

TOWNSHIP TOWN FUND

BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

the Nunda Township located in the County of McHenry, State of Illinois for the fiscal year beginning April 1, 2016 and ending March 31, 2017.

Now be it Ordained by the Board of Trustees of the Nunda Township, County of McHenry, State of Illinois in meeting assembled as follows:

Section 1: That the following budget containing an estimate of receipts and expenditures for the following Fund, "Town" is hereby adopted as the budget of the township for the fiscal year mentioned above and shall be in full force and effect from and after this date.

I. GENERAL TOWN FUND - 100

Beginning Fund Balance April 1, 2016..(EST).....

229,841.00

ESTIMATED REVENUES:

401	Property Tax Disbursement	1,108,001.00
402	Personal Property Replacement Tax	25,000.00
404	Bank services in lieu of interest (Previously shown as Interest on Investments)	0.00
405	Miscellaneous Income	250.00
410	Insurance Dividend	3,000.00
411	Facility Usage (Town Hall & Chairs/Tables)	1,000.00
412	Cemetery Administration	6,000.00
413	GA Administration	10,000.00
415	Interest - County Treasurer	10.00
416	Road District - Loan Repay	100,000.00

Total Estimated Revenues:

1,253,261.00

Total Estimated General Town Funds Available:

1,483,102.00

BUDGET EXPENDITURES:

Administrative Division

Compensation of Town Officers - 110

501	Supervisor	73,774.00
502	Town Clerk	14,563.00
503	Assessor	81,242.00
504	Highway Commissioner	92,845.00
505	Board of Trustees	8,500.00
506	Road District Treasurer	1,000.00
507	Cemetery Trustees	1,500.00
674	UNUM LT Care	450.00
676	Health Insurance	50,000.00
680	Social Security Tax	22,000.00
681	IMRF	25,000.00

Total Compensation of Town Officers:

370,874.00

General Administration - 120

601	Salaries	20,000.00
612	Moderator	150.00
614	Deputy Clerk	500.00
619	Professional Services (ADP)	7,500.00
620	Accounting Services	15,000.00
621	Legal Services	15,000.00

623	Professional Improvement	4,000.00
626	Equipment Purchase	4,000.00
632	Maintenance Expense	15,000.00
651	Dues (Township Officials)	1,200.00
652	Travel Expense	3,000.00
658	Publishing (Legal Notices)	1,000.00
670	Utilities (Hall and Supervisor's Office)	10,000.00
673	General Insurance (Toirma)	5,000.00
675	Liability Insurance (Toirma)	10,500.00
678	Worker's Compensation (Toirma)	10,200.00
679	Unemployment Compensation	1,300.00
680	Social Security Tax	1,000.00
681	IMRF	0.00

Total General Administration:

124,350.00

Total Administrative Division:

495,224.00

Supervisor's Office Administration - 130

601	Clerical Staff Salaries	55,000.00
623	Professional Improvement	2,500.00
652	Travel Expense	500.00
654	Office Expense	6,000.00
672	Telephone/Internet	4,000.00
674	UNUM LT Care	250.00
676	Health Insurance	22,000.00
679	Unemployment Compensation	1,200.00
680	Social Security Tax	5,000.00
681	IMRF	5,000.00
690	Miscellaneous Expense	4,000.00

Total Supervisor's Office Administration:

105,450.00

Assessor's Office Administration - 140

601	Staff Salaries	275,000.00
611	Professional Services	5,000.00
623	Professional Improvement	4,800.00
626	Equipment Purchase	20,000.00
629	Computer Expenses	15,000.00
640	Car Expenses	4,000.00
649	Dues	1,200.00
652	Travel Expenses	2,000.00
654	Office Supplies	3,500.00
655	Postage	700.00
656	Printing	1,000.00
657	Publications & Subscriptions	8,500.00
660	Maintenance	1,000.00
672	Telephone/Internet	4,300.00
674	UNUM LT Care	1,500.00
676	Health Insurance	108,600.00
679	Unemployment Compensation	7,000.00

680	Social Security Tax	20,460.00
681	IMRF	29,000.00
690	Miscellaneous Expense	3,000.00
Total Assessor's Office Administration:		515,560.00

