



Nunda Township
Township Board- Regular Meeting
Agenda

October 9, 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- September 11, 2025
6. New Business for Approval
 - a. RESOLUTION NO 2025-10-09-03 AUTHORIZING A LINE ITEM TRANSFER OF ROAD DISTRICT BUDGET AND APPROPRIATIONS
 - b. RESOLUTION NO. 2025-10-09-01 AUTHORIZING PAYMENT OF CERTAIN BILLS PRIOR TO EXAMINATION AND AUDIT BY THE TOWNSHIP BOARD
 - c. RESOLUTION NO. 2025-10-09-02 IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION
 - d. Road District Warrants for approval for payment for September 11, 2025
 - e. Township Warrants for approval for payment for September 11, 2025
7. New Business for Discussion
8. Old Business for Approval
9. Old Business for Discussion
 - a. Discussion: Phone System & Internet Service Upgrades
 - b. Discussion: Anita Sherwood Park
 - c. Discussion: Office Consolidation
 - d. Discussion of America250 and Nunda Activities
10. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
11. 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 Town Hall, 3510 Bay Road, Crystal Lake, Illinois, on Thursday, September 11th at 7:00 p.m.

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

Township Clerk Kyle Bussenger recorded the following official business.

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

Roll Call answered by

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

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

Moment of Silence

Supervisor Shorten requested a moment of silence in recognition of the 24th anniversary of the September 11, 2001 attacks.

Public Comment

No public comments were made.

5. Approval of August 14, 2025 Meeting Minutes

Motion by: Joe Bratanick

Second by: Bob Murray

Roll Call Vote:

- Bratanick – Yes
- Murray – Yes
- Halasz – Yes
- Tynis – Yes

- Shorten – Yes
- Motion carries**

6A. Road District Warrants for approval

Motion made and seconded to approve the Road District warrants for payment in the amount of \$171,298.66.

Motion by: Karen Tynis

Second by: Joe Bratanick

Roll Call Vote:

- Bratanick – Yes
 - Murray – Yes
 - Halasz – Yes
 - Tynis – Yes
 - Shorten – Yes
- Motion carries**

6B. Township Warrants for approval

Motion made and seconded to approve the Township warrants for payment in the amount of \$26,812.51

Motion by: Joe Bratanick

Second by: Bob Murray

Roll Call Vote:

- Bratanick – Yes
 - Murray – Yes
 - Halasz – Yes
 - Tynis – Yes
 - Shorten – Yes
- Motion carries**

6C. Resolution – Freedom on Information Act (FOIA) Officer

A resolution was presented to designate the Supervisor as the primary FOIA officer and the Township Clerk as the secondary FOIA officer. Discussion noted that the Township has handled past FOIA requests, though not frequently. Motion made and seconded to approve the resolution.

Roll Call Vote:

- Bratanick – Yes
 - Murray – Yes
 - Halasz – Yes
 - Tynis – Yes
 - Shorten – Yes
- Motion carries**

7. New Business

No new business.

8. Old Business

Resolution 0814-2503, authorizing attendance and travel reimbursement for Township Officials of Illinois (TOI) Education Conference, was discussed. It was noted that participation is optional and primarily beneficial for newer officials. Motion made and seconded to approve attendance and reimbursement.

Roll Call Vote:

- Bratanick – Yes
- Murray – Yes
- Halasz – Yes
- Tynis – Yes
- Shorten – Yes

Motion carries

Motion to Adjourn:

- Motion by: Karen Tynis
 - Second by: Bob Murray
- Voice Vote: All Ayes – Motion carries

Adjourned at: 7:37pm

Respectfully submitted,
Kyle Bussenger
Nunda Township Clerk

NUNDA TOWNSHIP, MCHENRY COUNTY, ILLINOIS

RESOLUTION NO 2025-10-09-03

**A RESOLUTION AUTHORIZING A LINE ITEM TRANSFER OF ROAD DISTRICT
BUDGET AND APPROPRIATIONS**

WHEREAS there was adopted on the 8th day of May, 2025 by the Board of
Trustees of Nunda Township, McHenry
County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning _April 1,
2025 and ending ___March 31, 2026, and

WHEREAS it now appears that certain adjustments between appropriated line items in the
Permanent Hard Road Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937,
as amended, authorizes transfers between the various line items within any fund in such appropriation
ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now
therefore

BE IT RESOLVED by the Board of Trustees of Nunda Township,
McHenry County, Illinois.

