



**Nunda Township  
Township Board – Regular Meeting  
Agenda**

June 11, 2026 at 7:00 p.m.

Nunda Town Hall

3510 Bay Road, Crystal Lake, IL 60012

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1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of Minutes
  - a. Regular Board Meeting of April 14, 2026
  - b. Road District Budget Hearing of April 14, 2026
  - c. Regular Board Meeting of May 14, 2026
6. New Business for Approval
  - a. Road District Warrants for approval for payment for June 11, 2026
  - b. Township Warrants for approval for payment for June 11, 2026
7. New Business for Discussion
8. Old Business for Approval
9. Old Business for Discussion
  - a. Anita Sherwood Park
  - b. Office Consolidation
10. Reports by the Supervisor, Town Clerk, Highway Commissioner, Assessor, Trustees and Cemetery Board Trustees
11. Public Comment
12. Adjournment

**MEETING MINUTES – BOARD OF TRUSTEES**

**NUNDA TOWNSHIP**

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

The Board of Trustees met at the Nunda Township Hall, 3510 Bay Road, Crystal Lake, Illinois, on Tuesday, April 14<sup>th</sup> 2026 at 7:24 p.m.

Meeting called to order at 7:24 p.m.

Township Clerk Kyle Bussenger recorded the following official business.

The Pledge of Allegiance was recited at 7:24 p.m.

**Roll Call answered by**

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

**Also in attendance:** Members of the public.

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**Public Comment:**

None.

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**4. Approval of Agenda**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Approval of Meeting Minutes**

**5. Approval of March 12, 2026 Meeting Minutes**

**Motion:** Bob Murray **Second:** Joe Bratanick

**Voice Vote:** All Ayes – Motion carries

**6. Opening of Public Hearing – Notice of Intent to Adopt Township Budget and Appropriation Ordinances for Fiscal Year 2026-2027**

The Supervisor reviewed proposed amendments, including:

- Addition of investment income revenue
- Adjustment for potential health insurance liabilities
- Consolidation of supervisor expense lines
- Elimination of clerical staff position
- Addition of township park planning budget
- Increase in community relations funding
- Adjustment to capital improvement funding

No comments or discussion.

## **8. New Business for Approval**

### **8A. Resolution 2026-04-14-1: Acceptance of Trustee Resignation**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

### **8B: Resolution 2026-04-14-02: Trustee Vacancy Appointment Process**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

### **8C. Resolution 2026-04-14-03: Operational Expenses**

**Motion:** Bob Murray **Second:** Joe Bratanick

**Voice Vote:** All Ayes – Motion carries

### **8D. Town Fund Budget and Appropriation Ordinance for Fiscal Year 2026-2027**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Motion to amend:** Bob Murray/Joe Bratanick

**Voice Vote:** All Ayes – Motion carries

### **8E. General Assistance Budget and Appropriation Ordinance for Fiscal Year 2026-2027**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Motion to amend:** Bob Murray/Joe Bratanick

**Voice Vote:** All Ayes – Motion carries

### **8F. Cemetery Fund Budget and Appropriation Ordinance for Fiscal Year 2026-2027**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Motion to amend:** Joe Bratanick/Bob Murray

**Voice Vote:** All Ayes – Motion carries

### **8G. Road District Warrants for Approval for Payment for April 14<sup>th</sup>, 2026**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

### **8H. Township Warrants for Approval for Payment for April 14<sup>th</sup>, 2026**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

### **8I. Resolution 2026-04-14-04: Authorization to Engage Independent Auditor (GW and Associates, P.C.) for Fiscal Year ended March 31<sup>st</sup>, 2026**

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

**Voice Vote:** All Ayes – Motion carries

### **8J. Approval of the Motor Fuel Tax Program Certification for Non-dedicated Subdivision Roads, Fiscal Year 2026-2027, Pursuant to 605 ILCS 5/6-701.8**

**Motion:** Joe Bratanick **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

**9. New Business for Discussion**

No new business.

**10. Old Business for Approval**

None

**11. Old Business for Discussion**

Anita Sherwood Park: Drainage issues, planning and future improvements  
Office Consolidation: Future evaluation of township facilities

**Highway Commissioner Report:**

- Completion of leaf pickup operations
- Ongoing road program planning and bidding
- Equipment sales and fleet improvements
- Flood preparation and sandbag operations
- Recycling center and mulch program updates

**Supervisor Report:**

Document shredding event. Compost giveaway event in coordination with the Garden Club.

**Trustee Report:**

America 250

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**Motion to Adjourn:**

**Motion:** Bob Murray

**Second:** Joe Bratanick

**Voice Vote:** All Ayes – Motion Carries

**Adjourned at:** 7:59pm

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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, May 14<sup>th</sup> 2026 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: Sheila Halasz
- Trustee: Bob Murray
- Supervisor: Mike Shorten
- Trustee: Joe Bratanick

**Also in attendance:** Members of the public.

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**Public Comment:**

None.

