



Nunda Township
Township Board- Regular Meeting
Agenda

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

AGENDA

1. Call To Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment (Three Minute Limit)
5. APPROVAL OF MINUTES -Township Board- Regular Meeting- November 13, 2025
6. New Business for Approval
 - a. Road District Appropriation Transfers for Specific Line Items
 - b. Road District Warrants for approval for payment for December 11, 2025
 - c. Township Warrants for approval for payment for December 11, 2025
7. New Business for Discussion
8. Old Business for Approval
 - 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
9. Old Business for Discussion
 - a. Amended Road District Budget and Appropriation Ordinance
 - b. Phone System & Internet Service Upgrades
 - c. Anita Sherwood Park
 - d. Office Consolidation
 - e. Activities
10. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
11. Adjournment

TRANSFER OF APPROPRIATION

ROAD DISTRICT

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 Gasoline & Oil (400-120-648)

_____, in the ___Perminant Hard Road _____ Fund the sum of
three thousand nine hundred and 00/100 _____ Dollars (\$3,900.00) which transferred
sum is hereby added to the line item ___accounting services audit 400-120-620_ in the same fund,
making the adjusted appropriation for the first line item aforesaid ____one hundred thirty six thousand
one hundred dollars (\$136,100.00) and 00/100 _____ , and for the second line
item aforesaid _____eleven thousand two hundred fifty and 00/100 _____ Dollars
(\$11,250.00).

	400-120-648
Starting	\$ 140,000.00
Transfer Amount	\$3,900.00
Adjusted	\$ 136,100.00

	400-120-620
Starting	\$ 7,350.00
Transfer Amount	\$ 3,900.00
Adjusted	\$ 11,250.00

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

ADOPTED this 11th day of December 2025 by the Board of Trustees

Nunda Township, McHenry County, Illinois.

Town Clerk

Chairman

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:

November 14th, 2025 through December 11th, 2025

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this 11th Day of December 2025 and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$63,336.30 for all Road District Funds, plus payroll expenditures.

SECTION A — FUND SUMMARY

Fund Name	Amount
Permanent Hard Road	\$59,645.57
Road District (Road and Bridge)	\$ 3,690.73
TOTAL PAYMENTS FOR AUTHORIZATION	\$63,336.30

SECTION B — PAYROLL SUMMARY (November 2025)

Description	Amount
Gross Payroll	\$82,800.24
Employer Taxes (incl. IMRF)	\$9,431.15
TOTAL PAYROLL DISBURSEMENTS	\$92,231.39

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 11th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Nunda Township Road District

Vendor Balance Detail

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
1st AYD Corporation					
	PSI832970	190-626 · Maintenance & Purchases	Perm Road	130.65	130.65
Total 1st AYD Corporation				130.65	130.65
A. Plus Fence LLC					
	16519	200-634 · Maintenance/Facility Improvemen	Perm Road	3,000.00	3,000.00
Total A. Plus Fence LLC				3,000.00	3,000.00
Adam's Steel					
	398311	190-626 · Maintenance & Purchases	Perm Road	99.77	99.77
Total Adam's Steel				99.77	99.77
Adams Brothers Garage Doors					
	14191	200-634 · Maintenance/Facility Improvemen	Perm Road	1,046.00	1,046.00
Total Adams Brothers Garage Doors				1,046.00	1,046.00
Advance Auto Parts					
	6954533006378	190-626 · Maintenance & Purchases	Perm Road	73.86	73.86
Total Advance Auto Parts				73.86	73.86
AFLAC					
	048573	120-676 · Health Insurance	Perm Road		1,345.20
Total AFLAC				0.00	1,345.20
Airgas					
	9166393106	190-626 · Maintenance & Purchases	Perm Road	70.53	70.53
Total Airgas				70.53	70.53
Ameritas Dental					
	December 2025	120-676 · Health Insurance	Perm Road	433.06	433.06
	December 2025	201-004 · Employees' Portion Health Ins.	Perm Road	108.26	108.26
Total Ameritas Dental				541.32	541.32
Arlington Power Equipment Inc.					
	256441	190-626 · Maintenance & Purchases	Perm Road	62.98	62.98
Total Arlington Power Equipment Inc.				62.98	62.98
AT & T - 815-356-9031					
	2025.11.13	200-670 · Utilities	Perm Road	468.38	468.38
Total AT & T - 815-356-9031				468.38	468.38
AT & T - 815-459-4410					
	2025.09.25	200-670 · Utilities	Perm Road	518.85	518.85

Nunda Township Road District

Vendor Balance Detail

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
Total AT & T - 815-459-4410				518.85	518.85
AT & T Uverse - 132244585					
	2025.11.26	200-670 · Utilities	Perm Road	78.52	78.52
Total AT & T Uverse - 132244585				78.52	78.52
BCU #2260					
	2025.12.02	120-654 · Office Expense	Road & Bridge	761.43	761.43
	2025.12.02	190-626 · Maintenance & Purchases	Perm Road	1,290.98	1,290.98
Total BCU #2260				2,052.41	2,052.41
Benny's Service Center					
	7016	190-626 · Maintenance & Purchases	Perm Road	494.00	494.00
Total Benny's Service Center				494.00	494.00
Blue Cross/Blue Shield					
	December 2025	120-676 · Health Insurance	Perm Road		8,769.67
	December 2025	201-004 · Employees' Portion Health Ins.	Perm Road		2,192.41
Total Blue Cross/Blue Shield				0.00	10,962.08
Charels Copley Roofing					
	12490	200-634 · Maintenance/Facility Improvemen	Perm Road	2,400.00	2,400.00
Total Charels Copley Roofing				2,400.00	2,400.00
Cintas					
	8407944673	170-636 · Maintenance Personnel	Perm Road	170.61	170.61
Total Cintas				170.61	170.61
Com Ed - Lift Station 1222					
	2025.11.07	200-670 · Utilities	Perm Road	41.35	41.35
Total Com Ed - Lift Station 1222				41.35	41.35
Com Ed - Street Lighting 3000					
	2025.11.10	170-645 · Street Lighting	Road & Bridge	2,424.30	2,424.30
Total Com Ed - Street Lighting 3000				2,424.30	2,424.30
Com Ed #4000					
	2025.11.2	200-670 · Utilities	Perm Road	1,204.03	1,204.03
Total Com Ed #4000				1,204.03	1,204.03
Conserve, FS, Inc.					
	65206035	170-648 · Gasoline & Oil	Perm Road	254.88	254.88
Total Conserve, FS, Inc.				254.88	254.88