That there is hereby transferred from the unexpended balance of the line item Road Stripping
400-170-646 _____, in the ___Permanent Hard Road Fund. _____ Fund the sum of
Sixty Five thousand and 00/100 _____ Dollars (\$65,000.00) which transferred
sum is hereby added to the line item __Road Improvements 400-170-642__ in the same fund,
making the adjusted appropriation for the first line item aforesaid ____Zero dollars

___Zero and 00/100___ Dollars (\$0.00), and for the second line

item aforesaid _____Six hundred forty Thousand and 00/100_____ Dollars

\$ (640,000.00)

	400-200-671
Starting	\$ 65,000.00
Transfer Amount	(\$65,000.00)
Adjusted	\$ -

	400-170-642
Starting	\$ 575,000.00
Transfer Amount	\$ 65,000.00
Adjusted	\$ 640,000.00

This transfer shall be in full force and effect from and after this date.

ADOPTED this 9th day of October 2025 by the Board of Trustees

Nunda Township, McHenry County, Illinois.

Kyle Bussenger, Clerk

Mike Shorten, Supervisor

NUNDA TOWNSHIP
MCHENRY COUNTY, ILLINOIS
RESOLUTION NO. 2025-10-09-01

**A RESOLUTION AUTHORIZING PAYMENT OF CERTAIN BILLS PRIOR TO
EXAMINATION AND AUDIT BY THE TOWNSHIP BOARD**

WHEREAS, the Illinois Township Code (60 ILCS 1/80-10) generally requires the Township Board of Trustees (“Board”) to meet for the purpose of examining and auditing township and road district accounts before any bills are approved and paid; and

WHEREAS, there are occasions when the Township may be required to pay bills prior to a meeting of the Board to avoid late fees, maintain essential services, or comply with statutory obligations; and

WHEREAS, 60 ILCS 1/80-10 permits payment prior to examination and audit by the Board of general assistance, obligations for Social Security taxes, wages, and other expenses determined by the Board by resolution, provided that payments made pursuant to such resolution shall be reviewed and verified at the next meeting of the Board;

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

SECTION ONE: AUTHORIZATION

The Township Supervisor, acting as Township Treasurer, is hereby authorized to issue payment prior to examination and audit by the Board for the following categories of expenses, provided that funds are appropriated in the current budget:

1. General Assistance as provided under the Illinois Public Aid Code (305 ILCS 5/1 et seq.).
2. Obligations for Social Security taxes as required by the Social Security Enabling Act (40 ILCS 5/21 et seq.).
3. Wages and payroll taxes subject to the Illinois Wage Payment and Collection Act (820 ILCS 115/1 et seq.).
4. Contributions to the Illinois Municipal Retirement Fund (IMRF) in accordance with the Pension Code.
5. Utility services, including but not limited to gas, electric, water, sewer, phone, internet, and waste disposal.

6. Insurance premiums for policies authorized under Illinois law.
7. Debt service payments on bonds or other obligations issued in accordance with the Township Code.
8. Any other payment necessary to avoid charges, fees, or penalties attributable to failure to make timely payment.
9. Emergency expenditures deemed essential for health, safety, or welfare of the Township.

SECTION TWO: REVIEW AND VERIFICATION

All payments made pursuant to this Resolution shall be presented to the Board for review and verification at its next regularly scheduled meeting and recorded in the official minutes.

SECTION THREE: EFFECTIVE DATE

This Resolution shall take effect immediately upon adoption and remain in force until rescinded or amended by the Board.

Adopted this 9th of October by the Board of Trustees of Nunda Township, McHenry County, Illinois.