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**4. Approval of Agenda**

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

**Voice Vote:** All Ayes – Motion carries

**Approval of Meeting Minutes**

**5. Approval of Regular Board Meeting Minutes from April 14, 2026**

Delayed until June meeting

**6. Township Trustee Candidate Interviews**

Raymond Shine & John Nicholson submitted applications for open Trustee position

**Voice Vote:** All Ayes – Motion carries

**7. New Business for Approval**

**7A. Possible Closed Session pursuant to 5 ILCS 120/2(c)(3) for Deliberation Regarding Appointment of Township Trustee**

Exited into Executive Session at 7:19 p.m. and returned to regular session at 7:22 p.m.

**Voice Vote:** All Ayes – Motion carries

**7B. Resolution 2026-05-14-01: Appointment to Fill Vacancy in the Office of Township Trustee**

Nominated Raymond “Butch” Shine for new Trustee

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

**Voice Vote:** All Ayes – Motion carries

**7C. Administration of Oath of Office to Newly Appointed Township Trustee**

Township Clerk, Kyle Bussenger, administered the oath to Raymond Shine

**7D. Resolution 2026-05-14-02: Appointment of Trustee to the Nunda Rural Fire Protection District**

Todd McWilliams had previously served in an interim capacity, was the only applicant, and had been recommended by the Fire Chief.

**Motion:** Bob Murray **Second:** Raymond Shine

**Voice Vote:** All Ayes – Motion carries

**7E. Administration of Oath of Office to Newly Appointed Nunda Rural fire Protection District Trustee**

Township Clerk, Kyle Bussenger, administered the oath to Todd McWilliams

**7F. Resolution 2026-05-14-03: Approval of License Agreement with Cycling Without Age McHenry County, Inc. for use of Township garage**

Cycling Without Age McHenry County, provided an overview of the organization and its mission of providing outdoor bicycle rides for senior citizens throughout McHenry County using specially designed rickshaw bicycles. The organization currently serves numerous senior living facilities and public ride locations throughout the area. Cycling Without Age is seeking permission to utilize the Township garage adjacent to the Supervisor's Office to store one rickshaw bicycle and trailer. He noted that the location would significantly improve volunteer operations by providing secure indoor storage and easier trailer access.

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

**Voice Vote:** All Ayes – Motion carries

**7G. Road District Warrants for approval for payment for May 14, 2026**

Highway Commissioner Parrish briefly discussed Road District activity and expenses, including overtime, fuel, equipment, and ongoing operations. Payment amount: **\$161,664.00**

**Motion:** Raymond Shine **Second:** Sheila Halasz

**Voice Vote:** All Ayes – Motion carries

**7H. Township Warrants for approval for payment for May 14, 2026**

Supervisor Shorten reviewed several Township expenses, including restoration & reconstruction costs related to the septic backup at the Township building, computer equipment purchases & Facebook advertising related to flood volunteer recruitment. Payment amount: **\$41,737.21**

**Motion:** Bob Murray **Second:** Raymond Shine

**Voice Vote:** All Ayes – Motion carries

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**8. New Business for Discussion**

No new business.

**9. Old Business for Discussion**

Supervisor Shorten discussed Sherwood Park, a 40-acre park owned by the Township. He explained that the property has drainage and maintenance concerns and that the Township needs additional professional information before determining a long-term plan for the property.

Supervisor Shorten presented Resolution 2026-05-14-04 authorizing him to solicit proposals for a Phase One site assessment of Sherwood Park. He stated that the assessment may cost between approximately \$30,000 and \$60,000. If proposals come in under the \$30,000 budgeted amount, the resolution would allow him to proceed with the selected proposal. If proposals exceed \$30,000, the matter would be brought back to the Board.

**Motion:** Raymond Shine **Second:** Bob Murray

**Voice Vote:** All Ayes – Motion carries

Office Consolidation: Supervisor Shorten stated that he intends to provide the Board with a discussion document at the next meeting regarding potential office consolidation. He stated that similar building assessments may be needed for both the Township building and the Supervisor’s Office before any major decisions are made.

**Highway Commissioner Report:**

The Road District expects to begin picking up sandbags the following week. A grapple truck was delivered to assist with collection while limiting damage to road edges. An agreement was reached with a local drop site for disposal.

The Road District graded shoulders throughout subdivisions, plans to install a permanent asphalt speed table on Prairie Ridge Drive near the park, and is continuing ditching, patching, and paving preparations. Commissioner Parrish also reported on equipment and material matters, including the sale of unused wood, pickup truck sales, future truck replacement needs, and increased costs for insurance, gasoline, diesel fuel, oil, and paint.

