

Nunda Township Township Board- Regular Meeting Agenda

September 11, 2025 at 7:00pm Nunda Township Town Hall 3510 Bay Road, Crystal Lake, IL 60012

AGENDA

- 1. Call To Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Public Comment (Three Minute Limit)
- 5. APPROVAL OF MINUTES -Township Board- Regular Meeting- August 14, 2025
- 6. New Business for Approval
 - a. Road District Warrants for approval for payment for September 11, 2025
 - b. Township Warrants for approval for payment for September 11, 2025
 - c. RESOLUTION NO. 2025-09-11-01A RESOLUTION ESTABLISHING A FREEDOM OF INFORMATION ACT POLICY
- 7. New Business for Discussion
- 8. Old Business
 - a. For Approval: RESOLUTION NO. 08-14-25-03 Authorizing Attendance And Travel Reimbursement For The Township Officials Of Illinois Education Conference
 - b. Discussion: Phone System & Internet Service Upgrades
 - c. Discussion: Anita Sherwood Park
 - d. Discussion: Office Consolidation
- 9. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
- 10. Adjournment

MEETING MINUTES - BOARD OF TRUSTEES

NUNDA TOWNSHIP

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

The Board of Trustees met at the Nunda Township Hall, 3510 Bay Road, Crystal Lake, Illinois, on **Thursday, August 14, 2025**, at 7:00 p.m.

Meeting called to order at 7:00 p.m.

Trustee Karen Tynis recorded the following official business as Township Clerk Kyle Bussenger was unable to attend this meeting. The following was recorded and given to the Clerk for this report.

The **Pledge of Allegiance** was recited at 7:00 p.m.

Roll Call answered by

- Trustee Joe Bratanick
- Trustee Bob Murray
- Trustee Sheila Halasz
- Supervisor Mike Shorten

Also in attendance: Highway Commissioner Rob Parrish and members of the public.

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Public Comment

No public comment.

Approval of July 10, 2025 Regular Meeting Minutes

- Motion by: Bob Murray
- Seconded by: Joe Bratanick
- Voice Vote: All Ayes. Motion carries.

New Business

5A. Road District Warrants for approval for payment for August 14, 2025: Approval of bills for August 14, 2025 in the amount of \$86,035.

- Motion by: Joe Bratanick
- Seconded by: Sheila Halasz
- Voice Vote: All Ayes. Motion carries.

5B. Township Warrants for approval for payment for August 14, 2025: Approval of bills for August 14, 2025 in the amount of \$22,692.

• Motion by: Joe Bratanick

Seconded by: Bob Murray

Voice Vote: All Ayes. Motion carries.

5C. Resolution 08-14-25-01 Authorizing Credit Card Accounts for the Nunda Township Road District.

Discussion noted this was required by the issuing bank to re-establish cards closed under prior administration.

• Motion by: Joe Bratanick

Seconded by: Bob Murray

Voice Vote: All Ayes. Motion carries.

5D. Ordinance 08-14-25-02 Adopting Township Travel, Meal, and Lodging Reimbursement Policy.

Supervisor Shorten explained this updates reimbursement standards to the Illinois per diem schedule.

Motion by: Bob Murray

Seconded by: Joe Bratanick

Voice Vote: All Ayes. Motion carries.

5E. Resolution 08-14-25-03 Authorizing Attendance and Travel Reimbursement for the TOI Educational Conference.

Following discussion, the Board voted to table the resolution until the September meeting.

Motion by: Bob Murray

• Seconded by: Karen Tynis

• Voice Vote: All Ayes. Motion carries.

Old Business

- Discussion was held on phone systems and internet service. Supervisor Shorten reviewed proposals from Comcast and Clarity. Consensus indicated Clarity may provide better continuity and lower cost across township offices. A final decision will be considered after additional review.
- Sherwood Park was discussed, with a proposed walkthrough to be scheduled before the next meeting to review drainage issues and potential use of the property.

Office consolidation discussions remain ongoing and will continue into the fall.

Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees:

Supervisor Shorten reported on the transition of township accounts to Home State Bank, updates on General and Emergency Assistance, completion of FOIA/OMA training requirements, and activities of the newly formed Cemetery Board. He also discussed investment restructuring, which has already generated additional interest income, and efforts to improve process efficiency in aid applications.