Nunda Township Road District

Vendor Balance Detail

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
Feece Oil Company					
		170-648 · Gasoline & Oil	Perm Road	2,546.45	2,546.45
Total Feece Oil Company				2,546.45	2,546.45
Force America					
	IN001-2117610	190-626 · Maintenance & Purchases	Perm Road	661.50	661.50
Total Force America				661.50	661.50
Foxcroft Meadow, Inc.					
	3371	200-634 · Maintenance/Facility Improvemen	Perm Road	202.50	202.50
Total Foxcroft Meadow, Inc.				202.50	202.50
Geske and Sons					
	63939	170-642 · Road Improvements	Perm Road	1,166.03	1,166.03
Total Geske and Sons				1,166.03	1,166.03
GW & Associates					
	2025	120-620 · Accounting Services	Perm Road	11,242.79	11,242.79
Total GW & Associates				11,242.79	11,242.79
Hi-Viz, Inc.					
	13576	170-642 · Road Improvements	Perm Road	350.00	350.00
Total Hi-Viz, Inc.				350.00	350.00
Industrial Systems, LTD					
	25939	170-620 · Ice Control	Perm Road	2,962.15	2,962.15
Total Industrial Systems, LTD				2,962.15	2,962.15
Interstate Billing Service, Inc.					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	5,246.25	5,246.25
Total Interstate Billing Service, Inc.				5,246.25	5,246.25
John Deere					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	670.92	670.92
Total John Deere				670.92	670.92
Leach Enterprises, Inc.					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	336.65	336.65
Total Leach Enterprises, Inc.				336.65	336.65
McHenry Ace Hardware					
	420513/B	190-626 · Maintenance & Purchases	Perm Road	17.96	17.96
Total McHenry Ace Hardware				17.96	17.96

Nunda Township Road District

Vendor Balance Detail

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
Menards Crystal Lake					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	701.53	701.53
	Multiple	200-634 · Maintenance/Facility Improvemen	Perm Road	199.13	199.13
Total Menards Crystal Lake				900.66	900.66
Napa Auto Parts					
	265244	190-626 · Maintenance & Purchases	Perm Road	84.91	84.91
Total Napa Auto Parts				84.91	84.91
Nicor 1000 9					
		200-670 · Utilities	Perm Road	305.49	305.49
Total Nicor 1000 9				305.49	305.49
Nicor Gas Company - 3092 1					
		200-670 · Utilities	Perm Road	55.05	55.05
Total Nicor Gas Company - 3092 1				55.05	55.05
Northwestern Medicine Occupational Health					
	2025.10.31	120-654 · Office Expense	Road & Bridge	215.00	215.00
Total Northwestern Medicine Occupational Health				215.00	215.00
Pitel Septic, Inc.					
	29205ADJUST	170-642 · Road Improvements	Perm Road	31.25	31.25
Total Pitel Septic, Inc.				31.25	31.25
Roland Machinery Co					
		190-626 · Maintenance & Purchases	Perm Road	124.26	124.26
Total Roland Machinery Co				124.26	124.26
Suburban Propane					
		170-648 · Gasoline & Oil	Perm Road	251.11	251.11
Total Suburban Propane				251.11	251.11
The IT Connection Inc					
	12022	120-654 · Office Expense	Road & Bridge	290.00	290.00
Total The IT Connection Inc				290.00	290.00
Tifco Industries					
		190-626 · Maintenance & Purchases	Perm Road	284.07	284.07
Total Tifco Industries				284.07	284.07
Transchicago Truck Group					
	X101787595:01	190-626 · Maintenance & Purchases	Perm Road	2,103.39	2,103.39

Nunda Township Road District

Vendor Balance Detail

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
Total Transchicago Truck Group				2,103.39	2,103.39
Ultra Strobe Communications Inc					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	1,534.95	1,534.95
Total Ultra Strobe Communications Inc				1,534.95	1,534.95
Verizon Wireless					
	6129212132	200-670 · Utilities	Perm Road	106.24	106.24
Total Verizon Wireless				106.24	106.24
VSP					
	824058488	120-676 · Health Insurance	Perm Road		94.58
	824058488	201-004 · Employees' Portion Health Ins.	Perm Road		94.58
Total VSP				0.00	189.16
Waste Management					
		200-635 · Recycling	Perm Road	1,105.50	1,105.50
Total Waste Management				1,105.50	1,105.50
West Side Tractor Sales					
		190-626 · Maintenance & Purchases	Perm Road	24.84	24.84
Total West Side Tractor Sales				24.84	24.84
Zukowski, Rogers, Flood & McArdle					
	2025.10.31	170-619 · Professional Services	Perm Road	2,887.50	2,887.50
Total Zukowski, Rogers, Flood & McArdle				2,887.50	2,887.50
TOTAL				50,839.86	63,336.30

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12/10/25

Nunda Township Road District PHR Payroll Summary November 2025

	Hours	Rate	Nov 1 - 15, 25	Hours	Rate	Nov 16 - 30, 25
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Holiday	8	41.86	286.00	104	35.75	3,901.12
Hourly	997.5	18.00	35,518.37	987.25	35.75	34,521.84
Hourly Sick	7.5	41.86	240.00	3	35.75	102.45
Hourly Vacation	127.5	41.86	4,790.41	72.5	35.75	2,790.75
Overtime (x1.5) hourly	5.5	62.79	347.24	4.5	53.63	302.06
Total Gross Pay	1,146		41,182.02	1,171.25		41,618.22
Deductions from Gross Pay						
AFLAC (pre-tax)			-266.78			-266.78
Blue Cross (pre-tax)			-1,102.01			-1,102.01
IMRF			-1,812.69			-1,832.32
Nationwide -457b Plan Emp.			-15.00			-15.00
VAC			-1,516.16			-1,523.41
Total Deductions from Gross Pay			-4,712.64			-4,739.52
Adjusted Gross Pay	1,146		36,469.38	1,171.25		36,878.70
Taxes Withheld						
Federal Withholding			-3,780.00			-3,819.00
Medicare Employee			-577.31			-583.62
Social Security Employee			-2,468.42			-2,495.46
IL - Withholding			-1,861.45			-1,882.07
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-8,687.18			-8,780.15
Deductions from Net Pay						
AFLAC Cafe (after-tax)			-173.81			-173.81
NCPERS (taxable)			-29.56			-29.56
Total Deductions from Net Pay			-203.37			-203.37
Net Pay	1,146		27,578.83	1,171.25		27,895.18
Employer Taxes and Contributions						
Medicare Company			577.31			583.62
Social Security Company			2,468.42			2,495.46
IL - Unemployment			12.87			12.90
Road District IMRF			1,631.45			1,649.12
Total Employer Taxes and Contributions			4,690.05			4,741.10

