

Nunda Township Township Board- Regular Meeting Agenda

November 13, 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- October 9, 2025
- 6. New Business for Approval
  - a. RESOLUTION NO. 2025-11-13-01 AUTHORIZING MULTIPLE METHODS OF CLERK ATTESTATION FOR TOWNSHIP PAYOUTS
  - b. RESOLUTION 2025-11-13-02 ESTABLISHING THE OFFICIAL PAID HOLIDAY SCHEDULE FOR NUNDA TOWNSHIP EMPLOYEES FOR CALENDAR YEAR 2026
  - c. RESOLUTION 2025-11-13-03 ESTABLISHING THE OFFICIAL ANNUAL TOWN MEETING AND REGULAR BOARD OF TRUSTEES MEETING SCHEDULE FOR NUNDA TOWNSHIP FOR CALENDAR YEAR 2026
  - d. RESOLUTION NO. 2025-11-13-07 RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATIONS
  - e. Road District Warrants for approval for payment for November 13, 2025
  - f. Township Warrants for approval for payment for November 13, 2025
- 7. New Business To Post for Review
  - a. Ordinance 2025-11-13-04 LEVYING TAXES FOR NUNDA TOWNSHIP PURPOSES FOR THE TAX YEAR 2025, COLLECTIBLE IN 2026
  - b. Ordinance 2025-11-13-05 Levy of Taxes for Nunda Township Road District,
     McHenry County, Illinois for the Tax Year 2025, Collectible in 2026
  - c. Ordinance 2025-11-13-06 LEVYING TAXES FOR NUNDA TOWNSHIP CEMETERY PURPOSES FOR THE TAX YEAR 2025, COLLECTIBLE IN 2026

- d. Amended Road District Budget and Appropriation Ordinance
- 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 America 250 and Nunda Activities
- 10. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
- 11. Adjournment

#### NUNDA TOWNSHIP

#### MCHENRY COUNTY, ILLINOIS

#### **RESOLUTION NO. 2025-11-13-01**

## A RESOLUTION AUTHORIZING MULTIPLE METHODS OF CLERK ATTESTATION FOR TOWNSHIP PAYOUTS

WHEREAS, Section 70-27 of the Illinois Township Code (60 ILCS 1/70-27) requires the township clerk to attest to payouts issued by the township supervisor; and

WHEREAS, the Illinois Electronic Commerce Security Act (ECSA) and the federal ESIGN Act permit the use of electronic signatures for legally binding transactions; and

WHEREAS, the Township Board seeks to provide flexibility in attestation methods while maintaining compliance and transparency;

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

#### SECTION ONE: AUTHORIZATION

The Township Clerk is hereby authorized to attest to payouts issued by the Township Supervisor using any of the following methods:

- 1. Physical Signature: Handwritten signature on checks or payout documents.
- 2. Electronic Signature: Applied through a secure platform (e.g., Adobe Sign) compliant with ECSA and ESIGN Act.
- 3. Digital Signature: Cryptographically secure signature using digital certificates.
- 4. Stamped or Facsimile Signature: Rubber stamp or printed signature, provided clerk has authorized its use in writing and documentation exists in meeting minutes or separate authorization.
- 5. Alternative Attestation Methods: Clerk attests via check register, board meeting minutes, or email confirmation attached to payout documentation.

#### SECTION TWO: COMPLIANCE REQUIREMENTS

All records generated under this Resolution shall be retained in accordance with the Township's retention schedule as approved by the Local Records Commission under the

**Local Records Act (50 ILCS 205).** No public record may be destroyed without an approved Records Disposal Certificate. Emergency financial assistance payouts under Section 6-10 of the Illinois Public Aid Code remain exempt from attestation.

If the Township provides financial processing assistance to the Road District, the Clerk's attestation rules in this Resolution shall be applied in a manner consistent with the Illinois Highway Code's payout-attestation requirements.

#### SECTION THREE: REVIEW AND VERIFICATION

All attestations 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 FOUR: EFFECTIVE DATE

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

Adopted this 13th day of November, 2025 by the Board of Trustees of Nunda Township, McHenry County, Illinois.

AYES:N	NAYS:	ABSENT:
		Mike Shorten, Township Supervisor
Kyle Bussenger, Towns	hip Clerk	

#### NUNDA TOWNSHIP MCHENRY COUNTY, ILLINOIS

#### **RESOLUTION 2025-11-13-02**

#### A RESOLUTION ESTABLISHING THE OFFICIAL PAID HOLIDAY SCHEDULE FOR NUNDA TOWNSHIP EMPLOYEES FOR CALENDAR YEAR 2026

**WHEREAS**, the Nunda Township Board of Trustees (the "Board") is responsible for establishing the operational schedule for Township employees and offices; and,

**WHEREAS,** it is necessary and customary to establish an official schedule of paid holidays for Township employees at the beginning of each calendar year to ensure efficient planning and operations; and,

**WHEREAS**, the proposed 2026 Holiday Schedule aligns with recognized state and federal holidays;

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

**SECTION 1. ADOPTION OF HOLIDAY SCHEDULE.** The Board of Trustees hereby officially adopts the following schedule as the paid holidays for Nunda Township employees for the Calendar Year 2026:

Holiday	Day of the Week	Date (2026)
New Year's Day	Thursday	January 1, 2026
Martin Luther King Day	Monday	January 19, 2026
Lincoln's Birthday	Thursday	February 12, 2026
Washington's Birthday (President's Day)	Monday	February 16, 2026
Good Friday	Friday	April 3, 2026
Memorial Day	Monday	May 25, 2026
Independence Day Observed	Friday	July 3, 2026
Labor Day	Monday	September 7, 2026

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Columbus Day	Monday	October 12, 2026
General Election Day	Tuesday	November 3, 2026
Veterans' Day	Wednesday	November 11, 2026
Thanksgiving Day	Thursday	November 26, 2026
Day after Thanksgiving	Friday	November 27, 2026
Christmas Day	Friday	December 25, 2026

**SECTION 2. OFFICE CLOSURE.** On the dates specified in Section 1, the Nunda Township offices shall be closed to the public, and regular Township employees shall be granted a paid holiday.

**SECTION 3. EFFECTIVE DATE.** This Resolution shall be in full force and effect immediately upon its passage and approval.

**PASSED AND ADOPTED** by the Nunda Township Board of Trustees, McHenry County, Illinois, this 13<sup>th</sup> day of November 2025.

VOTE	Aye	Nay	Absent
Trustee Joe Bratanick			
Trustee Bob Murray			
Trustee Sheila Halasz			
Trustee Karen Tynis			
Supervisor Mike Shorten			

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

#### **NUNDA TOWNSHIP**

#### MCHENRY COUNTY, ILLINOIS

#### **RESOLUTION 2025-11-13-03**

# A RESOLUTION ESTABLISHING THE OFFICIAL ANNUAL TOWN MEETING AND REGULAR BOARD OF TRUSTEES MEETING SCHEDULE FOR NUNDA TOWNSHIP FOR CALENDAR YEAR 2026

**WHEREAS**, the Nunda Township Board of Trustees (the "Board") is required by the Illinois Open Meetings Act (5 ILCS 120/2.02) to establish and provide public notice of the schedule of its regular meetings at the beginning of each calendar or fiscal year; and,

**WHEREAS**, the Illinois Compiled Statutes (60 ILCS 1/30-5) mandate that the Annual Town Meeting be held on the Second Tuesday of April after 6:00 p.m.; and,

WHEREAS, the Board desires to schedule its Regular Board Meeting in April immediately following the statutory Annual Town Meeting on the same date for efficiency;

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

**SECTION 1. ADOPTION OF MEETING SCHEDULE.** The Board of Trustees hereby officially adopts the following schedule for the Annual Town Meeting and Regular Board Meetings for the Calendar Year 2026. All meetings will be held at the Nunda Township Town Hall, 3510 Bay Road, Crystal Lake, IL 60012.

Meeting Type	Day of the Week	Date (2026)	Time
Regular Board Meeting	Thursday	January 8, 2026	7:00 PM
Regular Board Meeting	Thursday	February 12, 2026	7:00 PM
Regular Board Meeting	Thursday	March 12, 2026	7:00 PM
Annual Town Meeting	Tuesday	April 14, 2026	7:00 PM
Regular Board Meeting	Tuesday	April 14, 2026	7:15 PM
Regular Board Meeting	Thursday	May 14, 2026	7:00 PM
Regular Board Meeting	Thursday	June 11, 2026	7:00 PM
Regular Board Meeting	Thursday	July 9, 2026	7:00 PM

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Regular Board Meeting	Thursday	August 13, 2026	7:00 PM
Regular Board Meeting	Thursday	September 10, 2026	7:00 PM
Regular Board Meeting	Thursday	October 8, 2026	7:00 PM
Regular Board Meeting	Thursday	November 12, 2026	7:00 PM
Regular Board Meeting	Thursday	December 10, 2026	7:00 PM

SECTION 2. PUBLIC NOTICE. The Nunda Township Clerk is hereby directed to file and publish this schedule as required by the Illinois Open Meetings Act.

SECTION 3. EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and approval.

**PASSED AND ADOPTED** by the Nunda Township Board of Trustees, McHenry County, Illinois, this 13<sup>th</sup> day of November 2025, pursuant to a roll call vote as follows.

VOTE	Aye	Nay	Absent
Trustee Joe Bratanick			
Trustee Bob Murray			
Trustee Sheila Halasz			
Trustee Karen Tynis			
Supervisor Mike Shorten			

Mike Shorten, Nunda Township Super	visor

Kyle Bussenger, Nunda Township Clerk

#### NUNDA TOWNSHIP, McHENRY COUNTY, ILLINOIS

#### **RESOLUTION NO. 2025-11-13-07**

#### RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATIONS

WHEREAS, there was adopted on the 14th day of April, 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 Town 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 100-220-901 (Capital Improvements) in the Town Fund the sum of Six Thousand and 00/100 Dollars (\$6,000.00), which transferred sum is hereby added to the line item 100-130-654 (Office Expense) in the same fund, making the adjusted appropriations as follows:

Line Item	Starting Amount	Transfer Amount	Adjusted Amount
100-220-901	\$42,500.00	-\$6,000.00	\$36,500.00
100-130-654	\$5,500.00	+\$6,000.00	\$11,500.00

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

**PASSED AND ADOPTED** by the Nunda Township Board of Trustees, McHenry County, Illinois, this 13<sup>th</sup> day of November 2025.

