



Nunda Township
Township Board- Regular Meeting
Agenda

January 8th 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 –
 - a. Township Board- Special Meeting- September 29, 2025
 - b. Township Board- Regular Meeting- December 11, 2025
6. New Business for Approval
 - a. Road District Warrants for approval for payment for January 8th, 2026
 - b. Township Warrants for approval for payment for January 8th, 2026
7. New Business for Discussion
8. Old Business for Approval
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

**SPECIAL MEETING MINUTES – BOARD OF TRUSTEES
NUNDA TOWNSHIP**

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

The Board of Trustees met at the Nunda Township Hall, 3510 Bay Road, Crystal Lake, Illinois, on Monday, September 29, 2025, at 7:00 p.m.

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

Township Clerk Kyle Bussenger recorded the following official business.

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

Roll Call answered by

- Trustee Joe Bratanick
- Trustee Bob Murray
- Trustee Sheila Halasz
- Trustee Karen Tynis

Also in attendance: Members of the public.

Public Comment

No public comment.

Resolution 2025-09-29-01: Resolution opposing map amendment and conditional use permit for the property located in Nunda Township for Crystal Lake Solar, LLC

- Motion by: Bob Murray
- Seconded by: Joe Bratanick

Board members discussed the proposed solar development, concerns from residents, zoning issues, and potential impacts including runoff, land values, and neighborhood compatibility.

- Voice Vote: All Ayes

Resolution was passed unanimously by those present.

Motion to Adjourn:

- Motion: Joe Bratanick
- Second: Bob Murray

Adjourned at: 7:08pm

Respectfully submitted,
Kyle Bussenger
Nunda Township Clerk

MEETING MINUTES – BOARD OF TRUSTEES

NUNDA TOWNSHIP

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

The Board of Trustees met at the Nunda Township Hall, 3510 Bay Road, Crystal Lake, Illinois, on **Thursday, December 11, 2025** at 7:00 p.m.

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

Township Clerk Kyle Bussenger recorded the following official business.

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

Roll Call answered by

- Trustee: Karen Tynis
- Trustee: Sheila Halasz
- Trustee: Joe Bratanick (absent)
- Trustee: Bob Murray

Also in attendance: Members of the public.

Public Comment:

No public comment.

Approval of Meeting Minutes

5. Approval of November 13, 2025 Regular Meeting Minutes

Motion: Bob Murray **Second:** Sheila Halasz

Voice Vote: All Ayes – Motion carries

6. New Business for Approval

6A: Road District Appropriation Transfer for Specific Line Items – No Discussion

Motion: Bob Murray **Second:** Sheila Halasz

6B: Road District Warrants for Approval for Payment for December 11, 2025 – No Discussion

Motion: Karen Tynis **Second:** Bob Murray

6C: Township Warrants for Approval for Payment for December 11, 2025 – No Discussion

Motion: Karen Tynis **Second:** Sheila Halasz

8A. Ordinance 2025-11-13-04 Levying Taxes for Nuna Township Purposes for the Tax Year 2025,

Collectible in 2026

Motion: Karen Tynis **Second:** Bob Murray

The Board discussed potential General Assistance impacts due to possible health insurance changes. To mitigate risk while limiting tax impact, the Board approved an amended Town levy using only new growth. The total Town levy was set at \$1,042,342.31, including \$32,000 for General Assistance. The amendment and the amended levy were both approved unanimously by roll call.

Roll Call: All Ayes – Motion Carries

8B. Ordinance 2025-11-13-05 Levy of Taxes for Nunda Township Road District, McHenry County, IL for the Tax Year 2025, Collectible in 2026

Motion: Bob Murray **Second:** Karen Tynis

The Road District Commissioner outlined financial and operational challenges, including depleted reserves, increased overtime due to frequent snow events, rising equipment repair costs, and significant infrastructure needs—particularly drainage and pipe failures in the Covered Bridge subdivision. Long-deferred maintenance, aging equipment, and rising costs for fuel, insurance, and materials were cited as contributing factors. The proposed levy increase is intended to restore sustainable funding levels, address critical infrastructure and equipment needs, and rebuild minimal reserves, with abatements remaining an option if revenues exceed needs.