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12/10/25

Nunda Township Road District PHR

Payroll Summary

November 2025

	TOTAL	
	Hours	Rate
		Nov 25
Employee Wages, Taxes and Adjustme...		
Gross Pay		
Holiday	112.00	4,187.12
Hourly	1,984.75	70,040.21
Hourly Sick	10.50	342.45
Hourly Vacation	200.00	7,581.16
Overtime (x1.5) hourly	10.00	649.30
Total Gross Pay	2,317.25	82,800.24
Deductions from Gross Pay		
AFLAC (pre-tax)		-533.56
Blue Cross (pre-tax)		-2,204.02
IMRF		-3,645.01
Nationwide -457b Plan Emp.		-30.00
VAC		-3,039.57
Total Deductions from Gross Pay		-9,452.16
Adjusted Gross Pay	2,317.25	73,348.08
Taxes Withheld		
Federal Withholding		-7,599.00
Medicare Employee		-1,160.93
Social Security Employee		-4,963.88
IL - Withholding		-3,743.52
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-17,467.33
Deductions from Net Pay		
AFLAC Cafe (after-tax)		-347.62
NCPERS (taxable)		-59.12
Total Deductions from Net Pay		-406.74
Net Pay	2,317.25	55,474.01
Employer Taxes and Contributions		
Medicare Company		1,160.93
Social Security Company		4,963.88
IL - Unemployment		25.77
Road District IMRF		3,280.57
Total Employer Taxes and Contributions		9,431.15

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP

McHenry County, State of Illinois
Crystal Lake, Illinois

SUPERVISOR – Mike Shorten

TOWN CLERK – Kyle Bussenger

PERIOD:

November 14th, 2025 through December 11th, 2025

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have this 11th Day of December, 2025 and audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$ 23,947.66 for all Town Funds, plus Payroll Expenditures.

SECTION A — FUND SUMMARY

Fund Name	Amount
Town	\$20,885.09
General Assistance	\$ 979.62
Cemetery	\$ 2,082.95
TOTAL PAYMENTS FOR AUTHORIZATION	\$23,947.66

SECTION B — PAYROLL SUMMARY (November 2025)

Description	Amount
Gross Payroll	\$43,157.75
Employer Taxes (incl. IMRF)	\$ 3,222.32
TOTAL PAYROLL DISBURSEMENTS	\$ 46,380.07

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on December 11th, 2025.

Board of Township Trustees

Supervisor

Town Clerk

Nunda Township Monthly Bills For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
AFLAC					
	306802	201-003 · Employees AFLAC	Town	327.28	327.28
Total AFLAC				327.28	327.28
Ameritas Life Insurance					
	NOV/DEC 2026	110-676 · Health Insurance	Town		82.52
	NOV/DEC 2026	120-690 · Miscellaneous Expense	Town		42.60
	NOV/DEC 2026	140-676 · Health Insurance	Town		478.96
	NOV/DEC 2026	110-676 · Health Insurance	Town		88.32
	NOV/DEC 2026	120-690 · Miscellaneous Expense	Town		45.60
	NOV/DEC 2026	140-676 · Health Insurance	Town		512.56
Total Ameritas Life Insurance				0.00	1,250.56
AT & T 815-459-4011					
	2025.11.11	130-672 · Telephone/Internet	Town	240.19	240.19
Total AT & T 815-459-4011				240.19	240.19
Blue Cross Blue Shield					
	December 2025	110-676 · Health Insurance	Town		1,525.52
	December 2025	140-676 · Health Insurance	Town		6,636.00
	December 2025	201-004 · Employee Health Insurance	Town		906.83
Total Blue Cross Blue Shield				0.00	9,068.35
ComEd #2000					
		120-670 · Utilities	Town		310.75
Total ComEd #2000				0.00	310.75
ComEd #4000					
		120-670 · Utilities	Town		100.52
Total ComEd #4000				0.00	100.52
CoStar Realty Information					
	123151419	140-657 · Publications & Subscriptions	Town	829.46	829.46
Total CoStar Realty Information				829.46	829.46
Cunat Exchange Master Lessee II, LLC					
	E10012	210-709 · Shelter	GA		373.00
Total Cunat Exchange Master Lessee II, LLC				0.00	373.00
Employee Benefits Corporation					
	5160996	110-676 · Health Insurance	Town		231.64

Nunda Township

Monthly Bills

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
	5160996	140-676 · Health Insurance	Town		463.36
	5120732	110-676 · Health Insurance	Town		48.00
	5120732	140-676 · Health Insurance	Town		72.00
	5185756	110-676 · Health Insurance	Town		16.68
	5185756	140-676 · Health Insurance	Town		33.32
Total Employee Benefits Corporation				0.00	865.00
First Bankcard - 3521					
	2025.11.28	220-890 · Community Relations	Town	26.50	26.50
	2025.11.28	120-670 · Utilities	Town	10.04	10.04
	2025.11.28	120-654 · Office Expense	Town	21.44	21.44
	2025.11.28	130-654 · Office Expense	Town	2.99	2.99
	2025.11.28	120-654 · Office Expense	GA	2.17	2.17
Total First Bankcard - 3521				63.14	63.14
First Bankcard - Assr 3679					
		140-654 · Office Expense	Town	53.99	53.99
		140-654 · Office Expense	Town	28.99	28.99
		140-623 · Professional Improvement	Town	50.00	50.00
		140-654 · Office Expense	Town	171.60	171.60
		140-623 · Professional Improvement	Town	240.00	240.00
		140-672 · Telephone/Internet	Town	30.00	30.00
		140-672 · Telephone/Internet	Town	83.76	83.76
Total First Bankcard - Assr 3679				658.34	658.34
GAPS					
	25250	120-620 · Accounting Services	Town	2,500.00	2,500.00
Total GAPS				2,500.00	2,500.00
Gonzalez Lawn Landscaping					
	INV1431	150-632 · Maintenance	Cemetery	2,000.00	2,000.00
Total Gonzalez Lawn Landscaping				2,000.00	2,000.00
GW & Associates PC					
		120-620 · Accounting Services	Town	2,063.26	2,063.26
		120-620 · Accounting Services	GA	67.89	67.89
		120-620 · Accounting Services	Town	1,110.99	1,110.99
		120-620 · Accounting Services	GA	36.56	36.56

