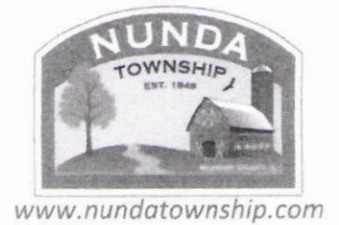


3510 Bay Road  
Crystal Lake, IL 60012  
Telephone: 815-459-4011 Fax: 815-459-4023  
email: [super@nundatownship.com](mailto:super@nundatownship.com)



RE: Regular meeting of the Nunda Township Board of Trustees  
WHERE: Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, IL  
DATE: Thursday, December 14, 2017 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) 3 Minute Limit
5. Review and approval of the minutes of the regular board meeting dated Thursday, November 9, 2017
6. Township Warrants for approval for payment for December 14, 2017
7. Road District Warrants for approval for payment for December 14, 2017
8. Truth in Taxation hearing for 2018-2019 proposed Cemetery Levy
9. Approval of the 2018 Annual Tax Levy as presented and posted on 11/10/17 for Town Fund
10. Approval of the 2018 Annual Tax Levy as presented and posted on 11/10/17 for General Assistance Fund
11. Approval of the 2018 Annual Tax Levy as presented and posted on 11/10/17 for Cemetery Fund
12. Approval of the 2018 Annual Tax Levy as presented and posted on 11/10/17 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 12-14-17-01 setting the holiday schedule for the calendar year 2018
14. Resolution 12-14-17-02 setting and post the Nunda Township Board meeting dates for the calendar year 2017
15. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor and Trustees
16. New Business from Board
17. Old Business from Board
18. Public Comments - 3 Minute Limit
19. Document Signing
20. Adjournment

MEETING MINUTES – BOARD OF TRUSTEES

NUNDA TOWNSHIP

Draft

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

**The Board of Trustees** met at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday November 9, 2017 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: Rob Parrish, Trustee: Karen Tynis, Trustee: Tim Parrish, Supervisor: Lee Jennings - Absent: Assessor Mark Dzemske. Also present: Road Commissioner Mike Lesperance, Attorney Scott Puma and residents.

**Trustee Position Interviews:** Supervisor Jennings opened the floor for questions – None

**Executive Session** – Discussion to fill Trustee Position – Board unanimously passed on Executive Session.

**Appointment of Trustee** – Motion to appoint applicant M. Justin Franzke: Made by: Lee Jennings; Seconded by: Karen Tynis. Roll Call: Rob Parrish (No), Karen Tynis (Yes), Tim Parrish (No), Lee Jennings (Yes), Tied Vote; Clerk Smith (Yes). Motion carries. Clerk administered Oath of Office to appointed Trustee M. Justin Franzke.

**Public Comments (related to Agenda items only)**

**Cemetery Board Member Cyntheea White of McHenry** requested the Township Meeting minutes reflect her title as Cemetery Board Member.

**Mike Shorten of Crystal Lake** advised newly appointed Trustee of his duties as Trustee and expressed his thoughts on the board following abatement and township levy.

**Motion to review and approval of minutes of regular board meeting dated Thursday, October 12, 2017 as amended adding Cemetery Board Member title to Cyntheea Whites name in public comments and correcting Open Trustee Position applicant M. Justin Franzkes address:** Made by: Tim Parrish; Seconded by: Karen Tynis. Voice Vote: All Ayes. Motion carries.

**Motion to Approve for Payment Township Warrants for November 9, 2017** in the amount of \$24,243.83. Made by: Rob Parrish; Second by: Karen Tynis. Discussion followed. Roll Call: Tim Parrish (Yes), Karen Tynis (Yes), Justin Franzke (Yes), Rob Parrish (Yes), Lee Jennings (Yes). Motion carries.

**Motion to Approve for Payment Road District Warrants for November 9, 2017** in the amount of: \$237,747.59. Made by: Tim Parrish; Seconded by: Karen Tynis. Discussion followed. Roll Call: Karen Tynis (Yes), Rob Parrish (Yes), Justin Franzke (Yes), Tim Parrish (Yes), Lee Jennings (Yes). Motion carries.

**Motion to Approve Resolution 11-09-17-01 – Eagle Scout David McGregor:** Supervisor Jennings recited Resolution 11-09-17-01 – Eagle Scout David McGregor. Made by: Karen Tynis; Seconded by: Tim Parrish. Voice Vote: All Ayes. Motion carries.

**Discussion and Approval of Posting the 2018 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.** Nunda Township Board unanimously approved the posting of the 2018 Annual Tax Levy for all Township funds.

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

**Supervisor** – Explained the current status of the township Weed Ordinance violations.

**Township Clerk** - None

**Road Commissioner** – Explained the Road District has been busy preparing the snow equipment for the winter season and the salt has been ordered. Discussion on Christmas tree recycling and Leaf collection for Nunda Township residents.

**Trustee – Justin Franzke** – Expressed his gratitude for the good job the Board has done and the appreciation for the opportunity to serve.

**Trustee – Rob Parrish** - None

**Trustee – Tim Parrish** Thanked all applicants for applying for the seat of Trustee and expressed his opinion on the process of appointing a Trustee to fill an open seat.

**Trustee – Karen Tynis** – Reiterated the importance of the Colby Point Dr. road opening which has proven the need for the Road Opening for a recent ambulance needs in the subdivision and thanked all the candidates for applying for the open seat position of Trustee.