Roll Call: All Ayes – Motion Carries

8C. Ordinance 2025-11-13-06 Levying Taxes for Nunda Township Cemetery Purposes for the Tax Year 2025, Collectible in 2026

Motion: Bob Murray **Second:** Karen Tynis

The Board approved a modest increase to the Cemetery levy to support improved management, recordkeeping, and anticipated maintenance costs. The 2025 Cemetery levy was set at \$24,465.96, an increase of approximately \$1,100 from the prior year.

Roll Call: All Ayes – Motion Carries

Old Business:

The Supervisor reported that the amended Road District budget will be addressed at a public hearing and vote at the January meeting, scheduled for 6:45 p.m. The Road District has sold surplus equipment and will add those revenues to the expense budget to support equipment replacement.

Phone system upgrades have been completed and are functioning well. Internet service is being tested through Verizon as a lower-cost alternative to AT&T, with a final decision expected after further evaluation. No updates were provided on Sherwood Park or office consolidation, with follow-up planned after the first of the year.

The Board discussed implementing an event evaluation form to document and improve Township events, beginning with the Santa event, which was reported as successful. Future events discussed included the Easter Egg Hunt, America 250 planning, and potential expansion of the spring shredding event. Additional facility improvements under consideration include automated HVAC controls, upgraded door access systems, and continued planning for office consolidation.

Highway Commissioner Report:

The recycling center is now closed on weekends due to low demand and ongoing illegal dumping; locking the site has significantly reduced misuse and improved recycling quality. Clean scrap recycling has generated positive revenue, hazardous materials are being properly managed, and used motor oil is being repurposed as a heating source for Township buildings.

He provided an update on Covered Bridge, noting active tree removal and drainage work to address flooding issues, with residents largely supportive of the efforts. Snow operations were reviewed, including challenges from 13 snow events, equipment breakdowns, and minor property damage such as mailboxes, which are being addressed and repaired. Safety improvements were made to employee sleeping areas, and leaf collection will resume when weather permits.

Motion to Adjourn:

Motion: Karen Tynis

Second: Bob Murray

Voice Vote: All Ayes – Motion Carries

Adjourned at: 8:11pm

Respectfully submitted,

Kyle Bussenger

Nunda Township Clerk

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP ROAD DISTRICT

McHenry County, State of Illinois

Crystal Lake, Illinois

SUPERVISOR – Mike Shorten

TOWN CLERK – Kyle Bussenger

PERIOD:

December 12th, 2025 through January 8th, 2026

We, the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have, this 8th day of January 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$96,721.40 for all Road District Funds, plus payroll expenditures.

SECTION A — FUND SUMMARY

Fund Name	Amount
Permanent Hard Road	\$75,556.38
Road District (Road and Bridge)	\$21,165.02
TOTAL PAYMENTS FOR AUTHORIZATION	\$96,721.40

SECTION B — PAYROLL SUMMARY (December 2025)

Description	Amount
Gross Payroll	\$122,821.99
Employer Taxes (incl. IMRF)	\$ 13,824.15
TOTAL PAYROLL DISBURSEMENTS	\$136,646.14

IN WITNESS WHEREOF, we the members of said Board of Trustees, have hereunto set our hand on January 8th, 2026