AYES: _____ NAYS: _____ ABSENT: _____

Mike Shorten, Township Supervisor

Kyle Bussenger, Township Clerk

NUNDA TOWNSHIP
MC HENRY COUNTY, IL
RESOLUTION NO. 2025-10-09-02

**A RESOLUTION OF NUNDA TOWNSHIP IN SUPPORT OF THE ILLINOIS
AMERICA250 COMMEMORATION**

WHEREAS, the United States of America will commemorate its 250th anniversary on July 4, 2026, marking a historic milestone in the nation's history; and

WHEREAS, on July 4, 1776, the Second Continental Congress formally adopted the Declaration of Independence, asserting the American colonies' freedom from British rule and laying the foundation for the principles of democracy and self-governance; and

WHEREAS, the U.S. Semiquincentennial Commission, known as the America250 Commission (america250.org), was established by Congress in 2016 to plan and orchestrate the 250th anniversary of the signing of the Declaration of Independence, aiming to engage all Americans in commemorating this historic event through educational initiatives; and

WHEREAS, the Illinois America250 Commission (IL250.org) was established to develop, encourage, and execute an inclusive commemoration and observance of the founding of the United States of America, and Illinois' imperative role in the nation's history; and

WHEREAS, the Illinois America250 Commission encourages communities, libraries, schools, local governments (townships), historical societies, cultural institutions, and individuals of all ages to develop inclusive commemorations that reflect on Illinois' role in the nation's history and development; and

WHEREAS, recognizing and supporting the Illinois America250 Commission will help ensure a meaningful and educational commemoration for all residents and future generations; and

WHEREAS, the commemoration provides an opportunity to reflect on the state's historical significance, honor the achievements of its people, and inspire civic engagement; and

WHEREAS, Nunda Township in McHenry County hereby formally supports the Illinois America250 Commission and its mission to commemorate our nation's 250th anniversary.

NOW, THEREFORE, be it resolved that the Board of Trustees of Nunda Township in McHenry County expresses its support for the Illinois America250 Commission, and encourages all Illinois township communities to organize and participate in local events leading up to and culminating on July 4, 2026, to celebrate America's 250th anniversary.

PASSED THIS ____ day of _____, 2025.

AYES: _____ NAYS: _____ ABSENT: _____

Mike Shorten, Township Supervisor

Kyle Bussenger, 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:

September 12th, 2025 through , 2025

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this 9th Day of October and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:

\$ 835,536.44 for all Road District Funds, plus Payroll Expenditures.

PERMANENT HARD ROAD FUND
AUGUST PAYROLL EXPENDITURES

\$ 96,244.05

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on October 9th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Nunda Township Road District PHR
Monthly Voucher List
For Approval October 9th, 2025