**New Business:** None

**Old Business:** - None

**Public Comments:**

**Mike Shorten of Crystal Lake** Expressed an interest in live streaming meetings and explained his thoughts on the appointment process to fill open positions in the Township.

**Cemetery Board Member Cyntheea White of McHenry** Expressed an interest in posting Board meeting packets on the Township Web site prior to meetings and stressed the importance of the Cemetery Board meeting.

Township Assessor Mark Dzemske provided Nunda Township Assessor's Monthly Meeting Report.

**Document Signing by Officers and Trustees took place**

**Motion to Adjourn** made by: Justin Franzke; Seconded by: Lee Jennings. Voice Vote: All Ayes.  
Motion carries.

**Adjourned at:** 7:52 p.m.

(A full videotaping of all the monthly Board Meetings (excluding Closed Sessions) are maintained by the Township).

Respectfully submitted,  
Joni Smith  
Nunda Township Clerk



**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**November 2017**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
100-400 · Income					
401-000 · Property Tax Disbursement	9,758.48	950,113.63	952,603.00	2,489.37	99.74%
402-000 · Replacement Taxes	0.00	17,492.37	20,000.00	2,507.63	87.46%
405-000 · Miscellaneous Income	0.00	433.58	250.00	-183.58	173.43%
410-000 · Insurance Dividend	0.00	0.00	3,000.00	3,000.00	0.0%
411-000 · Town Hall/Chair Rental	25.00	498.00	750.00	252.00	66.4%
412-000 · Cemetery Administration	0.00	0.00	6,000.00	6,000.00	0.0%
414-000 · GA Administration	0.00	0.00	10,000.00	10,000.00	0.0%
415-000 · Interest - County Treasurer	36.83	36.83	10.00	-26.83	368.3%
<b>Total Income</b>	<b>9,820.31</b>	<b>968,574.41</b>	<b>992,613.00</b>	<b>24,038.59</b>	<b>97.58%</b>
<b>Expense</b>					
110-500 · Compensation - Town Officers					
110-501 · Supervisor	5,731.68	48,620.30	74,511.74	25,891.44	65.25%
110-502 · Town Clerk	846.16	7,672.00	11,000.00	3,328.00	69.75%
110-503 · Assessor	6,249.38	53,119.73	80,000.00	26,880.27	66.4%
110-504 · Highway Commissioner	7,213.34	61,188.79	93,773.45	32,584.66	65.25%
110-505 · Board of Trustees	450.00	4,522.00	7,200.00	2,678.00	62.81%
110-506 · Road District Treasurer	76.92	650.78	1,000.00	349.22	65.08%
110-507 · Cemetery Trustees	0.00	0.00	1,500.00	1,500.00	0.0%
110-676 · Health Insurance	5,772.39	39,993.95	70,000.00	30,006.05	57.13%
110-680 · Social Security Tax	1,525.39	13,067.55	22,000.00	8,932.45	59.4%
110-681 · IMRF	1,638.06	16,594.41	25,000.00	8,405.59	66.38%
<b>Total Compensation - Town Officers</b>	<b>29,503.32</b>	<b>245,429.51</b>	<b>385,985.19</b>	<b>140,555.68</b>	<b>63.59%</b>
120-000 · Administration - General					
120-601 · Salaries	0.00	5,406.00	10,000.00	4,594.00	54.06%
120-612 · Moderator	0.00	0.00	150.00	150.00	0.0%
120-614 · Deputy Clerk	0.00	0.00	500.00	500.00	0.0%
120-619 · Professional Services	176.38	722.54	1,000.00	277.46	72.25%
120-620 · Accounting Services	3,770.00	7,435.00	10,000.00	2,565.00	74.35%
120-621 · Legal Services	0.00	6,597.76	15,000.00	8,402.24	43.99%
120-623 · Professional Improvement	0.00	330.00	500.00	170.00	66.0%
120-626 · Equipment Purchase	0.00	0.00	4,000.00	4,000.00	0.0%
120-632 · Maintenance Expense	501.62	10,915.70	15,000.00	4,084.30	72.77%
120-651 · Dues - Township Officials	0.00	1,162.66	1,200.00	37.34	96.89%
120-652 · Travel Expense	111.28	522.14	500.00	-22.14	104.43%
120-658 · Publishing	-11.38	354.84	1,000.00	645.16	35.48%
120-670 · Utilities	543.89	5,052.91	10,000.00	4,947.09	50.53%
120-673 · General Insurance	0.00	9,200.00	5,000.00	-4,200.00	184.0%
120-675 · Liability Insurance	0.00	4,124.00	10,000.00	5,876.00	41.24%
120-678 · Worker's Compensation	0.00	7,215.00	10,000.00	2,785.00	72.15%
120-679 · Unemployment Compensation	0.00	325.34	1,000.00	674.66	32.53%