Board of Trustees

Mike Shorten, Nunda Township Supervisor

Kyle Bussenger, Nunda Township Clerk

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

	Num	Account	Class	Open Balance	Amount
Adams Brothers Garage Doors					
	multiple	200-634 · Maintenance/Facility Improvemen	Perm Road	410.00	410.00
	multiple	200-634 · Maintenance/Facility Improvemen	Perm Road	370.00	370.00
	multiple	200-634 · Maintenance/Facility Improvemen	Perm Road	2,610.00	2,610.00
Total Adams Brothers Garage Doors				3,390.00	3,390.00
Advance Auto Parts					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	75.48	75.48
	Multiple	190-626 · Maintenance & Purchases	Perm Road	24.19	24.19
Total Advance Auto Parts				99.67	99.67
AFLAC					
	219621	120-676 · Health Insurance	Perm Road		988.22 Prepaid
	493388	120-676 · Health Insurance	Perm Road		988.22 Prepaid
Total AFLAC				0.00	1,976.44
AI Warren Oil Co.					
	Multiple	170-648 · Gasoline & Oil	Perm Road	15,577.77	15,577.77
	Multiple	170-648 · Gasoline & Oil	Perm Road	2,733.25	2,733.25
Total AI Warren Oil Co.				18,311.02	18,311.02
Ameritas Dental					
	January 2026	120-676 · Health Insurance	Perm Road		433.06 Prepaid
	January 2026	201-004 · Employees' Portion Health Ins.	Perm Road		108.26 Prepaid
Total Ameritas Dental				0.00	541.32
AT & T - 815-356-9031					
	8153560931	200-670 · Utilities	Perm Road	476.76	476.76
Total AT & T - 815-356-9031				476.76	476.76
AT & T - 815-459-4410					
		200-670 · Utilities	Perm Road	529.26	529.26
		200-670 · Utilities	Perm Road	188.13	188.13
Total AT & T - 815-459-4410				717.39	717.39
AT & T Uverse - 132244585					
	2025.12.20	200-670 · Utilities	Perm Road	78.52	78.52
Total AT & T Uverse - 132244585				78.52	78.52

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

	Num	Account	Class	Open Balance	Amount
Atlas Bobcat, LLC					
	br3814	190-626 · Maintenance & Purchases	Perm Road	215.52	215.52
Total Atlas Bobcat, LLC				215.52	215.52
BCU #2260					
	2026.01.02	190-626 · Maintenance & Purchases	Perm Road	3,642.36	3,642.36
	2026.01.02	120-654 · Office Expense	Road & Bridge	250.00	250.00
Total BCU #2260				3,892.36	3,892.36
Blue Cross/Blue Shield					
	January 2026	120-676 · Health Insurance	Perm Road		8,769.67 Prepaid
	January 2026	201-004 · Employees' Portion Health Ins.	Perm Road		2,192.41 Prepaid
Total Blue Cross/Blue Shield				0.00	10,962.08
Bonnell Industries, Inc.					
	0224859-IN	190-626 · Maintenance & Purchases	Perm Road	120.49	120.49
Total Bonnell Industries, Inc.				120.49	120.49
Cintas					
	8408019877	170-636 · Maintenance Personnel	Perm Road	240.36	240.36
Total Cintas				240.36	240.36
City of Crystal Lake					
		261-000 · Crystal Lake Replacement	Road & Bridge		1,805.68 Prepaid
		261-000 · Crystal Lake Replacement	Road & Bridge		310.25 Prepaid
		261-000 · Crystal Lake Replacement	Road & Bridge		1,869.46 Prepaid
		261-000 · Crystal Lake Replacement	Road & Bridge		1,481.03 Prepaid
	43553	170-642 · Road Improvements	Perm Road	269.51	269.51
Total City of Crystal Lake				269.51	5,735.93
City of McHenry					
		262-000 · McHenry Replacement	Road & Bridge		1,482.22 Prepaid
		262-000 · McHenry Replacement	Road & Bridge		254.68 Prepaid
		262-000 · McHenry Replacement	Road & Bridge		1,534.58 Prepaid
		262-000 · McHenry Replacement	Road & Bridge		1,215.73 Prepaid
Total City of McHenry				0.00	4,487.21
Com Ed - Lift Station 1222					