Township Park - 160

695	Park & Grounds Maintenance	1,000.00
696	Bay Road Park Maintenance	1,000.00
Total Township Park Division:		2,000.00

Other Expenditures - 220

841	Open Space	500.00
890	Community Relations	15,000.00
895	Mosquito Abatement	3,000.00
900	Contingencies	20,000.00
901	Capital Improvements	15,000.00
999	Reserves	200,000.00
Total Other Expenditures:		253,500.00

Ordinance Division - 330

855	Weed Ordinance Expenses	2,500.00
Total Ordinance Division:		2,500.00

Total Estimated General Town Fund Expenditures/Appropriation:	1,374,234.00
Estimated Fund Balance March 31, 2017:	108,868.00
Estimated Appropriations and General Town Fund Balance:	1,483,102.00

Section 2: That there is hereby appropriated for use for township purposes:

FOR THE FISCAL YEAR ENDING MARCH 31, 2017

BY GENERAL TOWN FUND DIVISION:

Administrative Division.....	495,224.00
Supervisor's Office Administration Division.....	105,450.00
Assessor's Office Administration Division.....	515,560.00
Township Park Division.....	2,000.00
Other Expenditures.....	253,500.00
Ordinance Division.....	2,500.00

TOTAL GENERAL TOWN FUND APPROPRIATIONS: 1,374,234.00

Section 3: That each total being divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of:

3 MILLION THREE HUNDRED SEVENTY-FOUR THOUSAND TWO HUNDRED THIRTY-FOUR AND 0/100 DOLLARS for fiscal year April 1, 2016 to March 31, 2017, and that this Section 2 shall be and is the annual Appropriation Ordinance of the Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

(There is no)
Page 4
Per Leda Drain

Adopted on this 9th day of June, 2016 by the Board of Trustees of Nunda Township in
the County of McHenry, State of Illinois in meeting assembled.

Adopted on this 9th day of June, 2016 pursuant to roll call vote as follows:

Trustees

Kelvin Lee Jennings

Edward Dvorak

Michael Shorten

William Boltz

Karen Tynis

AYE

X

X

X

X

NAY

X

ABSENT



Township Supervisor

Angela P Kosciuszko Clerk
Catherine M Williams

Deputy Township Clerk
(present)

GENERAL ASSISTANCE FUND

BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

of the Nunda Township located in the County of McHenry, State of Illinois for the fiscal year beginning April 1, 2016 and ending March 31, 2017.

GENERAL ASSISTANCE FUND - 200

Beginning Fund Balance April 1, 2016..(EST)..... 64,813.00

ESTIMATED REVENUES

401	Property Tax (Net)	36,289.61
404	Interest	0.00
402	Replacement Tax	4,000.00
415	Interest, County Treasurer	0.00

Total Estimated Revenues 40,289.61

Total Estimated Funds Available

105,102.61

BUDGET EXPENDITURES

Administrative Division - 120

Personnel Services

601	Township Administration	10,000.00
679	Unemployment Comp. Insurance	0.00
680	Social Security Tax	0.00
681	Illinois Municipal Retirement Fund	0.00

Total Personnel Services 10,000.00

Administrative Expenses

620	Accounting	600.00
621	Legal Services	500.00
623	Professional Improvement	1,000.00
654	Office Expense	1,000.00
670	Utilities	0.00
682	Catastrophic Insurance	2,500.00
690	Community Relations	2,500.00

Total Contractual Services 8,100.00

TOTAL FOR ADMINISTRATIVE DIVISION.....

18,100.00

Home Relief Division - 210

Contractual Services

706	Medical & Dental Care	500.00
709	Shelter	15,000.00
710	Utilities	15,000.00
715	Transportation	2,000.00

Total Contractual Services 32,500.00

<u>Commodities</u>		
711	Food	1,000.00
712	Personal Allowances	1,000.00
<u>Total Commodities</u>		<u>2,000.00</u>
<u>Other Expenses</u>		
690	Miscellaneous Expense	2,500.00
999	Reserves	20,000.00
<u>Total Other Expenses</u>		<u>22,500.00</u>

TOTAL FOR HOME RELIEF DIVISION.....	57,000.00	
Total Est. Expenditures/Appropriations		75,100.00
Estimated Fund Balance March 31, 2017		30,002.61
Estimated Appropriations and Fund Balance		
II. (GENERAL ASSISTANCE FUND).....		105,102.61

I. GENERAL ASSISTANCE FUND - 200 (cont.)

Section 2: That there is hereby appropriated for use for township purposes:

FOR THE FISCAL YEAR ENDING MARCH 31, 2017

BY FUND AND DIVISION

GENERAL ASSISTANCE FUND:

Administration Division.....	18,100.00	
Home Relief Division.....	57,000.00	
Total General Assistance Fund.....		75,100.00

TOTAL APPROPRIATIONS.....	75,100.00
----------------------------------	------------------

Section 3: That each total being divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of: **SEVENTY-FIVE THOUSAND ONE HUNDRED AND 00/100 DOLLARS** for fiscal year April 1, 2016 to March 31, 2017, and that this Section 2 shall be and is the annual Appropriation Ordinance of the Townsl and after this date.

Adopted on this 9th day of June, 2016 by the Board of Trustees of Nunda Township in


the County of McHenry, State of Illinois in meeting assembled.

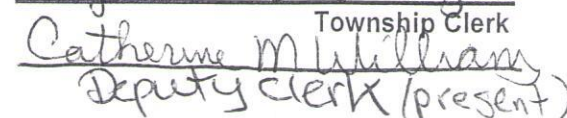
Adopted on this 9th day of June, 2016 pursuant to roll call vote as follows:

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Kelvin L. Jennings	X		
Edward Dvorak	X		
Michael Shorten		X	
William Boltz	X		
Karen Tynis	X		



 Township Supervisor



 Township Clerk

 Deputy Clerk (present)

CEMETERY FUND

BUDGET AND APPROPRIATION ORDINANCE FOR 2016 - 2017

of the Town of Nunda, County of McHenry, State of Illinois, for the Fiscal year Beginning April 1, 2016 and ending March 31, 2017.

WHEREAS all legal requiments have been complied with:

Now Therefore, Be IT Ordained by the Board of Trustees of the Nunda Township Cemetery Fund County of McHenry, State of Illinois, in meeting assembled, as follows:

Section 1: That the fiscal year of the Township Cemetery Fund is hereby fixed and declared to be from April 1, 2016 to March 31, 2017.

Section 2: That the following budget, containing an estimate of receipts of the Cemetery Fund Expenditures for the same, is hereby adopted as the budget of this Cemetery Fund for the said fiscal year and shall be in full force and effect from and after this date.

PART I: Estimated Receipts

CEMETERY FUND

1	Cash in bank, beginning of year	\$92,106.54	
	Less: Outstanding Obligations	\$0.00	
	Net Operating Cash in Bank, at beginning of year		\$92,106.54
2	Repayment of transfers to other funds		\$0.00
3	Trust Account	\$5,195.00	\$5,195.00
4	Taxes to be received in this fiscal year from new (2015) levy: Amount of this levy	\$19,762.00	
	Estimated funds available on this levy	\$19,762.00	
	Estimated funds available for 2015 levy		\$19,762.00
5	Money to be borrowed in this fiscal year (state nature of debt): Sale of tax anticipation warrants:		\$0.00
6	Other Receipts:		
	(a) Interest Income	\$50.00	
	(b) Claims - Judgements	\$0.00	
	(c) Perpetual Care	\$100.00	
	(d) Sale of Lots	\$1,800.00	
	(e) Burial Permits	\$30.00	
	(f) Monument Permits	\$30.00	
	(g) Replacement Tax	\$400.00	
	(h) Miscellaneous Income	\$0.00	
7	Grand total estimated receipts of respective fund	\$22,172.00	
	Less Trust Account (only interest can be used)	(\$5,195.00)	
	ESTIMATED WORKING CASH		\$114,278.54

PART II: Estimated Expenditures

Constituting the appropriations for the fiscal year
April 1, 2016 to March 31, 2017

(as provided in Section 3 of this Ordinance)

CEMETERY FUND

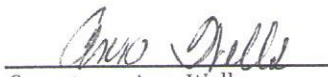
1 Maintenance: Materials & Supplies	
Cemetery Improvements	\$15,000.00
Cemetery Maintenance	\$20,000.00
2 Capital Outlay:	
Re-Purchase of Graves	\$0.00
3 Administration:	
Audit Fees	\$1,500.00
Legal Fees	\$500.00
Office Supplies and Publishing	\$200.00
Professional Development	\$1,000.00
Township Administration	\$6,000.00
Survey and Markers	\$15,000.00
Travel	\$1,000.00
Miscellaneous	\$0.00
4 Contingencies:	\$5,000.00
5 Total Estimated Expenditures	
& Appropriations	\$65,200.00
6 Estimated Balance End of Year	\$49,078.54