	Date	Num	Memo	Account	Class	Amount
Advance Auto Parts						
	08/20/2025	MULTIPLE	6954523285325	190-626 · Maintenance & Purchas	Perm Road	179.98
	08/20/2025	MULTIPLE	695452330418	190-626 · Maintenance & Purchas	Perm Road	190.56
	08/20/2025	MULTIPLE	6954525501572	190-626 · Maintenance & Purchas	Perm Road	43.20
Total Advance Auto Parts						413.74
Alta Equipment						
	09/05/2025	SP4/112674	SP4/112674	190-626 · Maintenance & Purchas	Perm Road	443.67
Total Alta Equipment						443.67
AT & T - 815-356-9031						
	09/13/2025	815256903109	815256903109	200-670 · Utilities	Perm Road	458.59
Total AT & T - 815-356-9031						458.59
AT & T Uverse - 132244585						
	09/20/2025	132244585	132244585	200-670 · Utilities		78.52
Total AT & T Uverse - 132244585						78.52
Atlas Bobcat, LLC						
	09/08/2025		K451200	190-626 · Maintenance & Purchas	Perm Road	1,014.83
	09/08/2025		BR2871	190-626 · Maintenance & Purchas	Perm Road	162.30
Total Atlas Bobcat, LLC						1,177.13
Benny's Service Center						
	10/04/2025	6873		190-626 · Maintenance & Purchas	Perm Road	61.00
Total Benny's Service Center						61.00
Bonnell Industries, Inc.						
	09/25/2025	0222872-IN		190-626 · Maintenance & Purchas	Perm Road	135.50
Total Bonnell Industries, Inc.						135.50
Builders Paving LLC						
	09/17/2025	2512901	Country Woods Road Repair	275-000 · Developers Account	Perm Road	200,000.00
	09/17/2025	2512901	Country Woods Road Repair	170-642 · Road Improvements	Perm Road	147,525.65
	09/17/2025	2513901	Walkup Woods Road Repair	170-642 · Road Improvements	Perm Road	352,474.35
	09/17/2025	2513901	Walkup Woods	170-647 · Road Repair	Road & Bridge	65,772.09
Total Builders Paving LLC						765,772.09
Cintas						
	09/30/2025	8407805738		170-636 · Maintenance Personnel	Perm Road	192.42
Total Cintas						192.42
City of McHenry						
	09/25/2025	INV12829		170-646 · Road Striping	Road & Bridge	501.68
Total City of McHenry						501.68
Com Ed - Lift Station 1222						
	09/09/2025	9/9/2025		200-670 · Utilities	Perm Road	52.28
Total Com Ed - Lift Station 1222						52.28
Com Ed - Street Lighting 3000						
	09/10/2025			170-645 · Street Lighting	Road & Bridge	2,558.65
Total Com Ed - Street Lighting 3000						2,558.65
Com Ed #4000						
	09/23/2025			200-670 · Utilities	Perm Road	1,292.18
Total Com Ed #4000						1,292.18
Eco Logical Solutions						
	09/25/2025	70040		200-634 · Maintenance/Facility Im	Road & Bridge	231.74

Nunda Township Road District PHR
Monthly Voucher List
For Approval October 9th, 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
Total Eco Logical Solutions Feece Oil Company						231.74
	09/11/2025	4207693		170-648 · Gasoline & Oil	Perm Road	2,213.54
Total Feece Oil Company Foxcroft Meadow, Inc.						2,213.54
	09/02/2025	3710		200-634 · Maintenance/Facility Im	Perm Road	100.00
Total Foxcroft Meadow, Inc. Geske and Sons						100.00
	09/02/2025	multiple	63497	170-642 · Road Improvements	Perm Road	80.85
	09/02/2025	multiple	63559	170-642 · Road Improvements	Perm Road	790.13
	09/02/2025	multiple	63572	170-642 · Road Improvements	Perm Road	424.73
Total Geske and Sons Hi-Viz, Inc.						1,295.71
	09/15/2025	13411		170-642 · Road Improvements	Perm Road	640.00
Total Hi-Viz, Inc. Hydraulic Services						640.00
	09/15/2025	402095		190-626 · Maintenance & Purchas	Perm Road	560.03
Total Hydraulic Services illinois Tollway						560.03
	09/23/2025	vn5308121796		170-642 · Road Improvements	Perm Road	16.30
Total illinois Tollway Interstate All Battery Center						16.30
	09/25/2025	1903701061824		190-626 · Maintenance & Purchas	Perm Road	54.00
Total Interstate All Battery Center Interstate Battery Of North Chicago						54.00
	09/19/2025	23054479		190-626 · Maintenance & Purchas	Perm Road	223.04
Total Interstate Battery Of North Chicago Interstate Billing Service, Inc.						223.04
	09/17/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	328.95
	09/17/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	30.90
	09/17/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	151.80
	09/17/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	1,197.68
Total Interstate Billing Service, Inc. Leach Enterprises, Inc.						1,709.33
	09/16/2025	01P22233		190-626 · Maintenance & Purchas	Perm Road	170.88
Total Leach Enterprises, Inc. Lowe Enterprises INC.						170.88
	09/06/2025	105551		170-642 · Road Improvements	Perm Road	193.45
Total Lowe Enterprises INC. McCann Industries, Inc.						193.45
	09/26/2025			170-642 · Road Improvements	Perm Road	117.72
Total McCann Industries, Inc. McHenry Ace Hardware						117.72
	09/23/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	106.65
Total McHenry Ace Hardware Menards Crystal Lake						106.65
	09/08/2025	MULTIPLE	6546	190-626 · Maintenance & Purchas	Perm Road	47.68

