STATE OF ILLINOIS COUNTY OF MCHENRY TOWNSHIP OF MCHENRY S.S.

MONTHLY BOARD MEETING MINUTES, September 11, 2025

Supervisor Gary Barla called the meeting to order in the McHenry Township Hall at the published and posted time of 7:00 pm, which began with the Pledge of Allegiance.

Roll call by Clerk Rehberg

Supervisor Barla

Present

Trustees

Bindenagel Present
Jaeger Present
Shaver Absent
Mendlik Present

Also attending the meeting was Clerk Jodi Rehberg and Administrator Debbie Macrito.

Public comment: None.

Motion to approve the McHenry Township Board Meeting Minutes on 08/14/2025 made by Trustee Bindenagel and second by Trustee Mendlik.

Discussion - None

All ayes - Motion carries.

Motion for approval of receipts and payment of bills for the Town Fund was made by Trustee

Jaeger and second by Trustee Bindenagel.

Total reimbursements to be approved	\$802.18
Total bills to be approved	\$23,867.54
Total bills paid prior to audit	\$40,304.94
Total to be approved	\$64,974.66
Total Receipts	\$22,324.62

Discussion - None

Roll Call Vote: Supervisor Barla, aye, Trustees Jaeger aye, Mendlik aye, Bindenagel aye All ayes - Motion carries.

Motion for approval of receipts and payment of bills for General Road and Bridge Fund was made by Trustee Mendlik and second by Trustee Jaeger.

Total reimbursements to be approved	\$00.00
Total bills to be approved	\$51,828.15
Total bills paid prior to audit	\$12,509.69
Total to be approved	\$64,337.84
Total Receipts	\$6,479.97

Discussion - None

Roll Call Vote: Supervisor Barla aye, Trustees Jaeger aye, Mendlik aye, Bindenagel aye.

All ayes - Motion carries.

Motion for approval of receipts and payment of the bills for Permanent Hard Road Fund was made by Trustee Bindenagel and second by Trustee Mendlik.

Total reimbursements to be approved	\$00.00
Total bills to be approved	\$539,066.33
Total bills paid prior to audit	\$27,425.52
Total to be approved	\$566,491.85
Total Receipts	\$5,126.31

Discussion - None

Roll Call Vote: Supervisor Barla aye, Trustees: Jaeger aye, Mendlik aye, Bindenagel aye.

All ayes - Motion carries.

Fund transfers - None

New Business -

• Craig Adams from the Sno-Bugs group presented Supervisor Barla and the township with an appreciation plaque thanking them for approximately 40 years of trail riding. Craig Adams requested that the Sno-Bugs group continue to use the Township trails.

Discussion: Adams advised the Township is not liable for any injury that a rider may experience while riding through the township trails.

Motion for approval to allow the Sno-Bug group to continue using the Township trails made by Supervisor Barla and second by Trustee Bindenagel.

All ayes-Motion carries.

Old Business -

9.1 Permanent Hard Road Fund transposition error: Reviewed the 2nd revision of the Permanent Hard Road Fund cover sheet from 08/14/2025 to reflect a transposition error on the bills to be approved, the amount was \$391,664.72 and should have been \$391,664.27.

Discussion: Brief overview of transposition error and handout given to Trustees as reference.

Motion for approval of updated bills to be approved regarding Permanent Hard Road Fund transposition error on 08/14/2025 made by Supervisor Barla and second by Trustee Mendlik.

Roll Call Vote: Supervisor Barla aye, Trustees: Jaeger aye, Mendlik aye, Bindenagel aye. All ayes – Motion carries.

9.2 Township flag follow-up with Trustee Shaver. Shaver was absent from this meeting and update will be provided at 10/09/2025 meeting.

Proposed Agenda Items: None.

Supervisor's Report - See packet.

Additional items of note:

- Senior Services: 38 programs offered and 1400 seniors utilized the services recently.
- Working on RTA transportation seminar scheduled for 11/12/2025.

Assessor's Report - See packet.

Highway Commissioner's Report - See packet.

BOARD MEMBER COMMENT:

• Trustee Jaeger voiced that the Saufen und Spiel parade was very enjoyable. Supervisor Barla is looking to have the Township flag added to the float.

Motion to adjourn by Trustee Bindenagel and second by Trustee Mendlik at 7:18 PM. All ayes - Motion carries.

Jodi Rehberg, McHenry Township Clerk

McHenry Township is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting or who have questions regarding the accessibility of the meeting or the Township facilities should contact Supervisor Barla at 815-385-5605 promptly to allow the Township to make reasonable accommodations for those persons.