VOTE	Aye	Nay	Absent
Trustee Joe Bratanick			
Trustee Bob Murray			
Trustee Sheila Halasz			

Trustee Karen Tynis		
Supervisor Mike Shorten		
	,	
		Mike Shorten, Supervisor
Kyle Bussenger, Town Cler	<u></u>	

### **Township Claims Audit and Payment Authorization**

### **NUNDA TOWNSHIP ROAD DISTRICT**

McHenry County, State of Illinois Crystal Lake, Illinois

SUPERVISOR -	_ Mike Shorten
COLUMN VICOLORS -	– wirke siiolieii

TOWN CLERK - Kyle Bussenger

**PERIOD:** 

#### October 10th, 2025 through November 13th 2025

We the undersigned members of **Nunda Township Board of Trustees**, certify that we have this 13<sup>th</sup> Day of November, 2025 and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of:

\$ 88,264.00 for all Road District Funds, plus Payroll Expenditures.

### PERMANENT HARD ROAD FUND OCTOBER PAYROLL EXPENDITURES

\$ 146,331.42

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on November 13<sup>th</sup>, 2025.

		Board of Township Trustees
Supervisor		
Supervisor		
Town Clerk	<del>_</del>	

	Num	Account	Class	Open Balance	Amount
1st AYD Corporation	PSI826553	190-626 · Maintenance & Purchases	Perm Road	395.68	395.68
Total 1st AYD Corporation				395.68	395.68
Adams Brothers Garage Doors					
	14481	200-634 · Maintenance/Facility Improvemen	Perm Road	905.00	905.00
Total Adams Brothers Garage Doors				905.00	905.00
Advance Auto Parts					
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	8.93	8.93
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	207.94	207.94
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	41.98	41.98
Total Advance Auto Parts				258.85	258.85
Airgas					
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	322.09	322.09
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	401.55	401.55
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	70.53	70.53
Total Airgas				794.17	794.17
Algonquin Township Road District	05.004	400 000 Maintanana & Dunchasa		540.00	540.00
Total Alexandria Tournahin David District	25-024	190-626 · Maintenance & Purchases		510.00	510.00
Total Algonquin Township Road District				510.00	510.00
Ameritas Dental	Navambar 2025	400 676 . Haalib laavaanaa	Perm Road		422.00
	November 2025 November 2025	120-676 · Health Insurance	Perm Road		433.06 108.26
Total Amerikas Dontal	November 2025	201-004 · Employees' Portion Health Ins.	Pellii Road	0.00	
Total Ameritas Dental				0.00	541.32
Arlington Power Equipment Inc.	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	754.79	754.79
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	628.99	628.99
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	241.96	241.96
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	141.03	141.03
Total Arlington Power Equipment Inc.		ozo mamonanes a r arenaese		1,766.77	1,766.77
AT & T - 815-356-9031				1,700.77	1,700.77
	10/13/2025	200-670 · Utilities	Perm Road	515.69	515.69
Total AT & T - 815-356-9031				515.69	515.69
AT & T - 815-459-4410					
	Sept & Oct 2025	200-670 · Utilities	Perm Road	1,061.58	1,061.58
Total AT & T - 815-459-4410				1,061.58	1,061.58
AT & T Uverse - 132244585					
	2025.10.26	200-670 · Utilities	Perm Road	78.52	78.52
Total AT & T Uverse - 132244585				78.52	78.52
Atlas Bobcat, LLC					
	BR2871	190-626 · Maintenance & Purchases	Perm Road	162.60	162.60
Total Atlas Bobcat, LLC				162.60	162.60
BCU #2260					
	11/02/2025	170-636 · Maintenance Personnel	Perm Road	56.68	56.68
	11/02/2025	190-626 · Maintenance & Purchases	Perm Road	6,681.96	6,681.96
Total BCU #2260				6,738.64	6,738.64
Benny's Service Center					
	6953	190-626 · Maintenance & Purchases	Perm Road	31.00	31.00
Total Benny's Service Center				31.00	31.00
Blue Cross/Blue Shield					
	November 2025	120-676 · Health Insurance	Perm Road		8,769.67
	November 2025	201-004 · Employees' Portion Health Ins.	Perm Road		2,192.41
Total Blue Cross/Blue Shield				0.00	10,962.08
Cintas					
	8407881358	170-636 · Maintenance Personnel	Perm Road	198.29	198.29
Total Cintas				198.29	198.29
Com Ed - Lift Station 1222					_
	Thru 2025/10/9	200-670 · Utilities	Perm Road	31.28	31.28

Transport   Commerce   Commerce		Num	Account	Class	Open Balance	Amount
Total Corn Ed. Street Lighting 3000   2,057 jou					31.28	31.28
Come	com La Carott Lighting cook	10/10/2025	170-645 · Street Lighting		2,557.99	2,557.99
Total Cent Ex 44000   1,244,544   1,243,					2,557.99	2,557.99
Pern Road   10,000			200-670 · Utilities	Perm Road	1,243.84	1,243.84
Total Eco Logical Solutions	Total Com Ed #4000				1,243.84	1,243.84
Total Eco Logical Solutions	Eco Logical Solutions	70440	400 000 Maintanana & Bunchasa	Dawe David	0.50	0.50
Total Faces Oil Company	Total Eco Logical Solutions	70149	190-626 · Maintenance & Purchases	Perm Road		
Total Feeco OI Company	-				6.50	0.50
Multiple		10/31/2025	170-648 · Gasoline & Oil		1,901.35	1,901.35
Multiple   170-646   Road Striping   Road & Bridge   11,286.60   3,220.66   3,220.66   Multiple   170-646   Road Striping   Road & Bridge   2,491.65   2,2491.65   2,491.65	· ·				1,901.35	1,901.35
Multiple   170-646 Road Striping   Road & Bridge   2,491.65   2,491.65   316.86		Multiple	170-646 · Road Striping	Road & Bridge	11,286.60	11,286.60
Multiple   170-846 Road Striping   Road & Bridge   318.68   318.68   Autiple   170-846 Road Striping   Road & Bridge   3.425.10			· -	_	3,220.66	3,220.66
Multiple   170-846 Road Striping   Road & Bridge   3,273,33   3,273,34   3,425,10   4,		Multiple	170-646 · Road Striping	Road & Bridge	2,491.65	2,491.65
Multiple   170-646 - Road Striping   Road & Bridge   3,425.10   3,425.10   Multiple   170-646 - Road Striping   Road & Bridge   33.808.63   3,808.63   3		Multiple	170-646 · Road Striping	Road & Bridge	318.68	318.68
Multiple   170-646 Road Striping   Road & Bridge   3,890.83   3,80.83   3,890.83   3,890.83   3,890.83   3,890.83   3,890.83   3,8			170-646 · Road Striping	•	1,277.33	
Total Geske and Sons			· -	=		
Total Geske and Sons			· -	=	,	
Hi-Viz, Inc.	Total Gaska and Sons	wuupie	170-046 · Road Striping	Road & Bridge		
Multiple   170-642 - Road Improvements   Perm Road   30.00   30.00   755.					20,279.40	20,279.40
Total Hi-Vz, Inc.		Multiple	170-642 · Road Improvements	Perm Road	30.00	30.00
Note   Perm Road   Ro		Multiple	170-642 · Road Improvements	Perm Road	755.00	755.00
Total I Home Depot Credit Services   170-642 - Road Improvements   Perm Road   650.02   650.02     Illinois Tollway	Total Hi-Viz, Inc.				785.00	785.00
Total Home Depot Credit Services	Home Depot Credit Services					
Total   Illinois Tollway   170-642 · Road   Improvements   Road & Bridge   32.30   3		10/13/2025	170-642 · Road Improvements	Perm Road	650.02	650.02
Total lilinois Tollway   190-626 · Maintenance & Purchases   Perm Road   200.00   200.00     Total linterstate All Battery Center   1903702008940   190-626 · Maintenance & Purchases   Perm Road   467.51   467.51     Total linterstate Battery Of North Chicago   190-626 · Maintenance & Purchases   Perm Road   163.56   163.56     Total linterstate Battery Of North Chicago   190-626 · Maintenance & Purchases   Perm Road   138.47   138.47     Total linterstate Battery Of North Chicago   190-626 · Maintenance & Purchases   Perm Road   138.47   138.47     Total linterstate Billing Service, Inc.   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   43.80   43.80     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   43.80   43.80     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   43.80   43.80     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   101.26   101.26     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   31.34   31.34     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   31.34   31.34     MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   101.26   101.26     Total Interstate Billing Service, Inc.   190-626 · Maintenance & Purchases   Perm Road   101.26   101.26     Total Johnson Tractor Inc   185923   190-626 · Maintenance & Purchases   Perm Road   18.67   18.67     Total Johnson Tractor Inc   185928   190-626 · Maintenance & Purchases   Perm Road   1,531.00   1,531.00     Total Kirchner Fire Extinguisher Inc,   1,531.00   1,531.0					650.02	650.02
Total Illinois Tollway	Illinois Tollway		170 C42 Deed January and onto	Dand & Duiden	22.20	22.20
Number   1903702008940   190-626 · Maintenance & Purchases	Total Illinois Tollway		170-042 · Road Improvements	Road & Bridge		
1903702008940   190-626 · Maintenance & Purchases   Perm Road   200.00   200.00	•				32.30	32.30
190-626 - Maintenance & Purchases   Perm Road   163.56   163.56   163.56   190-626 - Maintenance & Purchases   Perm Road   163.56   163.56   163.56   190-626 - Maintenance & Purchases   Perm Road   138.47   1		1903702008940	190-626 · Maintenance & Purchases	Perm Road	200.00	200.00
190-626 · Maintenance & Purchases   Perm Road   163.56   163.56   163.56   163.56   190-626 · Maintenance & Purchases   Perm Road   138.47   138.	Total Interstate All Battery Center				200.00	200.00
190-626 · Maintenance & Purchases   Perm Road   163.56   163.56   190-626 · Maintenance & Purchases   Perm Road   138.47   138.	Interstate Battery Of North Chicago					
190-626 · Maintenance & Purchases   Perm Road   138.47   138.47   1769.54			190-626 · Maintenance & Purchases	Perm Road	467.51	467.51
Total Interstate Battery Of North Chicago         769.54         44.46         244.46         <						
MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   244.46   244.46   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   43.80   43.80   43.80   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   101.26   101.26   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   31.34   31.34   31.34   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   670.67	T		190-626 · Maintenance & Purchases	Perm Road		
MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   244.46   244.46   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   43.80   43.80   43.80   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   101.26   101.26   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   31.34   31.34   MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   670.67   670.67      Total Interstate Billing Service, Inc.   1,091.53   1,091.53   1,091.53     Johnson Tractor Inc   18.67   18.67     Total Johnson Tractor Inc   18.67   18.67     Kirchner Fire Extinguisher Inc,   65893   190-626 · Maintenance & Purchases   Perm Road   1,531.00   1,531.00     Total Kirchner Fire Extinguisher Inc,   1,531.00   1,531.00     Leach Enterprises, Inc.   01P23589   190-626 · Maintenance & Purchases   Perm Road   4.56   4.56   4.56     August					769.54	769.54
MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         43.80         43.80           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         101.26         101.26           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         31.34         31.34           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         670.67         670.67           Total Interstate Billing Service, Inc.         IH35923         190-626 · Maintenance & Purchases         Perm Road         18.67         18.67           Total Johnson Tractor Inc         IH35923         190-626 · Maintenance & Purchases         Perm Road         1.531.00         1.531.00           Kirchner Fire Extinguisher Inc,         65893         190-626 · Maintenance & Purchases         Perm Road         1,531.00         1,531.00           Leach Enterprises, Inc.         01P23589         190-626 · Maintenance & Purchases         Perm Road         4.56         4.56	interstate billing Service, Inc.	MUI TIPI F	190-626 · Maintenance & Purchases	Perm Road	244 46	244 46
MULTIPLE						
MULTIPLE   190-626 · Maintenance & Purchases   Perm Road   670.67   670.67     Total Interstate Billing Service, Inc.   1,091.53   1,091.53     Johnson Tractor Inc   IH35923   190-626 · Maintenance & Purchases   Perm Road   18.67   18.67     Total Johnson Tractor Inc   18.67   18.67     Kirchner Fire Extinguisher Inc,   65893   190-626 · Maintenance & Purchases   Perm Road   1,531.00   1,531.00     Total Kirchner Fire Extinguisher Inc,   1,531.00   1,531.00     Leach Enterprises, Inc.   190-626 · Maintenance & Purchases   Perm Road   4.56   4.56     A 560   4.56   4.56   1.56   1.56     A 570   A 570   A 570   A 570     A 570   A 570   A 570     A 570   A 570   A 570     A 570   A 570   A 570     A 570     A 570   A 570     A 570   A 570     A 570   A 570     A 570     A 570   A 570     A 57			190-626 · Maintenance & Purchases	Perm Road		
Total Interstate Billing Service, Inc.         1,091.53         1,091		MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	31.34	31.34
IH35923   190-626 · Maintenance & Purchases   Perm Road   18.67   18.67     Total Johnson Tractor Inc   IR67   IR67   IR67     Kirchner Fire Extinguisher Inc,   65893   190-626 · Maintenance & Purchases   Perm Road   1,531.00   1,531.00     Total Kirchner Fire Extinguisher Inc,   IR67   IR67   IR67   IR67   IR67     Leach Enterprises, Inc.   IR67		MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	670.67	670.67
H35923   190-626 · Maintenance & Purchases   Perm Road   18.67   18.67					1,091.53	1,091.53
Kirchner Fire Extinguisher Inc,         65893         190-626 · Maintenance & Purchases         Perm Road         1,531.00         1,531.00           Total Kirchner Fire Extinguisher Inc,         1,531.00         1,531.00         1,531.00           Leach Enterprises, Inc.         01P23589         190-626 · Maintenance & Purchases         Perm Road         4.56         4.56	Johnson Tractor Inc	11105000	400,000, 14 : 4		40.07	10.07
Kirchner Fire Extinguisher Inc,         65893         190-626 · Maintenance & Purchases         Perm Road         1,531.00         1,531.00           Total Kirchner Fire Extinguisher Inc,         1,531.00         1,531.00           Leach Enterprises, Inc.         01P23589         190-626 · Maintenance & Purchases         Perm Road         4.56         4.56	Total Johnson Totalon Inc.	IH35923	190-626 · Maintenance & Purchases	Perm Road		
Total Kirchner Fire Extinguisher Inc,         1,531.00					18.67	18.67
Total Kirchner Fire Extinguisher Inc,         1,531.00         1,531.00           Leach Enterprises, Inc.         9 m Road         4.56         4.56	······	65893	190-626 · Maintenance & Purchases	Perm Road	1,531.00	1,531.00
Leach Enterprises, Inc.         01P23589         190-626 · Maintenance & Purchases         Perm Road         4.56         4.56	Total Kirchner Fire Extinguisher Inc,					
<del></del>	Leach Enterprises, Inc.					
Total Leach Enterprises, Inc. 4.56 4.56		01P23589	190-626 · Maintenance & Purchases	Perm Road		4.56
	Total Leach Enterprises, Inc.				4.56	4.56