# NUNDA TOWNSHIP TOWN FUND

## Income Statement

November 2017

120-680 · Social Security Taxes	0.00	413.56	750.00	336.44	55.14%
<b>Total 120-000 · Administration - General</b>	<b>5,091.79</b>	<b>59,777.45</b>	<b>95,600.00</b>	<b>35,822.55</b>	<b>62.53%</b>
<b>130-000 · Administration - Supervisor</b>					
130-601 · Staff Salaries	4,738.65	38,081.39	60,000.00	21,918.61	63.47%
130-623 · Professional Improvement	191.00	283.00	2,500.00	2,217.00	11.32%
130-652 · Travel Expenses	0.00	41.30	2,000.00	1,958.70	2.07%
130-654 · Office Expense	132.50	2,720.58	6,000.00	3,279.42	45.34%
130-672 · Telephone	361.96	2,782.01	4,000.00	1,217.99	69.55%
130-676 · Health Insurance	1,534.23	11,354.97	20,000.00	8,645.03	56.78%
130-679 · Unemployment Compensation	0.00	0.00	1,200.00	1,200.00	0.0%
130-680 · Social Security Tax	353.17	2,809.85	4,500.00	1,690.15	62.44%
130-681 · IL Municipal Retirement Fund	402.79	3,832.41	5,200.00	1,367.59	73.7%
130-690 · Miscellaneous Expense	0.00	787.74	2,000.00	1,212.26	39.39%
<b>Total 130-000 · Administration - Supervisor</b>	<b>7,714.30</b>	<b>62,693.25</b>	<b>107,400.00</b>	<b>44,706.75</b>	<b>58.37%</b>
<b>140-000 · Administration - Assessor</b>					
140-601 Staff Salaries	17,816.00	149,648.01	240,205.25	90,557.24	62.3%
140-611 · Professional Service	0.00	0.00	5,000.00	5,000.00	0.0%
140-623 · Professional Improvemnt	270.00	465.00	2,100.00	1,635.00	22.14%
140-626 · Equipment Purchases	140.22	1,611.76	4,400.00	2,788.24	36.63%
140-629 · Computer Expenses	0.00	12,697.50	15,000.00	2,302.50	84.65%
140-640 · Car Expenses	57.60	1,226.06	1,800.00	573.94	68.11%
140-649 · Dues	0.00	40.00	1,000.00	960.00	4.0%
140-652 · Travel Expense	0.00	0.00	500.00	500.00	0.0%
140-654 · Office Expenses	198.99	1,050.31	1,500.00	449.69	70.02%
140-655 · Postage	0.00	286.68	500.00	213.32	57.34%
140-656 · Printing	0.00	252.00	1,000.00	748.00	25.2%
140-657 · Publications & Subscriptions	454.58	5,850.79	8,500.00	2,649.21	68.83%
140-660 · Maintenance	0.00	496.60	1,000.00	503.40	49.66%
140-672 · Telephone Expense	234.03	1,854.58	4,300.00	2,445.42	43.13%
140-676 · Health Insurance Exp	4,937.12	42,517.40	60,040.55	17,523.15	70.81%
140-679 · Unemployment Compensation	0.00	1,575.45	7,000.00	5,424.55	22.51%
140-680 · Social Security Taxes	1,327.92	11,150.66	14,892.73	3,742.07	74.87%
140-681 · IL-Municipal Retirement Fund	1,450.67	18,202.36	20,417.45	2,215.09	89.15%
140-682 · Medicare	0.00	2,258.00	3,482.98	1,224.98	64.83%
140-690 · Miscellaneous Expense.	290.84	1,917.28	3,800.00	1,882.72	50.46%
<b>Total 140-000 · Administration - Assessor</b>	<b>27,177.97</b>	<b>250,842.44</b>	<b>396,438.96</b>	<b>145,596.52</b>	<b>63.27%</b>
<b>160-000 · Township Park</b>					
160-695 · Park & Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
160-696 · Bay Road Park Maintenance	0.00	0.00		0.00	0.0%
<b>Total 160-000 · Township Park</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.0%</b>

**NUNDA TOWNSHIP TOWN FUND**  
**Income Statement**  
**November 2017**

220-000 · Other					
220-841 · Open Space			500.00	500.00	0.0%
220-890 · Community Relations	3,373.08	6,299.60	10,000.00	3,700.40	63.0%
220-895 · Mosquito Abatement	0.00	0.00	1,000.00	1,000.00	0.0%
220-900 · Contingencies	0.00	0.00	10,000.00	10,000.00	0.0%
220-901 · Capital Improvements	0.00	0.00	10,000.00	10,000.00	0.0%
Total 220-000 · Other	3,373.08	6,299.60	31,500.00	25,200.40	20.0%
330 · Weed Ordinance					
330-855 · Ordinance Expense	-5,470.00	1,240.00	2,500.00	1,260.00	49.6%
66000 · Payroll Expense	0.00	-5.42	0.00	5.42	100.0%
Total 330 · Weed Ordinance	-5,470.00	1,234.58	2,500.00	1,265.42	49.38%
Total Expense	67,390.46	626,276.83	1,020,424.15	394,147.32	61.37%
Net Income	-57,570.15	342,297.58	-27,811.15	-370,108.73	36.20%