Section 3: That there is hereby appropriated for use of this Cemetery Fund for the said fiscal following: From the Cemetery Fund a total of: **SIXTY-FIVE THOUSAND, TWO HUNDRED DOLLARS & 00/100 \$65,200.00** such total being divided among the several objects and purposes, specific and enumerated and in the particular amounts stated (constituting the appropriation for the fiscal year April 1, 2016 to March 31, 2017, as provided in Section 3 of this Ordinance) is hereby incorporated by reference as part of this Section 3, with the same effect as if said statement were repeated in its entirety; and that this Section 3 shall be and is the annual appropriation ordinance of this Cemetery Fund, passed by the Board of Trustees and required by law, and shall be in full force and effect from and after this date.

Adopted on June 7, 2016 by the Board of Cemetery Trustees of Nunda Township in the County of McHenry, State of Illinois, in meeting assembled.
date.

VOTE: Ayes, Nays

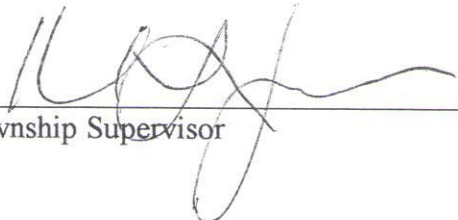

President, Susan Condon


Secretary, Ann Wells

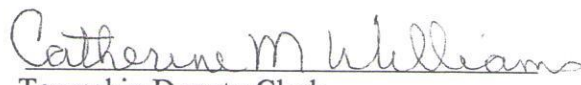

Treasurer, Patricia Morris

Adopted on this 9th day of June, 2016 by the Board of Trustees of Nunda Township in the County of McHenry, State of Illinois in meeting assembled.
Adopted on this 9th day of June, 2016 pursuant to roll call vote as follows:


<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Kelvin Jennings	<u>X</u>		
Michael Shorten		<u>X</u>	
Edward Dvorak	<u>X</u>		
William Boltz	<u>X</u>		
Karen Tynis	<u>X</u>		



 Township Supervisor

 (present)

 Township Deputy Clerk



 Township Clerk

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION ORDINANCE FOR 2016 - 2017**

of the Nunda Township Road District located in the County of McHenry, State of Illinois for the fiscal year beginning April 1st 2016, ending March 31st 2017

NOW BE IT ORDAINED by the Board of Trustees of the Nunda Township, County of McHenry, State of Illinois in meeting assembled as follows:

Section 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds: General Road, Permanent Hard Road, Insurance, Illinois Municipal Retirement and Social Security.

1. GENERAL ROAD & BRIDGE FUND - 300

Estimated Beginning Cash on Hand April 1, 2016

292,983.53

ESTIMATED REVENUES

401 Property Tax	799,601
401 Less Municipal Share Property Tax	(257,890)
401 Net Property Tax	541,711
402 Replacement Taxes	21,628
403 Traffic Fines	7,000
404 Interest on Investments	-
405 Street lighting reinbursements	3,000
407 Bus Fares	250
411 R.O.W. & Culvert permit fees	7,000
415 Interest County Treasurer	10
428 Equipment Sales	75,000
430 Services and Materials Reimbursement	200,000

Total Estimated Revenues

855,599

Total Estimated Funds Available

1,148,583

BUDGET EXPENDITURES

ADMINISTRATION - GENERAL - 300-120

619 Professional Services	3,500
620 Accounting Services	1,750
623 Professional Improvement	1,000
626 Equipment Purchase	1,500
649 Dues	2,000
650 McRide Dues	3,000
654 Office Expense	3,800
655 Postage	3,000
656 Printing	2,200
658 publishing / newsletter	5,000
660 Equipment Maintenance	1,000
672 Telephone	9,600
690 Miscellaneous Expense	1,500

Total for Administration Division

38,850

Road Division - 300-170

634 Road Maintenance	10,000
642 Non-dedicated road improvement	72,000

643 Uniforms	6,000	
645 Street Lighting	27,000	
700 Municiple Road Maintenance Co-op	127,000	
Total Road Division		242,000