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

	Num	Account	Class	Open Balance	Amount
		200-670 · Utilities		30.48	30.48
Total Com Ed - Lift Station 1222				30.48	30.48
Com Ed - Street Lighting 3000					
	205.12.10	170-645 · Street Lighting	Road & Bridge	2,530.38	2,530.38
Total Com Ed - Street Lighting 3000				2,530.38	2,530.38
Com Ed #4000					
	2025.12.22	200-670 · Utilities		2,010.67	2,010.67
Total Com Ed #4000				2,010.67	2,010.67
Cummins					
	E3-251288773	190-626 · Maintenance & Purchases	Perm Road	900.90	900.90
Total Cummins				900.90	900.90
Geske and Sons					
	64063	170-642 · Road Improvements	Perm Road	490.00	490.00
Total Geske and Sons				490.00	490.00
Hydraulic Services					
	Multiple	190-626 · Maintenance & Purchases	Perm Road	418.49	418.49
	Multiple	190-626 · Maintenance & Purchases	Perm Road	171.08	171.08
Total Hydraulic Services				589.57	589.57
Imagetec					
	784786	120-654 · Office Expense	Road & Bridge	211.99	211.99
Total Imagetec				211.99	211.99
Industrial Systems, LTD					
	259993	170-620 · Ice Control	Perm Road	12,000.00	12,000.00
Total Industrial Systems, LTD				12,000.00	12,000.00
Industrial Engine Company					
	2059	190-626 · Maintenance & Purchases	Perm Road	2,094.22	2,094.22
Total Industrial Engine Company				2,094.22	2,094.22
Interstate Battery Of North Chicago					
	203055531	190-626 · Maintenance & Purchases	Perm Road	334.56	334.56
Total Interstate Battery Of North Chicago				334.56	334.56
Interstate Billing Service, Inc.					

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

Num	Account	Class	Open Balance	Amount
Multiple	190-626 · Maintenance & Purchases	Perm Road	578.71	578.71
Multiple	190-626 · Maintenance & Purchases	Perm Road	105.46	105.46
Multiple	190-626 · Maintenance & Purchases	Perm Road	34.16	34.16
Multiple	190-626 · Maintenance & Purchases	Perm Road	11.79	11.79
Multiple	190-626 · Maintenance & Purchases	Perm Road	1,242.01	1,242.01
Multiple	190-626 · Maintenance & Purchases	Perm Road	804.24	804.24
Total Interstate Billing Service, Inc.			2,776.37	2,776.37
Kujo, Inc.				
2503-12	170-642 · Road Improvements	Perm Road	5,200.00	5,200.00
Total Kujo, Inc.			5,200.00	5,200.00
Leach Enterprises, Inc.				
MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	945.19	945.19
Total Leach Enterprises, Inc.			945.19	945.19
McHenry Ace Hardware				
Multiple	190-626 · Maintenance & Purchases	Perm Road	5.18	5.18
Multiple	190-626 · Maintenance & Purchases	Perm Road	14.72	14.72
Total McHenry Ace Hardware			19.90	19.90
Menards Crystal Lake				
Multiple	190-626 · Maintenance & Purchases	Perm Road	485.75	485.75
Multiple	200-634 · Maintenance/Facility Improvemen	Perm Road	416.63	416.63
Total Menards Crystal Lake			902.38	902.38
Nicor 1000 9				
2025.12.08	200-670 · Utilities	Perm Road	321.45	321.45
Total Nicor 1000 9			321.45	321.45
Nicor Gas Company - 3092 1				
2025.12.08	200-670 · Utilities	Perm Road	12.53	12.53
Total Nicor Gas Company - 3092 1			12.53	12.53
Petrochoice, LLC				
52103547	170-648 · Gasoline & Oil			0.00
52103547	190-626 · Maintenance & Purchases	Perm Road	409.15	409.15
Total Petrochoice, LLC			409.15	409.15