Nunda Township

Monthly Bills

For Approval December 11, 2025

	Num	Account	Class	Open Balance	Amount
		120-620 · Accounting Services	Cemetery	53.92	53.92
		120-620 · Accounting Services	Cemetery	29.03	29.03
Total GW & Associates PC				3,361.65	3,361.65
Hinckley Springs					
	21342111112925	120-632 · Maintenance Expense	Town	38.73	38.73
Total Hinckley Springs				38.73	38.73
NCPERS Group Insurance					
	December 2025	140-676 · Health Insurance	Town	16.00	16.00
	December 2025	102-001 · Due from PHR - NCPERS	Town	64.00	64.00
Total NCPERS Group Insurance				80.00	80.00
Nicor #38-70-33-1000 3 (SUPER)					
		120-670 · Utilities	Town		89.93
Total Nicor #38-70-33-1000 3 (SUPER)				0.00	89.93
Nicor #74-30-67-1000 0 (TH)					
		120-670 · Utilities	Town		120.02
Total Nicor #74-30-67-1000 0 (TH)				0.00	120.02
Nu Way Commercial Service LLC					
	1320	120-632 · Maintenance Expense	Town	300.00	300.00
	1320	120-632 · Maintenance Expense	Town	100.00	100.00
	1320	120-632 · Maintenance Expense	Town	75.00	75.00
Total Nu Way Commercial Service LLC				475.00	475.00
ODP Business Solutions					
		130-654 · Office Expense	Town	185.47	186.16
		130-654 · Office Expense	Town	98.07	98.43
		130-654 · Office Expense	Town		-1.05
Total ODP Business Solutions				283.54	283.54
Principal - Town					
	December 2025	110-676 · Health Insurance	Town		60.02
	December 2025	140-676 · Health Insurance	Town		78.64
Total Principal - Town				0.00	138.66
The I.T. Connection					
	12051	130-654 · Office Expense	Town	50.00	50.00
Total The I.T. Connection				50.00	50.00

Nunda Township
Monthly Bills
For Approval December 11, 2025

	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Open Balance</u>	<u>Amount</u>
Verizon					
	6129038486	130-672 · Telephone/Internet	Town		79.24
Total Verizon				0.00	79.24
VSP Of Illinois					
	824214268	110-676 · Health Insurance	Town		19.65
	824214268	140-676 · Health Insurance	Town		96.61
	824214268	110-676 · Health Insurance	Town		-13.09
	824214268	140-676 · Health Insurance	Town		-63.87
Total VSP Of Illinois				0.00	39.30
William Stephens					
	G10011	210-709 · Shelter	GA		500.00
Total William Stephens				0.00	500.00
Zukowski, Rogers, Flood & McArdle					
		120-621 · Legal Services	Town	105.00	105.00
Total Zukowski, Rogers, Flood & McArdle				105.00	105.00
TOTAL				11,012.33	23,947.66

Nunda Township Payroll Summary November 2025

	Hours	Rate	Nov 25
Employee Wages, Taxes and Adjustme...			
Gross Pay			
Salary - Assessor	2		6,561.84
Salary - Highway Commissioner	2		7,803.50
Salary - Supervisor	2		6,200.62
Salary - Town Clerk	2		1,115.38
Salary - Trustees	3		450.00
Assr Digital Transfer	7.75	21.00	162.75
Double-time hourly		68.14	0.00
Holiday Assessor	32	21.00	848.24
Hourly - Assessor	758.25	16.50	18,596.01
Overtime (x1.5) hourly		37.50	0.00
Overtime (x1.5) hourly - Assr	1.5	31.50	76.67
Personal - Assessor		21.00	0.00
Road District Treasurer	2	38.47	76.94
Sick - Assessor	19	21.00	493.24
Vacation - Assessor	8	21.00	272.56
Hwy Commishoner Meeting Stipend			500.00
Total Gross Pay	839.5		43,157.75
Deductions from Gross Pay			
AFLAC			-85.32
Blue Cross Health Ins			-1,121.90
IMRF			-1,423.36
VAC			0.00
Total Deductions from Gross Pay			-2,630.58
Adjusted Gross Pay	839.5		40,527.17
Taxes Withheld			
Federal Withholding			-3,154.00
Medicare Employee			-608.27
Social Security Employee			-2,600.93
IL - Withholding			-1,930.16
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-8,293.36
Deductions from Net Pay			
AFLAC (after tax)			-49.44
NCPERS			-14.78
Total Deductions from Net Pay			-64.22
Net Pay	839.5		32,169.59
Employer Taxes and Contributions			
Medicare Company			608.27
Social Security Company			2,600.93
IL - Unemployment Company			13.12
Town IMRF			0.00
Total Employer Taxes and Contributions			3,222.32

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:

Fund Name	Amount Levied
Corporate (General Town Fund)	\$1,049,923.00
Public Assistance (General Assistance Fund)	\$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 **0.061868**

See McHenry County 2024 Final Tax Computation Report

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 Property 0.056649

Taxes for New Property **\$ 10,355.31** \$ 10,355.31 \$ 409.03

Total Tax Levy **\$ 1,042,342.34** **\$ 41,172.52**

Estimated EAV Final for 2025 \$ 1,840,011,846.00 100% **2024 property plus New Property at 2025 rate COLA on property at 2025 rate**

Estimated Total Taxes for 2025 \$ 1,083,514.86

Estimated 2025 Property Tax Extension **0.058886**

Levy increased by	0.000%	\$	1,031,987.03	*
Levy increased by	1.000%	\$	1,042,306.90	*
Levy increased by	2.000%	\$	1,052,626.77	*
Levy increased by	3.000%	\$	1,062,946.64	*
Levy increased by	4.000%	\$	1,073,266.51	*
Levy increased by	4.999%	\$	1,083,576.06	*

*The above figures do not include New Property

Flat Rate for 2025	\$	1,042,342.34
COLA addition for 2025	\$	41,172.52

Potential 2025 Rate with COLA **\$ 1,083,514.86**

Percentage change **4.99%**

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	2024 Actual		2025 Projected		COLA Estimated Receivable
	Rate	Extension	Rate	Extension	
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	<u>66</u>
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Nunda Township
Tax Levy Worksheet for 2025 (Flat + New Property Included)

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
\$ 1,031,987		1.0394		1.0000		\$ 1,072,647

Estimated Current Year EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
\$ 1,821,731,962		\$ -		\$ -		#####

Adjusted EAV	-	(New Property)	x	(State Multiplier)	=	Denominator
\$ 1,821,731,962		\$ 18,279,884		1.0000		#####

Numerator	/	Denominator	=	Limiting Rate
\$ 1,072,647		\$ 1,803,452,078		0.059477

Limit Rate	*	Current EAV	=	Tax Levy Amount
0.059477		\$ 1,821,731,962		\$ 1,083,520

Actual 2024 Levy Amt. Rec'd (Last Yr.)	\$ 1,031,987	Last year's tax rate	0.061868
2025 Amt. to be Levied (This Yr.)	\$ 1,083,520	This year's proposed tax rate	0.059477
Increase	4.99%	Difference	(0.002391)

		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
Home Value				
\$	100,000	16.26	16.91	(0.65)
\$	150,000	26.17	27.22	(1.05)
\$	200,000	36.08	37.53	(1.45)
\$	250,000	45.99	47.84	(1.85)
\$	300,000	55.90	58.15	(2.25)
\$	350,000	65.81	68.46	(2.65)