MULTIPLE   170-642 - Road Improvements   Perm Road   1094-2   10		Num	Account	Class	Open Balance	Amount	
MULTIPLE   170-442 - Road Improvements   Perm Road   1411-42   1411-42   1712-44   1	Lowe Enterprises INC.						
Multiple   170		MULTIPLE	170-642 · Road Improvements		1,054.42	1,054.42	
Color   Colo			·				
MULTPLE		MULTIPLE	170-642 · Road Improvements	Perm Road			
MULTIPLE   190-426: Maintenance & Purchases   Pem Road   749 kg 7417.27					2,643.78	2,643.78	
MULTIPLE   190-426* Maintenance & Purchases   Perm Road   474.2x   74.12x   74.12	MCE Rittertech	MULTIPLE	400 CCC Maintanana & Durchasa	Dawn Daad	504.47	E04 47	
MULTIPLE   190-826 - Maintenance & Purchases   Perm Road   141.27   417.27							
MULTPLE   190-826 Maintenance & Purchases   Perm Road   126.65   128.65   MULTPLE   190-826 Maintenance & Purchases   Perm Road   311.65   311.65   MULTPLE   190-826 Maintenance & Purchases   Perm Road   97.49   57.49							
MULTIPLE   190-826							
MULTIPLE   190-826 - Maintenance & Purchases   Perm Road   57.49   27.49   27.49   27.40   2							
MULTIPLE   190-826 Maintenance & Purchases   Perm Road   92.32   02.32   MultiPLE   190-826 Maintenance & Purchases   Perm Road   13.46   118.4							
Multiple   Multipl							
Multiple							
Multiple	Total MCE Rittertech						
Multiple   190-626 - Maintenance & Purchases   Perm Road   508.43   508.4	Menards Crystal Lake				,	,	
Number   N	•	Multiple	190-626 · Maintenance & Purchases	Perm Road	508.43	508.43	
Total Mike Marchewka	Total Menards Crystal Lake				508.43	508.43	
Total Mike Marchewka	Mike Marchewka						
CHI00074978940   190-626 Maintenance & Purchases   Perm Road   204.95   2			170-619 · Professional Services	Perm Road	3,900.00	3,900.00	
Total Napa Auto Parts	Total Mike Marchewka				3,900.00	3,900.00	
Total Napa Auto Parts   204,95   204,95   Nicor 1000 9   200,670 - Utilities   Perm Road   339,55	Napa Auto Parts						
Nicor 1000 9   200-670 - Utilities   Perm Road   339.55   339.55   339.55   Nicor Gas Company - 3092 1   200-670 - Utilities   Perm Road   109.10		CHI000074978940	190-626 · Maintenance & Purchases	Perm Road	204.95	204.95	
Total Nicor 1000 9         200-670 · Utilities         Perm Road         339.55         339.55           Nicor Gas Company - 3092 1         200-670 · Utilities         Perm Road         109.10         109.10           Total Nicor Gas Company - 3092 1         200-670 · Utilities         Perm Road         109.10         109.10           Pries Septic, Inc.         Perm Road         95.00         95.00         320.00           Total Pited Septic, Inc.         Multiple         170-642 · Road Improvements         Perm Road         320.00         320.00           Total Pited Septic, Inc.         640128156         190-626 · Maintenance & Purchases         Perm Road         11,39.46         1,139.46           Pormps Tire Service, Inc.         640128156         190-626 · Maintenance & Purchases         Perm Road         865.00         865.00           Portanic         248746         190-626 · Maintenance & Purchases         Perm Road         480.00         480.00           Total Pited Seprice, Inc.         8469         170-642 · Road Improvements         Perm Road         480.00         480.00           Road & Gravel Co, Inc.         8469         170-642 · Road Improvements         Perm Road         480.00         480.00           Road & Gravel Co, Inc.         8469         170-642 ·	Total Napa Auto Parts				204.95	204.95	
Nicor Gas Company - 3092 1   200-670 - Utilities   Perm Road   109.10   1	Nicor 1000 9						
Nicor Gas Company - 3092 1   200-670 - Utilities   Perm Road   109.10   1			200-670 · Utilities	Perm Road	339.55	339.55	
Perm Road   109.10	Total Nicor 1000 9				339.55	339.55	
Pitel Septic, Inc.	Nicor Gas Company - 3092 1						
Perm Road   Perm Road   95.00   95.00			200-670 · Utilities	Perm Road			
Multiple   170-642 · Road Improvements   Perm Road   95.00   95.00   Nultiple   170-642 · Road Improvements   Perm Road   320.00   320.0					109.10	109.10	
Multiple   170-642 Road Improvements   Perm Road   320.00   320.00     Total Pitel Septic, Inc.   640128156   190-626 · Maintenance & Purchases   Perm Road   1,139.46   1,139	Pitel Septic, Inc.						
Pomps Tire Service, Inc.   640128156   190-626 · Maintenance & Purchases   Perm Road   1,139.46							
Pomps Tire Service, Inc.   640128156   190-626 · Maintenance & Purchases   Perm Road   1,139.46	T	Multiple	170-642 · Road Improvements	Perm Road			
Total Pomps Tire Service, Inc.   190-626 · Maintenance & Purchases   Perm Road   1,139.46   1,139					415.00	415.00	
Total Pomps Tire Service, Inc.         1,139.46         1,139.46         1,139.46         1,139.46         1,139.46         1,139.46         Perrotanic         865.00         86	Pomps The Service, Inc.	640128156	100.626 · Maintanance & Purchases	Perm Poad	1 130 /6	1 130 /6	
Protanic         248746         190-626 · Maintenance & Purchases         Perm Road         865.00         865.00           Total Protanic         8469         170-642 · Road Improvements         Perm Road         480.00         480.00           Reprographics         737702         120-654 · Office Expense         Road & Bridge         38.25         38.25           Total Reprographics         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Roland Machinery Co         WULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         67.56         67.56           Total Roland Machinery Co         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         100-636 · Maintenance Personnel         Perm Road         367.05         367.05 <td>Total Pomns Tire Service Inc</td> <td>040120130</td> <td>130-020 Maintenance &amp; Furchases</td> <td>i ellii itoau</td> <td></td> <td></td>	Total Pomns Tire Service Inc	040120130	130-020 Maintenance & Furchases	i ellii itoau			
Total Protanic   Reliable Sand & Gravel Co, Inc.   8469   170-642 · Road Improvements   Perm Road   480.00   480.00	•				1,100.40	1,100.40	
Total Protanic         865.00         865.00           Reliable Sand & Gravel Co, Inc.         8469         170-642 · Road Improvements         Perm Road         480.00         480.00           Total Reliable Sand & Gravel Co, Inc.         480.00         480.00         480.00           Reprographics         Road & Bridge         38.25         38.25           Total Reprographics         Road & Bridge         38.25         38.25           Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         173.00         173.00           Roland Machinery Co         Perm Road         26.64         26.64           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         27.56         67.56           Total Roland Machinery Co         94.20         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05         367.05         367.05         367.05         367.05         367.05         367.05         367.05         367.05         367.05         367.05	Trotaine	248746	190-626 · Maintenance & Purchases	Perm Road	865.00	865.00	
Reliable Sand & Gravel Co, Inc.         8469         170-642 · Road Improvements         Perm Road         480.00         480.00           Total Reliable Sand & Gravel Co, Inc.         737702         120-654 · Office Expense         Road & Bridge         38.25         38.25           Total Reprographics         737702         120-654 · Office Expense         Road & Bridge         38.25         38.25           Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Roland Machinery Co         MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           Total Roland Machinery Co         94.20         94.20         94.20           Safety Distribution Services           Total Safety Distribution Services         170-636 · Maintenance Personnel         Perm Road         367.05         367.05	Total Protanic						
Total Reliable Sand & Gravel Co, Inc.         480.00         480.00           Reprographics         Road & Bridge         38.25         38.25           Total Reprographics         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Roland Machinery Co           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         67.56         67.56           Total Roland Machinery Co         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05							
Reprographics         737702         120-654 · Office Expense         Road & Bridge         38.25         38.25           Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         173.00 <td colspa<="" td=""><td>,</td><td>8469</td><td>170-642 · Road Improvements</td><td>Perm Road</td><td>480.00</td><td>480.00</td></td>	<td>,</td> <td>8469</td> <td>170-642 · Road Improvements</td> <td>Perm Road</td> <td>480.00</td> <td>480.00</td>	,	8469	170-642 · Road Improvements	Perm Road	480.00	480.00
Total Reprographics         Road & Bridge         38.25         38.25           Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Roland Machinery Co         MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         67.56         67.56           Total Roland Machinery Co         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05         367.05	Total Reliable Sand & Gravel Co, Inc.				480.00	480.00	
Total Reprographics         38.25         38.25         38.25         38.25         Road & Bridge         173.00	Reprographics						
Rob Parrish         120-654 · Office Expense         Road & Bridge         173.00         173.00           Total Rob Parrish         173.00         173.00         173.00           Roland Machinery Co           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         67.56         67.56           Total Roland Machinery Co         94.20         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05		737702	120-654 · Office Expense	Road & Bridge	38.25	38.25	
MULTIPLE Notable Parrish         190-626 · Maintenance & Purchases Perm Road         Perm Road         26.64 </td <td>Total Reprographics</td> <td></td> <td></td> <td></td> <td>38.25</td> <td>38.25</td>	Total Reprographics				38.25	38.25	
Total Rob Parrish         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         173.00         26.64 <th co<="" td=""><td>Rob Parrish</td><td></td><td></td><td></td><td></td><td></td></th>	<td>Rob Parrish</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Rob Parrish					
Roland Machinery Co           MULTIPLE MULTIPLE MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64			120-654 · Office Expense	Road & Bridge	173.00	173.00	
MULTIPLE MULTIPLE MULTIPLE MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         26.64         26.64           Total Roland Machinery Co         94.20         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05	Total Rob Parrish				173.00	173.00	
MULTIPLE         190-626 · Maintenance & Purchases         Perm Road         67.56         67.56           Total Roland Machinery Co         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05	Roland Machinery Co						
Total Roland Machinery Co         94.20         94.20           Safety Distribution Services         11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05		MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	26.64	26.64	
Safety Distribution Services           11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05		MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	67.56	67.56	
11072025         170-636 · Maintenance Personnel         Perm Road         367.05         367.05           Total Safety Distribution Services         367.05         367.05         367.05	Total Roland Machinery Co				94.20	94.20	
Total Safety Distribution Services 367.05	Safety Distribution Services						
·		11072025	170-636 · Maintenance Personnel	Perm Road			
Spring Align of Palatine	·				367.05	367.05	
	Spring Align of Palatine						