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

	Num	Account	Class	Open Balance	Amount
Regraphics					
	738373	120-654 · Office Expense	Road & Bridge	95.04	95.04
Total Repographics				95.04	95.04
Roland Machinery Co					
	38086162	190-626 · Maintenance & Purchases	Perm Road	108.50	108.50
Total Roland Machinery Co				108.50	108.50
Security Consultants Alarm Co					
		120-654 · Office Expense	Road & Bridge	585.00	585.00
		120-654 · Office Expense		90.00	90.00
Total Security Consultants Alarm Co				675.00	675.00
The IT Connection Inc					
	12081	120-654 · Office Expense	Road & Bridge	181.25	181.25
Total The IT Connection Inc				181.25	181.25
Tifco Industries					
	72149984	190-626 · Maintenance & Purchases	Perm Road	476.60	476.60
Total Tifco Industries				476.60	476.60
Verizon Wireless					
	6131731828	200-670 · Utilities	Perm Road	106.24	106.24
Total Verizon Wireless				106.24	106.24
Village of Bull Valley					
		257-000 · Bull Valley Replacement	Road & Bridge	147.51	Prepaid
		257-000 · Bull Valley Replacement	Road & Bridge	25.35	Prepaid
		257-000 · Bull Valley Replacement	Road & Bridge	152.72	Prepaid
		257-000 · Bull Valley Replacement	Road & Bridge	120.99	Prepaid
Total Village of Bull Valley				0.00	446.57
Village of Holiday Hills					
		254-000 · Holiday Hills Replacement	Road & Bridge	95.97	Prepaid
		254-000 · Holiday Hills Replacement	Road & Bridge	16.49	Prepaid
		254-000 · Holiday Hills Replacement	Road & Bridge	99.36	Prepaid
		254-000 · Holiday Hills Replacement	Road & Bridge	78.72	Prepaid
Total Village of Holiday Hills				0.00	290.54

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

Num	Account	Class	Open Balance	Amount
Village of Island Lake				
	259-000 · Island Lake Replacement	Road & Bridge		769.55 Prepaid
	259-000 · Island Lake Replacement	Road & Bridge		132.22 Prepaid
	259-000 · Island Lake Replacement	Road & Bridge		796.73 Prepaid
	259-000 · Island Lake Replacement	Road & Bridge		631.19 Prepaid
Total Village of Island Lake			0.00	2,329.69
Village of Lakemoor				
	253-000 · Lakemoor Replacement	Road & Bridge		120.85 Prepaid
	253-000 · Lakemoor Replacement	Road & Bridge		20.76 Prepaid
	253-000 · Lakemoor Replacement	Road & Bridge		125.12 Prepaid
	253-000 · Lakemoor Replacement	Road & Bridge		99.12 Prepaid
Total Village of Lakemoor			0.00	365.85
Village of Oakwood Hills				
	256-000 · Oakwood Hills Replacement	Road & Bridge		435.42 Prepaid
	256-000 · Oakwood Hills Replacement	Road & Bridge		74.81 Prepaid
	256-000 · Oakwood Hills Replacement	Road & Bridge		-114.07 Prepaid
	256-000 · Oakwood Hills Replacement	Road & Bridge		450.80 Prepaid
	256-000 · Oakwood Hills Replacement	Road & Bridge		357.14 Prepaid
Total Village of Oakwood Hills			0.00	1,204.10
Village of Port Barrington				
	258-000 · Port Barrington Replacement	Road & Bridge		168.84 Prepaid
	258-000 · Port Barrington Replacement	Road & Bridge		29.01 Prepaid
	258-000 · Port Barrington Replacement	Road & Bridge		174.80 Prepaid
	258-000 · Port Barrington Replacement	Road & Bridge		138.48 Prepaid
Total Village of Port Barrington			0.00	511.13
Village of Praire Grove				
	255-000 · Prairie Grove Replacement	Road & Bridge		700.23 Prepaid
	255-000 · Prairie Grove Replacement	Road & Bridge		120.31 Prepaid
	255-000 · Prairie Grove Replacement	Road & Bridge		724.97 Prepaid
	255-000 · Prairie Grove Replacement	Road & Bridge		574.34 Prepaid
Total Village of Praire Grove			0.00	2,119.85