Commissioner Parish reported on the successful sale of unused equipment, acquisition of a loader, and preparation of another auction. He described a successful Touch-A-Truck event, ongoing road and bridge work, fleet maintenance, and recycling center improvements.

Trustee Halasz noted positive resident feedback about township roads and services.

Motion to Adjourn:

Motion by: Joe Bratanick
 Second by: Bob Murray
 Voice Vote: All Ayes. Motion carries

Adjourned at: 7:42pm

Respectfully submitted, Kyle Bussenger Nunda Township Clerk

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP ROAD DISTRICT

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR - Mike Shorten

TOWN CLERK – Kyle Bussenger

PERIOD:

August 15th, 2025 through September 11th, 2025

We the undersigned members of **Nunda Township Board of Trustees**, certify that we have this 11th Day of September and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:

\$ 171,298.66 for all Road District Funds, plus Payroll Expenditures.

PERMANENT HARD ROAD FUND AUGUST PAYROLL EXPENDI	TURES		\$ 92,19	99.77
R.D. SOCIAL SECURITY FUND AUGUST PAYROLLL EXPEND	DITURE		\$	0.00
R.D. INSURANCE FUND AUGUST PAYROLL EXPEND	ITURES		\$	0.00
R.D. IMRF FUND AUGUST PAYROLL EXPEND	ITURES		\$	0.00
IN WITNESS WHEREOF, we the member 11, 2025.	pers of said Board	of Township Trustees	s, have he	ereunto set our
		Board of Township	Γrustees	
Supervisor				
Town Clerk				

	Num	Memo	Account	Amount
Advance Auto Parts				
	166	166	190-626 · Maintenance & Purchases	599.96
	166	0365	190-626 · Maintenance & Purchases	237.65
Total Advance Auto Parts AFLAC				837.61
	029001		120-676 · Health Insurance	954.64
Total AFLAC Airgas				954.64
3	5519193558		190-626 · Maintenance & Purchases	118.99
Total Airgas Al Warren Oil Co.				118.99
	W1774049		170-648 · Gasoline & Oil	4,689.62
	W1774050		170-648 · Gasoline & Oil	15,606.19
Total Al Warren Oil Co. Ameritas Dental				20,295.81
	September 2025	5	120-676 · Health Insurance	433.06
	September 2025	5	201-004 · Employees' Portion Health Ins.	108.26
Total Ameritas Dental Arlington Power Equipment Inc.				541.32
	244964		190-626 · Maintenance & Purchases	78.00
Total Arlington Power Equipment Inc. AT & T - 815-356-9031				78.00
	815356903108		200-670 · Utilities	458.59
Total AT & T - 815-356-9031 AT & T - 815-459-4410				458.59
	815459441008		200-670 · Utilities	518.72
Total AT & T - 815-459-4410 AT & T Uverse - 132244585				518.72
	September 2025	5	200-670 · Utilities	78.52
Total AT & T Uverse - 132244585 Atlas Bobcat, LLC				78.52
•	H04662		190-626 · Maintenance & Purchases	17.71
Total Atlas Bobcat, LLC Blu Petroleum				17.71
	SI-22844		170-648 · Gasoline & Oil	1,967.01
Total Blu Petroleum				1,967.01