**NUNDA TOWNSHIP GENERAL ASSISTANCE FUND**

**Income Statement**

**November 2017**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	327.90	31,926.11	32,000.00	73.89	99.77%
402-000 · Replacement Taxes	0.00	2,916.51	4,000.00	1,083.49	72.91%
<b>Total Income</b>	<b>327.90</b>	<b>34,842.62</b>	<b>36,000.00</b>	<b>1,157.38</b>	<b>96.79%</b>
<b>Expense</b>					
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	150.00	500.00	350.00	30.0%
120-654 · Office Expense	0.00	449.99	500.00	50.01	90.0%
120-682 · Catastrophic Insurance	0.00	0.00	2,500.00	2,500.00	0.0%
<b>Total 120 · Administration - General</b>	<b>0.00</b>	<b>599.99</b>	<b>14,600.00</b>	<b>14,000.01</b>	<b>4.11%</b>
210 · Home Relief Division					
210-706 · Medical & Dental	0.00	0.00	500.00	500.00	0.0%
210-709 · Shelter	2,450.00	13,822.00	15,000.00	1,178.00	92.15%
210-710 · Utilities	1,292.77	4,763.49	15,000.00	10,236.51	31.76%
210-711 · Food	0.00	0.00	1,000.00	1,000.00	0.0%
210-712 · Personal Allowance	90.00	732.61	1,500.00	767.39	48.84%
210-715 · Transportation	0.00	93.84	3,000.00	2,906.16	3.13%
<b>Total 210 · Home Relief Division</b>	<b>3,832.77</b>	<b>19,411.94</b>	<b>36,000.00</b>	<b>16,588.06</b>	<b>53.92%</b>
<b>Total Expense</b>	<b>3,832.77</b>	<b>20,011.93</b>	<b>50,600.00</b>	<b>30,588.07</b>	<b>39.55%</b>
<b>Net Income</b>	<b>-3,504.87</b>	<b>14,830.69</b>	<b>-14,600.00</b>	<b>-29,430.69</b>	<b>57.24%</b>



# NUNDA TOWNSHIP ROAD BRIDGE FUND

## Income Statement

November 2017

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Taxes	4,040.39	393,462.83	394,491.00	1,028.17	99.74%
402-000 · Replacement Taxes	0.00	18,457.73	21,628.00	3,170.27	85.34%
403-000 · Traffic Fines	180.56	4,877.64	4,000.00	-877.64	121.94%
405-000 · Street Lighting Reimbursements	36.90	2,137.48	3,000.00	862.52	71.25%
407-000 · Bus Fares	8.00	72.00	250.00	178.00	28.8%
4011-000 · R.O.W. & Culvert permit fee	150.00	4,150.00	6,000.00	1,850.00	69.17%
412-000 · Services and Materials Reimbursement	246,869.69	343,093.93	315,000.00	-28,093.93	108.92%
<b>Total Income</b>	<b>251,285.54</b>	<b>766,251.61</b>	<b>744,369.00</b>	<b>-21,882.61</b>	<b>102.94%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	2,030.00	2,030.00	1,960.00	-70.00	103.57%
120-650 · McRide Dues	0.00	0.00	3,600.00	3,600.00	0.0%
120-654 · Office Expenses	5,341.69	22,372.16	29,600.00	7,227.84	75.58%
<b>Total 120-000 · Administration - General</b>	<b>7,371.69</b>	<b>24,402.16</b>	<b>35,160.00</b>	<b>10,757.84</b>	<b>69.4%</b>
170-000 · Road Division					
170-642 · Non-Dedicated Road Improvements	0.00	0.00	11,000.00	11,000.00	0.0%
170-645 · Street Lighting	4,618.87	19,060.12	27,000.00	7,939.88	70.59%
170-700 · Municiple Road Maintn Co-op	52,184.86	163,541.50	315,000.00	151,458.50	51.92%
<b>Total 170-000 · Road Division</b>	<b>56,803.73</b>	<b>182,601.62</b>	<b>353,000.00</b>	<b>170,398.38</b>	<b>51.73%</b>
180-000 · Bridge Division					
180-633 · Bridge Maint/Repair/Storm Water	0.00	0.00	10,000.00	10,000.00	0.0%
<b>Total 180-000 · Bridge Division</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>64,175.42</b>	<b>207,003.78</b>	<b>398,160.00</b>	<b>191,156.22</b>	<b>51.99%</b>
<b>Net Income</b>	<b>187,110.12</b>	<b>559,247.83</b>	<b>346,209.00</b>	<b>-213,038.83</b>	<b>50.95%</b>