**Nunda Township Road District
Vendor Balance Detail**

As of January 8, 2026

	Num	Account	Class	Open Balance	Amount
VSP					
	30090167	120-676 · Health Insurance	Perm Road		94.58 Prepaid
	30090167	201-004 · Employees' Portion Health Ins.	Perm Road		94.58 Prepaid
Total VSP				0.00	189.16
Waste Management					
	0011718-2776-7	200-635 · Recycling		1,782.00	1,782.00
Total Waste Management				1,782.00	1,782.00
West Side Tractor Sales					
	236497	190-626 · Maintenance & Purchases	Perm Road	190.07	190.07
Total West Side Tractor Sales				190.07	190.07
Zukowski, Rogers, Flood & McArdle					
	025.11.30	170-619 · Professional Services	Perm Road	2,625.00	2,625.00
Total Zukowski, Rogers, Flood & McArdle				2,625.00	2,625.00
TOTAL				65,831.04	96,721.40

Township Claims Audit and Payment Authorization

NUNDA TOWNSHIP

McHenry County, State of Illinois
Crystal Lake, Illinois

SUPERVISOR – Mike Shorten

TOWN CLERK – Kyle Bussenger

PERIOD:

December 12th, 2025 through January 8th, 2026

We the undersigned members of **NUNDA TOWNSHIP BOARD OF TRUSTEES**, certify that we have, this 8th day of January 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$16,946.05 for all Town Funds, plus Payroll Expenditures.

SECTION A — FUND SUMMARY

Fund Name	Amount
Town	\$16,942.21
General Assistance	\$3.84
Cemetery	\$0.00
TOTAL PAYMENTS FOR AUTHORIZATION	\$16,946.05

SECTION B — PAYROLL SUMMARY (December 2025)

Description	Amount
Gross Payroll	\$ 44,624.99
Employer Taxes (incl. IMRF)	\$ 4,586.22
TOTAL PAYROLL DISBURSEMENTS	\$49,211.21

IN WITNESS WHEREOF, we the members of said Board of Township Trustees, have hereunto set our hand on January 8th, 2026.

Board of Trustees

Mike Shorten, Nunda Township Supervisor

Kyle Bussenger, Nunda Township Clerk

**Nunda Township
Monthly Bills
For Approval January 8, 2026**

	Num	Account	Class	Open Balance	Amount	
AFLAC						
	306802(D)	201-003 · Employees AFLAC	Town		327.28	Prepaid
Total AFLAC				0.00	327.28	
AT & T 815-459-4011						
	2025.12.11	120-670 · Utilities	Town		89.51	Prepaid
Total AT & T 815-459-4011				0.00	89.51	
Blue Cross Blue Shield						
	January 2026	110-676 · Health Insurance	Town		1,525.52	Prepaid
	January 2026	140-676 · Health Insurance	Town		6,636.00	Prepaid
	January 2026	201-004 · Employee Health Insurance	Town		906.83	Prepaid
Total Blue Cross Blue Shield				0.00	9,068.35	
Clarity Technology Group						
	82845	130-654 · Office Expense	Town	360.00	360.00	
Total Clarity Technology Group				360.00	360.00	
ComEd #2000						
		120-670 · Utilities	Town		434.54	Prepaid
Total ComEd #2000				0.00	434.54	
ComEd #4000						
	2025.12.22	120-670 · Utilities	Town		112.91	Prepaid
Total ComEd #4000				0.00	112.91	
CoStar Realty Information						
	123333060	140-657 · Publications & Subscriptions	Town	829.46	829.46	
Total CoStar Realty Information				829.46	829.46	
Employee Benefits Corporation						
	5197030	110-676 · Health Insurance	Town	48.00	48.00	
	5197030	140-676 · Health Insurance	Town	72.00	72.00	
Total Employee Benefits Corporation				120.00	120.00	
First Bankcard - Assr 3679						
	2025.12.30	140-654 · Office Expense	Town	67.58	67.58	
	2025.12.30	140-672 · Telephone/Internet	Town	30.75	30.75	