	Num	Memo	Account	Amount
Blue Cross/Blue Shield			<u> </u>	
	September 2025		120-676 · Health Insurance	8,769.67
	September 2025		201-004 · Employees' Portion Health Ins.	2,192.42
Total Blue Cross/Blue Shield Cintas				10,962.09
	8407741527		170-636 · Maintenance Personnel	1,223.73
Total Cintas City of Crystal Lake				1,223.73
	42370		170-642 · Road Improvements	269.51
Total City of Crystal Lake Clarke Enviromental Mosquito				269.51
	8027619		200-634 · Maintenance/Facility Improvemen	445.00
Total Clarke Enviromental Mosquito Com Ed - Lift Station 1222				445.00
	July 2025		200-670 · Utilities	33.80
Total Com Ed - Lift Station 1222				33.80
Com Ed #4000				
	August 2025		200-670 · Utilities	1,520.04
Total Com Ed #4000				1,520.04
Crystal Clean				
	19479582		190-626 · Maintenance & Purchases	4,195.71
	19510435		190-626 · Maintenance & Purchases	1,421.07
Total Crystal Clean				5,616.78
Force America				
	107704		190-626 · Maintenance & Purchases	1,579.28
Total Force America				1,579.28
HighStar Traffic				
	15393		170-642 · Road Improvements	665.75
Total HighStar Traffic Hydraulic Services				665.75
	401933		190-626 · Maintenance & Purchases	459.78
	401952		190-626 · Maintenance & Purchases	699.64
Total Hydraulic Services Interstate Battery Of North Chicago				1,159.42
	23054291		190-626 · Maintenance & Purchases	1,089.86
Total Interstate Battery Of North Chicago				1,089.86

	Num	Memo	Account	Amount
Interstate Billing Service, Inc.				
	MULTIPLE	1604	190-626 · Maintenance & Purchases	320.61
	MULTIPLE	5415	190-626 · Maintenance & Purchases	323.12
	MULTIPLE	4187	190-626 · Maintenance & Purchases	149.47
	MULTIPLE	7018	190-626 · Maintenance & Purchases	66.92
	MULTIPLE	7070	190-626 · Maintenance & Purchases	142.18
Total Interstate Billing Service, Inc. Leach Enterprises, Inc.				1,002.30
		01P21297	190-626 · Maintenance & Purchases	100.17
		01P20943	190-626 · Maintenance & Purchases	363.00
Total Leach Enterprises, Inc. Lowe Enterprises INC.				463.17
	MULTIPLE	105492	170-642 · Road Improvements	112.52
	MULTIPLE	105521	170-642 Road Improvements	575.29
Total Lowe Enterprises INC. MCE Rittertech				687.81
	f62406-001		190-626 · Maintenance & Purchases	247.02
Total MCE Rittertech Menards Crystal Lake				247.02
•	MULTIPLE		190-626 · Maintenance & Purchases	215.47
Total Menards Crystal Lake NAC Supply Inc.				215.47
	SPY_#23859		170-642 · Road Improvements	470.00
Total NAC Supply Inc. Nicor 1000 9				470.00
	July 2025		200-670 · Utilities	167.27
Total Nicor 1000 9				167.27
Nicor Gas Company - 3092 1				
	July 2025		200-670 · Utilities	54.48
Total Nicor Gas Company - 3092 1 Parisi Paving				54.48
_	986597346		170-642 · Road Improvements	155.00
Total Parisi Paving Petrochoice, LLC				155.00
•	52002810		170-648 · Gasoline & Oil	3,471.46
Total Petrochoice, LLC				3,471.46

	Num	Memo	Account	Amount
Pitel Septic, Inc.	Multiple		170-642 · Road Improvements	220.00
Total Pitel Septic, Inc. Reliable Sand & Gravel Co, Inc.				220.00
Total Reliable Sand & Gravel Co, Inc.	8447		170-642 · Road Improvements	337.06 337.06
Roland Machinery Co		38084088	190-626 · Maintenance & Purchases	492.00
		38084086	190-626 · Maintenance & Purchases	332.50
Total Roland Machinery Co Russo's Power Equipment				824.50
	MULTIPLE MULTIPLE	SPI21263148 SPI21263147	190-626 · Maintenance & Purchases 190-626 · Maintenance & Purchases	531.81
Total Russo's Power Equipment Suburban Propane-7800	MULTIPLE	SPI21203147	190-626 · Maintenance & Purchases	73.99 605.80
Cabandan Frepand 7000	Multiple		170-648 · Gasoline & Oil	370.49
Total Suburban Propane-7800 Terminal Supply Co				370.49
	48812-00 48812-00	48812-00 53798-00	190-626 · Maintenance & Purchases 190-626 · Maintenance & Purchases	147.56 133.80
Total Terminal Supply Co	40012-00	53796-00	190-020 · Maintenance & Pulchases	281.36
Tifco Industries	MULITPLE		190-626 · Maintenance & Purchases	692.47
Total Tifco Industries Trans Chicago Truck Group				692.47
	Multiple		190-626 · Maintenance & Purchases	2,316.71
Total Trans Chicago Truck Group Verizon Wireless				2,316.71
Total Verizon Wireless	6121744497		200-670 · Utilities	108.18 108.18
VSP	September 2025		120-676 · Health Insurance	94.58
T + 1.VOD	September 2025		201-004 · Employees' Portion Health Ins.	94.58
Total VSP Waste Management				189.16
	0011392-2776-1		200-635 · Recycling	918.50