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

Bridge Division - 300-180

633 Bridge Maint/Repair/Storm Water Control	10,000	
Total Bridge Division		10,000

Building Division - 300-190

617 Ground Maintenance Supplies	2,400	
634 Maintenance/Facility Improvements	110,000	
635 Recycling	7,000	
667 Waste Removal	3,500	
670 Utilities	16,000	
Total Building Division		138,900

Equipment Division - 300-200

626 Equipment Purchases	\$215,000.00	
626A Loan Payment	\$70,000.00	
627 Principal Reduction Loans - (Townfund)	100,000	
631 Vehicle / Equipment Maintenance	210,000	
Total Equipment Division		595,000

Total Estimated Expenditures/Appropriations	1,024,750
--	------------------

Estimated Cash on Hand March 31, 2017	123,833
---------------------------------------	---------

Total Estimated Expenditures/Appropriations	
Estimated Expenditures and Cash on Hand	
(1. GENERAL ROAD & BRIDGE FUND)	1,148,582.85

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

2. PERMANENT HARD ROAD FUND - 400

Estimated Beginning Cash on Hand April 1, 2016

126,042.62

ESTIMATED REVENUES

401 Property Tax	\$2,258,368.00
402 Replacement Taxes	\$26,721.00
404 Interest on Investments	\$5.00
410 Miscellaneous Income	\$2,190.00
415 Interest County Treasurer	\$17.00
428 Services & Materials	\$105,000.00

Total Estimated Revenues

\$2,392,301.00

Total Estimated Funds Available

\$2,518,343.62

BUDGET EXPENDITURES

ADMINISTRATION - GENERAL - 400-120

620 Accounting Services	4,625
621 Legal Services	5,000
652 Travel Expenses	1,000
674 insurance reserve	5,000
676 Health/Dental Insurance	150,000
676-A employee contributions to healthcare	(26,000)
677 Employee Physicals	1,000
679 Unemployment Compensation	29,000
765 Township Garage Principle & Interest	247,000

Total for Administration Division

416,625

Road Division - 400-170

602 Salaries	950,000
610 Engineering Services	45,000
616 Misc. Materials/Supplies for Maintenance of Roads	85,000
620 Ice Control	75,000
625 Rental	15,000
636 Maintenance Personnel	5,000
642 Road Improvements	\$700,000.00
646 Road Striping	13,500
648 Gasoline & Oil	90,000
662 Signs & posts	17,000
663 Road Safety Program	1,500

Total for Road Division

1,997,000

Other - 400-220

659 Monitoring System - Gas Tanks	1,000
-----------------------------------	-------

Total for Other

1,000

Total Estimated Expenditures/Appropriations

2,414,625

Estimated Cash on Hand March 31, 2017

\$103,718.62

Total Estimated Expenditures/Appropriations

**Estimated Expenditures and Cash on Hand
(2. PERMANENT HARD ROAD FUND)**

2,518,343.62

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

3. ROAD DISTRICT INSURANCE FUND - 500

Estimated E cash on hand April 1st 2016 \$13,621.43

ESTIMATED REVENUES

401 Property Tax	\$66,743.00	
404 Interest - Investments	\$10.00	
410.001 Insurance Dividend	\$9,000.00	
415 Interest County Treasurer	\$10.00	
Total Estimated Revenues	<u>\$75,763.00</u>	

Total Estimated Funds Available \$89,384.43

BUDGET EXPENDITURES

ADMINISTRATION - GENERAL - 500-120

620 Accounting Services	\$375.00	
675 Liability Insurance	\$35,326.00	
678 Workers Compensation	\$34,037.00	
Total for Administration Division	<u>\$69,738.00</u>	

Total Estimated Expenditures/Appropriations \$69,738.00

Estimated Cash on Hand March 31, 2017 \$19,646.43

Total Estimated Expenditures/Appropriations

Estimated Expenditures and Cash on Hand

(3. ROAD DISTRICT INSURANCE FUND) \$89,384.43

**ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017**

4. ROAD DISTRICT S.S FUND - 600

Estimated E cash on hand April 1st 2016

\$40,767.46

ESTIMATED REVENUES

401 Property Tax	\$69,025.00
404 Interest - Investments	\$10.00
415 Interest County Treasurer	\$20.00

Total Estimated Revenues	<u>\$69,055.00</u>
---------------------------------	---------------------------