	Num	Account	Class	Open Balance	Amount
	130263	190-626 · Maintenance & Purchases	Perm Road	2,032.46	2,032.46
Total Spring Align of Palatine				2,032.46	2,032.46
Stenstrom Petroleum					
	251745	190-000 · Equipment Division	Perm Road	24.14	24.14
Total Stenstrom Petroleum				24.14	24.14
Suburban Propane					
	7800-521807	170-648 · Gasoline & Oil		231.20	231.20
Total Suburban Propane				231.20	231.20
The IT Connection Inc					
	Multiple	120-654 · Office Expense	Road & Bridge	145.00	145.00
	Multiple	120-654 · Office Expense	Road & Bridge	72.50	72.50
	Multiple	120-654 · Office Expense	Road & Bridge	1,511.56	1,511.56
	Multiple	120-654 · Office Expense	Road & Bridge	4,061.93	4,061.93
Total The IT Connection Inc				5,790.99	5,790.99
Tifco Industries					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	249.95	249.95
	Multiple	190-626 · Maintenance & Purchases	Perm Road	110.15	110.15
	Multiple	190-626 · Maintenance & Purchases	Perm Road	136.63	136.63
	Multiple	190-626 · Maintenance & Purchases	Perm Road	154.75	154.75
Total Tifco Industries				651.48	651.48
Transchicago Truck Group					
	X105017876:01	190-626 · Maintenance & Purchases	Perm Road	302.23	302.23
Total Transchicago Truck Group				302.23	302.23
Ultra Strobe Communications Inc					
	087327	190-626 · Maintenance & Purchases	Perm Road	176.70	176.70
Total Ultra Strobe Communications Inc				176.70	176.70
Verizon Wireless					
	6126716198	200-670 · Utilities	Perm Road	106.24	106.24
Total Verizon Wireless				106.24	106.24
VSP					
	823865938	120-676 · Health Insurance	Perm Road		94.58
	823865938	201-004 · Employees' Portion Health Ins.	Perm Road		94.58
Total VSP				0.00	189.16
Waste Management					
	0011554-2776-6	200-635 · Recycling	Perm Road	445.50	445.50
Total Waste Management				445.50	445.50
West Side Tractor Sales					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	170.94	170.94
	Multiple	190-626 · Maintenance & Purchases	Perm Road	156.89	156.89
Total West Side Tractor Sales				327.83	327.83
Zukowski, Rogers, Flood & McArdle					, ,
,	September 2025	170-619 · Professional Services	Perm Road	2,310.00	2,310.00
Total Zukowski, Rogers, Flood & McArdle	·			2,310.00	2,310.00
'AL				76,571.44	88,264.00

## **Township Claims Audit and Payment Authorization**

### **NUNDA TOWNSHIP**

McHenry County, State of Illinois

Crystal Lake, Illinois

Ciystai Lak	e, minois
SUPERVISOR – Mike Shorten  PERIO October 10th, 2025 throug	
,	
We the undersigned members of <b>Nunda Township F</b> Day of November, 2025 have examined and audited the attached and hereby authorize payment in the amount	ne amounts due for the items specified in the claims
\$ 19,540.80 for all Township Funds, plus Payroll E	Expenditures.
TOWN FUND	
OCTOBER PAYROLL EXPENDITURES	\$ 70,680.51
IN WITNESS WHEREOF, we the members o hereunto set our hand on November 13 <sup>th</sup> , 2025	<del>-</del>
	Board of Township Trustees
Mike Shorten, Supervisor	
, I	
Kyle Bussenger, Town Clerk	

#### Nunda Township Vendor Balance Detail

For Approval November 13, 2025

	Num	Account	Class	Open Balance	Amount
AFLAC					
	637858	201-003 · Employees AFLAC	-		444.54
T	985450	201-003 · Employees AFLAC	Town		327.28
Total AFLAC  AT & T 815-459-4011				0.00	771.82
AT & 1 015-459-4011	2025.10.11	130-672 · Telephone/Internet	Town		222.10
Total AT & T 815-459-4011	2020.10.11	100 072 Telephonomicinet	Town	0.00	222.10
Blue Cross Blue Shield				0.00	222.10
	November 2025	110-676 · Health Insurance	Town		1,292.00
	November 2025	130-676 · Health Insurance	Town		5,620.00
	November 2025	201-004 · Employee Health Insurance	Town		1,728.26
	November 2025	120-690 · Miscellaneous Expense	Town		-1,615.00
Total Blue Cross Blue Shield				0.00	7,025.26
Chicago Metro Fire Prevention					
	IN00469581	140-690 · Miscellaneous Expense	Town	123.75	123.75
Total Chicago Metro Fire Prevention				123.75	123.75
Clarity Technology Group					
	85299	120-654 · Office Expense	GA	1,125.00	1,125.00
Total Clarity Technology Group				1,125.00	1,125.00
ComEd #2000					
		120-670 · Utilities	Town	357.45	357.45
Total ComEd #2000				357.45	357.45
ComEd #4000	ME 40/00/0005	400.070 Helician	<b>T</b>	440.00	440.00
T. 1.0 . 51 // 4000	ME 10/23/2025	120-670 · Utilities	Town	116.28	116.28
Total ComEd #4000				116.28	116.28
CoStar Realty Information	123001126	140-657 · Publications & Subscriptions	Town	829.46	829.46
Total CoStar Realty Information	120001120	140-007 1 ubilications & oubscriptions	TOWIT	829.46	829.46
First Bankcard - 3521				029.40	029.40
That Bankeard - 3321		220-890 · Community Relations	Town	26.50	26.50
		120-654 · Office Expense	Town	21.05	21.05
		120-654 · Office Expense	Town	8.91	8.91
		120-654 · Office Expense	Town	21.44	21.44
		120-654 · Office Expense	Town	2.99	2.99
		120-632 Maintenance Expense	Town	81.37	81.37
		120-654 · Office Expense	Town	66.29	66.29
		120-654 Office Expense	Town	232.74	232.74
		Bank Service Fee	Town	15.18	15.18
Total First Bankcard - 3521				476.47	476.47
First Bankcard - Assr 3679					
	10/29/2025	140-654 · Office Expense	Town	51.68	51.68
	10/29/2025	140-672 · Telephone/Internet	Town	83.76	83.76
	10/29/2025	140-672 · Telephone/Internet	Town	30.00	30.00
Total First Bankcard - Assr 3679				165.44	165.44
Gonzalez Lawn Landscaping					
	INV1355	150-632 · Maintenance	Cemetery	2,500.00	2,500.00
Total Gonzalez Lawn Landscaping				2,500.00	2,500.00
IAAO					
	MULTIPLE	140-649 · Dues	Town	255.00	255.00
	MULTIPLE	140-649 · Dues	Town	255.00	255.00
Total IAAO				510.00	510.00
NCPERS Group Insurance		440.070 11	_		
	November 2025	140-676 · Health Insurance	Town		16.00
Total NCDEDS Crour Income	November 2025	102-001 · Due from PHR - NCPERS	Town	0.00	64.00
Total NCPERS Group Insurance				0.00	80.00
Nicor #38-70-33-1000 3 (SUPER)	10/07/02025	120-670 · Utilities	Town	55.36	55.36
Total Nicor #38-70-33-1000 3 (SUPER)	10/07/02023	120-070 Ounues	TOWIT	55.36	55.36
Nicor #74-30-67-1000 0 (TH)				55.56	33.30
(17)	10/7/2025	120-670 · Utilities	Town	63.62	63.62
Total Nicor #74-30-67-1000 0 (TH)	,			63.62	63.62
. 3.24.14.35. 11.7-00-01-1000 0 (111)				03.02	03.02

