

Minutes –Board of Town Trustees

STATE OF ILLINOIS, }
McHenry County, } ss.
Township of Nunda, }

THE BOARD OF TOWN TRUSTEES met at the Nunda Township Supervisors Office (Annex), 3510 Bay Road, Crystal Lake, Illinois, on **June 8th, 2010.**

PRESENT: John Heisler Supervisor
 Jim Schlader Town Trustee
 Joni Smith Town Trustee
 Tom Palmer Town Trustee
 Lee Jennings Town Trustee

Mr. John Heisler, Chairman, called the meeting to order at 7:00 P.M. Bridgett Provenzano, Township Clerk, recorded the following official business.

The Pledge of Allegiance to the Flag was recited. Roll call was answered by Trustees Smith, Schlader, Palmer, Jennings and Supervisor Heisler. Also present was Dennis Jagla, Township Assessor, and Township Attorney Jim Militello.

Minutes – Motion to approve the Regular Board Meeting minutes and Special Budget Hearing minutes from May made by Trustee Schlader, seconded by Trustee Palmer.

Voice Vote, all ayes, motion carries.

Claims and Additional Bills – A motion was made by Trustee Jennings and seconded by Trustee Palmer to approve claims of the Supervisor and Highway Commissioner for audit and payment as presented, including additional bills. The following is a summary of the bills presented:

Town Fund	\$70,180.71	R&B Fund	\$123,400.36
GA Fund	\$ 4,329.05	PHR Fund	\$153,503.38
		Ins Fund	\$ 65,363.00
Claim total presented of all funds.....\$416,776.50			

May, 2010 Payroll

TOWN FUND	\$53,029.20		
GENERAL ASSISTANCE FUND	2,906.50	PERM. HARD ROAD FUND	\$57,007.38
ROAD DIST. SOC. SEC. FUND	4,118.73	ROAD DISTRICT IMRF FUND	4,270.54

June, 2010 Additional Bills Town Fund

1. Ace Hardware, Bjorkman's #122000	\$9.99
2. ADP	\$258.80
3. AT&T - 815 459-4011 319 2	\$848.85
4. AT&T - 815 459-6140 796 0	\$215.04
5. Costar Realty Information, Inc.	\$396.57
6. Dalman's Evergreen's Landscaping	\$410.00
7. Harris N.A.	\$234.10
8. Hometown Water Company, Inc.	\$49.00
9. MDC Environmental Services	\$60.62
10. Northwest News Group	\$54.20
11. Nunda Township Road & Bridge	\$88.77
12. Renee's of Ridgefield	\$75.00
13. TOI - Supervisor's Division	\$25.00
14. Township Officials of Illinois	\$120.00
TOWN FUND GRAND TOTAL	\$2,845.94

Road & Bridge Bills

1. Ace Hardware, Bjorkman's #122120	\$342.31
2. ANI Safety & Supply, Inc.	\$42.75
3. Countryside Garden Center	\$108.00
4. Ed's Automotive	\$368.00
5. Fastenal Company	\$50.09
6. Geske & Son's, Inc.	\$3,354.48
7. Geske & Son's, Inc.	\$325,979.54
8. IL. Dept. of Commerce & Economic Opportunity	\$277.70
9. Julie, Inc.	\$354.50

Adjournment:

A motion was made by Trustee Schlader, seconded by Trustee Smith, to adjourn.

Motion carried on a unanimous voice vote.

The meeting was adjourned at 8:15 P.M.

Respectfully submitted,

Bridgett Provenzano, Township Clerk