Nunda Township Road District PHR
Monthly Voucher List
For Approval October 9th, 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
Total Menards Crystal Lake Motion Industries	09/08/2025	MULTIPLE	2978	190-626 · Maintenance & Purchas	Perm Road	14.95
						<u>62.63</u>
Total Motion Industries NAC Supply Inc.	09/08/2025	IL08-01083665		190-626 · Maintenance & Purchas	Perm Road	178.73
						<u>178.73</u>
Total NAC Supply Inc. Napa Auto Parts	09/09/2025		SPY_#24036	170-642 · Road Improvements	Road & Bridge	1,012.50
	09/09/2025		SPY_#24497	170-642 · Road Improvements	Road & Bridge	1,153.00
						<u>2,165.50</u>
Total Napa Auto Parts Nicor 1000 9	10/02/2025	CHI00074975614		190-626 · Maintenance & Purchas	Perm Road	56.48
						<u>56.48</u>
Total Nicor 1000 9 Nicor Gas Company - 3092 1	09/08/2025			200-670 · Utilities	Perm Road	336.61
						<u>336.61</u>
Total Nicor Gas Company - 3092 1 Parisi Paving	09/08/2025			200-670 · Utilities	Perm Road	108.97
						<u>108.97</u>
Total Parisi Paving Petrochoice, LLC	09/12/2025	10042566520		170-642 · Road Improvements	Perm Road	285.00
						<u>285.00</u>
Total Petrochoice, LLC Pitel Septic, Inc.	09/11/2025			170-648 · Gasoline & Oil	Perm Road	1,899.10
						<u>1,899.10</u>
Total Pitel Septic, Inc. Pomps Tire Service, Inc.	10/05/2025	27111		170-642 · Road Improvements	Perm Road	220.00
						<u>220.00</u>
Total Pomps Tire Service, Inc. Reliable Sand & Gravel Co, Inc.	09/30/2025	260104745		190-626 · Maintenance & Purchas	Perm Road	3,031.99
						<u>3,031.99</u>
Total Reliable Sand & Gravel Co, Inc. Ripon Truck Repair & Equipment	10/01/2025	8547		170-642 · Road Improvements	Perm Road	1,525.00
						<u>1,525.00</u>
Total Ripon Truck Repair & Equipment Security Consultants Alarm Co	09/24/2025	31565		190-626 · Maintenance & Purchas	Perm Road	9,750.00
						<u>9,750.00</u>
Total Security Consultants Alarm Co Spring Align of Palatine	10/01/2025	023354		120-654 · Office Expense	Road & Bridge	60.00
						<u>60.00</u>
Total Spring Align of Palatine Suburban Propane	09/10/2025	130118		190-626 · Maintenance & Purchas	Perm Road	2,061.00
						<u>2,061.00</u>
Total Suburban Propane The IT Connection Inc	09/23/2025	7800-637398		170-648 · Gasoline & Oil	Perm Road	70.36
						<u>70.36</u>
	08/31/2025	11833		120-654 · Office Expense	Road & Bridge	72.50
						<u>72.50</u>

Nunda Township Road District PHR
Monthly Voucher List
For Approval October 9th, 2025

