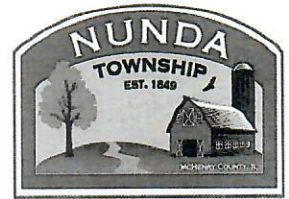


3510 Bay Road
Crystal Lake, IL 60012
Telephone: 815-459-4011 Fax: 815-459-4023
email: super@nundatownship.com



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 12, 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 (for Agenda items only)
5. Review and approval of the minutes of the regular board meeting dated Thursday, November 14th, 2024
6. Review and approval of Town Fund Transfer of Appropriation
7. Township Warrants for approval for payment for December 12, 2024
8. Road District Warrants for approval for payment for December 12, 2024
9. Approval of the 2025 Annual Tax Levy as presented and posted on 11/14/24 for Town Fund
10. Approval of the 2025 Annual Tax Levy as presented and posted on 11/14/24 for General Assistance Fund
11. Approval of the 2025 Annual Tax Levy as presented and posted on 11/14/24 for Cemetery Fund
12. Approval of the 2025 Annual Tax Levy as presented and posted on 11/14/24 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
13. Resolution 12-12-24-01 setting the holiday schedule for the calendar year 2025.
14. Resolution 12-12-24-02 to set and post the Nunda Township Board meeting dates for the calendar year 2025.
15. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
16. New Business
17. Old Business
18. Public Comments
19. 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 November 14, 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: Mike Rogulic, Trustee: Rob Parrish, Supervisor: Leda Bobera-Drain, also in attendance: Township Attorney: Scott Puma and the public.

Public Comment:

Bob Miller East Main, Cary – Expressed his opinion regarding the Highway Commissioners salary as to the Salaries Agenda item referencing the Highway Commissioners salary in Nunda Township is quite low in comparison as Nunda Township is the largest Township in the County with the highest miles of roads. Mr. Miller explained as being a previous Highway Commissioner, Nunda Township Road District is a department to be proud of and at the very least the board should consider at least a cost of living increase each year.

Motion to review and approval of the regular board meeting minutes dated Thursday October 10, 2024: Made by: Karen Tynis; Seconded by: Mike Rogulic. No Discussion. Voice Vote: All Ayes. Motion Carries.

Review and approval of Road District Fund(s) Transfer(s) of Appropriation: Made by: Karen Tynis; Second by: Mike Rogulic. No Discussion. Roll Call: Mike Rogulic (Yes), Rob Parrish (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Township Warrants for November 14, 2024 in the amount of \$33,520.29. Made by: Karen Tynis; Second by: Mike Rogulic. No Discussion. Roll Call: Rob Parrish (Yes), Karen Tynis, (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for November 14, 2024 in the amount of \$393,856.86 which excludes Geske & Sons Warrant for \$11,700.01: Made by: Leda Bobera-Drain; Second by: Karen Tynis. 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 November 14, 2024 for Geske and Sons in the amount of \$11,700.01: 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.

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

Discussion and Approval of Resolution #11-14-24-01 Setting Salaries of Elected Officials beginning 05/19/2025 through the third Monday in May 2029. (Assessor's term will be from January 1, 2026, ending December 31, 2029). Supervisor: 5% increase for year One and 2.5% increase for year Two, 2.5% for year Three and 2.5% for year Four. Assessor: 5% increase for First year only plus \$250.00 per monthly Board meeting attended not to exceed Fourteen meetings per year. Highway Commissioner: 5% increase for year One plus \$500.00 per monthly Board meeting attended not to exceed Fourteen meetings per year. Clerk: \$2,000.00 Increase. Trustees: \$150.00 per Board meeting attended. Made by: Karen Tynis; Second by: Mike Rogulic. Discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Abstained). Motion carries.

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

Supervisor Bobera-Drain – Explained Santa Claus will be coming to Nunda Township again this year on December 14, 2024 for the residents.