#### Nunda Township Vendor Balance Detail

For Approval November 13, 2025

	Num	Account	Class	Open Balance	Amount
Nu Way Commercial Servicse LLC	1295	120-632 · Maintenance Expense	Town	375.00	375.00
	1295	120-632 Maintenance Expense	Town	100.00	100.00
	1295	120-632 · Maintenance Expense	Town	75.00	75.00
Total Nu Way Commercial Servicse LLC	1200	120 002 Maintenance Expense	101111	550.00	550.00
Nunda Township Road District				330.00	330.00
Numa Township Road District	11/3/2025	140-640 · Car Expense	Town	87.27	87.27
Total Nunda Township Road District				87.27	87.27
Orkin				01.27	07.27
		120-632 · Maintenance Expense	Town	92.69	92.69
Total Orkin				92.69	92.69
Paper Tiger				02.00	02.00
. apo: 1.go.	2026 Shred Events	220-890 · Community Relations	Town	400.00	400.00
	2026 Shred Events	220-890 · Community Relations	Town	400.00	400.00
Total Paper Tiger		<b>,</b>		800.00	800.00
PITEL SEPTIC				000.00	000.00
	63840	120-632 · Maintenance Expense	Town	640.00	640.00
Total PITEL SEPTIC				640.00	640.00
Principal - Town				040.00	040.00
	November 2025	110-676 · Health Insurance	Town		55.01
	November 2025	140-676 · Health Insurance	Town		78.64
	November 2025	140-676 · Health Insurance	Town		-61.08
Total Principal - Town				0.00	72.57
Progressive Remodeling, Inc,					
<b>0</b> , ,		220-901 · Capital Improvements	Town	340.00	340.00
Total Progressive Remodeling, Inc,				340.00	340.00
Shaw Media					
	2025.10.04	120-658 · Publishing	Town	353.18	353.18
Total Shaw Media				353.18	353.18
The I.T. Connection					
	11885	130-654 · Office Expense	Town	50.00	50.00
	11885	130-654 Office Expense	Town	95.99	95.99
	11971	130-654 · Office Expense	Town	50.00	50.00
Total The I.T. Connection				195.99	195.99
Verizon					
	6126542293	130-672 · Telephone/Internet	Town		87.26
Total Verizon				0.00	87.26
VSP Of Illinois					
		110-676 · Health Insurance	Town	19.65	19.65
		140-676 · Health Insurance	Town	57.31	57.31
Total VSP Of Illinois				76.96	76.96
Warehouse Direct					
	6009887-0	140-654 · Office Expense	Town	90.37	90.37
Total Warehouse Direct				90.37	90.37
Zukowski, Rogers, Flood & McArdle					
	September 2025	120-621 · Legal Services	Town	1,732.50	1,732.50
Total Zukowski, Rogers, Flood & McArdle				1,732.50	1,732.50
				11,281.79	19,540.80

#### **NUNDA TOWNSHIP**

#### MCHENRY COUNTY, ILLINOIS

#### ORDINANCE 2025-11-13-04

# AN ORDINANCE LEVYING TAXES FOR NUNDA TOWNSHIP PURPOSES FOR THE TAX YEAR 2025, COLLECTIBLE IN 2026

BE IT ORDAINED by the Board of Trustees of Nunda Township, McHenry County, Illinois:

That the following amounts, or so much thereof as may be authorized by law, be and the same are hereby levied for the tax year 2025, collectible in 2026:

#### **SECTION 1: TAX LEVY BY FUND**

That the sum of ONE MILLION, EIGHTY-THREE THOUSAND, FIVE HUNDRED TWENTY DOLLARS AND 00/100 (\$ 1,083,520.00) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

Amount Levied
\$1,049,923.00
\$33,597.00

#### SECTION 2: TRUTH IN TAXATION CERTIFICATION

In accordance with the Truth in Taxation Act (35 ILCS 200/18-55 et seq.), the corporate authorities of Nunda Township hereby certify that the amount of taxes to be levied for 2025 is less than 105% of the amount extended or estimated to be extended upon the final aggregate levy of the preceding year. Therefore, a public hearing is not required.

#### **SECTION 3: CERTIFICATION AND FILING**

The Township Clerk is hereby directed to file a certified copy of this ordinance with the McHenry County Clerk on or before the last Tuesday in December 2025.

#### **SECTION 4: SEVERABILITY**

If any section, subdivision, or sentence of this ordinance shall be held invalid or unconstitutional, such findings shall not affect the validity of the remaining portions of this ordinance.

Adopted on this 11th day of December 2025 pursuant to a roll call vote as follows:

VOTE	Aye	Nay	Absent
Trustee Joe Bratanick			
Trustee Bob Murray			
Trustee Sheila Halasz			
Trustee Karen Tynis			
Supervisor Mike Shorten			

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

### Nunda Township 2025 tax worksheet

2025 Cost of Living Adjustment (COLA) is 2.9%			Percent levy increase over prior year levy 3.95%
Existing Property for EAV for 2024	\$	1,668,035,079.00	
Total Levy for 2024	\$	1,031,987.03	
Calculated Total Extension Rate for 2024 See McHenry County 2024 Final Tax Computation Report	_	0.061868	
2024 Property assessed at 2025 value	\$	1,821,731,962.00	99.0% *
2024 Total Tax extension	\$	1,031,987.03	\$ 1,031,987.03 \$ 40,763.49
2025 Extension Rate on Total 2024 Property	_	0.056649	-    -  -
Estimated New Property for 2025 from Assessor	\$	18,279,884.00	1.0% *
2025 Estimated Extension Rate on Total 2025 New Prope	erty	0.056649	
Taxes for New Property	\$	10,355.31	\$ 10,355.31 \$ 409.03
Total Tax Levy			\$ 1,042,342.34 <b>\$</b> 41,172.52  2024 property plus New Property at 2025 rate COLA on property at 2025 rate
Estimated EAV Final for 2025	\$	1,840,011,846.00	
Estimated Total Taxes for 2025	\$	1,083,514.86	
Estimated 2025 Property Tax Extension	_	0.058886	
			Flat Rate for 2025 \$ 1,042,342.34 COLA addition for 2025 \$ 41,172.52
•	.000% \$ .000% \$	• •	
	.000 <i>%</i> \$ .000% \$		
Levy increased by 3.	.000% \$	1,062,946.64	* Percentage change 4.99%
•	.000% \$		
Levy increased by  *The above figures do not include New Property	.999% \$	1,083,576.06	*
The above rigures do not include New Property			

Fields for input

#### Nunda Township Levy for 2025 Worksheet to be collected during Fiscal Year 2025/2026

2025 Projected EAV \$1,840,011,846 2024 Actual EAV \$1,668,035,079 Percentage Change 10.31% \$171,976,767

Fund	20	24 Actual	2025	5 Projected	COLA Estimated
	Rate	Extension	Rate	Extension	Receivable
Corporate	0.059949	999,987	0.057061	1,049,923	1,028,986.65
Public Assistance	0.000000	32,000	0.001826	33,597	33,088.00
Total	0.059949	1,031,987	0.05888659	1,083,520	1,062,074.65

1,083,586 Max at 105%

From IL DOR COLA % for computation

COLA for 2025

2.9%

1.0499

1.029

Amount below/(over) Max extension

66

## Nunda Township Tax Levy Worksheet for 2025 (Flat + New Property Included)

Aggregate Ext. B	ase x 1,031,987	(1 + Limit) x 1.0394	Rate Increase Factor  1.0000	= Numerator \$ 1,072,647
Estimated Curre	ent Year EAV - 1,821,731,962	Annexations +	Disconnections -	= Adjusted EAV ##########
Adjusted EAV	1,821,731,962	(New Property) x \$ 18,279,884	(State Multiplier) = 1.0000	= Denominator #########
Numerator \$	1,072,647	Denominator = 1,803,452,078	Limiting Rate 0.059477	
Limit Rate	* 959477	Current EAV = 1,821,731,962	Tax Levy Amount \$ 1,083,520	
Actual 2024 Levy 2025 Amt. to be L Increase	Amt. Rec'd (Last Yr.) Levied (This Yr.)	\$ 1,031,987 \$ 1,083,520 4.99%	Last year's tax rate This year's proposed tax rate Difference	0.061868 0.059477 (0.002391)
2025 Amt. to be L Increase		\$ 1,083,520 4.99%  Dollar Amount to be paid by homeowner based on proposed 2025 tax levy	This year's proposed tax rate  Difference  Dollar Amount to be paid by homeowner based on	0.059477 (0.002391)
2025 Amt. to be L		\$ 1,083,520 4.99%  Dollar Amount to be paid by homeowner based on	This year's proposed tax rate  Difference  Dollar Amount to be paid by	0.059477
2025 Amt. to be L Increase  Home Value	Levied (This Yr.)	\$ 1,083,520 4.99%  Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate	This year's proposed tax rate  Difference  Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate	0.059477 (0.002391) Difference
2025 Amt. to be L Increase  Home Value \$	Levied (This Yr.)	\$ 1,083,520 4.99%  Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate  16.26	This year's proposed tax rate  Difference  Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate  16.91	0.059477 (0.002391)  Difference (0.65)