# NUNDA TOWNSHIP PERMANENT HARD ROAD FUND

## Income Statement

November 2017

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	24,158.75	2,352,180.49	2,358,371.00	6,190.51	99.74%
402-000 · Replacement Taxes	0.00	20,483.00	26,721.00	6,238.00	76.66%
410-000 · Miscellaneous Income	3,703.13	4,878.55	2,190.00	-2,688.55	222.77%
415-000 · Interest - County	111.37	111.37	0.00	-111.37	100.0%
420-000 · Equipment Sales	83,970.20	124,970.20	85,000.00	-39,970.20	147.02%
<b>Total Income</b>	<b>111,943.45</b>	<b>2,502,623.61</b>	<b>2,472,282.00</b>	<b>-30,341.61</b>	<b>101.23%</b>
<b>Expense</b>					
120-000 · Administration - General					
120-620 · Accounting Services - Audit	5,365.00	5,365.00	5,180.00	-185.00	103.57%
120-676 · Health & Dental Insurance	6,143.85	60,914.35	140,000.00	79,085.65	43.51%
120-676-A Employee Contributions to Health	0.00	0.00	-26,000.00	-26,000.00	0.0%
120-679 · Unemployment Compensation	618.15	11,747.50	25,000.00	13,252.50	46.99%
<b>Total 120-000 · Administration - General</b>	<b>12,127.00</b>	<b>78,026.85</b>	<b>144,180.00</b>	<b>66,153.15</b>	<b>54.12%</b>
170-000 · Road Division					
170-601 · Salaries	84,222.86	744,119.19	1,000,000.00	255,880.81	74.41%
170-619 · Professional Services	6,596.75	22,970.43	60,000.00	37,029.57	38.28%
170-620 · Ice Control	0.00	0.00	12,000.00	12,000.00	0.0%
170-625 · Equipment Rental	1,860.67	3,160.81	10,000.00	6,839.19	31.61%
170-636 · Maintenance Personnel	2,574.70	15,758.37	17,000.00	1,241.63	92.7%
170-642 · Road Improvements	83,723.40	526,703.26	926,000.00	399,296.74	56.88%
170-646 · Road Striping	0.00	10,846.00	18,000.00	7,154.00	60.26%
170-648 · Gasoline & Oil	4,418.99	52,405.46	90,000.00	37,594.54	58.23%
<b>Total 17 · Road Division</b>	<b>183,397.37</b>	<b>1,375,963.52</b>	<b>2,133,000.00</b>	<b>757,036.48</b>	<b>64.51%</b>
190-000 · Equipment Division					
190-626 · Maintenance & Purchases	15,944.31	403,732.35	300,000.00	-103,732.35	134.58%
<b>Total 190 · Equipment Division</b>	<b>15,944.31</b>	<b>403,732.35</b>	<b>300,000.00</b>	<b>-103,732.35</b>	<b>134.58%</b>
200-000 · Building Division					
200-634 · Maintenance/Facility Improvement	44,114.53	88,152.57	112,000.00	23,847.43	78.71%
200-635 · Recycling	0.00	807.15	6,000.00	5,192.85	13.45%
200-670 · Utilities	1,956.36	16,145.41	16,000.00	-145.41	100.91%
<b>Total 200 · Building Division</b>	<b>46,070.89</b>	<b>105,105.13</b>	<b>134,000.00</b>	<b>28,894.87</b>	<b>78.44%</b>
<b>Total Expense</b>	<b>257,539.57</b>	<b>1,962,827.85</b>	<b>2,711,180.00</b>	<b>748,352.15</b>	<b>72.4%</b>
<b>Net Income</b>	<b>-145,596.12</b>	<b>539,795.76</b>	<b>-238,898.00</b>	<b>-778,693.76</b>	<b>28.83%</b>

# NUNDA TOWNSHIP INSURANCE FUND

## Income Statement

November 2017

		Current	YTD	Budget	Variance	% of Budget
<b>Income</b>						
	401-000 · Property Tax Disbursement	683.71	66,567.69	66,743.00	175.31	99.74%
	410-000 · Insurance Dividend	0.00	0.00	9,000.00	9,000.00	0.0%
<b>Total Income</b>		683.71	66,567.69	75,743.00	9,175.31	87.89%
<b>Expense</b>						
	120-000 · Administration - General					
	120-620 · Accounting Services - Audit	435.00	435.00	420.00	-15.00	103.57%
	120-675 · Liability Insurance	0.00	34,366.00	34,366.00	0.00	100.0%
	120-678 · Worker's Compensation	0.00	35,225.00	35,225.00	0.00	100.0%
<b>Total 120-000 · Administration - General</b>		435.00	70,026.00	70,011.00	-15.00	100.02%
<b>Total Expense</b>		435.00	70,026.00	70,011.00	-15.00	100.02%
<b>Net Income</b>		248.71	-3,458.31	5,732.00	9,190.31	-12.14%

**NUNDA TOWNSHIP SOCIAL SECURITY FUND**  
**Income Statement**  
**November 2017**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	707.14	68,847.21	69,025.00	177.79	99.74%
<b>Total Income</b>	707.14	68,847.21	69,025.00	177.79	99.74%
<b>Expense</b>					
120-620 · Accounting Services	435.00	435.00	420.00	-15.00	103.57%
120-680 · Social Security Tax	6,249.01	53,964.28	68,605.00	14,640.72	78.66%
<b>Total Expense</b>	6,684.01	54,399.28	69,025.00	14,625.72	78.81%
<b>Net Income</b>	<b>-5,976.87</b>	<b>14,447.93</b>	<b>0.00</b>	<b>-14,447.93</b>	<b>20.93%</b>



**NUNDA TOWNSHIP IMRF FUND**  
**Income Statement**  
**November 2017**

	Current	YTD	Budget	Variance	% of Budget
<b>Income</b>					
401-000 · Property Tax Disbursement	909.83	88,586.37	88,818.00	231.63	99.74%
<b>Total Income</b>	909.83	88,586.37	88,818.00	231.63	99.74%
<b>Expense</b>					
120-620 · Accounting Services - Audit	435.00	435.00	420.00	-15.00	103.57%
120-681 · IL Municipal Retirement Fund	6,576.06	55,797.19	88,397.00	32,599.81	63.12%
<b>Total Expense</b>	7,011.06	56,232.19	88,817.00	32,584.81	63.12%
<b>Net Income</b>	-6,101.23	32,354.18	1.00	-32,353.18	36.62%

# NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Kelvin L. Jennings

TOWN CLERK – Joni Smith

## PERIOD:

**November 9, 2017 through December 14, 2017**

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this **14th day of December 2017** examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$27,898.71 for all Township Funds, plus Payroll Expenditures.**

## TOWN FUND

NOVEMBER 2017 PAYROLL EXPENDITURES

\$ 49,820.13

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 14th, 2017.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher List 12/14/17

