

3510 Bay Road  
Crystal Lake, IL 60012  
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[www.nundatownship.com](http://www.nundatownship.com)

RE: Regular meeting of the Nunda Township Board of Trustees  
WHERE: Nunda Township Hall 3510 Bay Road, Crystal Lake, IL  
DATE: Thursday, May 8, 2025 at 7:00 p.m.

## ***A G E N D A***

1. The meeting is called to order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments (related to Agenda items only – three minute limit per person)
5. Review and approval of the minutes of the regular board meeting dated Tuesday, April 8, 2025
6. Review and approval of the minutes of the special board meeting dated Monday, April 14, 2025
7. Resolution 05-08-25-01 Appointment of Cliff Morris - Trustee of the Nunda Rural Fire Protection District for a three (3) year term commencing with the approval of this Resolution or with the filing of his bond as Trustee, whichever shall last occur through the first Monday in May 2025
8. Township Warrants for approval for payment for May 8, 2025
9. Road District Warrants for approval from 04/08/2025 for payment May 8, 2025
10. Road District Warrants for approval for payment for May 8, 2025
11. Proclamation Honoring Kelvin "Lee" Jennings for starting Nunda Garden
12. New Business
13. Old Business
14. Public Comment (three-minute limit per person)
15. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
16. 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 Tuesday April 8, 2025 at 7:15 p.m.

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

Township Clerk Smith recorded the following official business

The Pledge of Allegiance was previously recited at 7:00 p.m. at the Annual Town Hall meeting.

Roll call answered by: Trustee: Karen Tynis, Trustee: Rob Parrish, Supervisor: Leda Bobera-Drain, also in attendance: Assessor: Mark Dzemske, Cemetery Board Secretary: Diane Raycraft, Attorney Eugene Bolotnikov and the public.

Public Comment: None

**Motion to review and approval of the regular board meeting minutes dated Thursday March 13, 2025:** Made by: Rob Parrish; Seconded by: Karen Tynis. No Discussion. Voice Vote: All Ayes. Motion Carries.

**Review and approval of Town Fund(s) Transfer(s) of Appropriations of line item #100-220-900 Contingencies to line item # 100-110-676 Health Insurance in the amount of \$5,700.00:** Made by: Karen Tynis; Second by: Rob Parrish. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Motion to Approve for Payment Township Warrants for April 8, 2025 in the amount of \$21,574.58.** Made by: Karen Tynis; Second by: Rob Parrish. No Discussion. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.

**Motion to Approve for Payment Road District Warrants for April 8, 2025 in the amount of \$103,760.33:** Made by: Karen Tynis; No Second. Motion not voted on.

**Motion to Approve for Payment Road District Warrants for April 8, 2025 in the amount of \$94,922.70 which is minus Swanson Granite Works Warrant in the amount of \$8,837.63:** Made by: Rob Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Leda Bobera-Drain (Yes). Motion carries.



**Motion to Table Payment of Road District Warrant in the amount of \$8,837.63 for Swanson Granite Works until next Board meeting:** Made by: Rob Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion to table payment of warrant for Swanson Granite Works carries.

**Approval of Posting of preliminary Budgets for 2025-2026 for all Road and Bridge Funds:** Made by: Karen Tynis; Seconded by: Leda Bobera-Drain. No Discussion. Voice Vote: All Ayes. Motion Carries.

**Budget Workshop for Town Funds:** Assessor Mark Dzemske explained while striving to keep expenses down there are some increases in his Budget to adapt accordingly to changes in personnel, projected housing developments and commercial building within the Township.

Supervisor Bobera-Drain asked the Board of Trustees if they prefer to review each line item on the budget individually or the changes to the projected budget only. The Board unanimously agreed to review only the changes in the budget. Supervisor Bobera-Drain and the Board of Trustees discussed the changes to the Town budget increases in Salaries, Health Insurance, Equipment purchases, Parks and Grounds increasing. While Legal, Maintenance, Travel, Publishing, Workers Compensation, Professional Improvements, Social Security, Capital Improvements, Miscellaneous and IMRF are all lower than the previous year. The Assesors portion of the Town budget included increase in Salaries, Computer expenses, Health Insurance, Unemployment, Social Security and IMRF.

**New Business:**

Trustee Parrish explained the Warrant for Swanson Granite Works was tabled for further review by the Board while waiting for confirmation from McHenry County as to the property owner at Rawson Bridge, where the monument in honor of fallen McHenry County Deputy Keltner is to be placed.