Total Estimated Funds Available

\$109,822.46

BUDGET EXPENDITURES

ADMINISTRATION - GENERAL - 600-120

620 Accounting Services	\$450.00
680 Social Security Tax	\$75,000.00

Total for Administration Division	<u>\$75,450.00</u>
--	---------------------------

Total Estimated Expenditures/Appropriations

\$75,450.00

Estimated Cash on Hand March 31, 2017

\$34,372.46

Total Estimated Expenditures/Appropriations

Estimated Expenditures and Cash on Hand

(4. ROAD DISTRICT S.S. FUND)

\$109,822.46

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

5. ROAD DISTRICT IMRF FUND - 700

Estimated Beginning Cash on Hand April 1, 2016 \$22,290.80

ESTIMATED REVENUES

401 Property Tax	\$88,817.00
404 Interest - Investments	\$30.00
415 Interest County Treasurer	\$10.00

Total Estimated Revenues \$88,857.00

Total Estimated Funds Available \$111,147.80

BUDGET EXPENDITURES

ADMINISTRATION - GENERAL - 600-120

620 Accounting Services	\$450.00
681 Illinois Municipal Retirement Fund	<u>\$85,500.00</u>

Total for Administration Division \$85,950.00

Total Estimated Expenditures/Appropriations \$85,950.00

Estimated Cash on Hand March 31, 2017 \$25,197.80

Total Estimated Expenditures/Appropriations

Estimated Expenditures and Cash on Hand

(5. ROAD DISTRICT IMRF FUND) \$111,147.80

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

Section 2: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2016 and ending March 31, 2017 by fund shall be as follows:

	BY FUND AND DIVISION
GENERAL ROAD FUND	
Administration Division	38,850
Road Division	242,000
Bridge Division	10,000
Building Division	138,900
Equipment Division	595,000
TOTAL FOR GENERAL ROAD FUND	<u><u>1,024,750</u></u>
PERMANENT HARD ROAD FUND	<u><u>2,414,625</u></u>
ROAD DISTRICT INSURANCE FUND	<u><u>69,738</u></u>
ROAD DISTRICT S.S. FUND	<u><u>75,450</u></u>
ILLINOIS MUNICIPAL RETIREMENT FUND	<u><u>85,950</u></u>
TOTAL APPROPRIATION	<u><u><u>3,670,513</u></u></u>

Section 3: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 1 consisting the total appropriations in the amount of:

THREE MILLION, SIX HUNDRED SEVENTY THOUSAND, FIVE HUNDRED THIRTEEN DOLLARS

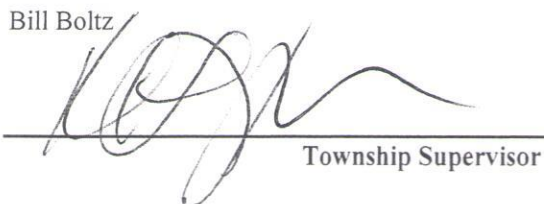
Section 4: That section 2 shall be and is a summary of the annual Appropriation Ordinance of this Road district, passed by the Board of Trustees as required by law and shall be in force and effect from and after this date.

Section 5: That a certified copy of the Budget and Appropriation Ordinance must be filed with the County Clerk within 30 days after adoption.

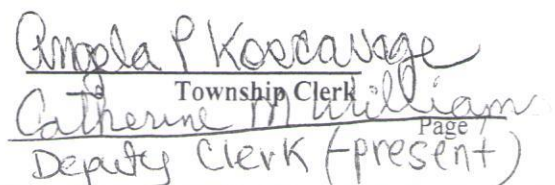
Adopted on this 9th day of June, 2016 by the Board of Trustees of Nunda Township in the County of McHenry, State of Illinois in meeting assembled, pursuant to roll call vote as follows:

ANNUAL SINGLE TOWNSHIP ROAD DISTRICT BUDGET AND APPROPRIATION ORDINANCE FOR 2016-2017

<u>Trustees</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Lee Jennings	<u>X</u>	<u> </u>	<u> </u>
Karen Tynis	<u>X</u>	<u> </u>	<u> </u>
Ed Dvorak	<u>X</u>	<u> </u>	<u> </u>
Mike Shorten	<u>X</u>	<u> </u>	<u> </u>
Bill Boltz	<u>X</u>	<u> </u>	<u> </u>



 Township Supervisor



 Township Clerk
 Catherine M. Williams
 Deputy Clerk (present)