Clerk – None

Trustee Karen Tynis – None

Trustee Mike Rogulic – None

Trustee Rob Parrish – None

New Business – Supervisor Bobera-Drain explained that she met with Nunda Resident Butch Shine at the Anita Sherwood Park to discuss possibility of mowing the overgrowth at the park to make it accessible for residents.

Trustee Mike Rogulic – Inquired about the possibility of adding a golf cart community within the Township.

Old Business – Supervisor Bobera-Drain explained the repairs to the ceiling in the Supervisors office have been completed and the painting in the Assessors office will begin soon. Supervisor Bobera-Drain explained she has obtained the County Permit for the stair replacement and Covers Concrete company is about three weeks out on work.

Public Comment – None

Executive Session – For the purpose of selecting a person to fill a vacant Township Trustee Position.

Motion to move to Executive Session for the purpose of selecting a person to fill a vacant Township Trustee position: Made by: Mike Rogulic; Second by: Karen Tynis. No Discussion. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Mike Rogulic (Yes), Leda Bobera-Drain (Yes). Motion carries.

Moved to Executive Session at 8:40 p.m.

Resumed from Executive Session at 9:15 p.m.

Motion to appoint Jordan Frank to the vacant Township Trustee position: Made by: Mike Rogulic; Second by: Karen Tynis. No Discussion. Roll Call: Karen Tynis (Yes), Mike Rogulic (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

Clerk Smith administered the Official Oath for Nunda Township Trustee to Jordan Frank.

Document Signing by Officers and Trustees took place

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

Adjourned at: 9:16 p.m.

Respectfully submitted,
Joni Smith
Nunda Township Clerk

TRANSFER OF APPROPRIATION - TOWN

WHEREAS there was adopted on the 28th 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 Town 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 Contingencies in the 100-140-691 Fund the sum of Five Hundred Sixty and 00/100 Dollars (\$560.00) which transferred sum is hereby added to the line item Digital Transfer 100-140-692 in the same fund, making the adjusted appropriation for the first line item aforesaid Nineteen Thousand Four Hundred Forty and 00/100 Dollar (\$19,440.00), and for the second line item aforesaid Five Thousand Five Hundred Sixty and 00/100 Dollars (\$5,560.00)

	100-140-691		100-140-692
Starting	\$ 20,000.00	Starting	\$ 5,000.00
Transfer Amount	(\$560.00)	Transfer Amount	\$ 560.00
Adjusted	\$ 19,440.00	Adjusted	\$ 5,560.00

ADOPTED this 12th day of December 2024 by the Board of Trustees
Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	12,756.28	996,101.60	999,972.85	3,871.25	99.61%
402-000 · Replacement Taxes	0.00	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	385.00	500.00	115.00	77.0%
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	12,781.28	1,026,099.75	1,030,572.85	4,473.10	99.57%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	53,148.06	76,769.52	23,621.46	69.23%
110-502 · Town Clerk	961.54	8,653.86	12,500.00	3,846.14	69.23%
110-503 · Assessor	6,561.84	59,056.56	85,304.00	26,247.44	69.23%
110-504 · Highway Commissioner	7,431.92	66,887.28	96,614.88	29,727.60	69.23%
110-505 · Board of Trustees	450.00	4,500.00	7,800.00	3,300.00	57.69%
110-506 · Road District Treasurer	76.92	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	6,254.69	55,081.54	78,000.00	22,918.46	70.62%
110-680 · Social Security Tax	1,579.83	14,321.70	25,000.00	10,678.30	57.29%
110-681 · IMRF*	799.04	6,791.84	25,000.00	18,208.16	27.17%
Total Compensation - Town Officers	30,021.12	269,133.12	409,488.40	140,355.28	65.72%
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	3,267.52	5,335.63	7,500.00	2,164.37	71.14%
120-621 · Legal Services	2,103.75	15,477.50	25,000.00	9,522.50	61.91%
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	1,691.71	8,101.54	40,000.00	31,898.46	20.25%
120-651 · Dues - Township Officials	0.00	1,184.11	1,300.00	115.89	91.09%
120-652 · Travel Expense	19.65	19.65	500.00	480.35	3.93%
120-658 · Publishing	0.00	109.30	1,500.00	1,390.70	7.29%
120-670 · Utilities	521.27	5,571.69	15,000.00	9,428.31	37.15%
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	7,603.90	54,385.42	121,950.00	67,564.58	44.6%