Vendor	Budget Line Item	
Ancel, Glink, Diamond, Bush	100-120-621 Admin/Legal Fees	\$1,763.98
AFLAC*	100-000-225 Town Employee Cancer Ins	\$356.86
AT& T*	100-130-672 Supr/Telephone	\$268.54
AT& T	100-140-672 Assr/Telephone	\$201.38
At & T Uverse	100-140-672 Assr/Telephone	\$40.23
At & T Uverse*	100-130-672 Super/Telephone	\$60.35
Blue Cross	100-110, 130,140-676 Health Ins	\$7,679.29
Blue Cross	100-110-676 Admin/Hospitalization Insurance	\$1,290.64
Buss Ford	100-140-640 Assr/Car Expense	\$22.28
ComEd	100-120-670 Admin/Utilities	\$417.64
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
EBAS	100-110-676 Admin/Hospitalization Insurance	\$0.00
EBAS	100-130-676 Supr/Hospital Ins	\$0.00
EBAS	100-140-676 Assr/Hospital Insurance	\$0.00
Eder, Casella & Co	100-120-620 Admin/Accounting Service	\$700.00
First Bankcard	100-120-632 Admin/Building Maintenance	\$80.54
First Bankcard	100-120-619 Admin/Profession Svs	\$0.00
First Bankcard	100-130-654 Supr/Office Expense	\$68.95
First Bankcard	100-130-690 Admin/Misc. Expense	\$0.00
First Bankcard	100-120-651 Admin/Dues	\$35.00
First Bankcard	100-120-652 Admin/Travel Expense	\$354.49
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	\$0.00
First Bankcard	200-210-710 GA/Utilities	\$0.00
First Bankcard	100-220-890 Super/Community Relations	\$0.00
First Bankcard	100-140-672 Assr/Telephone Expense	\$0.00
First Bankcard	110-140-655 Assr/Postage	\$0.00
First Bankcard	100-140-690 Assr/Misc. Expense	\$46.97
First Bankcard	100-140-654 Assr/Office Supplies	\$0.00
First Bankcard	100-140-657 Assr/Publications Subscriptions	\$0.00
First Bankcard	100-140-623 Assr/Professional Imp	\$403.00
IAAO	100-140-623 Assr/Professional Imp	\$380.00



Jennings, Lee	100-120-652 Admin/Travel Expense Office Exp	\$272.85
McHenry County Recorder	100-330-885 Weed Ordinance	\$120.00
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	\$191.87
NJS	100-140-690 Assr/Misc Expense	\$185.00
Nunda Road District	100-140-640 Assr/Car Expense	\$9,061.25
Nu-Way Cleaning	100-120-632 Supr/Maintenance	\$375.00
Principal Insurance*	100-140-676 Assr/Hospital Insurance	\$808.83
Principal Insurance*	100-130-676 Supr/Hospital Insurance	\$240.29
Principal Insurance*	100-110-676 Admin/Hospitalization Insurance	\$494.64
Principal Insurance*	100-110-676 Admin/Hospitalization Insurance	\$99.59
Sams Club	100-140-690 Assr/Misc. Expense	\$0.00
Sawyer, Karen *	100-140-676 Assr/Hospital Insurance	\$630.11
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	\$75.88
Unum Life Insurance*	100-000-228 Employee Portion Hospital Ins	\$88.85
U.S. Bank Equip Finance	100-140-626 Assr/Equipment Purchase	\$140.22
Wachholder Well Drilling	100-120-632 Admin/Building Maintenance	\$220.00
	TOTAL	\$27,898.71
* 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 9, 2017 through December 14, 2017**

We the undersigned members of NUNDA TOWNSHIP BOARD OF TRUSTEES, certify that we have this **14th day of December 2017** **examined** and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of: **\$420,446.80 for all Road District Funds plus Payroll Expenditures.**

### PERMANENT HARD ROAD FUND

NOVEMBER 2017 PAYROLL EXPENDITURES	\$84,841.01
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### R.D. SOCIAL SECURITY FUND

NOVEMBER 2017 PAYROLL EXPENDITURE	\$ 6,249.01
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### R.D. INSURANCE FUND

NOVEMBER 2017 PAYROLL EXPENDITURES	\$
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### R.D. IMRF FUND

NOVEMBER 2017 PAYROLL EXPENDITURES	\$ 6,576.06
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IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 14th, 2017.

Board of Township Trustees

\_\_\_\_\_  
Supervisor

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Meeting Date  
December 14, 2017