FINAL Tax Computation Report

McHenry County

Taxing District TTNU - NUNDA TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,673,174	26,673,174	EZ Value Abated:	0
Residential	1,375,101,486	1,375,101,486	EZ Tax Abated:	\$0.00
Commercial	165,664,609	165,664,609	Annexation EAV	0
Industrial	97,621,438	97,621,438	Disconnection EAV	0
Mineral	53,337	53,337	Recovered TIF EAV	0
State Railroad	2,921,035	2,921,035	Agg. Ext. Base (2023)	1,029,987
Local Railroad	0	0	Limiting Rate	0.064560
County Total	1,668,035,079	1,668,035,079	% of Burden	0.00%
Total + Overlap	1,668,035,079	1,668,035,079	Recovered EZ EAV	0
			TIF Increment	0
			New Property	18,503,063
			New Property (Overlap)	0
			Total New Property	18,503,063
				</

Assessor Estimated EAV Report by Tax District McHenry County

TTNU - NUNDA TOWNSHIP

Totals

Board of Review Abstract	1,852,765,765
- Exemptions	180,850,408
- Under Assessed	0
+ State Assessed	2,921,035
Total EAV	1,674,836,392
- Tif Increment / Ezone	0
Rate Setting EAV	1,674,836,392

New Construction

Commercial	6,022,700
Farm	340,521
Industrial	243,405
Local Rail Road	0
Mineral	0
Residential	9,947,194
Total	16,553,820

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	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		28,093,107		102,820,063		0		53,337		1,556,479,785		0		1,852,765,765	
- Home Improvement	0	0	133,172	12	0	0	0	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0		0		0		0		0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0	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	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	0	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	0	442,000	221	0	0	448,000	224
- Disabled Veteran	0	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	0	0	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	0	57,989	1
- Vet Freeze	0	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	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	0
- TIF	0	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	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	

**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 GovernmentDRAIN, SUPERVISOR, LEDA
3510 BAY RD
CRYSTAL LAKE, IL 60012

Nunda Township

Profit & Loss Budget vs. Actual

April 2025 through 12/10/2026

	Town					
	Apr '25 - 12/10/2025	Budget	\$ Over Budget	% of Budget	FY 2024 YTD	Change
Ordinary Income/Expense						
Income						
100-400 · Income						
401-000 · Property Tax Disbursement	1,002,745.56	999,972.85	2,772.71	100.28%	996,842.19	5,903.37
402-000 · Replacement Taxes	22,497.74	20,000.00	2,497.74	112.49%	29,388.15	-6,890.41
405-000 · Miscellaneous Income	2,049.74	500.00	1,549.74	409.95%	225.00	1,824.74
406-000 · Interest	23,900.32				0.00	-23,900.32
410-000 · Insurance Dividend	0.00	3,000.00	-3,000.00	0.0%	0.00	0.00
411-000 · Town Hall/Chair Rental	1,055.00	500.00	555.00	211.0%	385.00	670.00
415-000 · Interest - County Treasurer	156.87	100.00	56.87	156.87%	0.00	156.87
Total 100-400 · Income	1,052,405.23	1,024,072.85	28,332.38	102.77%	1,026,840.34	25,564.89
49900 · Uncategorized Income	0.00					0.00
Total Income	1,052,405.23	1,024,072.85	28,332.38	102.77%	1,026,840.34	25,564.89
Expense						
Bank Service Fee	15.18					
110-500 · Compensation - Town Officers						
110-501 · Supervisor	58,241.52	80,608.00	-22,366.48	72.25%	53,148.06	5,093.46
110-502 · Town Clerk	9,692.29	14,500.00	-4,807.71	66.84%	8,653.86	1,038.43
110-503 · Assessor	62,337.48	93,069.00	-30,731.52	66.98%	59,056.56	3,280.92
110-504 · Highway Commissioner	73,297.20	108,445.62	-35,148.42	67.59%	66,887.28	6,409.92
110-505 · Board of Trustees	3,600.00	8,400.00	-4,800.00	42.86%	4,500.00	-900.00
110-506 · Road District Treasurer	634.71	1,000.00	-365.29	63.47%	692.28	-57.57
110-507 · Cemetery Trustees	0.00	1,500.00	-1,500.00	0.0%	0.00	0.00
110-676 · Health Insurance	19,228.85	80,000.00	-60,771.15	24.04%	62,846.55	-43,617.70
110-680 · Social Security Tax	0.00	25,000.00	-25,000.00	0.0%	14,356.13	-14,356.13
110-681 · IMRF	0.00	15,000.00	-15,000.00	0.0%	7,990.40	-7,990.40
110-500 · Compensation - Town Officers - Other	-20.06				0.00	-20.06
Total 110-500 · Compensation - Town Officers	227,011.99	427,522.62	-200,510.63	53.1%	278,131.12	-51,119.13
120-000 · Administration - General						
120-612 · Moderator	150.00	150.00	0.00	100.0%	150.00	0.00
120-614 · Deputy Clerk	0.00	500.00	-500.00	0.0%	0.00	0.00
120-619 · Professional Services	0.00	1,000.00	-1,000.00	0.0%	0.00	0.00