Nunda Township
Monthly Bills
For Approval January 8, 2026

	Num	Account	Class	Open Balance	Amount
	2025.12.30	140-672 · Telephone/Internet	Town	82.72	82.72
Total First Bankcard - Assr 3679				181.05	181.05
First Bankcard SUPER 2473					
	2025.12.30	130-654 · Office Expense	Town	232.74	232.74
	2025.12.30	220-890 · Community Relations	Town	26.50	26.50
	2025.12.30	130-654 · Office Expense	Town	21.44	21.44
	2025.12.30	130-654 · Office Expense	Town	151.95	151.95
	2025.12.30	130-654 · Office Expense	Town	2.99	2.99
	2025.12.30	120-654 · Office Expense	GA	3.84	3.84
	2025.12.30	130-654 · Office Expense	Town	210.21	210.21
	2025.12.30	220-890 · Community Relations	Town	26.50	26.50
Total First Bankcard SUPER 2473				676.17	676.17
GAPS					
	2611	120-620 · Accounting Services	Town	2,500.00	2,500.00
Total GAPS				2,500.00	2,500.00
NCPERS Group Insurance					
	January 2026	140-676 · Health Insurance	Town		16.00
	January 2026	102-001 · Due from PHR - NCPERS	Town		64.00
Total NCPERS Group Insurance				0.00	80.00
Nicor #38-70-33-1000 3 (SUPER)					
	PE 2025.12.06	120-670 · Utilities	Town		131.81
Total Nicor #38-70-33-1000 3 (SUPER)				0.00	131.81
Nicor #74-30-67-1000 0 (TH)					
	PE 2025.12.06	120-670 · Utilities	Town		292.46
Total Nicor #74-30-67-1000 0 (TH)				0.00	292.46
Nu Way Commercial Servicse LLC					
	1339	120-632 · Maintenance Expense	Town	375.00	375.00
	1339	120-632 · Maintenance Expense	Town	100.00	100.00
	1339	120-632 · Maintenance Expense	Town	75.00	75.00
Total Nu Way Commercial Servicse LLC				550.00	550.00

**Nunda Township
Monthly Bills**
For Approval January 8, 2026

	Num	Account	Class	Open Balance	Amount	
Nunda Township Road District						
	2026.01.01	140-640 · Car Expense	Town	78.03	78.03	
Total Nunda Township Road District				78.03	78.03	
ODP Business Solutions						
		130-654 · Office Expense	Town	324.54	327.42	
		130-654 · Office Expense	Town		-2.88	Prepaid
Total ODP Business Solutions				324.54	324.54	
Principal - Town						
	January 226	110-676 · Health Insurance	Town		60.02	Prepaid
	January 226	140-676 · Health Insurance	Town		78.64	Prepaid
Total Principal - Town				0.00	138.66	
Shaw Media						
	122510431	120-658 · Publishing	Town	57.04	57.04	
Total Shaw Media				57.04	57.04	
Verizon						
	6131556475	130-672 · Telephone/Internet	Town		69.24	Prepaid
Total Verizon				0.00	69.24	
Zukowski, Rogers, Flood & McArdle						
	2025.12.22	120-621 · Legal Services	Town	525.00	525.00	
Total Zukowski, Rogers, Flood & McArdle				525.00	525.00	
TOTAL				6,201.29	16,946.05	