	Date	Num	Memo	Account	Class	Amount
Total The IT Connection Inc Tifco Industries						72.50
	09/08/2025	MULTIPLE		190-626 · Maintenance & Purchas	Perm Road	446.95
Total Tifco Industries Ultra Strobe Communications Inc						446.95
	10/03/2025	MULTIPLE	087219	190-626 · Maintenance & Purchas	Perm Road	8,000.00
	10/03/2025	MULTIPLE	087220	190-626 · Maintenance & Purchas	Perm Road	4,512.55
Total Ultra Strobe Communications Inc Verizon Wireless						12,512.55
	09/22/2025	9/22/2025		200-670 · Utilities	Perm Road	104.20
Total Verizon Wireless VISA						104.20
	10/02/2025	September 2025		190-626 · Maintenance & Purchas	Perm Road	1,473.07
	10/02/2025	September 2025		120-654 · Office Expense	Road & Bridge	367.46
	10/02/2025	September 2025		120-654 · Office Expense	Road & Bridge	285.97
	10/02/2025	September 2025		190-626 · Maintenance & Purchas	Perm Road	185.82
Total VISA VSP						2,312.32
	09/22/2025	82366657		120-676 · Health Insurance	Perm Road	94.58
	09/22/2025	82366657		201-004 · Employees' Portion Health Ins.		94.58
Total VSP Waste Management						189.16
	08/19/2025	0011392-2776-1		200-635 · Recycling	Perm Road	1,342.00
Total Waste Management Zukowski, Rogers, Flood & McArdle						1,342.00
	09/17/2025	178103		170-619 · Professional Services	Perm Road	3,517.50
Total Zukowski, Rogers, Flood & McArdle TOTAL UNPAID						3,517.50
						823,078.39
AFLAC						
	09/25/2025	356163	356163 PPD	120-676 · Health Insurance	Perm Road	954.64
Total AFLAC Ameritas Dental						954.64
	09/18/2025	October 2025		120-676 · Health Insurance	Perm Road	433.06
	09/18/2025	October 2025		201-004 · Employees' Portion Hea	Perm Road	108.26
Total Ameritas Dental Blue Cross/Blue Shield						541.32
	10/03/2025	October 2025	Account 159089	120-676 · Health Insurance	Perm Road	8,769.67
	10/03/2025	October 2025	Account 159089	201-004 · Employees' Portion Hea	Perm Road	2,192.42
Total Blue Cross/Blue Shield						10,962.09
TOTAL PREPAID						12,458.05
Total Payments or Approval						835,536.44

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Mike Shorten

TOWN CLERK – Kyle Bussenger

PERIOD:

September 12th, 2025 through October 9th, 2025

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this 9th Day of October examined and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:

\$16,177.47 for all Township Funds, plus Payroll Expenditures.

TOWN FUND

AUGUST PAYROLL EXPENDITURES

\$ 54,160.90

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on October 9th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Nunda Township-Town Fund
Monthly Voucher List
For Approval October 9th, 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
Ameritas Life Insurance						
	09/15/2025			110-676 · Health Insurance	Town	125.12
	09/15/2025			140-676 · Health Insurance	Town	478.96
Total Ameritas Life Insurance						<u>604.08</u>
Buss Ford						
	09/30/2025	9052590/1		140-640 · Car Expense	Town	102.17
Total Buss Ford						<u>102.17</u>
City of McHenry						
	09/15/2025	INV12828	Fabrik Abatement	120-690 · Miscellaneous Exp	Town	122.57
	09/15/2025	INV12825	Fabrik Tax Abatement	150-632 · Maintenance	Cemetery	5.52
Total City of McHenry						<u>128.09</u>
ComEd #2000						
	09/30/2025	PE 2025.09.23		120-670 · Utilities	Town	402.01
Total ComEd #2000						<u>402.01</u>
ComEd #4000						
	09/30/2025	PE 2025.09.23		120-670 · Utilities	Town	119.19
Total ComEd #4000						<u>119.19</u>
CoStar Realty Information						
	09/30/2025	122842121		140-657 · Publications & Sub	Town	829.46
Total CoStar Realty Information						<u>829.46</u>
Culligan of Crystal Lake						
	09/30/2025	202509774212		140-654 · Office Expense	Town	14.25
Total Culligan of Crystal Lake						<u>14.25</u>
Employee Benefits Corporation						
	09/15/2025	5081555		110-676 · Health Insurance	Town	48.00
	09/15/2025	5081555		140-676 · Health Insurance	Town	72.00
Total Employee Benefits Corporation						<u>120.00</u>
First Bankcard - Assr 3679						
	09/29/2025	September 20	Flowroute	140-672 · Telephone/Internet	Town	30.00
	09/29/2025	September 20	AT&T	140-672 · Telephone/Internet	Town	83.76
	09/29/2025	September 20	Office Depot	130-654 · Office Expense	Town	42.99
Total First Bankcard - Assr 3679						<u>156.75</u>
First Bankcard SUPER 2473						
	08/28/2025	August 2025	Mailchimp	130-654 · Office Expense	Town	26.50
	08/28/2025	August 2025	Primo Water Service	130-654 · Office Expense	Town	72.47
	08/28/2025	August 2025	Adobe	130-654 · Office Expense	Town	21.44
	08/28/2025	August 2025	Amazon Business Prime Members	120-690 · Miscellaneous Exp	Town	129.00
	08/28/2025	August 2025	Walmart	130-654 · Office Expense	Town	65.30