	Num	Memo	Account	Amount
Total Waste Management				918.50
West Side Tractor Sales				
	MULTIPLE	W34730	190-626 · Maintenance & Purchases	70.49
	MULTIPLE	D02319	190-626 · Maintenance & Purchases	95,325.00
Total West Side Tractor Sales				95,395.49
Zurkowski, Rogers, Flood & McArdle				
	July 2025		170-619 · Professional Services	1,260.00
Total Zurkowski, Rogers, Flood & McArdle				1,260.00
TOTAL				160,885.88

Nunda Township Road Bridge Monthly Voucher List

For Approval September 11, 2025

	Num	Memo	Account	Amount
Comed Street Lighting #3000				
	July 2025		170-645 · Street Lighting	2,574.47
Total Comed Street Lighting #3000				2,574.47
Geske and Sons, Inc.				
	MULTIPLE		170-646 · Road Repair	7,088.31
Total Geske and Sons, Inc.				7,088.31
McHenry County Department of Health				
	208-4-233-25		120-654 · Office Expense	100.00
Total McHenry County Department of Health				100.00
Northwestern Medicine Occupational Health				
	565197		120-654 · Office Expense	215.00
Total Northwestern Medicine Occupational Health				215.00
The I.T. Connection				
	11763		120-654 · Office Expense	435.00
Total The I.T. Connection				435.00
				10,412.78

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

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TOWN CLERK - Kyle Bussenger

PERIOD:

August 15th, 2025 through September 11th, 2025

We the undersigned members of **Nunda Township Board of Trustes**, certify that we have this 11th Day of September examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:

\$26,812.51 for all Township Funds, plus Payroll Expenditures.

TOWN FUND

AUGUST PAYROLL EXPENDITURES

\$ 52,213.42

IN WITNESS '	WHEREOF, we	the members	of said	Board of T	l`ownship 'I	l'rustees, l	have
hereunto set ou	r hand on Septe	ember 11 th , 202	25.				

	Board of Township Trustees
Supervisor	
Town Cl. 4	
Town Clerk	

Nunda Township-Town Fund Monthly Voucher List For Approval September 11, 2025

	Num	Memo	Account	Amount
AFLAC				
	989540	989540	201-003 · Employees	
	339069		201-003 · Employees	
Total AFLAC				592.72
Ameritas Life Insurance				
	September 2025		110-676 · Health Insur	
	September 2025		140-676 · Health Insur	
	July 2025		110-676 · Health Insur 140-676 · Health Insur	
Total Ameritan Life Income	July 2025		140-676 · Health Insul	rance 561.48 PPD 1,444.52
Total Ameritas Life Insurance Ancel, Glink, Diamond, Bush, DiCianni				1,444.52
Ancei, Gillik, Diamond, Bush, Diolami	111741	111741	120-621 · Legal Servio	ces 765.00
Total Ancel, Glink, Diamond, Bush, DiCianni			120 021 20gai 00111	765.00
AT & T 815-459-4011				700.00
	8/12 - 9/11/2025	Internet	120-670 · Utilities	73.29
	8/12 - 9/11/2025	Phone	120-670 · Utilities	136.84
Total AT & T 815-459-4011				210.13
Blue Cross Blue Shield				
	September 2025	August 2025 Premium	110-676 · Health Insur	
	September 2025	August 2025 Premium	140-676 · Health Insur	-,
	September 2025	August 2025 Premium	201-004 · Employee F	
	September 2025	August 2025 Premium	130-690 · Miscellaneo	
Total Blue Cross Blue Shield				10,941.64
ComEd #2000	DE 0005 00 00	A 0.55	400.070 11000	40.4.00
T + 10	PE 2025.08.22	Assessors Office	120-670 · Utilities	484.82
Total ComEd #2000				484.82
ComEd #4000	PE 2025.08.22	Supervisor Office	120-670 · Utilities	207.02
Total ComEd #4000	FE 2023.00.22	Supervisor Office	120-070 · Otilities	207.02
CoStar Realty Information				207.02
Coolar Really Information	122665427		140-657 · Publications	s & Subscription 829.46
Total CoStar Realty Information				829.46
Culligan of Crystal Lake				0_0.10
3 .	202508774212		140-654 · Office Expe	nse 71.22
Total Culligan of Crystal Lake			•	71.22
First Bankcard - Assr 3679				
	August 2025	Meijers	140-654 · Office Expe	
	August 2025	Officen Depot	140-654 · Office Expe	
	August 2025	AT&T Internet	140-672 · Telephone/I	
Total First Bankcard - Assr 3679				357.01