Nunda Township Road District

Vouchers for November

AFLAC*	400-120-676A PHR Admin Div - Hosp. Insurance	\$963.43
Airgas USA, LLC	400-170-625 PHR Road Div - Rental	\$308.40
Alexander Equipment Company, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$233.30
AT & T U-Verse*	400-200-670 PHR Building Div - Utilities	\$90.53
AT & T*	400-200-670 PHR Building Div - Utilities	\$125.97
AT & T*	400-200-670 PHR Building Div - Utilities	\$228.40
Blue Cross/Blue Shield of IL*	400-120-676 PHR Admin Div - Hosp. Insurance	\$5,584.16
Blue Cross/Blue Shield of IL*	400-120-676A PHR Admin Div - Empl.Ins.Contributio	\$1,396.04
Bradford D. Herchenbach, President	400-190-626 PHR Equip Div - Maint. & Purchases	\$200.00
Burris Equipment	400-170-625 PHR Road Div - Rental	\$1,960.00
Cintas	400-170-636 PHR Road Div - Maint. Personnel	\$67.50
City of Crystal Lake	300-000-261 R&B Replacement Taxes	\$3,795.51
City of Crystal Lake	400-170-642 PHR Road Div - Road Improvements	\$344.00
City of McHenry	300-000-262 PHR Replacement Taxes	\$3,114.88
ComEd Street Lighting*	300-170-645 R&B Road Div - Street Lighting	\$2,366.84
ComEd*	400-200-670 PHR Building Div - Utilities	\$950.55
Conserv FS	400-170-642 PHR Road Div - Road Improvements	\$3,873.50
Conserv FS	400-170-648 PHR Road Div - Gasoline & Oil	\$19,695.78
Contech Engineered Solutions	400-170-642 PHR Road Div - Road Improvements	\$12,451.20
Culligan of Crystal Lake	400-170-636 PHR Road Div - Maint. Personnel	\$64.00
Curran Materials Company	300-170-700 R&B Road Div - Municipal Road Maint	\$24,819.18
Curran Materials Company	400-170-642 PHR Road Div - Road Improvements	\$12,315.45
Don Bass Trucking, Inc.	400-170-642 PHR Road Div - Road Improvements	\$1,282.50
Ed's Automotive	400-190-626 PHR Equip Div - Maint. & Purchases	\$43.00
E J Equipment, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$145.90
1st Ayd Corp.	400-170-648 PHR Road Div - Gasoline & Oil	\$595.00
1st Ayd Corp.	400-190-626 PHR Equip Div - Maint. & Purchases	\$530.87
First Bankcard	300-120-654 R&B Admin Div - Office Expense	\$253.95
First Bankcard	400-170-636 PHR Road Div - Maint. Personnel	\$351.13
First Bankcard	400-190-626 PHR Equip Div - Maint. & Purchases	\$465.42
First Bankcard	400-200-634 PHR Build Div - Maint/Facility Improv.	\$19.75
Geske and Sons, Inc.	400-170-642 PHR Road Div - Road Improvements	\$69,076.03
Geske and Sons, Inc.	300-170-642 R & B Road Div	\$4,283.78
Great Lakes Fire and Safety Equipmen	400-200-634 PHR Build Div - Maint/Facility Improv.	\$75.00
Heritage Land Consultants, LLC	400-170-619 PHR Road Div - Professional Serv.	\$3,458.50
Hi Viz	400-190-626 PHR Equip Div - Maint. & Purchases	\$2,008.00
HR Green, Inc.	400-170-619 PHR Road Div - Professional Serv.	\$8,785.83
Hyperstitch, Inc.	400-170-636 PHR Road Div - Maint. Personnel	\$498.00
Interstate Billing Service, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$759.57
Joseph D. Foreman & Company Inc.	400-170-642 PHR Road Div - Road Improvements	\$101.50
Kaman Fluid Power	400-190-626 PHR Equip Div - Maint. & Purchases	\$320.05
Landauer	400-200-634 PHR Build Div - Maint/Facility Improv.	\$450.00
Leach Enterprises, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$48.54
Lorig Construction Company	400-170-642 PHR Road Div - Road Improvements	\$181,865.67
Matuszewich & Kelly, LLP	300-120-654 R&B Admin Div - Office Expense	\$52.50
McHenry County Recorder	300-120-654 R&B Admin Div - Office Expense	\$275.00

\* Bills paid before meeting

Meeting Date  
December 14, 2017

Nunda Township Road District

Vouchers for November

Menard's	400-190-626 PHR Equip Div - Maint. & Purchases	\$462.24
Midwest Construction Products Corp.	400-170-642 PHR Road Div - Road Improvements	\$138.00
NAC Supply, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$36.00
NAPA Auto Parts	400-190-626 PHR Equip Div - Maint. & Purchases	\$29.84
Nicor*	400-200-670 PHR Building Div - Utilities	\$27.67
Nicor*	400-200-670 PHR Building Div - Utilities	\$323.72
Patten Industries Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$174.46
Peter Baker & Son Co.	400-170-642 PHR Road Div - Road Improvements	\$10,235.52
Pitel Septic, Inc.	400-170-642 PHR Road Div - Road Improvements	\$120.00
Prime, Tack & Seal Co.	400-170-642 PHR Road Div - Road Improvements	\$1,050.00
Principal Financial Group*	400-120-676 PHR Admin Div - Hosp./Dental Insurance	\$664.32
Principal Financial Group*	400-120-676A PHR Admin Div - Empl.Ins.Contributions	\$166.08
Roland Machinery Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$404.34
Russo Power Equipment	400-190-626 PHR Equip Div - Maint. & Purchases	\$32.87
Schaal Contracting	400-170-642 PHR Road Div - Road Improvements	\$2,800.00
Schmidt Engineering2, Inc.	400-170-619 PHR Road Div - Professional Serv.	\$800.00
Schwan Masonry, Inc.	400-170-642 PHR Road Div - Road Improvements	\$400.00
Section 8 Doors & Hardware, Inc.	400-200-634 PHR Build Div - Maint/Facility Improv.	\$4,000.00
Snap-On Craig Randall	400-190-626 PHR Equip Div - Maint. & Purchases	\$25.50
Spring Align of Palatine, Inc.	400-190-626 PHR Equip Div - Maint. & Purchases	\$1,394.34
Suburban Propane	400-170-648 PHR Road Div - Gasoline & Oil	\$128.54
Terminal Supply Co.	400-190-626 PHR Equip Div - Maint. & Purchases	\$144.45
The I.T. Connection Inc.	300-120-654 R&B Admin Div - Office Expense	\$405.50
The Township Officials of Illinois	300-120-654 R&B Admin Div - Office Expense	\$30.00
Thelen Materials, LLC	400-170-642 PHR Road Div - Road Improvements	\$5,155.17
Tifco Industries	400-190-626 PHR Equip Div - Maint. & Purchases	\$3,679.20
Traffic Control & Protection Inc	400-170-642 PHR Road Div - Road Improvements	\$163.85
Verizon Wireless*	400-200-670 PHR Building Div - Utilities	\$151.66
Village of Bull Valley	300-000-257 R&B Replacement Taxes	\$310.06
Village of Holiday Hills	300-000-254 R&B Replacement Taxes	\$201.73
Village of Island Lake	300-000-259 R&B Replacement Taxes	\$1,617.58
Village of Lakemoor	300-000-253 R&B Replacement Taxes	\$254.76
Village of Oakwood Hills	300-000-256 R&B Replacement Taxes	\$915.26
Village of Port Barrington	300-000-258 R&B Replacement Taxes	\$354.90
Village of Prairie Grove	300-000-255 R&B Replacement Taxes	\$1,471.89
WM Recycle America	400-200-635 PHR Building Div - Recycling	\$146.88
Woodstock Lumber Company	400-200-634 PHR Build Div - Maint/Facility Improv.	\$11,336.36
	TOTAL VOUCHERS TO BE PAID	\$420,446.80

