

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, February 13, 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 Thursday, January 9th, 2025
6. Review and approval of Town Fund(s) Transfer(s) of Appropriation
7. Township Warrants for approval for payment for February 13, 2025
8. Road District Warrants for approval for payment for February 13, 2025
9. Posting of preliminary Budgets for Town, General Assistance and Cemetery Funds
10. Ordinance #02-13-25-01 abating a portion of the annual General Assistance fund tax heretofore levied for the fiscal year beginning April 1, 2025 and ending March 31, 2026 upon all taxable property in Nunda Township
11. New Business
12. Old Business
13. Public Comments (three minute limit per person)
14. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
15. Adjournment

Joni Smith
Clerk

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

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday January 9, 2025 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: Jordan Frank, Trustee: Mike Rogulic, Trustee: Karen Tynis, Trustee: Rob Parrish, Supervisor: Leda Bobera-Drain, also in attendance: Township Attorney Scott Puma and the public.

Public Comment: None

Motion to review and approval of the regular board meeting minutes dated Thursday December 12, 2024: Made by: Rob Parrish; Seconded by: Mike Rogulic. No Discussion. Voice Vote: All Ayes. Motion Carries.

Motion to Approve for Payment Township Warrants for January 9, 2025 in the amount of \$21,161.92. Made by: Karen Tynis; Second by: Jordan Frank. No Discussion. Roll Call: Rob Parrish (Yes), Mike Rogulic (Yes), Jordan Frank (Yes), Leda Bobera-Drain (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for January 9, 2025 in the amount of \$55,962.82: Made by: Jordan Frank; Second by: Mike Rogulic. Discussion followed. Roll Call: Mike Rogulic (Yes), Rob Parrish (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion carries.

Appointment of Diane Raycraft – Trustee of the Nunda Township Cemetery Board for a six (6) year term commencing with the third Monday in January 2025 through the third Monday in January 3031: Made by: Karen Tynis; Seconded by: Jordan Frank. Discussion followed. Roll Call: Jordan Frank (Yes), Mike Rogulic (Yes), Rob Parrish (Yes), Karen Tynis (Yes), Leda Bobera-Drain (Yes). Motion Carries.

Clerk Smith administered the Official Oath to Diane Raycraft.

New Business – None

Old Business – Supervisor Bobera-Drain explained the investigation initiated by Trustee Rob Parrish, previous Trustees Tim Parrish and Johanna Donahue against the Road Commissioner is over and the Township Attorney's office declined to pursue charges against the Road Commissioner.

Trustee Rob Parrish stated since the majority of the board approved the bill it should be paid.

Township Attorney Scott Puma explained the invoice submitted from Attorney McArdle for \$18,000.00 for unknown work including a portion of billing with no Board approval to higher Mr. Parrish's personal Attorney has not been paid to date by Supervisor Bobera-Drain due to Trustee Rob Parrish, previous Trustees Tim Parrish, previous Trustee Johanna Donahue and Attorney McArdle refusal to divulge any content and description of work being performed, letter of intent, work product or records to the entire Township Board to justify the Attorney's invoice.

Public Comment – Diane Raycraft of 3902 Tecoma, Crystal Lake explained current updates on the Pleasant Hill Road bridge underpass repainting project.

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

Supervisor Bobera-Drain – Explained the Santa Claus event at the Township was a success.

Clerk – None

Trustee Jordan Frank – None

Trustee Mike Rogulic – None

Trustee Rob Parrish – Inquired about capital improvements.

Trustee Karen Tynis - None

Document Signing by Officers and Trustees took place

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

Adjourned at: 7:21 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 Fifteen Thousand Nine Hundred and 00/100 Dollars (\$15,900.00) which transferred sum is hereby added to the line item Health Insurance 100-140-676 in the same fund, making the adjusted appropriation for the first line item aforesaid Zero and 00/100 Dollar (\$0), and for the second line item aforesaid Ninety-Five Thousand Nine Hundred and 00/100 Dollars (\$95,900.00)

	100-140-691		100-140-676
Starting	\$ 15,900.00	Starting	\$ 80,000.00
Transfer Amount	(\$15,900.00)	Transfer Amount	\$ 15,900.00
Adjusted	\$ -	Adjusted	\$ 95,900.00

ADOPTED this 13th day of February 2025 by the Board of Trustees
Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

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 Salaries Overtime in the 100-140-602 Fund the sum of Two Thousand and 00/100 Dollars (\$2,000.00) which transferred sum is hereby added to the line item Health Insurance 100-140-676 in the same fund, making the adjusted appropriation for the first line item aforesaid Eight Thousand and 00/100 Dollar (\$8,000.00), and for the second line item aforesaid Ninety-Seven Thousand Nine Hundred and 00/100 Dollars (\$97,900.00)

	100-140-602		100-140-676
Starting	\$ 10,000.00	Starting	\$ 95,900.00
Transfer Amount	(\$2,000.00)	Transfer Amount	\$ 2,000.00
Adjusted	\$ 8,000.00	Adjusted	\$ 97,900.00

ADOPTED this 13th day of February 2025 by the Board of Trustees Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

NUNDA TOWNSHIP TOWN FUND
Income Statement
January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
100-400 · Income					
401-000 · Property Tax Disbursement	0.00	996,842.19	999,972.85	3,130.66	99.69%
402-000 · Replacement Taxes	5,273.57	36,648.57	20,000.00	-16,648.57	183.24%
405-000 · Miscellaneous Income	225.00	450.00	500.00	50.00	90.0%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	95.00	480.00	500.00	20.00	96.0%
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	242.00	100.00	-142.00	242.0%
Total Income	5,593.57	1,034,662.76	1,030,572.85	-4,089.91	100.4%
Expense					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,905.34	64,958.74	76,769.52	11,810.78	84.62%
110-502 · Town Clerk	961.54	10,576.94	12,500.00	1,923.06	84.62%
110-503 · Assessor	6,561.84	72,180.24	85,304.00	13,123.76	84.62%
110-504 · Highway Commissioner	7,431.92	81,751.12	96,614.88	14,863.76	84.62%
110-505 · Board of Trustees	600.00	5,550.00	7,800.00	2,250.00	71.15%
110-506 · Road District Treasurer	76.92	846.12	1,000.00	153.88	84.61%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	9,149.18	72,409.26	78,000.00	5,590.74	92.83%
110-680 · Social Security Tax	1,605.09	17,554.93	25,000.00	7,445.07	70.22%
110-681 · IMRF*	799.04	8,789.44	25,000.00	16,210.56	35.16%
Total Compensation - Town Officers	33,090.87	334,616.79	409,488.40	74,871.61	81.72%
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	532.00	5,867.63	7,500.00	1,632.37	78.24%
120-621 · Legal Services	63.75	16,370.00	25,000.00	8,630.00	65.48%
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	748.10	9,154.78	40,000.00	30,845.22	22.89%
120-651 · Dues - Township Officials	0.00	1,184.11	1,300.00	115.89	91.09%
120-652 · Travel Expense	0.00	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	896.26	7,219.19	15,000.00	7,780.81	48.13%
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	2,240.11	58,510.66	121,950.00	63,439.34	47.98%

NUNDA TOWNSHIP TOWN FUND
Income Statement
January 2025

130-000 · Administration - Supervisor

130-601 · Staff Salaries	3,760.00	37,197.60	52,000.00	14,802.40	71.53%
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	26.20	247.46	1,500.00	1,252.54	16.5%
130-654 · Office Expense	384.10	4,292.52	5,500.00	1,207.48	78.05%
130-672 · Telephone	208.20	1,951.21	4,000.00	2,048.79	48.78%
130-676 · Health Insurance	0.00	0.00	15,000.00	15,000.00	0.0%
130-679 · Unemployment Compensatio	28.20	62.12	1,000.00	937.88	6.21%
130-680 · Social Security Tax	287.64	2,825.76	5,000.00	2,174.24	56.52%
130-681 · IL Municipal Retirement Func	173.92	1,455.12	4,500.00	3,044.88	32.34%
130-690 · Miscellaneous Expense	0.00	127.70	2,000.00	1,872.30	6.39%
Total 130-000 · Administration - Supervisor	4,868.26	48,159.49	93,500.00	45,340.51	51.51%

140-000 · Administration - Assessor

140-601 Staff Salaries	21,490.01	235,126.85	290,118.00	54,991.15	81.05%
140-602 · Salaries Overtime	0.00	1,030.87	10,000.00	8,969.13	10.31%
140-611 · Professional Service	0.00		8,500.00	8,500.00	0.0%
140-623 · Professional Improvemnt	250.00	659.00	4,000.00	3,341.00	16.48%
140-626 · Equipment Purchases	0.00	3,700.00	4,000.00	300.00	92.5%
140-629 · Computer Expenses	0.00	31,844.73	35,000.00	3,155.27	90.99%
140-640 · Car Expenses	524.66	4,467.88	5,500.00	1,032.12	81.23%
140-649 · Dues	0.00	480.00	1,000.00	520.00	48.0%
140-652 · Travel Expense	0.00	0.00	100.00	100.00	0.0%
140-654 · Office Expenses	0.00	1,690.81	3,000.00	1,309.19	56.36%
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	12,383.22	16,000.00	3,616.78	77.4%
140-660 · Maintenance	106.86	282.31	2,000.00	1,717.69	14.12%
140-672 · Telephone Expense	98.76	1,827.79	4,000.00	2,172.21	45.7%
140-676 · Health Insurance Exp	13,350.08	83,856.42	80,000.00	-3,856.42	104.82%
140-679 · Unemployment Compensatio	152.70	399.56	2,500.00	2,100.44	15.98%
140-680 · Social Security Taxes	1,557.61	17,544.75	25,000.00	7,455.25	70.18%
140-681 · IL-Municipal Retirement Func	842.91	8,895.97	12,000.00	3,104.03	74.13%
140-690 · Miscellaneous Expense.	0.00	1,126.25	2,500.00	1,373.75	45.05%
140-691 · Contingency	0.00	3,540.00	19,440.00	15,900.00	18.21%
140-692 · Digital Transfer	0.00	5,560.00	5,560.00	0.00	100.0%
Total 140-000 · Administration - Assessor	39,564.30	414,697.24	531,118.00	116,420.76	78.08%

NUNDA TOWNSHIP TOWN FUND
Income Statement
January 2025

220-000 · Other

220-890 - Community Relations	122.27	560.52	10,000.00	9,439.48	5.61%
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	3,820.00	30,765.00	100,000.00	69,235.00	30.77%
Total 220-000 · Other	3,942.27	31,325.52	121,000.00	89,674.48	25.89%

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	0.00	-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	0.00	-20.00	2,500.00	2,520.00	-0.8%

Total Expense

	83,705.81	887,289.70	1,280,556.40	393,266.70	69.29%
	-78,112.24	147,373.06	-249,983.55	-397,356.61	31.11%

52,234.7

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	29,864.87	30,000.00	135.13	99.55%
402-000 · Replacement Taxes	0.00	5,226.06	3,000.00	-2,226.06	174.2%
403-000 · Interest	0.00	0.00	0.00	0.00	0.0%
Total Income	0.00	35,090.93	33,000.00	-2,090.93	106.34%
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	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	50.00	50.00	500.00	450.00	10.0%
120-654 · Office Expense	0.00	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	50.00	1,275.44	10,100.00	8,824.56	12.63%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	550.00	7,738.02	36,000.00	28,261.98	21.5%
210-710 · Utilities.	739.00	2,333.32	20,000.00	17,666.68	11.67%
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	2,349.24	2,000.00	-349.24	117.46%
Total 210 · Home Relief Division	1,289.00	12,420.58	66,500.00	54,079.42	18.68%
Total Expense	1,339.00	13,696.02	76,600.00	62,903.98	17.88%
Net Income	-1,339.00	21,394.91	-43,600.00	-64,994.91	88.46%

NUNDA TOWNSHIP ROAD BRIDGE FUND
Income Statement
January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	0.00	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	4,998.03	34,733.70	15,800.00	-18,933.70	219.83%
403-000 · Traffic Fines	114.00	3,089.00	7,667.00	4,578.00	40.29%
405-000 · Street Lighting Reimbursements	555.78	2,055.00	1,500.00	-555.00	137.0%
407-000 · Bus Fares	0.00	0.00	50.00	50.00	0.0%
4011-000 · R.O.W. & Culvert permit fee	600.00	5,100.00	6,000.00	900.00	85.0%
Total Income	6,267.81	416,955.86	415,064.00	-1,891.86	100.46%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	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	699.10	10,326.17	20,000.00	9,673.83	51.63%
		0.00	0.00	0.00	0.0%
Total 120-000 · Administration - General	699.10	11,557.49	26,500.00	14,942.51	43.61%
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	24,632.92	37,500.00	12,867.08	65.69%
170-646 · Road Repair Right of Way	0.00	220,334.27	475,000.00	254,665.73	46.39%
170-701 · Contingency	0.00	0.00	50,000.00	50,000.00	0.0%
Total 170-000 · Road Division	0.00	244,967.19	587,500.00	342,532.81	41.7%
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	699.10	256,524.68	639,000.00	382,475.32	40.15%
	5,568.71	160,431.18	-223,936.00	-384,367.18	60.31%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND
Income Statement
January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	2,332,493.68	2,343,368.00	10,874.32	99.54%
402-000 · Replacement Taxes	6,175.01	42,613.08	19,500.00	-23,113.08	218.53%
410-000 · Miscellaneous Income	630.00	799.39	13,000.00	12,200.61	6.15%
420-000 · Equipment Sales	0.00	0.00	10,000.00	10,000.00	0.0%
430-000 · IGA Service & Materials	11,457.64	429,428.62	600,000.00	170,571.38	71.57%
Total Income	18,262.65	2,805,334.77	2,985,868.00	180,533.23	93.95%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	7,361.88	7,350.00	-11.88	100.16%
120-676 · Health & Dental Insurance	11,442.54	106,947.08	122,000.00	15,052.92	87.66%
120-676-A Employee Contributions to He	2,268.63	21,314.68	-31,000.00	-52,314.68	-68.76%
120-679 · Unemployment Compensation	690.67	2,494.76	18,000.00	15,505.24	13.86%
Total 120-000 · Administration - General	12,133.21	116,803.72	116,350.00	-453.72	100.39%
170-000 · Road Division					
170-601 · Salaries	93,565.87	1,162,920.68	1,350,000.00	187,079.32	86.14%
170-619 · Professional Services	2,467.75	99,571.98	135,000.00	35,428.02	73.76%
170-620 · Ice Control	0.00	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	4,506.21	14,730.86	25,000.00	10,269.14	58.92%
170-642 · Road Improvements	5,208.12	1,176,433.51	1,563,000.00	386,566.49	75.27%
170-646 · Road Striping	0.00	30,000.00	30,000.00	0.00	100.0%
170-648 · Gasoline & Oil	2,801.02	100,904.45	175,000.00	74,095.55	57.66%
170-650 · County Roads IGA	0.00	0.00	200,000.00	200,000.00	0.0%
Total 17 · Road Division	108,548.97	2,607,512.02	3,525,000.00	917,487.98	73.97%
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	18,256.50	352,559.05	400,000.00	47,440.95	88.14%
190-628 · Payments	0.00	0.00	0.00	0.00	0.0%
Total 190 · Equipment Division	18,256.50	352,559.05	400,000.00	47,440.95	88.14%
200-000 · Building Division					
200-634 · Maintenance/Facility Improveme	0.00	113,763.82	115,000.00	1,236.18	98.93%
200-635 · Recycling	2,982.50	15,533.80	24,000.00	8,466.20	64.72%
200-670 · Utilities	2,926.61	30,905.61	38,000.00	7,094.39	81.33%
200-671 · Contingency	1,885.89	42,847.39	50,000.00	7,152.61	85.7%
Total 200 · Building Division	7,795.00	203,050.62	227,000.00	23,949.38	89.45%
Total Expense	146,733.68	3,279,925.41	4,268,350.00	988,424.59	76.84%
Net Income	-128,471.03	-474,590.64	-1,282,482.00	-807,891.36	17.11%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	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	0.00	69,688.79	79,000.00	9,311.21	88.21%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	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	0.00	78,318.32	100,200.00	21,881.68	78.16%
Total Expense	0.00	78,318.32	100,200.00	21,881.68	78.16%
Net Income	0.00	-8,629.53	-21,200.00	-12,570.47	10.05%

NUNDA TOWNSHIP IMRF FUND
Income Statement
January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	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	0.00	113,987.92	90,000.00	-23,987.92	126.65%
Expense					
120-620 · Accounting Services - Audit	0.00	277.76	315.00	37.24	88.18%
120-681 · IL Municipal Retirement Fund	3,718.03	39,317.28	95,000.00	55,682.72	41.39%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	3,718.03	39,595.04	105,315.00	65,719.96	41.39%
Net Income	-3,718.03	74,392.88	-15,315.00	-89,707.88	85.27%

NUNDA TOWNSHIP SOCIAL SECURITY FUND
Income Statement
January 2025

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	0.00	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	0.00	93,721.35	0.00	-93,721.35	100.0%
Expense			0.00		
120-620 · Accounting Services	0.00	215.76	315.00	99.24	68.5%
120-680 · Social Security Tax	6,963.17	85,764.21	96,000.00	10,235.79	89.34%
120-681 Contingency	0.00	0.00	0.00	0.00	0.0%
Total Expense	6,963.17	85,979.97	96,315.00	10,335.03	89.27%
Net Income	-6,963.17	7,741.38	-96,315.00	-104,056.38	10.73%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

January 9th, 2025 through February 13th, 2025

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 13th day of February, 2025 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$19,243.05 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

JANUARY PAYROLL EXPENDITURES

\$52,234.70

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on February 13th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 2/13/25

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	\$573.75
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
BTI Communications	100-120-632 Admin/Building Maintenance	\$385.20
Cardunal Office	100-140-654 Assr/Office Supplies	\$0.00
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	100-140-629 Assr/Computer Expense	\$524.00
ComEd	100-120-670 Admin/Utilities	\$565.46
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	\$48.00
EBC	100-140-676 Assr/Hospitalization Insurance	\$72.00
F. Espinoza Landscape	100-120-632 Admin/Building Maintenance	\$0.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$47.14
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	\$435.12
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	\$208.56
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	\$193.09
First Bankcard	100-140-654 Assr/Office Supplies	\$115.72
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
Gordon Flesch	100-140-660 Assr/Maintenance	\$0.00
I.A.A.O	100-140-649 Assr/Dues	\$0.00
IL Twp Assoc of GA CW	100-120-623 GA/Professional Improvement	\$0.00
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	\$336.84
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	\$525.57
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	\$0.00
NJS Enterprises	100-140-691 Assr/Contingencies	\$0.00
Nunda Road District	100-140-640 Assr/Car Expense	\$78.03
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$300.00
Orkin	100-120-632 Admin/Building Maintenance	\$92.00
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	\$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	\$19,243.05
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Leda Drain

TOWN CLERK – Joni Smith

PERIOD:

January 9th, 2025 through February 13th, 2025

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 13h day of February 2025 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$124,267.69 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND	
JANUARY PAYROLL EXPENDITURES	\$ 94,256.54
R.D. SOCIAL SECURITY FUND	
JANUARY PAYROLL EXPENDITURE	\$ 6,963.17
R.D. INSURANCE FUND	
JANUARY PAYROLL EXPENDITURES	\$ -0-
R.D. IMRF FUND	
JANUARY PAYROLL EXPENDITURES	\$ 3,718.03

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on February 13th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Meeting Date
February 13th, 2025

Nunda Township Road District

Vouchers for February

AFLAC*	400-120-676A Employee Ins Contribution	\$ 1,008.85
Advanced Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,548.47
Agsco	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,342.24
Al Warren Oil Co.	400-170-648 PHR Road Div - Gasoline & Oil	\$ 19,101.51
Ameritas	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 517.31
Ameritas	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 129.33
Arlington Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 121.63
AT & T	400-200-670 PHR Building Div - Utilities	\$ 322.30
AT & T Uverse	400-200-670 PHR Building Div - Utilities	\$ 78.52
AT & T	400-200-670 PHR Building Div - Utilities	\$ 503.05
Bennys Auto	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 121.00
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 9,130.91
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,282.72
Chronicle	300-120-654 R&B Admin Div - Office Expense	\$ 42.00
City of Crystal Lake	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 269.51
Cintas	300-120-654 R&B Admin Div - Office Expense	\$ 187.80
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 46.40
ComEd	400-200-670 PHR Building Div - Utilities	\$ 47.29
ComEd	300-170-645 R&B Road Div - Street Lighting	\$ 2,557.73
ComEd	400-200-670 PHR Building Div - Utilities	\$ 2,723.80
Direct TV	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 116.49
Feece Oil Company	400-170-648 PHR Road Div - Gasoline & Oil	\$ 2,140.08
First Bankcard #7052	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 766.13
First Bankcard #7052	300-120-654 R&B Admin Div - Office Expense	\$ 263.20
First Bankcard #7654	400-170-636 PHR Road Div - Maint. Personnel	\$ 284.60
First Bankcard #7654	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 237.08
First Bankcard #8584	400-170-636 PHR Road Div - Maint. Personnel	\$ 156.22
First Bankcard #8584	400-170-642 PHR Road Div - Road Improvements	\$ 56.41
Grainger	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 214.28
Heritage-Crystal Clean	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 481.37
Highstar Traffic	400-170-642 PHR Road Div - Road Improvements	\$ 1,125.85
Hi Viz Inc	400-170-642 PHR Road Div - Road Improvements	\$ 89.00
Hydraulic Services	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 3,350.40
Interstate Truck Rush	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 23,569.54
J. Condon	400-170-619 PHR Road Div - Professional Serv.	\$ 5,965.82
Johnson Tractor	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 190.14
Julie, Inc	400-170-642 PHR Road Div - Road Improvements	\$ 347.10
Keystone	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,803.94
Leach	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 394.80
MCE Rittertech	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 66.94
McHenry County Hwy Com As	300-120-654 R&B Admin Div - Office Expense	\$ 100.00
Menards	400-200-671 PHR Building Div - Contingency	\$ 492.93
Menroe	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 57.66
Nicor	400-200-670 PHR Building Div - Utilities	\$ 776.03
Nicor	400-200-670 PHR Building Div - Utilities	\$ 907.23
PetroChoice	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 6,429.53
Pitel	400-170-642 PHR Road Div - Road Improvements	\$ 220.00
Pomps	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,869.88
Replacement tax	300-000-257 R&B Village of Bull Valley	\$ 353.13

* Bills paid before meeting

Meeting Date
February 13th, 2025

Nunda Township Road District

Vouchers for February

Replacement tax	300-000-261 R&B City of Crrystal Lake	\$ 4,322.66
Replacement tax	300-000-254 R&B Village of Holiday Hills	\$ 229.76
Replacement tax	300-000-259 R&B Village of Island Lake	\$ 1,842.24
Replacement tax	300-000-253 R&B Village of Lakemoor	\$ 289.31
Replacement tax	300-000-262 R&B City of McHenry	\$ 3,548.33
Replacement tax	300-000-256 R&B Village of Oakwood Hills	\$ 1,042.37
Replacement tax	300-000-258 R&B Village of Port Barrington	\$ 404.19
Replacement tax	300-000-255 R&B Village of Prairie Grove	\$ 1,676.30
Reliable Sand and Gravel	400-170-642 PHR Road Div - Road Improvements	\$ 100.00
Roland	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 737.36
Russo	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 296.23
Snap-on/Craig Randall	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,663.75
Standard Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 431.60
Suburban Propane	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 385.53
Terminal Supply	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 542.14
The I.T. Connection Inc.	300-120-654 R&B Admin Div - Office Expense	\$ 3,153.75
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 364.43
Township Hwy Comm of Illinois	400-170-619 PHR Road Div - Professional Serv.	\$ 85.00
Trans Chicago	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 178.64
Vanderstappen	400-170-642 PHR Road Div - Road Improvements	\$ 1,900.00
Verizon	400-200-670 PHR Building Div - Utilities	\$ 188.87
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	\$ 2,403.50
Westside	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 359.22
	TOTAL VOUCHERS TO BE PAID	\$ 124,267.69

* Bills paid before meeting

ORDINANCE NO. 02-13-25-01

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2025 AND ENDING MARCH 31, 2026 UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP

WHEREAS, the Town Board of Trustees (the “*Board*”) of Nunda Township, McHenry County, Illinois (the “*Township*”), by Ordinance adopted on December 12, 2024 (the “*Levy Ordinance*”), did provide for the levy of a direct annual tax in the amount of \$32,000.00;

WHEREAS, the Board hereby determines that there are sufficient funds available and/or will otherwise be levied for the Annual Town General Assistance Fund;

WHEREAS, the Board of the Township finds that it is necessary and in the best interests of the Township that the amount of \$32,000.00 of tax heretofore levied for the year April 1, 2025 to March 31, 2026 for the Annual Town General Assistance Fund be abated so that the amount levied is reduced to \$0.

NOW, THEREFORE, Be It and It is Hereby Ordained by the Nunda Township Board McHenry County, Illinois, as follows:

Section 1. Incorporation. The above-stated recitals are incorporated by this reference.

Section 2: Abatement of Tax. The amount of \$32,000.00 of the tax heretofore levied for the year beginning April 1, 2025 and ending March 31, 2026 is hereby abated so that the final amount of the Annual Town General Assistance Fund Levy is reduced to \$0.

Section 3. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Town Clerk shall file a certified copy hereof with the County Clerk of McHenry County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2025-2026 in accordance with the provisions hereof.

Section 4. Effective Date. This ordinance shall be in full force and effect upon its passage and approval.

Passed and approved this 13th day of February, 2025.

Ayes:

Nays:

Absent:

Abstain:

ATTEST:

NUNDA TOWNSHIP

Joni Smith, Clerk

Leda Bobera Drain, Supervisor

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting Township Clerk, Nunda Township, Illinois, and as such official I do further certify that on the 13th day of February 2025, there was passed Ordinance No. 02-13-25-01 entitled:

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TOWN GENERAL ASSISTANCE FUND TAX HERETOFORE LEVIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2025 AND ENDING MARCH 31, 2026, UPON ALL TAXABLE PROPERTY IN NUNDA TOWNSHIP

duly adopted by the Town Board and that attached hereto is a true and correct copy of the Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Nunda Township, this 13th day of February, 2025.

Joni Smith, Clerk

[SEAL]