Nunda Township-Town Fund Monthly Voucher List For Approval September 11, 2025

	Num	Memo	Account	Amount
GAPS	25181		120-620 · Accounting Services	2,500.00
Total GAPS Marshall & Swift				2,500.00
Maishan & Swit	2025 Renewal		140-629 · Computer Expense	1,469.95
Total Marshall & Swift Nicor #38-70-33-1000 3				1,469.95
	PE 2025.08.07	PE 2025.08.07	120-670 · Utilities	108.41
Total Nicor #38-70-33-1000 3 Nicor #74-30-67-1000 0				108.41
	PE 2025.08.07	PE 2025.08.07	120-670 · Utilities	110.13
Total Nicor #74-30-67-1000 0 Nu Way Commercial Servicse LLC				110.13
T. IN W. O	1249		120-632 · Maintenance Expense	350.00
Total Nu Way Commercial Servicse LLC Nunda Township Road District	A		440.040.0.5	350.00
Total Nunda, Tayyashin Bood District	August 2025		140-640 · Car Expense	165.02 165.02
Total Nunda Township Road District ODP Business Solutions				
	437127855001	Ref 427595381	130-654 · Office Expense	-1.05
	434688881001 434689498001		130-654 · Office Expense 130-654 · Office Expense	535.91 44.46
Total ODP Business Solutions	404009490001		130-004 Office Expense	579.32
Principal - Town				0.0.02
•	Sept 2025		110-676 · Health Insurance	55.01
	Sept 2025		140-676 · Health Insurance	139.72
Total Principal - Town				194.73
The I.T. Connection	11620	June 2025	130-654 · Office Expense	100.00
	11794	Julie 2023	130-654 · Office Expense	999.74
Total The I.T. Connection Verizon			2	1,099.74
	121571962		130-672 · Telephone/Internet	51.67
Total Verizon Wills Concrete				51.67
	621653	Sidewalk Replacement on North Si	de 220-901 · Capital Improvements	1,800.00
Total Wills Concrete Zukowski, Rogers, Flood & McArdle				1,800.00
, , , , , , , , , , , , , , , , , , , ,	176712	176712	120-621 · Legal Services	1,627.50
	177615	August Bill 177615	120-621 · Legal Services	852.50

11:50 AM 09/09/25

Nunda Township-Town Fund Monthly Voucher List

For Approval September 11, 2025

NumMemoAccountAmountTotal Zukowski, Rogers, Flood & McArdle2,480.00TOTAL26,812.51

NUNDA TOWNSHIP

RESOLUTION NO. 2025-09-11-01

A RESOLUTION ESTABLISHING A FREEDOM OF INFORMATION ACT POLICY

WHEREAS, the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), as amended by Public Act 96-542, requires public bodies to make records accessible to the public and to designate a Freedom of Information Officer; and

WHEREAS, Nunda Township is committed to transparency, accountability, and compliance with the Illinois Freedom of Information Act;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Nunda Township, McHenry County, Illinois, as follows:

SECTION 1: DESIGNATION OF FOIA OFFICERS

The Township Supervisor, Mike Shorten, is hereby designated as the Freedom of Information Officer for Nunda Township.