\* 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, 2018  
and ending March 31, 2019.

**\$1,052,603.00**

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 uses and purposes aforesaid for the **TOWN FUND** the sum of: **ONE MILLION, FIFTY-TWO THOUSAND SIX HUNDRED THREE DOLLARS & 00/100     \$1,052,603.00**

Kelvin Lee Jennings, Supervisor

Joni Smith, Town Clerk

Adopted on this 14th day of December, 2017 pursuant to roll call vote as follows:

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



# 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, 2018  
and ending March 31, 2019.

**\$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 14th day of December, 2017:

## GENERAL ASSISTANCE FUND LEVY

BOARD OF TRUSTEES	AYE	NAY	ABSENT
KELVIN L. JENNINGS			
KAREN TYNIS			
ROB PARRISH			
TOM PARRISH			

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, 2018  
and ending March 31, 2019,

**\$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 14<sup>th</sup> day of December, 2017 pursuant to roll call vote as follows:

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

#322 - DCC

## ANNUAL SINGLE TOWNSHIP ROAD DISTRICT TAX LEVY ORDINANCE 2018-2019

(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 14<sup>th</sup> day of December, 2017, 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 2018-2019 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 **FOUR HUNDRED EIGHTY-TWO THOUSAND, SIX HUNDRED ONE DOLLARS AND 00/100 (\$482,601.00)**

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, FOUR HUNDRED FIFTY-EIGHT THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND 00/100 (\$2,458,368.00)**

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 14th day of December, 2017 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			
UNKNOWN			



RESOLUTION  
SETTING THE HOLIDAY SCHEDULE FOR 2017

WHEREAS, the Nunda Township Supervisor has set the annual holiday schedule for 2018; and

WHEREAS, it is necessary and appropriate that this Township Board set the 2018 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 2018:

Holiday	DATE	(Nunda Township Offices Closed)
New Year's Day	January 1, 2018	Monday, January 1, 2018
President's Day	February 19, 2018	Monday, February 19, 2018
Good Friday	March 30, 2018	Friday, March 30, 2018
Memorial Day	May 28, 2018	Tuesday, May 29, 2018
Independence Day	July 4, 2018	Wednesday, July 4, 2018
Labor Day	September 3, 2018	Monday, September 3, 2018
Veterans Day	November 12, 2018	Monday, November 12, 2018
Thanksgiving	November 22, 2018	Thur & Fri, Nov. 22 & 23, 2018
Christmas	December 25, 2018	Tuesday, December 25, 2018

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 Fourteenth day of December, A.D., 2017.

ATTEST:

\_\_\_\_\_  
Kelvin Lee Jennings  
Nunda Township Supervisor

\_\_\_\_\_  
Joni Smith  
Nunda Township Clerk



#12-14-17-02

Nunda Township  
Board of Trustees

2018 Meeting Schedule

Annual Town Meeting; Tuesday April 10, 2018, at 7:00 p.m.

**Monthly Board Meetings:**

Thursday	January 11, 2018	7:00 p.m.
Thursday	February 8, 2018	7:00 p.m.
Thursday	March 8, 2018	7:00 p.m.
Tuesday	April 10, 2018	7:30 p.m.
Thursday	May 10, 2018	7:00 p.m.
Thursday	June 14, 2018	7:00 p.m.
Thursday	July 12, 2018	7:00 p.m.
Thursday	August 9, 2018	7:00 p.m.
Thursday	September 13, 2018	7:00 p.m.
Thursday	October 11, 2018	7:00 p.m.
Thursday	November 8, 2018	7:00 p.m.
Thursday	December 13, 2018	7:00 p.m.

DATED, in Crystal Lake, Illinois of this Fourteenth day of December,  
A.D., 2017.

ATTEST:

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Kelvin Lee Jennings  
Nunda Township Supervisor

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Joni Smith  
Nunda Township Clerk