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 2024

130-000 · Administration - Supervisor

130-601 · Staff Salaries	3,200.00	28,830.00	52,000.00	23,170.00	55.44%
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	70.74	221.26	1,500.00	1,278.74	14.75%
130-654 · Office Expense	707.56	3,730.88	5,500.00	1,769.12	67.83%
130-672 · Telephone	208.20	1,534.81	4,000.00	2,465.19	38.37%
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	244.80	2,205.50	5,000.00	2,794.50	44.11%
130-681 · IL Municipal Retirement Fund	128.00	1,089.20	4,500.00	3,410.80	24.2%
130-690 · Miscellaneous Expense	0.00	0.00	2,000.00	2,000.00	0.0%
Total 130-000 · Administration - Supervisor	4,559.30	37,645.57	93,500.00	55,854.43	40.26%

140-000 · Administration - Assessor

140-601 · Staff Salaries	21,880.69	191,701.84	290,118.00	98,416.16	66.08%
140-602 · Salaries Overtime	267.74	857.70	10,000.00	9,142.30	8.58%
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	3,200.00	4,000.00	800.00	80.0%
140-629 · Computer Expenses	0.00	29,171.73	35,000.00	5,828.27	83.35%
140-640 · Car Expenses	3,064.91	3,845.83	5,500.00	1,654.17	69.92%
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	229.20	1,518.21	3,000.00	1,481.79	50.61%
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	12,674.80	16,000.00	3,325.20	79.22%
140-660 · Maintenance	0.00	175.45	2,000.00	1,824.55	8.77%
140-672 · Telephone Expense	128.76	1,199.43	4,000.00	2,800.57	29.99%
140-676 · Health Insurance Exp	7,807.97	63,470.03	80,000.00	16,529.97	79.34%
140-679 · Unemployment Compensation	0.00	246.86	2,500.00	2,253.14	9.87%
140-680 · Social Security Taxes	1,627.55	14,362.40	25,000.00	10,637.60	57.45%
140-681 · IL-Municipal Retirement Fund	824.74	6,796.95	12,000.00	5,203.05	56.64%
140-690 · Miscellaneous Expense.	120.00	1,126.25	2,500.00	1,373.75	45.05%
140-691 · Contingency	0.00	3,540.00	20,000.00	16,460.00	17.7%
140-692 · Digital Transfer	380.00	5,560.00	5,000.00	-560.00	111.2%
Total 140-000 · Administration - Assessor	38,022.27	340,137.31	531,118.00	190,980.69	64.04%

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 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	3,730.00	26,945.00	100,000.00	73,055.00	26.95%
Total 220-000 · Other	3,730.00	27,383.25	121,000.00	93,616.75	22.63%

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	62.00	-143.00	2,500.00	2,643.00	-5.72%
66000 · Payroll Expense	0.00	0.00	0.00	0.00	0.0%
Total 330 · Weed Ordinance	62.00	-20.00	2,500.00	2,520.00	-0.8%

Total Expense

83,998.59	728,664.67	1,280,556.40	551,891.73	56.9%
-71,217.31	297,435.08	-249,983.55	-547,418.63	42.66%

51,940.0

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	382.75	29,864.87	30,000.00	135.13	99.55%
402-000 · Replacement Taxes	0.00	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	382.75	34,501.27	33,000.00	-1,501.27	104.55%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	5,000.00	5,000.00	0.0%
120-620 · Accounting Services	100.44	100.44	600.00	499.56	16.74%
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	1,125.00	1,125.00	2,500.00	1,375.00	45.0%
120-682 · Catastrophic Insurance	0.00	0.00	1,000.00	1,000.00	0.0%
Total 120 · Administration - General	1,225.44	1,225.44	10,100.00	8,874.56	12.13%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	1,536.00	6,488.02	36,000.00	29,511.98	18.02%
210-710 · Utilities.	0.00	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	208.91	2,349.24	2,000.00	-349.24	117.46%
Total 210 · Home Relief Division	1,744.91	10,431.58	66,500.00	56,068.42	15.69%
Total Expense	2,970.35	11,657.02	76,600.00	64,942.98	15.22%
Net Income	-2,587.60	22,844.25	-43,600.00	-66,444.25	89.33%