Nunda Township-Town Fund
Monthly Voucher List
For Approval October 9th, 2025

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
08/28/2025	August 2025	Amazon Insect Trap	130-654 · Office Expense	Town	49.99
08/28/2025	August 2025	Handheld Vacuum	130-654 · Office Expense	Town	39.99
08/28/2025	August 2025	No-IP VPN	130-654 · Office Expense	Town	2.99
08/28/2025	August 2025	Primo Water Service	130-654 · Office Expense	Town	8.91
08/28/2025	August 2025	Quickbooks Payroll	140-611 · Professional Servic	Town	548.05
08/28/2025	August 2025	Amazon Tool Set	120-632 · Maintenance Expe	Town	54.98
08/28/2025	August 2025	Amazon Breakroom	130-654 · Office Expense	Town	19.37
08/28/2025	August 2025	Postage- General Assistance	120-654 · Office Expense	GA	2.17
08/28/2025	August 2025	Ring Security	130-654 · Office Expense	Town	49.99
08/28/2025	August 2025	Postage- General Assistance	120-654 · Office Expense	GA	2.17
08/28/2025	August 2025	TOI Training 2025-09-19	130-623 · Professional Impro	Town	50.00
08/28/2025	August 2025	Menards Clips for Flags- Ridgefiel	150-603 · Flags & Parts	Cemetery	19.51
09/29/2025	September 20	Mailchimp	120-654 · Office Expense	Town	26.50
09/29/2025	September 20	GoDaddy 5 Year Renewal	120-654 · Office Expense	Town	110.95
09/29/2025	September 20	USPS	120-654 · Office Expense	Town	6.08
09/29/2025	September 20	USPS	120-654 · Office Expense	GA	17.77
09/29/2025	September 20	Menards Flag Clip	150-602 · Cemetery Improve	Cemetery	19.51
09/29/2025	September 20	Adobe	120-654 · Office Expense	Town	21.44
09/29/2025	September 20	Primo Water Cooler Rental	120-654 · Office Expense	Town	8.91
09/29/2025	September 20	No-IP VPN Service	120-654 · Office Expense	Town	2.99
09/29/2025	September 20	Checks In The Mail	120-654 · Office Expense	Town	204.93
09/29/2025	September 20	Amazon- Toilet Paper	120-632 · Maintenance Expe	Town	49.65
09/29/2025	September 20	Amazon- Trash Bags, Paper Towel	120-632 · Maintenance Expe	Town	82.51
09/29/2025	September 20	USPS	120-654 · Office Expense	GA	2.17
09/29/2025	September 20	Primo Water	120-654 · Office Expense	Town	42.29
09/29/2025	September 20	Amazon- Flash Drive	120-654 · Office Expense	Town	14.99
09/29/2025	September 20	Late Fee	120-654 · Office Expense	Town	39.00
09/29/2025	September 20	Interest Charges	120-654 · Office Expense	Town	33.25
Total First Bankcard SUPER 2473					1,845.77
GAPS					
10/01/2025	25203		120-620 · Accounting Service	Town	2,500.00
Total GAPS					2,500.00
Gonzalez Lawn Landscaping					
09/16/2025	INV1324		150-632 · Maintenance	Cemetery	2,000.00
Total Gonzalez Lawn Landscaping					2,000.00
NCPERS Group Insurance					
09/01/2025	October 2025	Life Insurance	140-676 · Health Insurance	Town	16.00
09/01/2025	October 2025	Life Insurance	102-001 · Due from PHR - NC	Town	64.00