Trustee Karen Tynis inquired about the process of shopping the Health Insurance for the Township and requested to be included on the process of shopping and comparing coverages and pricing.

**Old Business:** Supervisor Bobera-Drained explained the ComEd proposal for the overhang easement at Ridgefield Cemetery has been amended by ComEd to include clauses to Indemnify Nunda Township for any losses and Restoration of grounds from the project. The Township Board unanimously agreed to have Supervisor Bobera-Drain sign the amended agreement with ComEd for the work at the Ridgefield Cemetery.

**Public Comments:** Resident Gary Kirchoff 5609 Marietta Dr., Crystal Lake inquired about a plan to maintain the ditch lines around Marietta Dr. Mr. Kirchoff stated the Road District does a great job with the culverts and ditch line on Terra Cotta storm water ditch running from Route 31 but it travels through his property causing ditch on Marietta to back up and water stands on his property if not regularly maintained.



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

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

**The Board of Trustees** met for Special Budget Hearing for all Township, General Assistance and Cemetery funds Budgets and Appropriation Ordinance for the Fiscal year beginning April 1, 2025 to March 31, 2026 at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Monday April 14, 2025 at 7:00 p.m.

**Budget Hearing called to order at 7:00 p.m.**

Township Clerk Smith recorded the following official business

**Attending:** Trustee: Rob Parrish; Trustee: Karen Tynis, Supervisor: Leda Bobera-Drain.

**Public Comment:** None

**Presentation of 2025-2026 Township, GA & Cemetery Budgets:** Supervisor Bobera-Drain presented the Township, GA & Cemetery Budgets to the Board as discussed by the board the GA office line item was corrected from \$500.00 to \$2,500.00 and the Township Equipment line item was corrected to reflect the increase from \$2,000.00 to \$4,000.00.

**Motion to approve Township, General Assistance and Cemetery Budgets and Appropriation Ordinance for the fiscal year beginning April 1, 2025 to March 31, 2026 for the Town, GA and Cemetery Funds:** Made by: Leda Bobera-Drain; Seconded by: Rob Parrish. Discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

Copies of the Township Town Fund, Cemetery Fund and General Assistance Fund Budget and Appropriation Ordinance for the fiscal year beginning April 1, 2025, ending March 31, 2026 were available for all attendees to review.

**Questions from the floor:** None

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

**Adjourned at:** 7:02 p.m.

Respectfully submitted,  
Joni Smith  
Nunda Township Clerk

STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF McHENRY    )

### **APPOINTMENT RESOLUTION**

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

WHEREAS, the term of office of CLIFFORD T. MORRIS, a trustee of said District, has expired; and

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

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

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

1. That CLIFFORD T. MORRIS be and is hereby reappointed to the office of Trustee of the NUNDA RURAL FIRE PROTECTION DISTRICT for a term of three (3) years.

2. That said CLIFFORD T. MORRIS shall file with the Nunda Township Board of Trustees her bond as such Trustee in favor of the People of the State of Illinois in the amount of \$30,000.00 conditioned upon her well and truly performing the duties of the office of Trustee of said District as required by law.



3. That the term of office of the said CLIFFORD T. MORRIS, as such Trustee, shall commence with the approval of this Resolution or with the filing of her bond as such Trustee, whichever shall last occur; and shall terminate on the first Monday in May, 2028; provided, however, that the said Trustee shall continue to serve as Trustee of the NUNDA RURAL FIRE PROTECTION DISTRICT until her successor shall be appointed and qualified, as is by the statutes of the State of Illinois in such case made and provided.

APPROVED: May 8, 2025.

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NUNDA TOWNSHIP BOARD OF TRUSTEES

PASSED: May 8, 2025

ATTEST:

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**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**April 2025**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
100-400 · Income					
401-000 · Property Tax Disbursement	0.00	0.00	999,972.85	999,972.85	0.0%
402-000 · Replacement Taxes	2,061.94	2,061.40	20,000.00	17,938.60	10.31%
405-000 · Miscellaneous Income	0.00	0.00	500.00	500.00	0.0%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	25.00	25.00	500.00	475.00	5.0%
412-000 · Cemetery Administration	0.00	0.00	0.00	0.00	0.0%
414-000 · GA Administration	0.00	0.00	0.00	0.00	0.0%
415-000 · Interest - County Treasurer	0.00	0.00	100.00	100.00	0.0%
<b>Total Income</b>	<b>2,086.94</b>	<b>2,086.40</b>	<b>1,024,072.85</b>	<b>1,021,986.45</b>	<b>0.2%</b>
<b>Expense</b>					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	8,858.01	8,858.01	80,608.00	71,749.99	10.99%
110-502 · Town Clerk	1,442.31	1,442.31	14,500.00	13,057.69	9.95%
110-503 · Assessor	9,842.76	9,842.76	93,069.00	83,226.24	10.58%
110-504 · Highway Commissioner	11,147.88	11,147.88	108,445.62	97,297.74	10.28%
110-505 · Board of Trustees	300.00	300.00	8,400.00	8,100.00	3.57%
110-506 · Road District Treasurer	115.38	115.38	1,000.00	884.62	11.54%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	9,754.61	9,754.51	80,000.00	70,245.49	12.19%
110-680 · Social Security Tax	2,311.14	2,311.14	25,000.00	22,688.86	9.25%
110-681 · IMRF*	809.03	809.03	809.03	0.00	100.0%
<b>Total Compensation - Town Officers</b>	<b>44,581.12</b>	<b>44,581.02</b>	<b>413,331.65</b>	<b>368,750.63</b>	<b>10.79%</b>
120-000 · Administration - General					
120-612 · Moderator	0.00	0.00	150.00	150.00	0.0%
120-614 · Deputy Clerk	0.00	0.00	500.00	500.00	0.0%
120-619 · Professional Services	0.00	0.00	1,000.00	1,000.00	0.0%
120-620 · Accounting Services	436.50	436.50	7,500.00	7,063.50	5.82%
120-621 · Legal Services	0.00	0.00	20,000.00	20,000.00	0.0%
120-623 · Professional Improvement	0.00	0.00	500.00	500.00	0.0%
120-626 · Equipment Purchase	0.00	0.00	4,000.00	4,000.00	0.0%
120-632 · Maintenance Expense	308.40	308.40	20,000.00	19,691.60	1.54%
120-651 · Dues - Township Officials	0.00	0.00	1,300.00	1,300.00	0.0%
120-652 · Travel Expense	0.00	0.00	250.00	250.00	0.0%
120-658 · Publishing	178.40	178.40	1,000.00	821.60	17.84%
120-670 · Utilities	686.59	686.59	15,000.00	14,313.41	4.58%
120-673 · General Insurance	0.00	0.00	10,000.00	10,000.00	0.0%
120-675 · Liability Insurance	0.00	0.00	6,000.00	6,000.00	0.0%
120-678 · Worker's Compensation	0.00	0.00	6,000.00	6,000.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>1,609.89</b>	<b>1,609.89</b>	<b>93,200.00</b>	<b>91,590.11</b>	<b>1.73%</b>



**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**April 2025**

**130-000 · Administration - Supervisor**

130-601 · Staff Salaries	5,657.63	5,657.63	52,000.00	46,342.37	10.88%
130-602 · Salaries Overtime	0.00	0.00	0.00	0.00	0.0%
130-623 · Professional Improvement	0.00	0.00	1,000.00	1,000.00	0.0%
130-652 · Travel Expenses	0.00	0.00	500.00	500.00	0.0%
130-654 · Office Expense	145.50	145.50	5,500.00	5,354.50	2.65%
130-672 · Telephone	208.56	208.56	3,000.00	2,791.44	6.95%
130-676 · Health Insurance	0.00	0.00	15,000.00	15,000.00	0.0%
130-679 · Unemployment Compensatio	19.77	19.77	1,000.00	980.23	1.98%
130-680 · Social Security Tax	432.81	432.81	3,000.00	2,567.19	14.43%
130-681 · IL Municipal Retirement Func	152.28	152.28	2,500.00	2,347.72	6.09%
130-690 · Miscellaneous Expense	-831.78	-831.78	1,000.00	1,831.78	-83.18%
<b>Total 130-000 · Administration - Supervisor</b>	<b>5,784.77</b>	<b>5,784.77</b>	<b>84,500.00</b>	<b>78,715.23</b>	<b>6.85%</b>