NUNDA TOWNSHIP ROAD BRIDGE FUND

Income Statement

November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	4,766.29	371,978.16	384,047.00	12,068.84	96.86%
County Interest		0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	0.00	27,852.64	15,800.00	-12,052.64	176.28%
403-000 · Traffic Fines	421.00	2,525.00	7,667.00	5,142.00	32.93%
405-000 · Street Lighting Reimbursements	0.00	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	750.00	3,800.00	6,000.00	2,200.00	63.33%
Total Income	5,937.29	407,655.02	415,064.00	7,408.98	98.22%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	1,231.32	1,231.32	1,500.00	268.68	82.09%
120-650 · McRide Dues	0.00	0.00	5,000.00	5,000.00	0.0%
120-654 · Office Expenses	342.74	8,546.85	20,000.00	11,453.15	42.73%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	1,574.06	9,778.17	26,500.00	16,721.83	36.9%
170-000 · Road Division					
170-642 · Road Improvements	0.00	0.00	25,000.00	25,000.00	0.0%
170-645 · Street Lighting	0.00	22,397.32	37,500.00	15,102.68	59.73%
170-646 · Road Repair Right of Way	183,927.93	220,084.27	475,000.00	254,915.73	46.33%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
Total 170-000 · Road Division	183,927.93	242,481.59	587,500.00	345,018.41	41.27%
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	185,501.99	252,259.76	639,000.00	386,740.24	39.48%
	-179,564.70	155,395.26	-223,936.00	-379,331.26	58.74%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

Income Statement

November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	29,898.20	2,332,493.68	2,343,368.00	10,874.32	99.54%
402-000 · Replacement Taxes	0.00	34,411.61	19,500.00	-14,911.61	176.47%
410-000 · Miscellaneous Income	0.00	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	0.00	370,187.77	600,000.00	229,812.23	61.7%
Total Income	29,898.20	2,744,458.45	2,985,868.00	241,409.55	91.92%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	7,361.88	7,361.88	7,350.00	-11.88	100.16%
120-676 · Health & Dental Insurance	10,109.07	85,395.47	122,000.00	36,604.53	70.0%
120-676-A Employee Contributions to He	2,145.73	16,777.42	-31,000.00	-47,777.42	-54.12%
120-679 · Unemployment Compensation	89.60	1,726.92	18,000.00	16,273.08	9.59%
Total 120-000 · Administration - General	17,560.55	94,484.27	116,350.00	21,865.73	81.21%
170-000 · Road Division					
170-601 · Salaries	109,047.65	972,685.28	1,350,000.00	377,314.72	72.05%
170-619 · Professional Services	13,831.04	93,179.23	135,000.00	41,820.77	69.02%
170-620 · Ice Control	22,664.36	22,950.54	37,000.00	14,049.46	62.03%
170-625 · Equipment Rental	0.00	0.00	10,000.00	10,000.00	0.0%
170-636 · Maintenance Personnel	2,943.07	9,651.50	25,000.00	15,348.50	38.61%
170-642 · Road Improvements	123,724.83	1,109,345.59	1,563,000.00	453,654.41	70.98%
170-646 · Road Striping	0.00	30,000.00	30,000.00	0.00	100.0%
170-648 · Gasoline & Oil	4,339.08	90,223.14	175,000.00	84,776.86	51.56%
170-650 · County Roads IGA	0.00	0.00	200,000.00	200,000.00	0.0%
Total 17 · Road Division	276,550.03	2,328,035.28	3,525,000.00	1,196,964.72	66.04%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	25,865.60	309,317.31	400,000.00	90,682.69	77.33%
190-628 · Payments	0.00	0.00	0.00	0.00	0.0%
Total 190 · Equipment Division	25,865.60	309,317.31	400,000.00	90,682.69	77.33%
200-000 · Building Division					
200-634 · Maintenance/Facility Improvem	0.00	113,763.82	115,000.00	1,236.18	98.93%
200-635 · Recycling	1,980.00	11,874.80	24,000.00	12,125.20	49.48%
200-670 · Utilities	2,558.30	26,354.53	38,000.00	11,645.47	69.35%
200-671 · Contingency	1,600.00	40,136.50	50,000.00	9,863.50	80.27%
Total 200 · Building Division	6,138.30	192,129.65	227,000.00	34,870.35	84.64%
Total Expense	326,114.48	2,923,966.51	4,268,350.00	1,344,383.49	68.5%
Net Income	-296,216.28	-179,508.06	-1,282,482.00	-1,102,973.94	23.41%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	893.27	69,688.79	70,000.00	311.21	99.56%
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	893.27	69,688.79	79,000.00	9,311.21	88.21%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	208.32	208.32	200.00	-8.32	104.16%
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	208.32	78,318.32	100,200.00	21,881.68	78.16%
Total Expense	208.32	78,318.32	100,200.00	21,881.68	78.16%
Net Income	684.95	-8,629.53	-21,200.00	-12,570.47	10.05%

