

HOMER TOWNSHIP

STATE OF ILLINOIS

Will County,
Town of Homer,

ss.

ANNUAL TOWN MEETING

April 11, 2006

Call Meeting to order: 7:30 pm

Approved 4-10-07

Pledge to Flag

MOTION by Mike Costa to add approval minutes of previous Annual Town Meeting, 2nd by Pam Meyers. Voice Vote all in favor **MOTION CARRIED**

Setting of Moderators Salary: MOTION by Pam Meyers to set salary at \$25.00 2nd by Mike Costa. Voice Vote all in favor **MOTION CARRIED**

Election of Moderator: Nomination of Pam Meyers by Bernard Kucharski 2nd by Nancy Strack. Nomination of Steve Balich by Mike Costa 2nd by Mike Bonomo. **MOTION** by Dick Arndt to close nominations 2nd by Pam Meyers. Voice Vote all in favor **MOTION CARRIED**

Voice Vote for Pam Meyers – 4 Voice Vote for Steve Balich – 4 Verification of voters, 9 present revote for Pam Meyers – 5 revote for Steve Balich – 4

Approval of minutes: MOTION by Steve Balich to accept 2nd by Nancy Strack. Voice Vote all in favor **MOTION CARRIED**

Date for next meeting: MOTION by Steve Balich for meeting to be held on April 10, 2007 at 7:30 pm 2nd by Nancy Strack. Voice Vote all in favor **MOTION CARRIED**

MOTION by Steve Balich to wave full reading of Supervisors report and only do a recapitulation, read only final balance 2nd by Mike Costa. Vote by show of hands, apposed -5 in favor – 4 **MOTION FAILED**

Supervisor Fazio read full report: **C.C. SKATE PARK**

Funds on hand beginning of fiscal year:	\$11,206.43
The amount received from all sources:	\$ 270.72
The amount expended for all purposes:	\$ 0.00
Funds on hand end of fiscal year:	\$11,477.15
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

CREEK ENHANCEMENT FUND

Funds on hand beginning of fiscal year:	\$ 5,027.06
The amount received from all sources:	\$ 5,358.54
The amount expended for all purposes:	\$ 10,250.00
Funds on hand end of fiscal year:	\$ 135.60
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

FOUNDERS CROSSING BONDS

Funds on hand beginning of fiscal year:	\$ 197,830.95
The amount received from all sources:	\$ 5,682.86
The amount expended for all purposes:	\$ 198,625.74
Funds on hand end of fiscal year:	\$ 4,888.07
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$3,550,000.00
Principal \$50,000.00 Interest: \$148,010.02	
The amount of unpaid liabilities:	\$3,550,000.00

FOUNDERS CROSSING GENERAL FUND

Funds on hand beginning of fiscal year:	\$ 9,309.72
The amount received from all sources:	\$ 258,860.48
The amount expended for all purposes:	\$ 57,351.34
Funds on hand end of fiscal year:	\$ 210,818.86
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

OPEN SPACE FUND

Funds on hand beginning of fiscal year:	\$1,211,685.72
The amount received from all sources:	\$ 59,870.31
The amount expended for all purposes:	\$ 65,074.19
Funds on hand end of fiscal year:	\$1,206,481.84
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

OPEN SPACE/BONDS

Funds on hand beginning of fiscal year:	\$ 41,247.24
The amount received from all sources:	\$ 811,503.93
The amount expended for all purposes:	\$ 776,575.23
Funds on hand end of fiscal year:	\$ 76,175.94
The amount of tax levied the preceding year:	\$ 792,028.00
The amount of property tax collected:	\$ 789,791.56
The amount paid out town indebtedness:	\$
Principal \$465,000.00 Interest: \$313,077.50	
The amount of unpaid liabilities:	\$4,175,000.00

PARK FUND

Funds on hand beginning of fiscal year:	\$ 110,319.14
The amount received from all sources:	\$ 126,771.51
The amount expended for all purposes:	\$ 103,798.19
Funds on hand end of fiscal year:	\$ 133,292.46
The amount of tax levied the preceding year:	\$ 120,770.00
The amount of property tax collected:	\$ 121,308.50
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

PARK INVEST FUND

Funds on hand beginning of fiscal year:	\$ 209,419.86
The amount received from all sources:	\$ 18,427.38
The amount expended for all purposes:	\$ 7,754.00
Funds on hand end of fiscal year:	\$ 220,093.24
The amount of tax levied the preceding year:	\$ 0.00
The amount of property tax collected:	\$ 0.00
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

EQUIPMENT BUILDING FUND

Funds on hand beginning of fiscal year:	\$ 600,501.37
The amount received from all sources:	\$ 308,005.92
The amount expended for all purposes:	\$ 332,667.44
Funds on hand end of fiscal year:	\$ 575,839.85
The amount of tax levied the preceding year:	\$ 323,616.00
The amount of property tax collected:	\$ 287,456.20
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00

ROAD AND BRIDGE FUND

Funds on hand beginning of fiscal year:	\$1,777,631.26
The amount received from all sources:	\$3,112,373.64
The amount expended for all purposes:	\$2,967,706.87
Funds on hand end of fiscal year:	\$1,922,298.03
The amount of tax levied the preceding year:	\$3,358,786.00
The amount of property tax collected:	\$1,624,884.69
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 8,625.99

MOTION by Dick Arndt to accept Supervisor’s report 2nd by Steve Balich. Vote by show of hands. All in favor **MOTION CARRIED.**

Pam Meyers would like to donate moderators’ salary to TLC.

Recommendations for electors – hearing none **MOTION** by Steve Balich to adjourn 2nd by Mike Costa. **MOTION WITHDRAWN**

It was asked if we can have more advertising for this meeting possibly thru email or the website. **MOTION** by Mike Bonomo to advertise this meeting thru email and website 2nd by Steve Balich. Voice Vote all in favor **MOTION CARRIED.**

Dick Arndt discussed the recapitulation of the Supervisors report. He suggested attaching the Supervisors report to the agenda. **MOTION** by Dick Arndt to have Supervisors report recapitulated in format presented attached to the agenda 2nd Bernard Kucharski. Vote by show of hands. 5 – opposed, 3 – abstain, 2 – in favor **MOTION FAILED.**

MOTION by Steve Balich to adjourn 2nd by Mike Costa. Voice Vote all in favor **MOTION CARRIED.**

Meeting adjourned 8:30 pm

Respectfully submitted

Evelyn K. Walano
Homer Township Clerk

Pam Meyers
Moderator