**140-000 · Administration - Assessor**

140-601 Staff Salaries	37,392.42	37,392.42	340,706.00	303,313.58	10.98%
140-602 · Salaries Overtime	0.00	0.00	10,000.00	10,000.00	0.0%
140-611 · Professional Service	740.00	740.00	8,500.00	7,760.00	8.71%
140-623 · Professional Improvemnt	1,560.00	1,560.00	4,000.00	2,440.00	39.0%
140-626 · Equipment Purchases	400.00	400.00	4,000.00	3,600.00	10.0%
140-629 · Computer Expenses	660.00	660.00	37,000.00	36,340.00	1.78%
140-640 · Car Expenses	106.93	106.93	5,500.00	5,393.07	1.94%
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	106.25	106.25	3,000.00	2,893.75	3.54%
140-655 · Postage	0.00	0.00	400.00	400.00	0.0%
140-656 · Printing	0.00	0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	1,246.84	1,246.84	16,000.00	14,753.16	7.79%
140-660 · Maintenance	0.00	0.00	2,000.00	2,000.00	0.0%
140-672 · Telephone Expense	139.26	139.26	4,000.00	3,860.74	3.48%
140-676 · Health Insurance Exp	6,471.12	6,471.12	105,000.00	98,528.88	6.16%
140-679 · Unemployment Compensatio	129.46	129.46	3,000.00	2,870.54	4.32%
140-680 · Social Security Taxes	2,750.21	2,750.21	30,000.00	27,249.79	9.17%
140-681 · IL-Municipal Retirement Func	835.92	835.92	16,000.00	15,164.08	5.23%
140-690 · Miscellaneous Expense.	-73.88	-73.88	2,500.00	2,573.88	-2.96%
140-691 · Contingency	252.00	252.00	20,000.00	0.00	1.26%
140-692 · Digital Transfer	0.00	0.00	5,000.00	5,000.00	0.0%
<b>Total 140-000 · Administration - Assessor</b>	<b>52,716.53</b>	<b>52,716.53</b>	<b>618,206.00</b>	<b>565,489.47</b>	<b>8.53%</b>



**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**April 2025**

<b>220-000 - Other</b>					
220-890 - Community Relations	0.00	0.00	2,500.00	2,500.00	0.0%
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	0.00	0.00	50,000.00	50,000.00	0.0%
<b>Total 220-000 - Other</b>	<b>0.00</b>	<b>0.00</b>	<b>63,500.00</b>	<b>63,500.00</b>	<b>0.0%</b>
<b>330 Township Park</b>					
160-695 - Park & Grounds Maintenance	0.00	0.00	5,000.00	5,000.00	0.0%
<b>330 - Weed Ordinance</b>					
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%
<b>Total 330 - Weed Ordinance</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>104,692.31</b>	<b>104,692.21</b>	<b>1,280,237.65</b>	<b>1,175,545.44</b>	<b>8.18%</b>
	<b>-102,605.37</b>	<b>-102,605.81</b>	<b>-256,164.80</b>	<b>-153,558.99</b>	<b>-7.97%</b>

82,197.0

# NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

## Income Statement

April 2025

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	343.45	343.45	3,000.00	2,656.55	11.45%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>343.45</b>	<b>343.45</b>	<b>3,000.00</b>	<b>2,656.55</b>	<b>11.45%</b>
<b>Expense</b>					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	0.00	0.00	0.0%
120-620 · Accounting Services	0.00	0.00	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	2,500.00	2,500.00	0.0%
<b>Total 120 · Administration - General</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>	<b>6,600.00</b>	<b>0.0%</b>
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	0.00	0.00	36,000.00	36,000.00	0.0%
210-710 · Utilities.	0.00	0.00	20,000.00	20,000.00	0.0%
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	0.00	2,000.00	2,000.00	0.0%
<b>Total 210 · Home Relief Division</b>	<b>0.00</b>	<b>0.00</b>	<b>66,500.00</b>	<b>66,500.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>73,100.00</b>	<b>73,100.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>343.45</b>	<b>343.45</b>	<b>-70,100.00</b>	<b>-70,443.45</b>	<b>11.45%</b>