NUNDA TOWNSHIP IMRF FUND
Income Statement
November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	1,148.44	113,987.92	90,000.00	-23,987.92	126.65%
401-000 · County Interest		0.00	0.00	0.00	0.0%
Total Income	1,148.44	113,987.92	90,000.00	-23,987.92	126.65%
Expense					
120-620 · Accounting Services - Audit	277.76	277.76	315.00	37.24	88.18%
120-681 · IL Municipal Retirement Fund	3,953.50	29,966.69	95,000.00	65,033.31	31.54%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	4,231.26	30,244.45	105,315.00	75,070.55	31.54%
Net Income	-3,082.82	83,743.47	-15,315.00	-99,058.47	95.11%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
November 2024

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	358.88	93,721.35	95,000.00	1,278.65	98.65%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	358.88	93,721.35	0.00	-93,721.35	100.0%
Expense			0.00		
120-620 · Accounting Services	215.76	215.76	315.00	99.24	68.5%
120-680 · Social Security Tax	8,075.37	71,600.43	96,000.00	24,399.57	74.58%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
Total Expense	8,291.13	71,816.19	96,315.00	24,498.81	74.56%
Net Income	-7,932.25	21,905.16	-96,315.00	-118,220.16	25.44%

NUNDA TOWNSHIP

McHenry County, State of Illinois
Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:
November 14th, 2024 through December 12th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 12th day of December, 2024 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: \$19,404.57 for all Township Funds, plus Payroll Expenditures.

TOWN FUND	
NOVEMBER PAYROLL EXPENDITURES	\$51,940.00

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 12th, 2024.

	Board of Township Trustees
_____ Supervisor	_____

_____ Town Clerk	_____

Voucher List 12/12/24

Vendor	Budget Line Item	
Ace Hardware	100-140-654 Assr/Office Supplies	\$0.00
AFLAC*	100-000-225 Town Employee Cancer Ins	\$296.36
Ala Architects	100-220-901 Capital Improvements	\$0.00
Alpha Graphics	100-140-656 Assr/ Printing	\$0.00
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$828.75
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	\$0.00
Blue Cross*	100-110-676 Health Ins	\$2,798.00
Blue Cross*	100-140-676 Health Ins	\$5,285.12
Blue Cross*	100-000-228 Employee Portion	\$1,243.52
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	\$401.95
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	\$231.64
EBC	100-140-676 Assr/Hospitalization Insurance	\$463.36
F. Espinoza Landscape	100-120-632 Admin/Building Maintenance	\$0.00
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	\$0.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$77.54
First Bankcard	100-130-690 Admin/Misc. Expense	-\$79.98
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	\$529.60
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	\$0.00