55.90

65.81

300,000

350,000

58.15

68.46

(2.65)

**Totals (Not Capped)** 

\*\* Subject to PTELL

Totals (All)

2,441

1,002,414

0.000146

0.060095

0.000147

0.060097

0.2446

100.0000

\$2,452.01

\$1,002,439.04

## FINAL Tax Computation Report McHenry County

	McHenry County						-			04/2	2/2025 10:14:49 AM
Taxing Distric	ct TTNU - NUNDA	TOWNSHIP			Equalization F	actor 1.000000					
Property Type	Total EAV	Rate Setting	j EAV		PTELL Val	ues					
Farm	26,673,174	26,67	3,174	EZ Valu	e Abated:	l	<del>-</del>				
Residential	1,375,101,486	1,375,10	1,486	EZ Tax	Abated:	\$0.0	0				
Commercial	165,664,609	165,66	4,609	Annexa	tion EAV		0				
Industrial	97,621,438	97,62	1,438	Disconr	ection EAV	(	0				
Mineral	53,337	5	3,337	Recove	red TIF EAV	(	0				
State Railroad	2,921,035	2,92	1,035	Agg. Ex	t. Base (2023)	1,029,98	7				
Local Railroad	0		0	Limiting	• •	0.06456					
County Total	1,668,035,079	1,668,03	5,079	% of Bu		0.00%					
Total + Overlap	1,668,035,079	1,668,03	5,079	Recove	red EZ EAV		0				
•			·	TIF Incr			n				
				New Pro		18,503,06	3				
					perty (Overlap)	,0,000,00	n				
					ew Property	18,503,06	3				
						Non-PTELL	PTELL	Limited	% Burden	McHenry County	
Fund/Name		Levy Request	Max. Rate		Actual Rate	Extension	Factor	Rate	Rate	Total Extension	Percent
** 001 CORPORATE	=	999,973	0.250000	0.059949	0.059950	\$999,987.03	1.000000	0.059950	0.000000	\$999,987.03	99.7554
** 011 PUBLIC ASSI	STANCE	0	0.000000	0.000000	0.000000	\$0.00	1.000000	0.000000	0.000000	\$0.00	0.0000
200 REVENUE REC	APTURE	2,441	0.000000	0.000146	0.000147	\$2,452.01	1,000000	0.000147	0.000000	\$2,452.01	0.2446
Totals (Capped)		999,973		0.059949	0.059950	\$999,987.03		0.059950	0.000000	\$999,987.03	99.7554

\$2,452.01

\$1,002,439.04

0.000147

0.060097

0.000000

0.000000

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Tax Year: 2025

TTNU - NUNDA TOWNSHIP

## Assessor Estimated EAV Report by Tax District McHenry County

Totals		<b>New Construction</b>	
Board of Review Abstract	1,852,765,765	Commercial	6,022,700
- Exemptions	180,850,408	Farm	340,521
- Under Assessed	0	Industrial	243,405
+ State Assessed	2,921,035	Local Rail Road	0
Total EAV	1,674,836,392	Mineral	0
- Tif Increment / Ezone	0	Residential	9,947,194
Rate Setting EAV	1,674,836,392	Total	16,553,820

	Comn	nercial	Fai	m	Indus	strial	Local R	ail Road	Min	eral	Resid	ential	State Ra	il Road	Tota	als
Exemption Category	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		973		544		421		0		2		17,997		0		19,937
Board of Review Abstract	165,319,473	3	28,093,107		102,820,063			)	53,337		1,556,479,785		0		1,852,765,765	
- Home Improvement	0	0	133,172	12	0	0	(	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	C	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
+ State Assessed	C	)	0		0		(	)	0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0		0	53,337	0	1,554,462,405	333	2,921,035	0	1,853,536,248	345
- Senior Assessment Freeze	6,595	5 1	0	0	0	0	(	0	0	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	0	0	(	0	0	0	101,381,727	12,691	0	0	102,317,727	12,808
- Senior Citizen's	48,000	6	304,000	38	0	0	(	0	0	0	29,053,670	3,636	0	0	29,405,670	3,680
- Disabled Person	0	0 0	6,000	3	0	0	(	0	0	0	442,000	221	0	0	448,000	224
- Disabled Veteran	C	0	0	0	0	0	(	0	0	0	30,574,201	291	0	0	30,574,201	291
- Returning Veteran	0	0	0	0	0	0	(	0	0	0	10,000	2	0	0	10,000	2
- Natural Disaster	C	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	57,989	1	0	0	0	0	(	0	0	0	0	0	0	0	57,989	1
- Vet Freeze	0	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
- Under Assessed	C		0		0		(		0		0		0		0	0
- E-Zone	0	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
-TIF	0	0	0	0	0	0		0	0	0	0	O	0	0	0	0
- Drainage	O	0	0	0	0	0	C	0	0	0	0	0	0	0	0	0
≖ Taxable Value	165,142,889		26,777,935		102,820,063		0		53,337		1,377,121,133		2,921,035		1,674,836,392	

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#### Tax Year: 2025

# Levy Summary Sheet McHenry County

District: TTNU - NUNDA TOWNSHIP	
Levy Filed On:	
Fund	Amount To Be Levied
001 - CORPORATE	
011 - PUBLIC ASSISTANCE	
200 - REVENUE RECAPTURE	
District Fund Count: 3 Total Amount To Be Levied:	

**Authorized Signature for Unit of Government** 

DRAIN, SUPERVISOR, LEDA 3510 BAY RD CRYSTAL LAKE, IL 60012

#### NUNDA TOWNSHIP ROAD DISTRICT NUNDA TOWNSHIP, MCHENRY COUNTY, ILLINOIS

#### **ORDINANCE No. 2025-11-13-05**

# ANNUAL SINGLE TOWNSHIP ROAD DISTRICT TAX LEVY ORDINANCE FOR THE TAX YEAR 2025, COLLECTIBLE IN 2026

(Filed with the Road District Clerk)

An Ordinance levying taxes for the Nunda Township Road District, McHenry County, State of Illinois.

The Highway Commissioner of the Nunda Township Road District on the 13<sup>th</sup> day of November 2025, does hereby determine and declare that the amount necessary to be raised by taxation and levied for Road purposes for said Road District for the year 2026-2027 is as follows:

We recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the GENERAL ROAD FUND the sum of FIVE HUNDRED SEVENTY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND 00/100 (\$579,789.00)

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the PERMANENT HARD ROAD FUND the sum of TWO MILLION, SIX HUNDRED FIVE THOUSAND, SEVEN HUNDRED SIXTY-EIGHT DOLLARS AND 00/100 (\$2,605,768.00)

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the INSURANCE FUND the sum of FORTY THOUSAND DOLLARS, AND 00/100 (\$40,000.00)

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the SOCIAL SECURITY FUND the sum of NINTEY EIGHT THOUSAND DOLLARS AND 00/100 (\$98,000.00)

We further recommend that there be levied for the NUNDA TOWNSHIP ROAD DISTRICT for the uses and purposes aforesaid for the IMRF FUND the sum of ONE HUNDRED DOLLARS AND 00/100 (\$100.00)

Making the aggregate sum of \$3,323,657.00 levied on all taxable property in said Road District, in order to meet and defray all the necessary expenses and liabilities of the Road District as determined by the Highway Commissioner of The Nunda Township Road District:

Adopted on this 13th day of November 2025 pursuant to roll call vote as follows:

ROAD DISTRICT TAX LEVY				
BOARD OF TRUSTEES	AYE	NAY	ABSENT	
MIKE SHORTEN				
KAREN TYNIS				
SHEILA HALASZ				
BOB MURRAY				
JOE BRATANICK				
				Rob Parrish, Highway Commissioner
ACI OL COLO				W. I. D
Mike Shorten, Supervisor				Kyle Bussenger, Town Clerk

### Nunda Township - Road & Bridge 2025 tax worksheet

2025 Cost of Living Adjustment (COLA) is 2.9%			Percent levy increase over prior year levy 3.95%
Existing Property for EAV for 2024	\$	1,668,035,079.00	
Total Levy for 2024	\$	3,165,596.97	
Calculated Total Extension Rate for 2024 See McHenry County 2024 Final Tax Computation Report		0.189780	
2024 Property assessed at 2025 value	\$	1,821,731,962.00	99.0% *
2024 Total Tax extension	\$	3,165,596.97	\$ 3,165,596.97 \$ 125,041.08
2025 Extension Rate on Total 2024 Property	_	0.173769	
Estimated New Property for 2025 from Assessor	\$	18,279,884.00	1.0% *
2025 Estimated Extension Rate on Total 2025 New Property	/	0.173769	
Taxes for New Property	\$	31,764.69	\$ 31,764.69 \$ 1,254.71
Total Tax Levy			\$ 3,197,361.66 <b>\$</b> 126,295.79 2024 property plus New Property at 2025 rate COLA on property at 2025 rate
Estimated EAV Final for 2025	\$	1,840,011,846.00	100%
Estimated Total Taxes for 2025	\$	3,323,657.44	
Estimated 2025 Property Tax Extension		0.180632	
			Flat Rate for 2025 \$ 3,197,361.66 COLA addition for 2025 \$ 126,295.79
•	)% \$	3,165,596.97 *	
•	)% \$	3,197,252.94 *	
	)% \$ )% \$	3,228,908.91 * 3,260,564.88 *	
	)% \$	3,292,220.85 *	
	9% \$	3,323,845.16 *	
*The above figures do not include New Property	- 1	.,,	

Fields for input

#### Nunda Township Road & Bridge Levy for 2025 Worksheet to be collected during Fiscal Year 2025/2026

2025 Projected EAV \$1,840,011,846 2024 Actual EAV \$1,668,035,079 Percentage Change 10.31% \$171,976,767

Fund		24 Actual	2025		COLA Estimated Receivable
	Rate	Extension	Rate	Extension	Receivable
IMRF	0.005696	95,011	0.005421	99,752	97,766.61
Road & Bridge	0.033104	552,186	0.031507	579,740	568,199.73
Perm Road	0.140487	2,343,372	0.133717	2,460,404	2,411,330.24
Liability Insurance	0.004797	80,016	0.004566	84,008	82,336.09
Social Security	0.005696	95,011	0.005421	99,752	97,766.61
		-			
Total	0.189780	3,165,597	0.18063238	3,323,657	3,257,399.28