**NUNDA TOWNSHIP ROAD BRIDGE FUND**  
**Income Statement**  
**April 2025**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	0.00	0.00	0.00	0.00	0.0%
County Interest		0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	1,954.20	1,954.20	0.00	-1,954.20	100.0%
403-000 · Traffic Fines	200.00	200.00	0.00	-200.00	100.0%
405-000 · Street Lighting Reimbursements	555.78	555.78	0.00	-555.78	100.0%
407-000 · Bus Fares	0.00	0.00	0.00	0.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	3,450.00	3,450.00	0.00	-3,450.00	100.0%
<b>Total Income</b>	<b>6,159.98</b>	<b>6,159.98</b>	<b>0.00</b>	<b>-6,159.98</b>	<b>100.0%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-650 · McRide Dues	0.00	0.00	0.00	0.00	0.0%
120-654 · Office Expenses	5,342.89	5,342.89	0.00	-5,342.89	100.0%
		0.00	0.00	0.00	0.0%
<b>Total 120-000 · Administration - General</b>	<b>5,342.89</b>	<b>5,342.89</b>	<b>0.00</b>	<b>-5,342.89</b>	<b>100.0%</b>
170-000 · Road Division					
170-642 · Road Improvements	0.00	0.00	0.00	0.00	0.0%
170-645 · Street Lighting	2,595.68	2,595.68	0.00	-2,595.68	100.0%
170-646 · Road Repair Right of Way	0.00	0.00	0.00	0.00	0.0%
170-701 · Contingency	0.00	0.00	0.00	0.00	0.0%
<b>Total 170-000 · Road Division</b>	<b>2,595.68</b>	<b>2,595.68</b>	<b>0.00</b>	<b>-2,595.68</b>	<b>100.0%</b>
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	0.00	0.00	0.0%
<b>Total 180-000 · Bridge Division</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>7,938.57</b>	<b>7,938.57</b>	<b>0.00</b>	<b>-7,938.57</b>	<b>100.0%</b>
	<b>-1,778.59</b>	<b>-1,778.59</b>	<b>0.00</b>	<b>1,778.59</b>	<b>0.0%</b>

**NUNDA TOWNSHIP PERMANENT HARD ROAD FUND**  
**Income Statement**  
**April 2025**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
402-000 · Replacement Taxes	2,414.39	2,414.39	0.00	-2,414.39	100.0%
410-000 · Miscellaneous Income	1,691.80	1,691.80	0.00	-1,691.80	100.0%
420-000 · Equipment Sales	0.00	0.00	0.00	0.00	0.0%
430-000 · IGA Service & Materials	2,622.47	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>6,728.66</b>	<b>4,106.19</b>	<b>0.00</b>	<b>-4,106.19</b>	<b>100.0%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-676 · Health & Dental Insurance	12,019.95	12,019.95	0.00	-12,019.95	100.0%
120-676-A Employee Contributions to He.	2,575.81	2,575.81	0.00	-2,575.81	100.0%
120-679 · Unemployment Compensation	164.16	164.16	0.00	-164.16	100.0%
<b>Total 120-000 · Administration - General</b>	<b>12,184.11</b>	<b>12,184.11</b>	<b>116,350.00</b>	<b>104,165.89</b>	<b>10.47%</b>
170-000 · Road Division					
170-601 · Salaries	138,542.78	138,542.78	0.00	-138,542.78	100.0%
170-619 · Professional Services	4,628.50	4,628.50	0.00	-4,628.50	100.0%
170-620 · Ice Control	0.00	0.00	0.00	0.00	0.0%
170-625 · Equipment Rental	0.00	0.00	0.00	0.00	0.0%
170-636 · Maintenance Personnel	2,906.13	2,906.13	0.00	-2,906.13	100.0%
170-642 · Road Improvements	7,586.85	7,286.85	0.00	-7,286.85	100.0%
170-646 · Road Striping	0.00	0.00	0.00	0.00	0.0%
170-648 · Gasoline & Oil	124.74	124.74	0.00	-124.74	100.0%
170-650 · County Roads IGA	0.00	0.00	0.00	0.00	0.0%
<b>Total 17 · Road Division</b>	<b>153,789.00</b>	<b>153,489.00</b>	<b>0.00</b>	<b>-153,489.00</b>	<b>100.0%</b>
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	48,960.73	48,960.73	435,000.00	386,039.27	11.26%
190-628 · Payments	0.00	0.00	0.00	0.00	0.0%
<b>Total 190 · Equipment Division</b>	<b>48,960.73</b>	<b>48,960.73</b>	<b>435,000.00</b>	<b>386,039.27</b>	<b>11.26%</b>
200-000 · Building Division					
200-634 · Maintenance/Facility Improveme	885.90	885.90	118,500.00	117,614.10	0.75%
200-635 · Recycling	1,980.00	1,980.00	24,000.00	22,020.00	8.25%
200-670 · Utilities	4,952.39	4,952.39	38,000.00	33,047.61	13.03%
200-671 · Contingency	0.00	0.00	46,500.00	46,500.00	0.0%
<b>Total 200 · Building Division</b>	<b>7,818.29</b>	<b>7,818.29</b>	<b>227,000.00</b>	<b>219,181.71</b>	<b>3.44%</b>
<b>Total Expense</b>	<b>222,752.13</b>	<b>222,452.13</b>	<b>778,350.00</b>	<b>555,897.87</b>	<b>28.58%</b>
<b>Net Income</b>	<b>-216,023.47</b>	<b>-218,345.94</b>	<b>-778,350.00</b>	<b>-560,004.06</b>	<b>71.42%</b>