Nunda Township-Town Fund
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Total NCPERS Group Insurance						80.00
Nicor #38-70-33-1000 3 (SUPER)						
	09/23/2025	2025.09.08		120-670 · Utilities	Town	1.37
Total Nicor #38-70-33-1000 3 (SUPER)						<u>1.37</u>
Nicor #74-30-67-1000 0 (TH)						
	09/08/2025	2025.09.08	74-30-67-1000	120-670 · Utilities	Town	14.46
Total Nicor #74-30-67-1000 0 (TH)						<u>14.46</u>
Nu Way Commercial Service LLC						
	10/01/2025	MULTIPLE	1270 Town Hall Monthly Cleaning	120-632 · Maintenance Expe	Town	400.00
	10/01/2025	MULTIPLE	1271 Town Hall Lower Level Clean	120-632 · Maintenance Expe	Town	1,275.00
Total Nu Way Commercial Service LLC						<u>1,675.00</u>
Nunda Township Road District						
	09/30/2025	September 2025		140-640 · Car Expense	Town	162.13
Total Nunda Township Road District						<u>162.13</u>
ODP Business Solutions						
	09/02/2025	437127855001		130-654 · Office Expense	Town	-1.05
	09/12/2025	43990127700	Postage	130-654 · Office Expense	GA	154.44
Total ODP Business Solutions						<u>153.39</u>
Principal - Town						
	09/26/2025	October 2025	October 2025	110-676 · Health Insurance	Town	55.01
	09/26/2025	October 2025	October 2025	140-676 · Health Insurance	Town	139.72
Total Principal - Town						<u>194.73</u>
Township Clerks of Illinois						
	09/26/2025	2025 Dues		120-651 · Dues - township Of	Town	30.00
Total Township Clerks of Illinois						<u>30.00</u>
Verizon						
	09/20/2025	6124056113	6124056113	120-670 · Utilities	Town	50.73
Total Verizon						<u>50.73</u>
Zukowski, Rogers, Flood & McArdle						
	09/17/2025	August 2025		120-621 · Legal Services	Town	262.50
Total Zukowski, Rogers, Flood & McArdle						<u>262.50</u>
TOTAL UNPAID						<u><u>11,446.08</u></u>
Blue Cross Blue Shield						
	09/16/2025	October 2025		110-676 · Health Insurance	Town	1,292.50
	09/16/2025	October 2025		201-004 · Employee Health Ir	Town	322.50
	09/16/2025	October 2025		110-676 · Health Insurance	Town	-3,585.31
	09/16/2025	October 2025		201-004 · Employee Health Ir	Town	-896.33

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	09/16/2025	October 2025		140-676 · Health Insurance	Town	5,620.21
	09/16/2025	October 2025		201-004 · Employee Health Ir	Town	1,405.05
Total Blue Cross Blue Shield						4,158.62
Employee Benefits Corporation						
	09/15/2025	5081555		110-676 · Health Insurance	Town	48.00
	09/15/2025	5081555		140-676 · Health Insurance	Town	72.00
Total Employee Benefits Corporation						120.00
VSP Of Illinois						
	09/17/2025	Sept 2025	823653193	140-676 · Health Insurance	Town	32.50
	09/17/2025	Sept 2025	823653193	110-676 · Health Insurance	Town	199.61
Total VSP Of Illinois						232.11
AT & T 815-459-4011						
	09/12/2025	2025.09.11	September Bill	120-670 · Utilities	Town	220.66
Total AT & T 815-459-4011						220.66
TOTAL PREPAID						4,731.39
TOTAL FOR APPROVAL						16,177.47