3,323,877 Max at 105%

From IL DOR COLA % for computation

COLA for 2025

2.9%

1.0499 1.029

Amount below/(over) Max extension

220

2024/2025 PPRT		2025/2026 PPRT Est	
3,727	0.67%	3,835	
63,725	11.54%	65,573	
5,612	1.02%	5,774	
2,697	0.49%	2,775	
24,549	4.45%	25,261	
3,420	0.62%	3,519	
54,625	9.89%	56,209	
12,129	2.20%	12,481	
18,786	3.40%	19,331	
189,270	34.28%	194,759	
	3,727 63,725 5,612 2,697 24,549 3,420 54,625 12,129 18,786	PPRT         3,727       0.67%         63,725       11.54%         5,612       1.02%         2,697       0.49%         24,549       4.45%         3,420       0.62%         54,625       9.89%         12,129       2.20%         18,786       3.40%	PPRT       PPRT Est         3,727       0.67%       3,835         63,725       11.54%       65,573         5,612       1.02%       5,774         2,697       0.49%       2,775         24,549       4.45%       25,261         3,420       0.62%       3,519         54,625       9.89%       56,209         12,129       2.20%       12,481         18,786       3.40%       19,331

Est Road portion

373,441.17

## Nunda Township Road & Bridge Tax Levy Worksheet for 2025 (Flat + New Property Included)

Aggregate Ext. Base	3,165,597	(1 + Limit) x	Rate Increase Factor =	* Numerator \$ 3,290,638
Estimated Current Yea		Annexations +	Disconnections =	Adjusted EAV \$ 1,840,011,846
Adjusted EAV	1,840,011,846	(New Property) x \$ 18,279,884	(State Multiplier) = 1.0000	• Denominator \$ 1,821,731,962
Numerator \$	3,290,638	Denominator = 1,821,731,962	Limiting Rate 0.180632	
Limit Rate 0.180632	*	Current EAV = 1,840,011,846	Tax Levy Amount \$ 3,323,657	
Actual 2024 Levy Amt. R 2025 Amt. to be Levied ( Increase		\$ 3,165,597 \$ 3,323,657 4.99%	Last year's tax rate This year's proposed tax rate <b>Difference</b>	0.059949 0.180632 0.120683
Home Value		Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate	Difference
\$	100,000	49.37	16.38	32.98
\$	150,000	79.47	26.37	53.09
\$	200,000	109.57	36.37	73.21
\$	250,000	139.67	46.36	93.32
\$	300,000	169.78	56.35	113.43
\$	350,000	199.88	66.34	133.54

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# FINAL Tax Computation Report McHenry County

Taxing Distric	ct TTNUR - NUNDA 1	WP RD & BR	Equalization Fac	tor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Value	s	Road and Bridge Transfer		
Farm Residential	26,673,174 1,375,101,486	26,673,174 1,375,101,486	EZ Value Abated: EZ Tax Abated:	0 \$0.00		Fund	Amount Extended
Commercial	165,664,609	165,664,609	Annexation EAV	0	VCBV - BULL VALLEY VILLAGE	999	\$3,726.64
Industrial	97,621,438	97,621,438	Disconnection EAV	0	VCCL - CRYSTAL LAKE CITY	999	\$63,724.60
Mineral	53,337	53,337	Recovered TIF EAV	0	VCFRV - PORT BARRINGTON VILL	999	\$5,611.67
State Railroad	2,921,035	2,921,035	Agg. Ext. Base (2023)	3,165,615	VCHH - HOLIDAY HILLS VILLAGE	999	\$2,696.84
Local Railroad County Total	0 <b>1,668,035,079</b>	0 <b>1,668,035,079</b>	Limiting Rate % of Burden	0.198430 0.00%		999	\$24,549.30
Total + Overlap	1,668,035,079	1,668,035,079	Recovered EZ EAV TIF Increment	0		999 999	\$3,420.26 \$54,624.78
			New Property	18,503,063	VCOH - OAKWOOD HILLS VILLAGI	999	\$12,129.27
			New Property (Overlap)	0	VCPG - PRAIRIE GROVE VILLAGE	999	\$18,786.38
			Total New Property	18,503,063	Total		\$189,269.74

					Non-PTELL	PTELL	Limited	% Burden	McHenry County	
Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Extension	Factor	Rate	Rate	Total Extension	Percent
** 005 I.M.R.F	95,000	0.000000	0.005695	0.005696	\$95,011.28	1.000000	0.005696	0.000000	\$95,011.28	3.0013
** 007 ROAD AND BRIDGE	552,186	0.165000	0.033104	0.033104	\$552,186.33	1.000000	0.033104	0.000000	\$552,186.33	17.4434
** 009 PERMANENT ROAD	2,343,368	0.250000	0.140487	0.140487	\$2,343,372.44	1.000000	0.140487	0.000000	\$2,343,372.44	74.0262
** 035 LIABILITY INSURANCE	000,08	0.000000	0.004796	0.004797	\$80,015.64	1.000000	0.004797	0.000000	\$80,015.64	2.5277
** 047 SOCIAL SECURITY	95,000	0.000000	0.005695	0.005696	\$95,011.28	1.000000	0.005696	0.000000	\$95,011.28	3.0014
200 REVENUE RECAPTURE	0	0.000000	0.000000	0.000000	\$0.00	1.000000	0.000000	0.000000	\$0.00	0.0000
Totals (Capped)	3,165,554		0.189777	0.189780	\$3,165,596.97		0.189780	0.000000	\$3,165,596.97	100.0000
Totals (Not Capped)	0		0.000000	0.000000	\$0.00		0.000000	0.000000	\$0.00	0.0000
Totals (All)	3,165,554		0.189777	0.189780	\$3,165,596.97		0.189780	0.000000	\$3,165,596.97	100.0000
** Subject to PTELL										

09/30/2025 08:55:24 AM

Tax Year: 2025

TTNUR - NUNDA TWP RD & BR

### Assessor Estimated EAV Report by Tax District McHenry County

Totals **New Construction** 1,852,765,765 **Board of Review Abstract** Commercial 6,022,700 - Exemptions 180,850,408 340,521 Farm - Under Assessed 243,405 Industrial 2,921,035 + State Assessed Local Rail Road Total EAV 1,674,836,392 Mineral - Tif Increment / Ezone Residential 9,947,194 Rate Setting EAV 1,674,836,392 16,553,820 Total

	Comn	nercial	Fai	m	Indu	strial	Local R	lail Road	Min	eral	Resid	ential	State Ra	il Road	Tota	als
Exemption Category	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		973		544		421		0		2		17,997	A	0		19,937
Board of Review Abstract	165,319,473		28,093,107		102,820,063	B		)	53,337		1,556,479,785	-	0.		1,852,765,765	
- Home Improvement	0	0	133,172	12	C	0	(	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	0	0	0	0	C	0		0 0	0	0	0	0	0	0	0 ;	0
+ State Assessed	0		0		C	)	(	)	0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0		0	53,337	0	1,554,462,405	333	2,921,035	0	1,853,536,248	345
- Senior Assessment Freeze	6,595	1	0	0	C	0	(	) 0	0	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	C	0		0	0	- 0	101,381,727	12,691	0	0	102,317,727	12,808
- Senior Citizen's	48,000	6	304,000	38	C	0		) 0	0	0	29,053,670	3,636	0	0	29,405,670	3,680
- Disabled Person	0	0	6,000	3		0	(	0	0	0	442,000	221	0	0	448,000	224
- Disabled Veteran	0	0	0	0	C	0	(	0	0	0	30,574,201	291	0	0	30,574,201	291
- Returning Veteran	0	0	0	0	C	0 .	(	0	O	- 0	10,000	2	0	0	10,000	2
- Natural Disaster	O	0	0	0		0	(	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	57,989	1	0	0		0		0 0	0	- 0	- 0	- 0	0	0	57,989	1
- Vet Freeze	0	0	0	0	C	0	(	) 0	0	0	0	0	0	0	0	0
- Under Assessed	.0		0	3333	0	)	(	)	0		0		0		0	0
- E-Zone	0	0	0	0	C	0	(	0	0	0	0	0	0	0	0	0
•TIF	0	0	0	0	C	0	(	0	0	0	0	0	0	0	0	0
- Drainage	0	0	0	0	C	0	(	0	0	0	0	0	0	0	0	0
= Taxable Value	165,142,889		26,777,935	0.70	102,820,063			)	53,337		1,377,121,133		2,921,035		1,674,836,392	

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BNDUFFEY

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Tax Year: 2025

# Levy Summary Sheet McHenry County

District: TTNUR - NUNDA 1	TWP RD & BR	
Levy Filed On:		<del></del>
Fund		Amount To Be Levied
005 - RETIREMENT		
007 - ROAD AND BRIDGE		
009 - PERMANENT ROAD		
035 - LIABILITY INSURANCE		
047 - SOCIAL SECURITY		
200 - REVENUE RECAPTURE		
District Fund Count: 6	Total Amount To Be Levied:	

Authorized Signature for Unit of Government LESPERANCE, HWY COMMISSIONER, MIKE

3518 BAY RD CRYSTAL LAKE, IL 60012

#### **NUNDA TOWNSHIP**

#### MCHENRY COUNTY, ILLINOIS

#### ORDINANCE 2025-11-13-06

### AN ORDINANCE LEVYING TAXES FOR NUNDA TOWNSHIP CEMETERY PURPOSES FOR THE TAX YEAR 2025, COLLECTIBLE IN 2026

BE IT ORDAINED by the Board of Trustees of Nunda Township, McHenry County, Illinois:

That the following amounts, or so much thereof as may be authorized by law, be and the same are hereby levied for the tax year 2025, collectible in 2026:

#### **SECTION 1: TAX LEVY BY FUND**

That the sum of TWENTY FOUR THOUSAND, FOUR HUNDRED SIXTY SIX DOLLARS AND 00/100 (\$24,466) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township Cemetery as required by statute or voted by the people in accordance with the law, for such purposes as:

Fund Name	Amount Levied
Corporate (Cemetery)	\$24,466

#### **SECTION 2: TRUTH IN TAXATION CERTIFICATION**

In accordance with the Truth in Taxation Act (35 ILCS 200/18-55 et seq.), the corporate authorities of Nunda Township hereby certify that the amount of taxes to be levied for 2025 is less than 105% of the amount extended or estimated to be extended upon the final aggregate levy of the preceding year. Therefore, a public hearing is not required.