Nunda Township
Profit & Loss Budget vs. Actual
April 2025 through 12/10/2026

	Town				FY 2024 YTD	Change
	Apr '25 - 12/10/2025	Budget	\$ Over Budget	% of Budget		
120-620 · Accounting Services	15,579.17	27,500.00	-11,920.83	56.65%	5,335.63	10,243.54
120-621 · Legal Services	27,464.07	40,000.00	-12,535.93	68.66%	15,477.50	11,986.57
120-623 · Professional Improvement	185.00	500.00	-315.00	37.0%	40.00	145.00
120-626 · Equipment Purchase	49.99	4,000.00	-3,950.01	1.25%	0.00	49.99
120-632 · Maintenance Expense	6,598.97	20,000.00	-13,401.03	33.0%	8,102.95	-1,503.98
120-651 · Dues - township Officials	1,181.47	1,300.00	-118.53	90.88%	1,184.11	-2.64
120-652 · Travel Expense	15.40	250.00	-234.60	6.16%	19.65	-4.25
120-654 · Office Expense	813.94				0.00	813.94
120-658 · Publishing	418.26	1,000.00	-581.74	41.83%	109.30	308.96
120-670 · Utilities	6,551.16	15,000.00	-8,448.84	43.67%	5,571.69	979.47
120-673 · General Insurance - TOIRMA	0.00	10,000.00	-10,000.00	0.0%	7,946.00	-7,946.00
120-675 · Liability Insurance - TOIRMA	0.00	6,000.00	-6,000.00	0.0%	5,150.00	-5,150.00
120-678 · Worker's Comp - TOIRMA	0.00	6,000.00	-6,000.00	0.0%	5,300.00	-5,300.00
120-679 · Unemployment Compensation	-67.24				0.00	-67.24
120-690 · Miscellaneous Expense	-1,275.23				0.00	-1,275.23
Total 120-000 · Administration - General	57,664.96	133,200.00	-75,535.04	43.29%	54,386.83	3,278.13
130-000 · Administration - Supervisor						
130-601 · Staff Salaries	9,066.31	39,500.00	-30,433.69	22.95%	28,830.00	-19,763.69
130-623 · Professional Improvement	235.00	1,000.00	-765.00	23.5%	0.00	235.00
130-652 · Travel Expenses	277.62	500.00	-222.38	55.52%	221.26	56.36
130-654 · Office Expense	6,824.80	11,500.00	-4,675.20	59.35%	3,752.20	3,072.60
130-672 · Telephone/Internet	1,799.02	3,000.00	-1,200.98	59.97%	1,592.06	206.96
130-676 · Health Insurance	8,479.96				0.00	8,479.96
130-679 · Unemployment Compensation	19.77	1,000.00	-980.23	1.98%	33.92	-14.15
130-680 · Social Security Tax	0.00	3,000.00	-3,000.00	0.0%	2,205.50	-2,205.50
130-681 · IMRF	-447.24	2,500.00	-2,947.24	-17.89%	1,281.20	-1,728.44
130-690 · Miscellaneous Expense	-697.34	1,000.00	-1,697.34	-69.73%	-31.92	-665.42
Total 130-000 · Administration - Supervisor	25,557.90	63,000.00	-37,442.10	40.57%	37,884.22	-12,326.32
140-000 · Administration - Assessor						
140-601 · Staff Salaries	227,163.84	340,706.00	-113,542.16	66.67%	192,559.54	34,604.30
140-602 · Salaries Overtime	0.00	10,000.00	-10,000.00	0.0%	0.00	0.00
140-611 · Professional Services	548.05	8,500.00	-7,951.95	6.45%	0.00	548.05
140-623 · Professional Improvement	1,122.98	4,000.00	-2,877.02	28.08%	409.00	713.98

Nunda Township
Profit & Loss Budget vs. Actual
April 2025 through 12/10/2026

	Town				FY 2024 YTD	Change
	Apr '25 - 12/10/2025	Budget	\$ Over Budget	% of Budget		
140-626 · Equipment Purchase	0.00	4,000.00	-4,000.00	0.0%	3,200.00	-3,200.00
140-629 · Computer Expense	35,569.70	37,000.00	-1,430.30	96.13%	31,844.73	3,724.97
140-640 · Car Expense	1,991.34	5,500.00	-3,508.66	36.21%	3,845.83	-1,854.49
140-649 · Dues	610.00	1,000.00	-390.00	61.0%	0.00	610.00
140-652 · Travel Expense	0.00	100.00	-100.00	0.0%	0.00	0.00
140-654 · Office Expense	1,825.75	3,000.00	-1,174.25	60.86%	1,518.21	307.54
140-655 · Postage	4.81	400.00	-395.19	1.2%	5.08	-0.27
140-656 · Printing	0.00	500.00	-500.00	0.0%	275.75	-275.75
140-657 · Publications & Subscriptions	9,754.44	16,000.00	-6,245.56	60.97%	10,001.80	-247.36
140-660 · Maintenance	1,240.54	2,000.00	-759.46	62.03%	175.45	1,065.09
140-672 · Telephone/Internet	2,463.84	4,000.00	-1,536.16	61.6%	1,199.43	1,264.41
140-676 · Health Insurance	52,395.44	105,000.00	-52,604.56	49.9%	70,465.64	-18,070.20
140-679 · Unemployment Compensation	129.46	3,000.00	-2,870.54	4.32%	246.86	-117.40
140-680 · Social Security Taxes	0.00	30,000.00	-30,000.00	0.0%	14,362.40	-14,362.40
140-681 · IMRF	1,242.32	16,000.00	-14,757.68	7.77%	8,053.06	-6,810.74
140-690 · Miscellaneous Expense	718.63	2,500.00	-1,781.37	28.75%	1,126.25	-407.62
140-691 · Contingencies	0.00	20,000.00	-20,000.00	0.0%	3,540.00	-3,540.00
140-692 · Digital Transfer	4,908.75	5,000.00	-91.25	98.18%	5,560.00	-651.25
Total 140-000 · Administration - Assessor	341,689.89	618,206.00	-276,516.11	55.27%	348,389.03	-6,699.14
160-000 · Township Park						
160-695 · Park & Grounds Maintenance	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00
Total 160-000 · Township Park	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00
220-000 · Other						
220-890 · Community Relations	1,158.00	2,500.00	-1,342.00	46.32%	438.25	719.75
220-895 · Mosquito Abatement	0.00	1,000.00	-1,000.00	0.0%	0.00	0.00
220-900 · Contingencies	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00
220-901 · Capital Improvements	5,636.34	36,500.00	-30,863.66	15.44%	26,945.00	-21,308.66
Total 220-000 · Other	6,794.34	45,000.00	-38,205.66	15.1%	27,383.25	-20,588.91
330-000 · Weed Ordinance	125.00					125.00
330-855 · Ordinance Expense	0.00	2,500.00	-2,500.00	0.0%		0.00
66000 · Payroll Expenses	35,849.36					35,849.36
Total Expense	694,708.62	1,294,428.62	-599,720.00	53.67%	746,174.45	-51,465.83

Nunda Township Profit & Loss Budget vs. Actual

April 2025 through December 10, 2025

	GA					
	Apr '25 - 12/10/2025	Budget	\$ Over Budget	% of Budget	FY 2024 YTD	Change
Ordinary Income/Expense						
Income						
100-400 · Income						
401-001 · Property Tax Disbursements	0.00	0.00	0.00		29,864.87	-29,864.87
402-000 · Replacement Taxes	3,747.39	3,000.00	747.39	124.91%	4,895.12	-1,147.73
Total 100-400 · Income	3,747.39	3,000.00	747.39	124.91%	34,759.99	-31,012.60
Total Income	3,747.39	3,000.00	747.39	124.91%	34,759.99	-31,012.60
Expense						
120-000 · Administration - General						
120-620 · Accounting Services	104.45	600.00	-495.55	17.41%	100.44	4.01
120-621 · Legal Services	0.00	500.00	-500.00	0.0%	0.00	0.00
120-623 · Professional Improvement	0.00	500.00	-500.00	0.0%	0.00	0.00
120-654 · Office Expense	1,162.05	2,500.00	-1,337.95	46.48%	1,125.00	37.05
120-670 · Utilities	444.67				0.00	444.67
120-682 · Catastrophic Insurance	0.00	2,500.00	-2,500.00	0.0%	0.00	0.00
Total 120-000 · Administration - General	1,711.17	6,600.00	-4,888.83	25.93%	1,225.44	485.73
130-000 · Administration - Supervisor						
130-654 · Office Expense	154.44					
Total 130-000 · Administration - Supervisor	154.44					
210-000 · Home Relief Division						
210-706 · Medical & Dental	0.00	500.00	-500.00	0.0%	0.00	0.00
210-709 · Shelter	2,373.00	36,000.00	-33,627.00	6.59%	6,488.02	-4,115.02
210-710 · Utilities	341.70	20,000.00	-19,658.30	1.71%	1,594.32	-1,252.62
210-711 · Food	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00
210-712 · Personal Allowance	500.00	3,000.00	-2,500.00	16.67%	0.00	500.00
210-715 · Transportation	150.00	2,000.00	-1,850.00	7.5%	2,349.24	-2,199.24
Total 210-000 · Home Relief Division	3,364.70	66,500.00	-63,135.30	5.06%	10,431.58	-7,066.88
Total Expense	5,230.31	73,100.00	-67,869.69	7.16%	11,657.02	-6,426.71