The Township Clerk, Kyle Bussenger, is hereby designated as the Alternate Freedom of Information Officer.

Both officers shall complete the required training provided by the Illinois Attorney General's Public Access Counselor and maintain certificates of completion on file with the Township Clerk.

SECTION 2: PROCEDURE FOR REQUESTING INFORMATION

Requests for public records under the Freedom of Information Act shall be submitted in writing and may be delivered by mail, email, fax, or in person to the Township Office:

FOIA Officer

Nunda Township Supervisor 3510 Bay Road, Crystal Lake, IL 60012 Email: Super@NundaTownship.com

Phone: 815-459-4011

A standard FOIA request form shall be made available on the Township website and at the Township Office. Use of the form is encouraged but not required.

SECTION 3: RESPONSE TIME AND FEES

The Township shall respond to all FOIA requests within five (5) business days, unless an extension is permitted under the Act. Requests for commercial purposes shall be responded to within twenty-one (21) business days.

Fees for copies shall be as follows:

- First fifty (50) pages of black-and-white, letter or legal-sized copies: No charge
- Each additional black-and-white page after the 50th: \$0.10 per page
- Color copies: \$0.50 per page

Fees for certified copies or other formats shall be assessed in accordance with actual reproduction costs.

SECTION 4: EXEMPTIONS AND DENIALS

Any denial of a FOIA request shall be issued in writing, citing the specific exemption under 5 ILCS 140/7 and informing the requester of their right to review by the Public Access Counselor.

SECTION 5: PUBLIC ACCESS AND POSTING

This policy shall be posted on the Township's website and made available at the Township Office. A list of documents immediately available for inspection shall be maintained in accordance with 5 ILCS 140/4.

SECTION 6: EFFECTIVE DATE

This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED THIS 11th DAY OF SEPTEMBER, 2025

BY THE BOARD OF TRUSTEES OF NUNDA TOWNSHIP

AYES:	NAYS:	ABSENT:	
			Mike Shorten, Township Supervisor
Kyle Bussens	ger, Township Clerk		

Page 2 of 2 RESOLUTION NO. 2025-09-11-01

NUNDA TOWNSHIP RESOLUTION NO. 08-14-25-03

Authorizing Attendance and Travel Reimbursement for the Township Officials of Illinois Education Conference

WHEREAS, the Township Officials of Illinois (TOI) will host its annual Education Conference in Springfield, Illinois from November 10th through November 12th, 2025; and

WHEREAS, the Nunda Township Board recognizes the importance of continuing education, networking, and professional development for elected officials and staff to enhance the effectiveness and efficiency of township governance; and

WHEREAS, the following Nunda Township officials are eligible to attend the TOI Education Conference:

- Mike Shorten, Township Supervisor
- Karen Tynis, Township Trustee
- Sheila Halasz, Township Trustee
- Bob Murray, Township Trustee
- Joe Bratanick, Township Trustee
- Kyle Bussenger, Township Clerk
- Mark Dzemske, Township Assessor
- Rob Parrish, Township Highway Commissioner

WHEREAS, the anticipated costs per individual for attending the conference are as follows:

Expense Category	Estimated Cost per Attendee
Hotel	\$600.00
Mileage	\$350.00
Conference Registration	\$240.00
Meals	\$115.00
Incidentals	\$100.00
Total Estimated Cost	\$1,405.00

Page 1 of 2 Resolution No. 08-14-25-03 **NOW, THEREFORE, BE IT RESOLVED**, by the Nunda Township Board, that the above-listed officials are hereby authorized to attend the Township Officials of Illinois Education Conference in Springfield, Illinois from November 10th through November 12th, 2025.

BE IT FURTHER RESOLVED, that all travel-related expenses incurred in connection with attendance at the conference shall be reimbursed in accordance with the Nunda Township Policy Governing Expenses and Reimbursement of Employee and Officer Travel, Meal and Lodging Expenses.

PASSED AND APPROVED this 14th day of August, 2025, by the Nunda Township Board.

	Mike Shorten
	Supervisor, Nunda Township
ATTEST:	
Kyle Bussenger	
Clerk, Nunda Township	