#### **SECTION 3: CERTIFICATION AND FILING**

The Township Clerk is hereby directed to file a certified copy of this ordinance with the McHenry County Clerk on or before the last Tuesday in December 2025.

#### **SECTION 4: SEVERABILITY**

If any section, subdivision, or sentence of this ordinance shall be held invalid or unconstitutional, such finding shall not affect the validity of the remaining portions of this ordinance.

Adopted on this 11th day of December 2025 pursuant to a roll call vote as follows:

VOTE	Aye	Nay	Absent
Trustee Joe Bratanick			
Trustee Bob Murray			
Trustee Sheila Halasz			
Trustee Karen Tynis			
Supervisor Mike Shorten			

	Mike Shorten, Nunda Township Supervisor
Kyle Bussenger, Nunda Township Clerk	<del></del>

### Nunda Township - Cemetery 2025 tax worksheet

2025 Cost of Living Adjustment (COLA) is 2.9%				Percent levy increase over prior year I	evy	3.95%
Existing Property for EAV for 2024	\$ 1	,668,035,079.00				
Total Levy for 2024	\$	23,302.45				
Calculated Total Extension Rate for 2024 See McHenry County 2024 Final Tax Computation Report		0.001397				
2024 Property assessed at 2025 value	\$ 1	,821,731,962.00	99.0%	*		
2024 Total Tax extension	\$	23,302.45		\$ 23,302.	45 \$	920.45
2025 Extension Rate on Total 2024 Property		0.001279				
Estimated New Property for 2025 from Assessor	\$	18,279,884.00	1.0%	*		
2025 Estimated Extension Rate on Total 2025 New Property		0.001279				
Taxes for New Property	\$	233.82		\$ 233.	82 \$	9.24
Total Tax Levy				\$ 23,536		929.68
Estimated EAV Final for 2025	\$ 1	,840,011,846.00	100%	2024 property plus New Property at 2025 r	ate COLA o	n property at 2025 rate
Estimated Total Taxes for 2025	\$	24,465.96				
Estimated 2025 Property Tax Extension		0.001330				
				Flat Rate for 2025 COLA addition for 2025	\$ \$	23,536.27 929.68
Levy increased by 0.000%		23,302.45		D ( 11 1000 D ( 11 COL )	_	
Levy increased by 1.000%		23,535.47		Potential 2025 Rate with COLA	\$	24,465.96
Levy increased by 2.000% Levy increased by 3.000%	•	23,768.50 24,001.52		Percentage change		4.99%
Levy increased by 5.000%  Levy increased by 4.000%		24,234.55		reicemaye change		4.33%
Levy increased by 4.999%		24,467.34				
*The above figures do not include New Property	•	,				

Fields for input

#### **Nunda Township Cemetery** Levy for 2025 Worksheet to be collected during Fiscal Year 2025/2026 2025 Projected EAV \$1,840,011,846 2024 Actual EAV \$1,668,035,079 Percentage Change 10.31% \$171,976,767 Fund 2024 Actual 2025 Projected **COLA Estimated** Rate Extension Rate Extension Receivable 0.001397 23,302 0.001330 24,466 Corporate 23,978.22 Total 0.001397 23,302 0.00132968 24,466 23,978.22 24,468 Max at 105% From IL DOR COLA % for computation COLA for 2025 2.9% 1.0499 1.029 Amount below/(over) Max extension

## Nunda Township Cemetery Tax Levy Worksheet for 2025 (Flat + New Property Included)

Aggregate Ext. Base \$23,302	x (1 + Limit) x 1.0395	Rate Increase Factor = 1.0000	<pre>Numerator \$ 24,223</pre>
Estimated Current Year EAV - 1,840,011,846	Annexations +	Disconnections =	= Adjusted EAV \$ 1,840,011,846
Adjusted EAV - 1,840,011,846	(New Property) x \$\\$18,279,884\$	(State Multiplier) =	= Denominator
Numerator \$ 24,223	Denominator = \( \frac{\\$ 1,821,731,962}{\}	Limiting Rate 0.001330	
Limit Rate **	Current EAV = 1,840,011,846	Tax Levy Amount \$ 24,466	
Actual 2024 Levy Amt. Rec'd (Last Yr.) 2025 Amt. to be Levied (This Yr.) Increase	\$ 23,302 \$ 24,466 4.99%	Last year's tax rate This year's proposed tax rate Difference	0.001397 0.001330
		Dinerence	(0.000067)
	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy	Dollar Amount to be paid by homeowner based on	
Home Value	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate	Difference
\$ 100,000	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate  0.38	Difference (0.02)
\$ 100,000 \$ 150,000	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate  0.36 0.58	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate  0.38 0.61	Difference (0.02) (0.03)
\$ 100,000 \$ 150,000 \$ 200,000	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate  0.36 0.58 0.81	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate  0.38 0.61 0.85	Difference (0.02) (0.03) (0.04)
\$ 100,000 \$ 150,000	Dollar Amount to be paid by homeowner based on proposed 2025 tax levy rate  0.36 0.58	Dollar Amount to be paid by homeowner based on proposed 2024 tax levy rate  0.38 0.61	Difference (0.02) (0.03)

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# FINAL Tax Computation Report McHenry County

Taxing Distric	t CENT - NUNDA	TWP CEMETERY	•		Equalization Fa	actor 1.000000					
Property Type	Total EAV	Rate Setting	EAV		PTELL Val	ues					
Farm	26,673,174	26,67	3,174	EZ Valu	e Abated:		<del>-</del>				
Residential	1,375,101,486	1,375,10	1,486	EZ Tax	Abated:	\$0.0	0				
Commercial	165,664,609	165,66	4,609	Annexa	tion EAV	(	0				
Industrial	97,621,438	97,62	1,438	Disconnection EAV		(	D				
Mineral	53,337	5	3,337	Recove	red TIF EAV	•	0				
State Railroad	2,921,035	2,92	1,035	Agg. Ex	tt. Base (2023)	22,410	0				
Local Railroad	0		0	Limiting	Rate	0.00140	0				
County Total	1,668,035,079	1,668,03	5,079	% of Bu	ırden	0.00%	6				
Total + Overlap	1,668,035,079	1,668,03	5,079	Recove	red EZ EAV	(	D				
				TIF Increment		(	0				
				New Pro	operty	18,503,06	3				
				New Pr	operty (Overlap)	(	0				
				Total N	ew Property	18,503,06	3				
Fund/Name		Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	McHenry County Total Extension	Percent
** 001 CORPORATE		23,300	0.060000	0.001397	0.001397	\$23,302.45	1.000000	0,001397	0.000000	\$23,302,45	99.7145
200 REVENUE RECA	APTURE	53	0.000000	0.000003	0.000004	\$66.72	1.000000	0.000004	0.000000	\$66.72	0.2855
Totals (Capped)		23,300		0.001397	0.001397	\$23,302.45		0.001397	0.000000	\$23,302.45	99.7145
Totals (Not Capped)		53		0.000003	0.000004	\$66.72		0.000004	0.000000	\$66.72	0.2855
Totals (All)		23,353		0.001400	0.001401	\$23,369.17		0.001401	0.000000	\$23,369.17	100.0000
** Subject to PTELL											

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Tax Year: 2025

**CENT - NUNDA TWP CEMETERY** 

### Assessor Estimated EAV Report by Tax District McHenry County

Totals		New Construction	
Board of Review Abstract	1,852,765,765	Commercial	6,022,70
- Exemptions	180,850,408	Farm	340,52
- Under Assessed	0	Industrial	243,40
+ State Assessed	2,921,035	Local Rail Road	" 3
Total EAV	1,674,836,392	Mineral	9
- Tif Increment / Ezone	0	Residential	9,947,19
Rate Setting EAV	1,674,836,392	Total	16,553,82

	Comn	Commercial		m	Indu	strial	Local F	ail Road	Min	eral	Resid	ential	State Rai	l Road	Tota	ls
Exemption Category	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		973	100	544		421		0		2	)	17,997		0		19,937
Board of Review Abstract	165,319,473		28,093,107		102,820,063		(	)	53,337		1,556,479,785		0		1,852,765,765	
- Home Improvement	C	0	133,172	12	0	0	(	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	C	0	0	0	0	0	(	0 0	0	0	0	0	0	0	0	0
+ State Assessed	C	)	0		0		(	)	0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0		0	53,337	0	1,554,462,405	333	2,921,035	0	1,853,536,248	345
- Senior Assessment Freeze	6,595	1	0	0	0	0	(	0	0	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	0	0		0	0	0	101,381,727	12,691	0.	0	102,317,727	12,808
- Senior Citizen's	48,000	6	304,000	38	0	0	(	0 0	0	0	29,053,670	3,636	0	0	29,405,670	3,680
- Disabled Person	0	0	6,000	3	0	0		0	0	0	442,000	221	0	0	448,000	224
- Disabled Veteran	0	0	0	0	0	0	(	0	0	0	30,574,201	291	0	0	30,574,201	291
- Returning Veteran	0	0	0	. 0	0	0	(	0 0	0	0	10,000	2	0	0	10,000	2
- Natural Disaster	C	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	57,989	1	0	0	0	0	(	0	0	0	0	0	0	0	57,989	1
- Vet Freeze	0	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
- Under Assessed	0		0		0		(	)	0		0		0		0	0
- E-Zone	0	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
-TIF	0	0	0	0	0	0	(	0	0	0	0	0	0.	0	0	0
- Drainage	0	0	0	0	0	0	(	0	0	0	0	0	0	0	0	0
= Taxable Value	165,142,889		26,777,935		102,820,063		(		53,337	SEC.	1,377,121,133	100 000	2,921,035		1,674,836,392	

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# Levy Summary Sheet McHenry County

District: CENT - NUNDA	TWP CEMETERY	
Levy Filed On:		
Fund		Amount To Be Levied
001 - CORPORATE		
200 - REVENUE RECAPTURE		
District Fund Count: 2	Total Amount To Be Levied:	

**Authorized Signature for Unit of Government** 

BOLTZ, PRESIDENT, WILLIAM 3510 BAY RD CRYSTAL LAKE, IL 60012 DRAIN, TWP SUPRVISOR, LEDA 3510 BAY RD