**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 13th 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

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
MIKE SHORTEN			
KAREN TYNIS			
SHEILA HALASZ			
BOB MURRAY			
JOE BRATANICK			

Rob Parrish, Highway Commissioner

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 **0.189780**

See McHenry County 2024 Final Tax Computation Report

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 \$ 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

Potential 2025 Rate with COLA **\$ 3,323,657.44**

Levy increased by 0.000% \$ 3,165,596.97 *

Levy increased by 1.000% \$ 3,197,252.94 *

Levy increased by 2.000% \$ 3,228,908.91 *

Levy increased by 3.000% \$ 3,260,564.88 *

Levy increased by 4.000% \$ 3,292,220.85 *

Levy increased by 4.999% \$ 3,323,845.16 *

Percentage change 4.99%

*The above figures do not include New Property

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	2024 Actual		2025 Projected		COLA Estimated Receivable
	Rate	Extension	Rate	Extension	
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	<u>220</u>
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	2024/2025		2025/2026
	PPRT		PPRT Est
Bull Valley	3,727	0.67%	3,835
Crystal Kae	63,725	11.54%	65,573
Pt Barrington	5,612	1.02%	5,774
Holiday Hills	2,697	0.49%	2,775
Island Lake	24,549	4.45%	25,261
Lakemorr	3,420	0.62%	3,519
McHrney	54,625	9.89%	56,209
Oakwood Hills	12,129	2.20%	12,481
Prairie Grove	18,786	3.40%	19,331
	<u>189,270</u>	34.28%	<u>194,759</u>
Est Road portion			373,441.17

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

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
\$ 3,165,597		1.0395		1.0000		\$ 3,290,638

Estimated Current Year EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
\$ 1,840,011,846		\$ -		\$ -		\$ 1,840,011,846

Adjusted EAV	-	(New Property)	x	(State Multiplier)	=	Denominator
\$ 1,840,011,846		\$ 18,279,884		1.0000		\$ 1,821,731,962

Numerator	/	Denominator	=	Limiting Rate
\$ 3,290,638		\$ 1,821,731,962		0.180632

Limit Rate	*	Current EAV	=	Tax Levy Amount
0.180632		\$ 1,840,011,846		\$ 3,323,657

Actual 2024 Levy Amt. Rec'd (Last Yr.)	\$ 3,165,597	Last year's tax rate	0.059949
2025 Amt. to be Levied (This Yr.)	\$ 3,323,657	This year's proposed tax rate	0.180632
Increase	4.99%	Difference	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

FINAL Tax Computation Report

McHenry County

Taxing District TTNUR - NUNDA TWP RD & BR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	26,673,174	26,673,174
Residential	1,375,101,486	1,375,101,486
Commercial	165,664,609	165,664,609
Industrial	97,621,438	97,621,438
Mineral	53,337	53,337
State Railroad	2,921,035	2,921,035
Local Railroad	0	0
County Total	1,668,035,079	1,668,035,079
Total + Overlap	1,668,035,079	1,668,035,079

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2023)	3,165,615
Limiting Rate	0.198430
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	18,503,063
New Property (Overlap)	0
Total New Property	18,503,063

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCBV - BULL VALLEY VILLAGE	999	\$3,726.64
VCCL - CRYSTAL LAKE CITY	999	\$63,724.60
VCFRV - PORT BARRINGTON VILL	999	\$5,611.67
VCHH - HOLIDAY HILLS VILLAGE	999	\$2,696.84
VCIL - ISLAND LAKE VILLAGE	999	\$24,549.30
VCLM - LAKEMOOR VILLAGE	999	\$3,420.26
VCMH - MCHENRY CITY	999	\$54,624.78
VCOH - OAKWOOD HILLS VILLAGE	999	\$12,129.27
VCPG - PRAIRIE GROVE VILLAGE	999	\$18,786.38
Total		\$189,269.74

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	McHenry County 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	80,000	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

TTNUR - NUNDA TWP RD & BR

Assessor Estimated EAV Report by Tax District

McHenry County

Totals

Board of Review Abstract	1,852,765,765
- Exemptions	180,850,408
- Under Assessed	0
+ State Assessed	2,921,035
Total EAV	1,674,836,392
- Tif Increment / Ezone	0
Rate Setting EAV	1,674,836,392

New Construction

Commercial	6,022,700
Farm	340,521
Industrial	243,405
Local Rail Road	0
Mineral	0
Residential	9,947,194
Total	16,553,820

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	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		28,093,107		102,820,063		0		53,337		1,556,479,785		0		1,852,765,765	
- Home Improvement	0	0	133,172	12	0	0	0	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0		0		0		0		0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0	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	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	0	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	0	442,000	221	0	0	448,000	224
- Disabled Veteran	0	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	0	0	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	0	57,989	1
- Vet Freeze	0	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	0
- TIF	0	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	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	

**Levy Summary Sheet
McHenry County****District: TTNUR - NUNDA TWP RD & BR****Levy Filed On:** _____

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 GovernmentLESPERANCE, 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 Fund)	\$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

Nunda Township - Cemetery 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 \$ 23,302.45

Calculated Total Extension Rate for 2024 0.001397

See McHenry County 2024 Final Tax Computation Report

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 \$ 23,536.27 **\$ 23,536.27** **\$ 929.68**

Estimated EAV Final for 2025 \$ 1,840,011,846.00 100%

Estimated Total Taxes for 2025 \$ 24,465.96

Estimated 2025 Property Tax Extension 0.001330

2024 property plus New Property at 2025 rate COLA on property at 2025 rate

Levy increased by	0.000%	\$	23,302.45	*
Levy increased by	1.000%	\$	23,535.47	*
Levy increased by	2.000%	\$	23,768.50	*
Levy increased by	3.000%	\$	24,001.52	*
Levy increased by	4.000%	\$	24,234.55	*
Levy increased by	4.999%	\$	24,467.34	*