First Bankcard	100-140-657 Assr/Publications Subscriptions	\$0.00
First Bankcard	100-140-623 Assr/Professional Imp	\$0.00
First Bankcard	100-140-640 Assr/Car Expense	\$0.00
First Bankcard	100-140-655 Assr/Postage	\$0.00
First Bankcard	100-140-629 Assr/Computer Expense	\$0.00
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
Joni Smith	100-120-652 Admin/Travel Expense	\$0.00
Joni Smith	100-130-654 Admin/Office Expense	\$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	\$349.29
NJS Enterprises	100-130-654 Supr/Office Expense	\$0.00
NJS Enterprises	200-120-654 GA/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	\$97.39
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$300.00
Orkin	100-120-632 Admin/Building Maintenance	\$0.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$160.70
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$181.94
Progressive Remodeling	100-220-901 Capital Improvements	\$0.00
Shaw Media	100-120-65 Super/Publications	\$172.60
Statgraphics	100-140-629 Assr/Computer Expense	\$0.00
The IT Connection	100-130-654 Admin/Office Expense	\$100.00
T.O.I.R.M.A.	100-120-673 Admin/General Insurance	\$0.00
T.O.I.R.M.A.	100-120-675 Admin/Liability Insurance	\$0.00
T.O.I.R.M.A.	100-120-673 Admin/Workrs Comp	\$0.00
Township Officials IL	100-120-651 Admin/Dues	\$0.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$39.71
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$116.26
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$24.68
	TOTAL	\$19,404.57
* 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 14th, 2024 through December 12th, 2024

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 12th day of December 2024 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$120,977.71 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND

NOVEMBER PAYROLL EXPENDITURES

\$ 109,047.65

R.D. SOCIAL SECURITY FUND

NOVEMBER PAYROLL EXPENDITURE

\$ 8,075.37

R.D. INSURANCE FUND

NOVEMBER PAYROLL EXPENDITURES

\$ -0-

R.D. IMRF FUND

NOVEMBER PAYROLL EXPENDITURES

\$ 3,953.50

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 12th, 2024.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
December 12th, 2024

Nunda Township Road District

Vouchers for December

AFLAC*	400-120-676A Employee Ins Contribution	\$ 927.34
Adams Steel	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 90.00
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 42.22
1st Ayd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 801.85
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	\$ 323.39
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 78.52
AT & T	400-200-670 PHR Building Div - Utilities	\$ 505.17
Benny's	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 359.00
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
Cintas	300-120-654 R&B Admin Div - Office Expense	\$ 187.32
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 987.75
ComEd	300-170-645 R&B Road Div - Street Lighting	\$ 2,235.60
Cummins	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 892.50
Curran	400-170-642 PHR Road Div - Road Improvements	\$ 198.40
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 270.48
Eds Rental	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 511.75
Feece Oil Company	400-170-648 PHR Road Div - Gasoline & Oil	\$ 2,133.00
Franks, Kelly, Matuszewich	400-170-619 PHR Road Div - Professional Serv.	\$ 1,762.50
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,400.25
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 717.87
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 385.83
Geske and Sons	400-170-642 PHR Road Div - Road Improvements	\$ 1,010.75
High Star	400-170-642 PHR Road Div - Road Improvements	\$ 600.80
Hi Viz Inc	400-170-642 PHR Road Div - Road Improvements	\$ 3,900.00
Hydraulic Services	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,214.00
Interstate Rush Truck	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 793.94
Illinois Tollway	400-170-642 PHR Road Div - Road Improvements	\$ 69.45
IPWMAN	400-170-619 PHR Road Div - Professional Serv.	\$ 250.00
J. Condon & Associates	400-170-619 PHR Road Div - Professional Serv.	\$ 1,012.50
Landauer	400-170-642 PHR Road Div - Road Improvements	\$ 440.70
Leach Enterprisises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,384.31
MCE Rittertech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 648.26
Menards	400-170-648 PHR Road Div - Gasoline & Oil	\$ 293.63
McHenry Ace Hardware	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 43.16
Nicor	400-200-670 PHR Building Div - Utilities	\$ 665.21
Peter Baker	400-170-642 PHR Road Div - Road Improvements	\$ 52,002.00
Petty Cash	400-101-002 Petty Cash Account	\$ 898.81
Pitel	400-170-642 PHR Road Div - Road Improvements	\$ 420.00
Premier Door Corporation	400-200-671 PHR Building Div - Contingency	\$ 465.00
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 2,792.95
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 190.00
Robert Noonan	400-170-648 PHR Road Div - Gasoline & Oil	\$ 5,510.94
Roland	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 836.76
Russo	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 51.24
Sal's Lawn Care	400-170-642 PHR Road Div - Road Improvements	\$ 140.00
Schacht HTG/AIR	400-200-671 PHR Building Div - Contingency	\$ 360.00