# NUNDA TOWNSHIP INSURANCE FUND

## Income Statement

April 2025


**NUNDA TOWNSHIP SOCIAL SECURITY FUND**  
**Income Statement**  
**April 2025**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
401-001 · County Interest	0.00	0.00	0.00	0.00	0.0%
<b>Total Income</b>	0.00	0.00	0.00	0.00	0.0%
<b>Expense</b>					
120-620 · Accounting Services			0.00		
	0.00	0.00	0.00	0.00	0.0%
120-680 · Social Security Tax	10,196.48	10,196.48	0.00	-10,196.48	100.0%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	10,196.48	10,196.48	0.00	-10,196.48	100.0%
<b>Net Income</b>	-10,196.48	-10,196.48	0.00	10,196.48	-100.00%



**NUNDA TOWNSHIP IMRF FUND**  
**Income Statement**  
**April 2025**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	0.00	0.00	0.00	0.00	0.0%
401-000 · County Interest		0.00	0.00	0.00	0.0%
<b>Total Income</b>	0.00	0.00	0.00	0.00	0.0%
<b>Expense</b>					
120-620 · Accounting Services - Audit	0.00	0.00	0.00	0.00	0.0%
120-681 · IL Municipal Retirement Fund	3,755.40	3,755.40	0.00	-3,755.40	100.0%
	0.00	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	3,755.40	3,755.40	0.00	-3,755.40	100.00%
<b>Net Income</b>	<b>-3,755.40</b>	<b>-3,755.40</b>	<b>0.00</b>	<b>3,755.40</b>	<b>-100.00%</b>

NUNDA TOWNSHIP

McHenry County, State of Illinois  
Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:  
April 8th, 2025 through May 8th, 2025

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 8th day of May, 2025 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: \$36,880.53 for all Township Funds, plus Payroll Expenditures.

TOWN FUND	
APRIL PAYROLL EXPENDITURES	\$82,197.00

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 8th, 2025.

Board of Township Trustees

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\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk



Voucher List 5/8/25

Vendor	Budget Line Item	
AFLAC*	100-000-225 Town Employee Cancer Ins	\$444.54
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$1,241.25
Ancel, Glink, Diamond, Bush	100-140-691 Assr/Contingency	\$671.25
Ameritas Dental	100-110-676 Admin/Hospitalization Insurance	\$214.41
Ameritas Dental	100-140-676 Assr/Hospital Insurance	\$549.11
Ameritas Dental - ML	100-110-676 Admin/Hospitalization Insurance	\$62.92
Leda Bobera-Drain	100-130-652 Super/Travel	\$51.80
Blue Cross*	100-110-676 Health Ins	\$2,798.00
Blue Cross*	100-140-676 Health Ins	\$6,657.87
Blue Cross*	100-000-228 Employee Portion	\$1,485.77
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$2,625.74
Blue Cross*	100-000-228 Employee Portion	\$656.44
Buss Ford	100-140-640 Assr/Car Expense	\$0.00
Cardunal Office	100-140-654 Assr/Office Supplies	\$105.62
Chicago Metro Fire	100-140-690 Assr/Misc. Expense	\$123.75
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
Clarity Technology	100-130-654 Admin/Office Expense	\$0.00
Clarity Technology	100-140-626 Assr/Equipment Purchase	\$8,831.00
Clarity Technology	100-140-611 Assr/Professional Svs	\$1,440.00
ComEd	100-120-670 Admin/Utilities	\$572.86
CoStar	100-140-657 Assr/Publications Subscriptions	\$0.00
Culligan of Crystal Lake	100-140-654 Assr/Office Supplies	\$35.97
EBC	100-110-676 Admin/Hospitalization Insurance	\$48.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$75.93
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$196.00
First Bankcard	100-120-626 Admin/Equipment Purchase	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$275.54
First Bankcard	100-130-690 Admin/Misc. Expense	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-672 Supr/Telephone	\$208.78
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	\$308.00
First Bankcard	100-140-654 Assr/Office Supplies	\$88.95
First Bankcard	100-140-654 Assr/Office Supplies	-\$99.00



First Bankcard	100-140-657 Assr/Publications Subscriptions	\$688.20
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
GAPS	100-120-620 Admin/Accounting Service	\$212.50
Gordon Flesch	100-140-660 Assr/Maintenance	\$750.11
Gottemoller, Joe	100-12-612 Admin/ Moderator Saleries	\$150.00
I.A.A.	100-140-649 Assr/Dues	\$0.00
IL Dept Of Revenue	100-130-690 Admin/Misc. Expense	\$44.80
IL Property Assessment	100-140-623 Assr/Professional Improvement	\$0.00
Joni Smith	100-120-652 Admin/Travel Expense	\$30.80
Marshall & Swift	100-140-629 Assr/Computer Expense	\$0.00
Mary Vaverek	100-140-676 Assr/Hospitalization Insurance	\$336.84
McHenry County Fire	100-220-890 Admin/ Community Relations	\$305.00
NCPERS*	201-008 Employee Portion Health Ins	\$32.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$64.00
Nicor	100-120-670 Admin/Utilities	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$0.00
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$375.00
Orkin	100-120-632 Admin/Building Maintenance	\$92.00
Ovington Appraisal	100-140-611 Assr/Professional Svs	\$0.00
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$160.70
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$181.94
Shaw Media	100-120-658 Super/Publications	\$65.08
Statgraphics	100-140-629 Assr/Computer Expense	\$2,380.00
The IT Connection	100-130-654 Admin/Office Expense	\$372.00
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
UPS	100-130-654 Admin/Office Expense	\$568.00
VSP Of Illinois	100-110-676 Admin/Hospitalization Insurance	\$42.65
VSP Of Illinois	100-140-676 Assr/Hospital Insurance	\$132.97
VSP Of Illinois - ML	100-110-676 Admin/Hospitalization Insurance	\$24.68
	TOTAL	\$36,880.53
* Bills already paid (or portions of)		



NUNDA TOWNSHIP

McHenry County, State of Illinois  
Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

April 8<sup>th</sup>, 2025 through May 8<sup>th</sup>, 2025

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 8<sup>th</sup> day of May 2025 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$286,081.49 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND	
APRIL PAYROLL EXPENDITURES	\$ 138,706.94
R.D. SOCIAL SECURITY FUND	
APRIL PAYROLL EXPENDITURE	\$ 10,196.48
R.D. INSURANCE FUND	
APRIL PAYROLL EXPENDITURES	\$ -0-
R.D. IMRF FUND	
APRIL PAYROLL EXPENDITURES	\$ 3,755.40

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on May 8<sup>th</sup>, 2025.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

Board of Township Trustees

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Meeting Date  
May 8th, 2025

# Nunda Township Road District

Vouchers for May

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,008.85
1st Ayd	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 267.61
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 414.60
Airgas	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,064.94
Alexander Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,055.74
Arlington Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 219.94
Al Warren Oil Company	400-170-648 PHR Road Div - Gasoline & Oil	\$ 19,339.14
Avitia Landscaping	400-170-642 PHR Road Div - Road Improvements	\$ 350.00
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 531.38
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 138.34
AT & T	400-200-670 PHR Building Div - Utilities	\$ 467.10
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 78.52
AT & T	400-200-670 PHR Building Div - Utilities	\$ 503.57
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 10,342.83
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,585.71
Burris	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 699.32
Clarke Environmental	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 445.00
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$ 198.20
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 1,496.06
ComEd	400-200-670 PHR Building Div - Utilities	\$ 33.20
ComEd	300-170-645 R&B Road Div - Street Lighting	\$ 2,574.82
Covers	300-170-646 R & B Road Div - Road Repairs	\$ 16,750.00
Covers	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 5,750.00
Crystal Clean	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 314.77
Curran	300-170-646 R & B Road Div - Road Repairs	\$ 74,430.08
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 128.99
Domain Listings	300-120-654 R&B Admin Div - Office Expense	\$ 288.00
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 493.14
First Bankcard #7052	400-170-642 PHR Road Div - Road Improvements	\$ 3,994.25
First Bankcard #7052	400-170-636 PHR Road Div - Maint. Personnel	\$ 54.98
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 353.75
First Bankcard #7654	400-170-642 PHR Road Div - Road Improvements	\$ 9,022.88
First Bankcard #9146	400-170-642 PHR Road Div - Road Improvements	\$ 1,540.00
First Bankcard #8584	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 778.07
Feece Oil Company	400-170-648 PHR Road Div - Gasoline & Oil	\$ 2,052.00
Fisher Brothers Concrete	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 4,710.00
Geske and Sons	400-170-642 PHR Road Div - Road Improvements	\$ 3,563.00
Geske and Sons	400-170-642 PHR Road Div - Road Improvements	\$ 1,314.08
Grove Concrete	400-170-642 PHR Road Div - Road Improvements	\$ 352.30
Highstar Traffic	400-170-642 PHR Road Div - Road Improvements	\$ 94.90
Hydraulic Services	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 819.94
Johnson Tractor Inc	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 105.31
Interstate Truck Rush	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,655.66
Leach Enterprises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 694.31
Lowe Enterprises	400-170-642 PHR Road Div - Road Improvements	\$ 5,746.19
Joseph Foreman	300-170-646 R & B Road Div - Road Repairs	\$ 22,332.00
J. Condon	400-170-619 PHR Road Div - Professional Serv.	\$ 1,190.75
McCann	400-170-642 PHR Road Div - Road Improvements	\$ 630.00
MCE/Rittertech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 702.28