*The above figures do not include New Property

Flat Rate for 2025 \$ 23,536.27

COLA addition for 2025 \$ 929.68

Potential 2025 Rate with COLA \$ 24,465.96

Percentage change **4.99%**

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 Receivable
	Rate	Extension	Rate	Extension	
Corporate	0.001397	23,302	0.001330	24,466	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	<u>1</u>
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Nunda Township Cemetery
Tax Levy Worksheet for 2025 (Flat + New Property Included)

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
\$ 23,302		1.0395		1.0000		\$ 24,223

Estimated Current Year EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
\$ 1,840,011,846		\$ -		\$ -		\$ 1,840,011,846

Adjusted EAV	-	(New Property)	x	(State Multiplier)	=	Denominator
\$ 1,840,011,846		\$ 18,279,884		1.0000		\$ 1,821,731,962

Numerator	/	Denominator	=	Limiting Rate
\$ 24,223		\$ 1,821,731,962		0.001330

Limit Rate	*	Current EAV	=	Tax Levy Amount
0.001330		\$ 1,840,011,846		\$ 24,466

Actual 2024 Levy Amt. Rec'd (Last Yr.)	\$ 23,302	Last year's tax rate	0.001397
2025 Amt. to be Levied (This Yr.)	\$ 24,466	This year's proposed tax rate	0.001330
Increase	4.99%	Difference	(0.000067)

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	0.36	0.38	(0.02)
\$ 150,000	0.58	0.61	(0.03)
\$ 200,000	0.81	0.85	(0.04)
\$ 250,000	1.03	1.08	(0.05)
\$ 300,000	1.25	1.31	(0.06)
\$ 350,000	1.47	1.55	(0.07)

FINAL Tax Computation Report

McHenry County

Taxing District CENT - NUNDA TWP CEMETERY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,673,174	26,673,174	EZ Value Abated:	0
Residential	1,375,101,486	1,375,101,486	EZ Tax Abated:	\$0.00
Commercial	165,664,609	165,664,609	Annexation EAV	0
Industrial	97,621,438	97,621,438	Disconnection EAV	0
Mineral	53,337	53,337	Recovered TIF EAV	0
State Railroad	2,921,035	2,921,035	Agg. Ext. Base (2023)	22,410
Local Railroad	0	0	Limiting Rate	0.001400
County Total	1,668,035,079	1,668,035,079	% of Burden	0.00%
Total + Overlap	1,668,035,079	1,668,035,079	Recovered EZ EAV	0
			TIF Increment	0
			New Property	18,503,063
			New Property (Overlap)	0
			Total New Property	18,503,063

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 RECAPTURE	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

Assessor Estimated EAV Report by Tax District McHenry County

CENT - NUNDA TWP CEMETERY

Totals

Board of Review Abstract	1,852,765,765
- Exemptions	180,850,408
- Under Assessed	0
+ State Assessed	2,921,035
Total EAV	1,674,836,392
- Tif Increment / Ezone	0
Rate Setting EAV	1,674,836,392

New Construction

Commercial	6,022,700
Farm	340,521
Industrial	243,405
Local Rail Road	0
Mineral	0
Residential	9,947,194
Total	16,553,820

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	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		28,093,107		102,820,063		0		53,337		1,556,479,785		0		1,852,765,765	
- Home Improvement	0	0	133,172	12	0	0	0	0	0	0	2,017,380	332	0	0	2,150,552	344
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0		0		0		0		0		0		2,921,035		2,921,035	
= EAV	165,319,473	0	27,959,935	12	102,820,063	0	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	0	15,879,674	585	0	0	15,886,269	586
- Owner Occupied	64,000	8	872,000	109	0	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	0	442,000	221	0	0	448,000	224
- Disabled Veteran	0	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	0	0	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	0	57,989	1
- Vet Freeze	0	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	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	0
- TIF	0	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	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	

**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
.....

Nunda Township
Profit & Loss Budget vs. Actual
April 2025 through 12/10/2025

	Cemetery				FY 2024 YTD	Change
	Apr '25 - 12/10/2025	Budget	\$ Over Budget	% of Budget		
Ordinary Income/Expense						
Income						
100-400 · Income						
401-000 · Property Tax Disbursement	23,372.13	23,299.12	73.01	100.31%	22,349.69	1,022.44
402-000 · Replacement Taxes	387.64	400.00	-12.36	96.91%	0.00	387.64
403-000 · Grave Sale All Inclusive	0.00	3,900.00	-3,900.00	0.0%	3,000.00	-3,000.00
404-000 · Interest- Investment	0.65				0.00	0.65
406-000 · Interest	1,301.48	10.00	1,291.48	13,014.8%	6.57	1,294.91
415-000 · Interest - County Treasurer	3.66				0.00	3.66
Total 100-400 · Income	25,065.56	27,609.12	-2,543.56	90.79%	25,356.26	-290.70
Total Income	25,065.56	27,609.12	-2,543.56	90.79%	25,356.26	-290.70
Expense						
120-000 · Administration - General						
120-620 · Accounting Services	82.95					
Total 120-000 · Administration - General	82.95					
150-000 · Cemetery						
150-601 · Township Administration	0.00	1,500.00	-1,500.00	0.0%	0.00	0.00
150-602 · Cemetery Improvements	39.02	5,000.00	-4,960.98	0.78%	92.28	-53.26
150-619 · Audit Fees	0.00	100.00	-100.00	0.0%	0.00	0.00
150-621 · Legal Fees	420.00	500.00	-80.00	84.0%	0.00	420.00
150-632 · Maintenance	18,005.52	25,000.00	-6,994.48	72.02%	18,002.84	2.68
150-633 · Survey & Markers	0.00	1,500.00	-1,500.00	0.0%	14.55	-14.55
150-635 · Columbarium Engraving	0.00	1,200.00	-1,200.00	0.0%	0.00	0.00
150-651 · Professional Development	0.00	500.00	-500.00	0.0%	0.00	0.00
150-652 · Travel Expense	0.00	500.00	-500.00	0.0%	0.00	0.00
150-658 · Publishing	0.00	200.00	-200.00	0.0%	0.00	0.00
150-673 · Insurance Expense	193.00	150.00	43.00	128.67%	195.00	-2.00
150-900 · Re-Purchase of Graves	0.00	400.00	-400.00	0.0%	0.00	0.00
150-905 · Contingencies	0.00	1,000.00	-1,000.00	0.0%	0.00	0.00
Total 150-000 · Cemetery	18,657.54	37,550.00	-18,892.46	49.69%	18,304.67	352.87
Total Expense	18,740.49	37,550.00	-18,809.51	49.91%	18,304.67	435.82