Kirchner	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,622.75

* Bills paid before meeting

Meeting Date
November 14th, 2024

Nunda Township Road District

Vouchers for November

Leach Enterprisises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 587.19
Lee Jensen	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,751.25
Liebovich Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 896.81
McCann	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 64.20
MCE Rittertech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,486.83
Menards	400-170-642 PHR Road Div - Road Improvements	\$ 142.78
Menards	400-200-671 PHR Build Div - Contingency	\$ 1,762.00
Mid American Water	300-170-646 R & B Road Div - Road Repairs	\$ 38,709.00
Nicor	400-200-670 PHR Building Div - Utilities	\$ 261.61
Nicor	400-200-670 PHR Building Div - Utilities	\$ 62.97
Northwestern Med Occ Health	300-120-654 R&B Admin Div - Office Expense	\$ 85.00
Peter Baker	400-170-642 PHR Road Div - Road Improvements	\$ 53,895.18
Pitel	400-170-642 PHR Road Div - Road Improvements	\$ 220.00
Prime, Tack & Seal	400-170-642 PHR Road Div - Road Improvements	\$ 9,698.44
Red Oak Tree Service	400-170-642 PHR Road Div - Road Improvements	\$ 7,600.00
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 2,991.78
Robert Noonan	400-200-671 PHR Build Div - Contingency	\$ 1,600.00
Roland	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,386.60
Sal's Lawn Service	400-170-642 PHR Road Div - Road Improvements	\$ 350.00
SDS Safety Distribution	400-170-636 PHR Road Div - Maint. Personnel	\$ 970.00
Suburban Propane	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 323.08
Super Aggregates	400-170-642 PHR Road Div - Road Improvements	\$ 11,343.45
The I.T. Connection Inc.	300-120-654 R&B Admin Div - Office Expense	\$ 72.50
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 656.85
Tractor Supply Co	300-170-646 R & B Road Div - Road Repairs	\$ 1,968.50
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 22.77
Verizon	400-200-670 PHR Building Div - Utilities	\$ 187.03
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	\$ 1,980.00
Westside	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,800.00
	TOTAL VOUCHERS TO BE PAID	\$ 405,556.87

* 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, 2025
and ending March 31, 2026.

\$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 12th day of December, 2024 pursuant to roll call vote as follows:

TOWN FUND LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
LEDA BOBERA-DRAIN			
KAREN TYNIS			
ROB PARRISH			
MIKE ROGULIC			
TBA			

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, 2025
and ending March 31, 2026

\$32,000.00

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

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

Leda Bobera-Drain, Supervisor

Joni Smith, Town Clerk

Adopted on this 12th day of December, 2024:

GENERAL ASSISTANCE FUND LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
LEDA BOBERA-DRAIN			
KAREN TYNIS			
ROB PARRISH			
MIKE ROGULIC			
TBA			

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, 2025
and ending March 31, 2026,
\$23,299.12
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 THREE THOUSAND TWO HUNDRED NINETY-NINE, & 12/100 \$23,299.12**

President

Secretary

Treasurer

Dated

Adopted on this 12th day of December, 2024 pursuant to roll call vote as follows:

BOARD OF TRUSTEES	AYE	NAY
LEDA DRAIN	_____	_____
KAREN TYNIS	_____	_____
ROB PARRISH	_____	_____
MIKE ROGULIC	_____	_____
TBA	_____	_____

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
TAX LEVY ORDINANCE 2025-2026**

(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 12th day of December, 2024, 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 2025-2026 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 FIFTY TWO THOUSAND, ONE HUNDRED EIGHTY-SIX DOLLARS AND 00/100 (\$552,186.00)**

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 **EIGHTY THOUSAND DOLLARS, AND 00/100 (\$80,000.00)**

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 **NINTY 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 **NINTY FIVE THOUSAND DOLLARS AND 00/100 (\$95,000.00)**

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 Lesperance, Highway Commissioner

Leda Drain, Supervisor

Joni Smith, Town Clerk

Adopted on this 12th day of December, 2024 pursuant to roll call vote as follows:

ROAD DISTRICT TAX LEVY				
BOARD OF TRUSTEES		AYE	NAY	ABSENT
LEDA DRAIN				
KAREN TYNIS				
ROB PARISH				
TBD				
MIKE ROGULIC				

NUNDA TOWNSHIP RESOLUTION #11-14-24-01

**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