* Bills paid before meeting

Meeting Date
December 12th, 2024

Nunda Township Road District

Vouchers for December

Shaw Media	300-120-654 R&B Admin Div - Office Expense	\$ 136.10
Spring Align	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,871.82
The I.T. Connection Inc.	300-120-654 R&B Admin Div - Office Expense	\$ 36.25
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,142.83
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 363.91
Ultra Strobe	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,781.35
Vanderstappen	400-170-619 PHR Road Div - Professional Serv.	\$ 1,150.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 188.52
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	\$ 676.50
West Side	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 6,267.74
TOTAL VOUCHERS TO BE PAID		\$ 120,977.71

* 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

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
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 **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 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			

RESOLUTION SETTING THE HOLIDAY SCHEDULE FOR 2025

WHEREAS, the Nunda Township Supervisor has set the annual holiday schedule for 2025; and

WHEREAS, it is necessary and appropriate that this Township Board set the 2025 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 2025:

		OBSERVANCE
Holiday	DATE	(Nunda Township Offices Closed)
New Year's Day	January 1, 2025	Wednesday, January 1, 2025
Martin Luther King	January 20, 2025	Monday, January 20, 2025
President's Day	February 17, 2025	Monday, February 17, 2025
Good Friday	4/18/25	Friday, April 18, 2025
Memorial Day	May 26, 2025	Monday, May 26, 2025
Independence Day	July 4, 2025	Friday, July 4, 2025
Labor Day	September 1, 2025	Monday, September 1, 2025
Columbus Day	October 13, 2025	Monday, October 13, 2025
Venters Day	November 11, 2025	Tuesday, November 11, 2025
Thanksgiving	November 27, 2025	Thur & Fri, Nov. 27 & 28, 2025
Christmas	December 25, 2025	Thursday, December 25, 2025

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 Twelfth day of December, A.D., 2024.

ATTEST:

Leda Bobera-Drain
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk

#12-12-24-02

**Nunda Township
Board of Trustees**

2025 Meeting Schedule

Annual Town Meeting; Tuesday April 8, 2025, at 7:00 p.m.

Monthly Board Meetings:

Thursday	January 9, 2025	7:00 p.m.
Thursday	February 13, 2025	7:00 p.m.
Thursday	March 13, 2025	7:00 p.m.
Tuesday	April 8, 2025	7:30 p.m.
Thursday	May 8, 2025	7:00 p.m.
Thursday	June 12, 2025	7:00 p.m.
Thursday	July 10, 2025	7:00 p.m.
Thursday	August 14, 2025	7:00 p.m.
Thursday	September 11, 2025	7:00 p.m.
Thursday	October 9, 2025	7:00 p.m.
Thursday	November 13, 2025	7:00 p.m.
Thursday	December 11, 2025	7:00 p.m.

DATED, in Crystal Lake, Illinois of this Twelfth day of December, A.D., 2024.

ATTEST:

Leda Bobera-Drain
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk