

Lee Jennings - Supervisor

3510 Bay Road
Crystal Lake, IL 60012
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RE: Regular meeting of the Nunda Township Board of Trustees
WHERE: Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, IL
DATE: Thursday, December 13, 2018 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 - 3 Minute Limit
5. Review and approval of the minutes of the regular board meeting dated Thursday, November 8, 2018
6. Township Warrants for approval for payment for December 13, 2018
7. Road District Warrants for approval for payment for December 13, 2018
8. Discussion and approval of extension of Solid Waste Contract
9. Approval of the 2019 Annual Tax Levy as presented and posted on 11/9/18 for Town Fund
10. Approval of the 2019 Annual Tax Levy as presented and posted on 11/9/18 for General Assistance Fund
11. Approval of the 2019 Annual Tax Levy as presented and posted on 11/9/18 for Cemetery Fund
12. Approval of the 2019 Annual Tax Levy as presented and posted on 11/9/18 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 12-13-18-01 setting the holiday schedule for the calendar year 2019
14. Resolution 12-13-18-02 to set and post the Nunda Township Board meeting dates for the calendar year 2019
15. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
16. New Business from Board
17. Old Business from Board
18. Adjournment

MEETING MINUTES – BOARD OF TRUSTEES

NUNDA TOWNSHIP

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

The Board of Trustees met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday November 8, 2018 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 p.m.

Roll call answered by: Trustee: Karen Tynis, Trustee: Tim Parrish, Trustee: Rob Parrish, Supervisor: Lee Jennings - Also present: Road Commissioner Mike Lesperance and Nunda Residents. Absent: Trustee Justin Franzke

Public Comments:

Cyntheea White 1116 W. Northeast St., McHenry – Stated the transfer of appropriations made for the Road District was not shown on the Township Income Statement.

Supervisor Jennings explained it was an oversight and would be corrected.

Motion to review and approval of minutes of regular board meeting dated Thursday, October 11, 2018 as amended: Made by: Tim Parrish; Seconded by: Karen Tynis. Voice Vote: All Ayes. Motion Carries.

Trustee Tim Parrish requested the Board Meeting minutes reflect his comment that he would like to see the Solid Waste competitively bid.

Motion to Approve for Payment Township Warrants for November 8, 2018 in the amount of \$30,780.92. Made by: Tim Parrish; Second by: Karen Tynis. No discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Tim Parrish (Yes), Lee Jennings (Yes). Motion carries.

Motion to Approve for Payment Road District Warrants for November 8, 2018 in the amount of: \$220,762.21. Made by: Karen Tynis; Seconded by: Tim Parrish. Discussion followed. Roll Call: Rob Parrish (Yes), Karen Tynis (Yes), Tim Parrish (Yes), Lee Jennings (Yes). Motion carries.

Discussion and Approval of Posting the 2019 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: Tim Parrish; Seconded by: Rob Parrish. Voice Vote: All Ayes. Motion Carries.

Discussion of extension of Solid Waste Contract: Supervisor Jennings presented to the Board an outline of the current services with Waste Management including current costs.

Trustee Tim Parrish stated he is not in favor of enhancing the current contract, increasing the current pricing or continuing the current contract and is in favor of putting the Solid Waste Contract out to bid.

Trustee Karen Tynis stated the current contract is less expensive than previous waste haulers and the elimination of multiple carries going in and out of subdivisions is an improvement from previous years. Trustee Tynis stated she is not in favor of enhancing the current contract or increasing costs.

Trustee Rob Parrish discussed the CPIU vs. WST and stated he is in favor of putting things out to bid. Trustee Parrish stated he is in favor of the current contract but is not in favor of adding additional financial burden to the residence with possible change in waste haulers and would like to keep the current services and costs as the current contract holds.

Supervisor Jennings stated he is in favor of keeping the current contract as it is and discussing the possibility of a flat rate for the residents.

Attorney Scott Puma explained the Board is entering into the contract with the Waste Hauler and any services provided will need to be in the Contract.

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

Supervisor – Stated early voting was quite busy and the Town Hall floors will be getting refinished as well as upgrading the Town Hall bathrooms.

Highway Commissioner – Stated they are finishing up paving for the year and the plows are ready for the winter season. Highway Commissioner Lesperance stated he is not in favor of the current leaf program as the leaves are filling culverts and ditches which is creating drainage problems and plugging up storm sewers.

Township Clerk – None.

Trustee Rob Parrish – Thanked Waste Management for their due-diligence and the public for their comments. Trustee Parrish asked the Highway Commissioner about the Road District paving practices in the past week. Highway Commissioner Lesperance clarified the paving was done in McHenry Township and Greenwood Township and were not Nunda Road projects.

Trustee Karen Tynis – None.

Trustee Tim Parrish – Concurred with Trustee Rob Parrish.

Assessor Mark Dzemske provided copies of the Nunda Township Assessor's Monthly Meeting Report to the Board and residence for review.

New Business: None

Old Business: - None

Document Signing by Officers and Trustees took place

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

Adjourned at: 8:05 p.m.

(A full videotaping of all the monthly Board Meetings (excluding Closed Sessions) can be viewed on YouTube).

Respectfully submitted,
Joni Smith
Nunda Township Clerk

NUNDA TOWNSHIP TOWN FUND

Income Statement

November 2018

	March in		YTD	Budget	Variance	% of Budget
	Current	April				
Income						
100-400 · Income						
401-000 · Property Tax Disbursement	11,070.99		949,126.96	949,972.85	845.89	99.91%
402-000 · Replacement Taxes	0.00		12,088.23	20,000.00	7,911.77	60.44%
405-000 · Miscellaneous Income	225.00		1,575.00	250.00	-1,325.00	630.0%
410-000 · Insurance Dividend	0.00		0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	50.00		470.00	500.00	30.00	94.0%
412-000 · Cemetery Administration	0.00		0.00	3,000.00	3,000.00	0.0%
414-000 · GA Administration	0.00		0.00	10,000.00	10,000.00	0.0%
415-000 · Interest - County Treasurer	267.80		267.80	10.00	-257.80	2,678.0%
Total Income	11,613.79		963,527.99	986,732.85	23,204.86	97.65%
Expense						
110-500 · Compensation - Town Officers						
110-501 · Supervisor	5,788.98		49,091.74	75,256.86	26,165.12	65.23%
110-502 · Town Clerk	854.62		7,247.35	11,110.00	3,862.65	65.23%
110-503 · Assessor	6,153.84		52,307.64	80,000.00	27,692.36	65.39%
110-504 · Highway Commissioner	7,285.48		61,782.30	94,711.18	32,928.88	65.23%
110-505 · Board of Trustees	450.00		5,100.00	7,200.00	2,100.00	70.83%
110-506 · Road District Treasurer	76.92		653.82	1,000.00	346.18	65.38%
110-507 · Cemetery Trustees	0.00		0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	4,861.93	70.00	37,132.19	70,000.00	32,867.81	53.05%
110-680 · Social Security Tax	1,519.98		12,996.20	22,000.00	9,003.80	59.07%
110-681 · IMRF	1,687.28		14,307.91	25,000.00	10,692.09	57.23%
Total Compensation - Town Officers	28,679.03		240,619.15	387,778.04	147,158.89	62.05%
120-000 · Administration - General						
120-601 · Salaries	738.00		4,224.00	12,000.00	7,776.00	35.2%
120-612 · Moderator	0.00		50.00	150.00	100.00	33.33%
120-614 · Deputy Clerk	0.00		0.00	500.00	500.00	0.0%
120-619 · Professional Services	0.00		1,000.00	1,000.00	0.00	100.0%
120-620 · Accounting Services	163.63	301.51	3,313.94	10,000.00	6,686.06	33.14%
120-621 · Legal Services	2,096.15	2,193.94	13,651.79	15,000.00	1,348.21	91.01%
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	3,807.41	535.95	11,303.01	21,000.00	9,696.99	53.82%
120-651 · Dues - Township Officials	0.00		1,129.11	1,300.00	170.89	86.86%
120-652 · Travel Expense	0.00		19.62	500.00	480.38	3.92%
120-658 · Publishing	0.00	50.00	664.46	500.00	-164.46	132.89%
120-670 · Utilities	499.31	746.88	5,647.63	10,000.00	4,352.17	56.48%
120-673 · General Insurance	0.00		9,038.00	10,000.00	962.00	90.38%
120-675 · Liability Insurance	0.00		4,097.00	5,000.00	903.00	81.94%
120-678 · Worker's Compensation	0.00		6,791.00	10,000.00	3,209.00	67.91%
120-679 · Unemployment Compensation	12.73		71.55	1,000.00	928.45	7.16%

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 2018

120-680 · Social Security Taxes	56.45		323.13	1,200.00	876.87	26.93%
Total 120-000 · Administration - General	7,373.68		61,324.44	103,650.00	42,325.56	59.17%
130-000 · Administration - Supervisor						
130-601 · Staff Salaries	6,592.26		41,564.87	63,000.00	21,435.13	65.98%
130-602 · Salaries Overtime	477.40		3,047.22	5,000.00	1,952.78	60.94%
130-623 · Professional Improvement	191.33		221.33	1,500.00	1,278.67	14.76%
130-652 · Travel Expenses	137.35	16.35	662.19	2,000.00	1,337.81	33.11%
130-654 · Office Expense	0.00	262.35	1,140.25	4,500.00	3,359.75	25.34%
130-672 · Telephone	351.11	40.28	2,877.54	4,500.00	1,622.46	63.95%
130-676 · Health Insurance	1,864.32	35.00	11,439.58	20,000.00	8,560.42	57.2%
130-679 · Unemployment Compensation	0.00		0.00	1,000.00	1,000.00	0.0%
130-680 · Social Security Tax	464.45		3,226.24	5,000.00	1,773.76	64.53%
130-681 · IL Municipal Retirement Fund	547.42		3,826.73	6,500.00	2,673.27	58.87%
130-690 · Miscellaneous Expense	10.18	354.30	1,100.44	2,000.00	899.56	55.02%
Total 130-000 · Administration - Supervisor	10,635.82		69,106.39	115,000.00	45,893.61	60.09%
140-000 · Administration - Assessor						
140-601 · Staff Salaries	13,355.34		124,966.21	216,900.00	91,933.79	57.62%
140-602 · Salaries Overtime	806.26		1,612.52	10,000.00	8,387.48	16.13%
140-611 · Professional Service	0.00		0.00	5,000.00	5,000.00	0.0%
140-623 · Professional Improvement	0.00		620.00	2,100.00	1,480.00	29.52%
140-626 · Equipment Purchases	140.22	9,972.00	11,093.76	12,000.00	906.24	92.45%
140-629 · Computer Expenses	491.00	1349.75	17,426.72	18,600.00	1,173.28	93.69%
140-640 · Car Expenses	142.77	76.18	700.23	1,800.00	1,099.77	38.9%
140-649 · Dues	570.00		640.00	750.00	110.00	85.33%
140-652 · Travel Expense	0.00		0.00	100.00	100.00	0.0%
140-654 · Office Expenses	65.27	34.99	661.51	1,300.00	638.39	50.89%
140-655 · Postage	0.00		135.00	400.00	265.00	33.75%
140-656 · Printing	0.00		0.00	500.00	500.00	0.0%
140-657 · Publications & Subscriptions	454.58		5,771.79	8,000.00	2,228.21	72.15%
140-660 · Maintenance	0.00		473.60	900.00	426.40	52.62%
140-672 · Telephone Expense	155.41	40.28	1,654.50	3,400.00	1,745.50	48.66%
140-676 · Health Insurance Exp	3,339.43	70.00	27,894.25	48,800.00	20,905.75	57.16%
140-679 · Unemployment Compensation	0.00		370.79	4,000.00	3,629.21	9.27%
140-680 · Social Security Taxes	1,073.34		9,268.84	14,100.00	4,831.16	65.74%
140-681 · IL-Municipal Retirement Fund	1,159.96		9,125.27	19,800.00	10,674.73	46.09%
140-682 · Medicare	0.00		0.00	3,300.00	3,300.00	0.0%
140-690 · Miscellaneous Expense.	142.97		1,042.83	2,000.00	957.17	52.14%
Total 140-000 · Administration - Assessor	21,896.55		213,457.92	373,750.00	160,292.08	57.11%
160-000 · Township Park						
160-695 · Park & Grounds Maintenance	0.00		0.00	1,000.00	1,000.00	0.0%
Total 160-000 · Township Park	0.00		0.00	1,000.00	1,000.00	0.0%

NUNDA TOWNSHIP TOWN FUND
Income Statement
November 2018

220-000 · Other					
220-841 · Open Space	0.00		500.00	500.00	0.0%
220-890 · Community Relations	2,685.68	10,000.00	10,000.00	0.00	100.0%
220-895 · Mosquito Abatement	0.00	0.00	1,000.00	1,000.00	0.0%
220-900 · Contingencies	7,202.21	7,202.21	7,500.00	297.79	96.03%
220-901 · Capital Improvements	0.00	117.00	40,000.00	39,883.00	0.29%
Total 220-000 · Other	9,887.89	17,319.21	59,000.00	41,680.79	29.36%
330 · Weed Ordinance					
330-855 · Ordinance Expense	-590.00	-873.00	2,500.00	3,373.00	-34.92%
66000 · Payroll Expense	0.00			0.00	0.0%
Total 330 · Weed Ordinance	-590.00	-873.00	2,500.00	3,373.00	-34.92%
Total Expense	77,882.97	600,954.11	1,042,678.04	441,723.93	57.64%
	-66,269.18	362,573.88	-55,945.19	-418,519.07	40.01%

NUNDA TOWNSHIP GENERAL ASSISTANCE FUND

Income Statement

November 2018

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	373.04	31,979.17	32,000.00	20.83	99.94%
402-000 · Replacement Taxes	0.00	2,013.47	4,000.00	1,986.53	50.34%
Total Income	373.04	33,992.64	36,000.00	2,007.36	94.42%
Expense					
120 · Administration - General					
120-601 · Township Administration	0.00	0.00	10,000.00	10,000.00	0.0%
120-620 · Accounting Services	0.00	0.00	600.00	600.00	0.0%
120-621 · Legal Services	0.00	0.00	500.00	500.00	0.0%
120-623 · Professional Improvement	0.00	40.00	500.00	460.00	8.0%
120-654 · Office Expense	0.00	0.00	500.00	500.00	0.0%
120-690 · Miscellaneous Expense	0.00	-15.00	0.00	15.00	100.0%
120-682 · Catastrophic Insurance	0.00	0.00	2,500.00	2,500.00	0.0%
Total 120 · Administration - General	0.00	25.00	14,600.00	14,575.00	0.17%
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	1,050.00	9,635.00	26,000.00	16,365.00	37.06%
210-710 · Utilities.	0.00	4,612.34	10,000.00	5,387.66	46.12%
210-711 · Food	0.00	1,621.20	2,000.00	378.80	81.06%
210-712 · Personal Allowance	50.00	790.00	1,500.00	710.00	52.67%
210-715 · Transportation	0.00	996.61	2,000.00	1,003.39	49.83%
Total 210 · Home Relief Division	1,100.00	17,655.15	42,000.00	24,344.85	42.04%
Total Expense	1,100.00	17,680.15	56,600.00	38,919.85	31.24%
Net Income	-726.96	16,312.49	-20,600.00	-36,912.49	63.19%

NUNDA TOWNSHIP ROAD BRIDGE FUND

Income Statement

November 2018

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Taxes	4,593.48	393,535.26	394,485.00	949.74	99.76%
County Interest	811.81	811.81			
402-000 · Replacement Taxes	0.00	11,456.95	21,568.00	10,111.05	53.12%
403-000 · Traffic Fines	726.28	7,213.94	7,667.00	453.06	94.09%
405-000 · Street Lighting Reimbursements	0.00	1,387.36	3,000.00	1,612.64	46.25%
407-000 · Bus Fares	4.00	52.00	90.00	38.00	57.78%
4011-000 · R.O.W. & Culvert permit fee	750.00	4,450.00	6,000.00	1,550.00	74.17%
412-000 · Services and Materials Reimbursement	12,710.06	105,685.06	130,000.00	24,314.94	81.3%
Total Income	19,595.63	524,592.38	562,810.00	38,217.62	93.21%
Expense					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	0.00	993.18	1,421.00	427.82	69.89%
120-650 · McRide Dues	0.00	0.00	4,000.00	4,000.00	0.0%
120-654 · Office Expenses	2,842.87	9,773.14	35,000.00	25,226.86	27.92%
Total 120-000 · Administration - General	2,842.87	10,766.32	40,421.00	29,654.68	26.64%
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	23,630.17	30,000.00	6,369.83	78.77%
170-645 · Street Lighting	2,352.65	19,386.46	30,000.00	10,613.54	64.62%
170-646 · Road Repair	143,212.07	321,485.72	600,000.00	278,514.28	53.58%
170-700 · Municiple Road Maintn Co-op	1,512.68	70,155.20	130,000.00	59,844.80	53.97%
170-701 · Contingency	16,667.00	16,667.00	62,089.00	45,422.00	26.84%
Total 170-000 · Road Division	163,744.40	451,324.55	852,089.00	400,764.45	52.97%
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	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	166,587.27	462,090.87	917,510.00	455,419.13	50.36%
	-146,991.64	62,501.51	-354,700.00	-417,201.51	42.85%

NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

Income Statement

November 2018

	Current	March paid in	YTD	Budget	Variance	% of Budget
Income						
401-000 · Property Tax Disbursement	27,494.73		2,356,148.56	2,358,371.00	2,222.44	99.91%
402-000 · Replacement Taxes	0.00		14,154.92	26,721.00	12,566.08	52.97%
410-000 · Miscellaneous Income	801.60		9,580.73	2,190.00	-7,390.73	437.48%
420-000 · Equipment Sales	0.00		2,500.00	50,000.00	47,500.00	5.0%
430-000 · Annexation of County Roads	0.00		0.00	365,000.00	365,000.00	0.0%
Total Income	28,296.33		2,382,384.21	2,802,282.00	419,897.79	85.02%
Expense						
120-000 · Administration - General						
120-620 · Accounting Services - Audit	0.00		3,904.00	3,904.00	0.00	100.0%
120-676 · Health & Dental Insurance	7,192.63		53,899.82	140,000.00	86,100.18	38.5%
120-676-A Employee Contributions to Health	2,373.49		-15,682.83	-26,000.00	-10,317.17	60.32%
120-679 · Unemployment Compensation	651.72		6,551.46	16,000.00	9,448.54	40.95%
Total 120-000 · Administration - General	7,844.35		64,355.28	159,904.00	95,548.72	40.25%
170-000 · Road Division						
170-601 · Salaries	93,371.97		742,475.95	1,000,000.00	257,524.05	74.25%
170-619 · Professional Services	376.25	3,102.50	36,561.10	60,000.00	23,438.90	60.94%
170-620 · Ice Control	0.00		0.00	120,000.00	120,000.00	0.0%
170-625 · Equipment Rental	367.51	346.63	2,911.21	10,000.00	7,088.79	29.11%
170-636 · Maintenance Personnel	148.24	2,811.01	8,940.35	25,000.00	16,059.65	35.76%
170-642 · Road Improvements	0.00	1,617.99	401,647.02	500,000.00	98,352.98	80.33%
170-646 · Road Striping	0.00		15,739.42	18,000.00	2,260.58	87.44%
170-648 · Gasoline & Oil	21,809.00	798.79	80,451.08	90,000.00	9,548.92	89.39%
Total 17 · Road Division	116,072.97	8,676.92	1,288,726.13	1,823,000.00	534,273.87	70.69%
190-000 · Equipment Division						
190-626 · Maintenance & Purchases	15,329.84	28,355.17	256,134.53	350,000.00	93,865.47	73.18%
Total 190 · Equipment Division	15,329.84	28,355.17	256,134.53	350,000.00	93,865.47	73.18%
200-000 · Building Division						
200-634 · Maintenance/Facility Improvement	3,077.93	24,519.99	47,908.94	112,000.00	64,091.06	42.78%
200-635 · Recycling	593.58	170.55	3,577.09	6,000.00	2,422.91	59.62%
200-670 · Utilities	1,545.05	2,171.05	14,774.52	25,000.00	10,225.48	59.1%
200-671 · Contingency	0.00	0.00	2,033.36	49,246.00	47,212.64	4.13%
Total 200 · Building Division	5,216.56	26,861.59	68,293.91	192,246.00	123,952.09	35.52%
Total Expense	144,463.72	63,893.68	1,677,509.85	2,574,396.00	894,852.79	65.16%
Net Income	-116,167.39	-63,893.68	704,874.36	227,886.00	-474,955.00	19.86%

NUNDA TOWNSHIP SOCIAL SECURITY FUND

Income Statement

November 2018

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	804.70	68,960.35	69,025.00		
Total Income	804.70	68,960.35	69,025.00	64.65	99.91%
Expense					
120-620 · Accounting Services	0.00	173.78	315.00	141.22	55.17%
120-680 · Social Security Tax	6,899.46	54,788.40	68,605.00	13,816.60	79.86%
120-681 Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	6,899.46	54,962.18	78,920.00	13,957.82	69.64%
Net Income	-6,094.76	13,998.17	-9,895.00	-13,893.17	30.26%

NUNDA TOWNSHIP INSURANCE FUND

Income Statement

November 2018

		Current	YTD	Budget	Variance	% of Budget
Income						
	401-000 · Property Tax Disbursement	778.21	66,686.48	66,743.00	56.52	99.92%
	410-000 · Insurance Dividend	0.00	0.00	9,000.00	9,000.00	0.0%
	Total Income	778.21	66,686.48	75,743.00	9,056.52	88.04%
Expense						
	120-000 · Administration - General					
	120-620 · Accounting Services - Audit	0.00	168.03	315.00	146.97	53.34%
	120-675 · Liability Insurance	0.00	34,548.00	34,366.00	-182.00	100.53%
	120-678 · Worker's Compensation	0.00	35,654.00	35,225.00	-429.00	101.22%
	120-679 · Contingency	0.00	0.00	10,000.00		
	Total 120-000 · Administration - General	0.00	70,370.03	79,906.00	9,535.97	88.07%
	Total Expense	0.00	70,370.03	79,906.00	9,535.97	88.07%
	Net Income	778.21	-3,683.55	-4,163.00	-479.45	-0.02%

NUNDA TOWNSHIP IMRF FUND

Income Statement

November 2018

	Current	YTD	Budget	Variance	% of Budget
Income					
401-000 · Property Tax Disbursement	1,035.55	88,742.38	88,817.00	74.62	99.92%
Total Income	1,035.55	88,742.38	88,817.00	74.62	99.92%
Expense					
120-620 · Accounting Services - Audit	0.00	223.61	315.00	91.39	70.99%
120-681 · IL Municipal Retirement Fund	6,895.56	59,506.17	88,397.00	28,890.83	67.32%
	0.00	0.00	10,000.00	10,000.00	0.0%
Total Expense	6,895.56	59,729.78	98,712.00	38,982.22	67.32%
Net Income	-5,860.01	29,012.60	-9,895.00	-38,907.60	32.60%

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Kelvin L. Jennings

TOWN CLERK – Joni Smith

PERIOD:

November 8, 2018 through December 13, 2018

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 13th day of December 2018 examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$25,681.32 for all Township Funds, plus Payroll Expenditures.**

TOWN FUND

NOVEMBER, 2018 PAYROLL EXPENDITURES

\$49,100.71

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 13th, 2018.

Board of Township Trustees

Supervisor

Town Clerk

Voucher List 12/13/18

Vendor	Budget Line Item	
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$1,680.00
AFLAC*	100-000-225 Town Employee Cancer Ins	\$384.22
AT& T*	100-130-672 Supr/Telephone	\$306.23
AT& T	100-140-672 Assr/Telephone	\$114.64
A+ & T Uverse*	100-140-672 Assr/Telephone	\$40.28
A+ & T Uverse*	100-130-672 Super/Telephone	\$40.28
Blue Cross*	100-110-676 Health Ins	\$2,260.57
Blue Cross*	100-130-676 Health Ins	\$862.28
Blue Cross*	100-140-676 Health Ins	\$2,134.99
Blue Cross*	100-000-228 Employee Portion	\$723.75
Blue Cross*	100-110-676 Admin/Hospitalization Insurance	\$1,163.52
Blue Cross*	100-000-228 Employee Portion	\$290.88
Cardunal Office Supply	100-140-654 Assr/Office Supplies	\$72.51
ComEd	100-120-670 Admin/Utilities	\$514.61
CoStar	100-140-657 Assr/Publications Subscriptions	\$454.58
Culligan of Crystal Lake	100-120-632 Admin/Building Maintenance	\$42.97
Culligan of Crystal Lake	100-140-690 Assr/Misc. Expense	\$34.97
First Bankcard	100-120-632 Admin/Building Maintenance	\$104.15
First Bankcard	100-120-619 Admin/Profession Svcs	\$0.00
First Bankcard	100-120-620 Admin/Accounting Service	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$0.00
First Bankcard	100-130-690 Admin/Misc. Expense	\$190.49
First Bankcard	100-120-651 Admin/Dues	\$0.00
First Bankcard	100-130-652 Admin/Travel Expense	\$63.45
First Bankcard	100-120-623 Other/Professional Improvement	\$0.00
First Bankcard	100-130-623 Supr/Professional Improvement	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$19.98
First Bankcard	200-210-710 GA/Utilities	\$0.00
First Bankcard	200-210-712 GA/Personal Allowances	\$45.00
First Bankcard	100-220-900 Super/Contingency	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$0.00
First Bankcard	110-140-655 Assr/Postage	\$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	\$22.48
First Bankcard	100-140-657 Assr/Publications Subscriptions	\$0.00

First Bankcard	100-140-623 Assr/Professional Imp	\$0.00
Fox Valley Fire & Safety	100-140-690 Assr/Misc. Expense	\$0.00
Jennings, Lee	100-120-652 Admin/Travel Expense Office Exp	\$531.35
Latern Electric	100-220-901 Capital Improvement	\$1,824.00
Marshall & Swift	100-140-657 Assr/Publications Subscriptions	\$0.00
McHenry County Clerk	100-330-855 Weed Ordinance	\$240.00
Medcom	100-110-676 Admin/Hospitalization Insurance	\$35.00
Medcom	100-130-676 Supr/Hospital Ins	\$17.50
Medcom	100-140-676 Assr/Hospital Insurance	\$50.50
NCPERS*	201-008 Employee Portion Health Ins	\$48.00
NCPERS*	102-001 Due from R & B Employee Health Ins	\$80.00
Nicor	100-120-670 Admin/Utilities	\$76.90
Notary Public	100-140-654 Assr/Office Expense	\$216.00
NJS	100-140-626 Assr/Equip Purchase	\$0.00
NJS	100-140-629 Assr/Computer Expense	\$491.00
Nunda Road District	100-140-640 Assr/Car Expense	\$92.43
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$1,175.50
Principal Insurance*	100-110-676 Assr/Hospital Insurance	\$127.58
Principal Insurance*	100-130-676 Supr/Hospital Insurance	\$80.69
Principal Insurance*	100-140-676 Admin/Hospitalization Insurance	\$140.06
Principal Insurance*	100-110-676 Admin/Hospitalization Insurance	\$103.76
Schafer Brothers Remodeling	100-220-991 Capital Improvement	\$8,449.00
Shaw Media	100-120-658 Admin/Publishing	\$0.00
Stans	100-140-660 Assr/Maintenance	\$0.00
Unum Life Insurance*	100-110-676 Admin/Hospitalization Insurance	\$48.60
Unum Life Insurance*	100-130-676 Supr/Hospital Insurance	\$15.07
Unum Life Insurance*	100-140-676 Assr/Hospital Insurance	\$22.95
Unum Life Insurance*	100-000-228 Employee Portion Hospital Ins	\$108.38
U.S. Bank Equip Finance	100-140-626 Assr/Equipment Purchase	\$140.22
	TOTAL	\$25,681.32
* Bills already paid (or portions of)		

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Kelvin Lee Jennings

TOWN CLERK – Joni Smith

PERIOD:

November 8, 2018 through December 13, 2018

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this 13th day of December 2018 **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:
* **\$126,998.44 for all Road District Funds plus Payroll Expenditures.**

PERMANENT HARD ROAD FUND

NOVEMBER 2018 PAYROLL EXPENDITURES \$94,023.69

R.D. SOCIAL SECURITY FUND

NOVEMBER 2018 PAYROLL EXPENDITURE \$ 6,899.46

R.D. INSURANCE FUND

NOVEMBER 2018 PAYROLL EXPENDITURES \$

R.D. IMRF FUND

NOVEMBER 2018 PAYROLL EXPENDITURES \$ 6,895.56

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 13th, 2018.

Board of Township Trustees

Supervisor

Town Clerk

* Revised to reflect lower payment to Peter Baker

Meeting Date
December 13, 2018

Nunda Township Road District

Vouchers for November

Ace Hardware - Accounting	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 9.18
AFLAC*	400-120-676A PHR Admin Div - Empl.Ins.Contribution	\$ 1,024.13
Airgas USA, LLC	400-170-625 PHR Road Div - Rental	\$ 357.62
Airgas USA, LLC	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 208.17
AT & T U-Verse*	400-200-670 PHR Building Div - Utilities	\$ 90.63
AT & T*	400-200-670 PHR Building Div - Utilities	\$ 233.61
AT & T*	400-200-670 PHR Building Div - Utilities	\$ 131.54
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$ 6,242.87
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 2,441.84
Bonnell Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 579.48
Burris Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 642.97
Cintas First Aid & Safety	400-170-636 PHR Road Div - Maint. Personnel	\$ 47.32
ComEd Street Lighting*	300-170-645 R&B Road Div - Street Lighting	\$ 2,352.65
ComEd*	400-200-670 PHR Building Div - Utilities	\$ 926.79
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$ 3,779.60
Conserv FS	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 151.25
Crystal Lake Chrysler Jeep Dodge	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 19.84
Curren Materials Co.	300-170-646 R & B Road Div - Road Repairs	\$ 312.20
Curren Materials Co.	300-170-700 R&B Road Div - Municipal Road Maint Co-Op	\$ 9,752.86
Dultmeier Sales, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 349.78
Eds Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 90.00
First Bankcard	300-120-654 R&B Admin Div - Office Expense	\$ 242.47
First Bankcard	300-170-646 R & B Road Div - Road Repairs	\$ 31.46
First Bankcard	400-170-636 PHR Road Div - Maint. Personnel	\$ 776.28
First Bankcard	400-170-648 PHR Road Div - Gasoline & Oil	\$ 65.08
First Bankcard	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 214.97
Franklin Exteriors	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,770.00
Geske & Sons, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 7,507.90
Geske & Sons, Inc.	300-170-700 R&B Road Div - Municipal Road Maint Co-Op	\$ 5,339.52
Great Lakes Fire and Safety Eq. Co	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 120.75
Heritage Land Consultants	300-170-646 R & B Road Div - Road Repairs	\$ 2,532.50
Hi Viz Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 288.00
Hi Viz Inc.	400-170-636 PHR Road Div - Maint. Personnel	\$ 1,400.00
Industrial Systems Ltd.	400-170-620 PHR Road Div - Ice Control	\$ 5,390.00
Interstate Battery of Fox River	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 574.75
Interstate Billing Service, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,107.69
Kamen Fluid Power, LLC	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,745.64
Konieczski, Eric	300-120-654 R&B Admin Div - Office Expense	\$ 251.45
Landauer	300-170-646 R & B Road Div - Road Repairs	\$ 774.50
Leach Enterprises, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 244.78
Lee Jensen Sales Co. Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 93.75
Lowe Enterprises, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 125.67
McCann Industries, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 181.40
Menards	300-170-646 R & B Road Div - Road Repairs	\$ 85.31

* Bills paid before meeting

** Revise Q **

Meeting Date
December 13, 2018

Nunda Township Road District

Vouchers for November

Menards	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 166.02
Menards	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 577.00
NAPA Auto Parts	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 430.53
Nicor *	400-200-670 PHR Building Div - Utilities	\$ 25.90
Nicor *	400-200-670 PHR Building Div - Utilities	\$ 143.07
Nott, Nancy	300-170-646 R & B Road Div - Road Repairs	\$ 119.47
Peter Baker and Sons, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 51,880.60
Pitel Septic, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 120.00
Principal Financial Group*	400-120-676 PHR Admin Div - Hosp./Dental Insurance	\$ 676.36
Principal Financial Group*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$ 292.81
R.A. Adams Enterprises	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 12.00
Reprographics	300-120-654 R&B Admin Div - Office Expense	\$ 75.21
Rhomar Industries, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 556.48
Roland Machinery Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 379.64
Russo Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 99.98
Schacht HTG/AIR	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 565.00
Schwan Masonry, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 180.00
Stenstrom Petroleum Sales	400-200-634 PHR Building Div - Maint/Facility Improv.	\$ 2,220.00
Suburban Propane - 7800	400-170-648 PHR Road Div - Gasoline & Oil	\$ 262.13
Super Aggregates	300-170-646 R & B Road Div - Road Repairs	\$ 284.30
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 2,325.61
TIFCO Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 45.34
Traffic Control & Protection, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 223.80
TransChicago Truck Group	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 148.54
Vanderstappen Land Surveying, Inc.	300-170-646 R & B Road Div - Road Repairs	\$ 2,250.00
Verizon Wireless	400-200-670 PHR Building Div - Utilities	\$ 193.02
West Side Exchange	400-190-626 PHR Equip Div - Maint. & Purchases	\$ 1,738.96
WM Recycle America	400-200-635 PHR Building Div - Recycling	\$ 398.47
	TOTAL VOUCHERS TO BE PAID	\$ 126,998.44

* 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, 2019
and ending March 31, 2020.

\$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**

Kelvin Lee Jennings, Supervisor

Joni Smith, Town Clerk

Adopted on this 13th day of December, 2018 pursuant to roll call vote as follows:

BOARD OF TRUSTEES	AYE	NAY	ABSENT
KELVIN L. JENNINGS			
KAREN TYNIS			
ROB PARRISH			
TIM PARRISH			
JUSTIN FRANZKE			

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, 2019
and ending March 31, 2020

\$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**

Kelvin Lee Jennings, Supervisor

Joni Smith, Town Clerk

Adopted on this 13th day of December, 2018:

GENERAL ASSISTANCE FUND LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
KELVIN L. JENNINGS			
KAREN TYNIS			
ROB PARRISH			
TIM PARRISH			
JUSTIN FRANZKE			

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, 2019
and ending March 31, 2020,

\$20,000.00

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 **CEMETERY FUND** by the Town, the sum of: **TWENTY THOUSAND, & 00/100**
\$20,000.00

President

Secretary

Treasurer

Dated

Adopted on this 13th day of December, 2018 pursuant to roll call vote as follows:

BOARD OF TRUSTEES	AYE	NAY
KELVIN JENNINGS	_____	_____
KAREN TYNIS	_____	_____
ROB PARRISH	_____	_____
TOM PARRISH	_____	_____
JUSTIN FRANZKE	_____	_____

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT TAX LEVY ORDINANCE 2019-2020

(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 13th day of December, 2018, 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 2019-2020 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 EIGHTY-TWO THOUSAND, SIX HUNDRED ONE DOLLARS AND 00/100 (\$582,601.00)**

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 FIFTY-EIGHT THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND 00/100 (\$2,358,368.00)**

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 **SIXTY-SIX THOUSAND, SEVEN HUNDRED FORTY-THREE DOLLARS AND 00/100 (\$66,743.00)**

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 **SIXTY-NINE THOUSAND, TWENTY-FIVE DOLLARS AND 00/100 (\$69,025.00)**

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 **EIGHTY-EIGHT THOUSAND, EIGHT HUNDRED SEVENTEEN DOLLARS AND 00/100 (\$88,817.00)**

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

Kelvin Lee Jennings, Supervisor

Joni Smith, Town Clerk

Adopted on this 13th day of December, 2018 pursuant to roll call vote as follows:

ROAD DISTRICT TAX LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
KELVIN L. JENNINGS			
KAREN TYNIS			
ROB PARISH			
TIM PARISH			
JUSTIN FRANZKE			

**RESOLUTION
SETTING THE HOLIDAY SCHEDULE FOR 2019**

WHEREAS, the Nunda Township Supervisor has set the annual holiday schedule for 2019; and

WHEREAS, it is necessary and appropriate that this Township Board set the 2019 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 2019:

Holiday	DATE	(Nunda Township Offices Closed)
New Year's Day	January 1, 2019	Tuesday, January 1, 2019
President's Day	February 18, 2019	Monday, February 18, 2019
Good Friday	April 19, 2019	Friday, April 19, 2019
Memorial Day	May 27, 2019	Monday, May 27, 2019
Independence Day	July 4, 2019	Thursday, July 4, 2019
Labor Day	September 2, 2019	Monday, September 2, 2019
Veterans Day	November 11, 2019	Monday, November 11, 2019
Thanksgiving	November 28, 2019	Thur & Fri, Nov. 28 & 29, 2019
Christmas	December 25, 2019	Wednesday, December 25, 2019

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 Thirteenth day of December, A.D., 2018.

ATTEST:

Kelvin Lee Jennings
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk

#12-13-18-02

**Nunda Township
Board of Trustees**

2019 Meeting Schedule

Annual Town Meeting; Tuesday April 9, 2019, at 7:00 p.m.

Monthly Board Meetings:

Thursday	January 10, 2019	7:00 p.m.
Thursday	February 14, 2019	7:00 p.m.
Thursday	March 14, 2019	7:00 p.m.
Tuesday	April 9, 2019	7:30 p.m.
Thursday	May 9, 2019	7:00 p.m.
Thursday	June 13, 2019	7:00 p.m.
Thursday	July 11, 2019	7:00 p.m.
Thursday	August 8, 2019	7:00 p.m.
Thursday	September 12, 2019	7:00 p.m.
Thursday	October 10, 2019	7:00 p.m.
Thursday	November 14, 2019	7:00 p.m.
Thursday	December 12, 2019	7:00 p.m.

DATED, in Crystal Lake, Illinois of this Thirteenth day of December,
A.D., 2018.

ATTEST:

Kelvin Lee Jennings
Nunda Township Supervisor

Joni Smith
Nunda Township Clerk