\* Bills paid before meeting



Meeting Date  
May 8th, 2025

# Nunda Township Road District

Vouchers for May

Menards	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 306.28
McHenry Ace Hardware	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 77.72
Midland Standard Engineering	400-170-619 PHR Road Div - Professional Serv.	\$ 3,640.00
Nicor	400-200-670 PHR Building Div - Utilities	\$ 645.10
Northwestern Med Occ	300-120-654 R&B Admin Div - Office Expense	\$ 85.00
Pitel	400-170-642 PHR Road Div - Road Improvements	\$ -
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 4,323.08
Premier Door Corp	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 2,250.00
Prime, Tack & Seal	400-170-642 PHR Road Div - Road Improvements	\$ 2,103.77
Rainbow Collision	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 10,592.00
Village of Prarire Grove	300-000-255 Replacement Tax	\$ 521.55
Village of Bull Valley	300-000-257 Replacement Tax	\$ 109.87
City of Crystal Lake	300-000-261 Replacement Tax	\$ 1,344.91
Village of Holiday Hills	300-000-254 Replacement Tax	\$ 71.48
Village of Island Lake	300-000-259 Replacement Tax	\$ 573.18
Village of Lakemoor	300-000-253 Replacement Tax	\$ 90.01
City of McHenry	300-000-262 Replacement Tax	\$ 1,103.99
Village of Oakwood Hills	300-000-256 Replacement Tax	\$ 1,042.37
Village of Port Barrington	300-000-258 Replacement Tax	\$ 125.75
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 1,025.00
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 49.68
Roland	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 744.11
Security Consultants	300-120-654 R&B Admin Div - Office Expense	\$ 60.00
SiteOne Landscape Supply	400-170-642 PHR Road Div - Road Improvements	\$ 3,996.34
Suburban Propane	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 128.57
The I.T. Connection Inc.	300-120-654 R&B Admin Div - Office Expense	\$ 776.88
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 671.69
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 166.09
Upland Construction	300-170-646 R & B Road Div - Road Repairs	\$ 36,988.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 187.04
Vanderstappen Land Surveying	400-170-619 PHR Road Div - Professional Serv.	\$ 1,275.00
VSP of Illinois, NFP	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 114.89
VSP of Illinois, NFP	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 114.89
Waste Management	400-200-635 PHR Building Div - Recycling	\$ 880.00
West Side	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 5,220.75
	<b>TOTAL VOUCHERS TO BE PAID</b>	<b>\$ 286,081.49</b>

\* Bills paid before meeting



# PROCLAMATION

**WHEREAS:** In 2015, The Nunda Garden began as a vision of Supervisor Kelvin “Lee” Jennings, who saw the huge field behind the Nunda buildings sitting idle. Jennings contacted various community organizations such as Northern Illinois Food Panty, McHenry County Health Department and McHenry County Master Gardeners of the University of Illinois Extension McHenry County Master Gardeners Program to develop it into a community garden.

**WHEREAS:** In its first year, Jennings and many amazing volunteers, turned an old farm field into the first six 4-foot by 50-foot planting beds. In that initial year, they donated 1,000 pounds of produce.

**WHEREAS:** To date, volunteers including community members, Girls Scouts and Boy Scouts increased the planting area to 15 beds, put in irrigation lines, added 8 raised beds, built a greenhouse, erected a deer fence, developed a compost station for demonstrations and making soil amendments and added signs. A perennial flower bed for pollinators as well as a newly established native garden has also been created. Over 4,400 pounds of produce was distributed through various local organizations in 2024.

**NOW, THEREFORE,** The Nunda Township Board, as of this 8<sup>th</sup> day of May, 2025, hereby recognizes the Nunda Garden as:

**Nunda Garden  
In Honor and Memory of  
Kelvin “Lee” Jennings**

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**LEDA BOBERA-DRAIN**  
Supervisor - Nunda Township

**ATTEST:**

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**JONI SMITH**  
Town Clerk – Nunda Township