

HOMER TOWNSHIP

STATE OF ILLINOIS

Will County,
Town of Homer,

ss. ANNUAL TOWN MEETING
April 14, 2009

Call Meeting to order: 7:00 pm

Pledge to Flag

Setting of Moderators Salary: MOTION by Steve Balich to set salary at \$20.00 2nd by Pam Meyers Voice Vote all in favor none apposed **MOTION CARRIED**

Election of Moderator: Nomination of Bernie Kucharski by Pam Meyers 2nd by George Offord Show of hands 8 in favor 1 apposed **MOTION CARRIED** Moderator would like to have his salary donated to the Leukemia Society.

State statute requires that the meeting date be set for the second Tuesday in April which will be April 13, 2010

Time for next meeting: MOTION by Pam Meyers for meeting to be held at 7:00 pm 2nd by Karen Szykowski. Voice vote all in favor none apposed **MOTION CARRIED**

Clerk Walano read Supervisors report:

TOWN

Funds on hand beginning of fiscal year:	\$ 233,644.42
The amount received from all sources:	\$ 1,023,292.42
The amount expended for all purposes:	\$ 1,050,021.30
Funds on hand end of fiscal year:	\$ 206,915.54
The amount of tax levied the preceding year:	\$ 1,080,000.00
The amount of property tax collected:	\$ 941,530.30
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 0.00
Tax Principal \$941,040.91 Interest \$489.39	

PARK INVEST FUND

Funds on hand beginning of fiscal year:	\$ 105,191.82
The amount received from all sources:	\$ 1,607.58
The amount expended for all purposes:	\$ 86,356.41
Funds on hand end of fiscal year:	\$ 20,442.99
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
PARK EQUIPMENT/REBUILD FUND	
Funds on hand beginning of fiscal year:	\$ 82,400.00
The amount received from all sources:	\$ 5,305.11
The amount expended for all purposes:	\$ 12,515.93
Funds on hand end of fiscal year:	\$ 75,189.18
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

PARK FUND

Funds on hand beginning of fiscal year:	\$ 4,420.37
The amount received from all sources:	\$ 267,681.98
The amount expended for all purposes:	\$ 130,937.00
Funds on hand end of fiscal year:	\$ 141,165.35
The amount of tax levied the preceding year:	\$ 190,000.00
The amount of property tax collected:	\$ 189,951.55
Principal \$189,853.05 Interest: \$98.50	
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:	\$ 432,337.45
The amount received from all sources:	\$1,004,520.95
The amount expended for all purposes:	\$ 780,667.25
Funds on hand end of fiscal year:	\$ 665,191.15
The amount of tax levied the preceding year:	\$ 959,823.00
The amount of property tax collected:	\$ 992,087.30
Tax Principal \$986,517.59 Interest \$5,569.71	
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:	\$ 455,868.60
The amount received from all sources:	\$ 24,527.64
The amount expended for all purposes:	\$ 183,752.95
Funds on hand end of fiscal year:	\$ 296,643.29
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

GENERAL ASSISTANCE FUND

Funds on hand beginning of fiscal year:	\$ 79,081.25
The amount received from all sources:	\$ 2,616.34
The amount expended for all purposes:	\$ 5,049.70
Funds on hand end of fiscal year:	\$ 76,647.89
The amount of tax levied the preceding year:	\$ 1,520.00
The amount of property tax collected:	\$ 1,489.04
Tax Principal \$1,488.23 Interest \$.81	
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:	\$ 89,531.76
The amount received from all sources:	\$ 210,832.94
The amount expended for all purposes:	\$ 212,755.26
Funds on hand end of fiscal year:	\$ 87,609.44
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 GENERAL FUND

Funds on hand beginning of fiscal year:	\$ 231,671.46
The amount received from all sources:	\$ 309,738.22
The amount expended for all purposes:	\$ 294,236.46
Funds on hand end of fiscal year:	\$ 247,173.22
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:	\$ 149.07
The amount received from all sources:	\$ 2.23
The amount expended for all purposes:	\$ 0.00
Funds on hand end of fiscal year:	\$ 151.30
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:	\$ 841,292.29
The amount received from all sources:	\$ 353,957.13
The amount expended for all purposes:	\$ 413,906.15
Funds on hand end of fiscal year:	\$ 781,343.25
The amount of property tax collected:	\$ 339,110.58
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:	\$2,311,303.90
The amount received from all sources:	\$3,520,228.94
The amount expended for all purposes:	\$3,460,231.44
Funds on hand end of fiscal year:	\$2,371,301.50
The amount of tax levied the preceding year:	\$3,528,320.56
The amount of property tax collected:	\$1,915,108.83
The amount paid out town indebtedness:	\$ 0.00
The amount of unpaid liabilities:	\$ 5,539.68

MOTION by Steve Balich to accept the Supervisor’s report as read 2nd by Vince Collabelli Mr. Kucharski noticed that some of the funds did not have any interest. Voice Vote all in favor none apposed Motion Carries

Recommendations for electors : none

MOTION by Vince Colabelli to adjourn 2nd by Pam Meyers Voice Vote all in favor none apposed **MOTION CARRIED**. Meeting is adjourned at 7:16 pm.

Respectfully submitted

Evelyn K. Walano
Homer Township Clerk

Bernard Kucharski
Moderator