**Supervisor Report:**

Supervisor Shorten discussed the Township’s response to recent flooding and thanked the Highway Department, Township staff, volunteers, and other local officials for their assistance. He reported that approximately 130 volunteers assisted on the primary sandbagging day and that the operation produced approximately 3,500 to 4,000 sandbags per hour. Supervisor Shorten stated that media coverage and public outreach helped bring in volunteers and that residents and local officials worked together to assist those impacted by flooding. Supervisor Shorten commended the Road District employees for their knowledge of the affected areas and their response efforts.

**Trustee Report:**

Trustee Shine thanked the Board for its confidence and stated that he looks forward to serving as part of the team.

Trustee Halasz reported that the America 250 committee recently met and is making progress.

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**Motion to Adjourn:**

**Motion:** Raymond Shine

**Second:** Bob Murray

**Voice Vote:** All Ayes – Motion Carries

**Adjourned at:** 7:56pm

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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:**

**May 15, 2026 through June 11, 2026**

We the undersigned members of Nunda Township Board of Trustees, certify that we have, this 11th day of June 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$140,292.52 for all Road District Funds, plus Payroll Expenditures for the month of May 2026.

## SECTION A — FUND SUMMARY

<b>Fund Name</b>	<b>Amount</b>
Permanent Hard Road	\$58,057.97
Road District (Road and Bridge)	\$3,302.55
Insurance	\$78,932.00
<b>TOTAL PAYMENTS FOR AUTHORIZATION</b>	<b>\$140,292.52</b>

## SECTION B — PAYROLL SUMMARY (May 2026)

<b>Description</b>	<b>Amount</b>
Gross Payroll	\$87,691.83
Employer Taxes (incl. IMRF)	\$11,017.21
<b>TOTAL PAYROLL DISBURSEMENTS</b>	<b>\$98,709.04</b>

IN WITNESS WHEREOF, we the members of said Board of Trustees, have hereunto set our hand on June 11th, 2026.

**Board of Trustees**

\_\_\_\_\_  
Mike Shorten, Nunda Township  
Supervisor

\_\_\_\_\_  
Kyle Bussenger, Nunda Township Clerk

\_\_\_\_\_  
Rob Parrish, Highway Commissioner

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## Nunda Township Road District Monthly Bills As of June 11, 2026

	Num	Account	Class	Paid	Open Balance	Amount
<b>1st AYD Corporation</b>						
	Multiple	190-626 · Maintenance & Purchases	Perm Road	Unpaid	686.41	686.41
Total 1st AYD Corporation					686.41	686.41
<b>Ace Hardware</b>						
	424427/B	190-626 · Maintenance & Purchases	Perm Road	Unpaid	23.92	23.92
Total Ace Hardware					23.92	23.92
<b>Advance Auto Parts</b>						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	637.97	637.97
Total Advance Auto Parts					637.97	637.97
<b>AFLAC</b>						
	066806	120-676 · Health Insurance	Perm Road	Paid		972.60
Total AFLAC					0.00	972.60
<b>AHW LLC- Hampshire</b>						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	233.79	233.79
Total AHW LLC- Hampshire					233.79	233.79
<b>Ameritas Dental</b>						
	June 2026	120-676 · Health Insurance	Perm Road	Paid		488.32
	June 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Paid		122.08
Total Ameritas Dental					0.00	610.40
<b>Amrize</b>						
	0722531841	170-642 · Road Improvements	Perm Road	Unpaid	10,047.37	10,047.37
Total Amrize					10,047.37	10,047.37
<b>BCU/Visa #2286</b>						
	2026.06.02	200-634 · Maintenance/Facility Improvemen	Perm Road	Unpaid	145.06	145.06
Total BCU/Visa #2286					145.06	145.06
<b>Blue Cross/Blue Shield</b>						
	June 2026	120-676 · Health Insurance	Perm Road	Paid		10,540.21
	June 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Paid		2,635.05
Total Blue Cross/Blue Shield					0.00	13,175.26
<b>Cintas</b>						
	8408361570	170-636 · Maintenance Personnel	Perm Road	Unpaid	198.48	198.48
Total Cintas					198.48	198.48

## Nunda Township Road District Monthly Bills As of June 11, 2026

	Num	Account	Class	Paid	Open Balance	Amount
<b>Com Ed - Lift Station 1222</b>						
	2026.05.15	200-670 · Utilities	Perm Road	Paid		88.82
Total Com Ed - Lift Station 1222					0.00	88.82
<b>Com Ed - Street Lighting 3000</b>						
	2026.05.15	170-645 · Street Lighting	Road & Bridge	Paid		2,623.04
Total Com Ed - Street Lighting 3000					0.00	2,623.04
<b>Com Ed #4000</b>						
	2026.05.22	200-670 · Utilities	Perm Road	Paid		1,205.84
Total Com Ed #4000					0.00	1,205.84
<b>Ed's Rental</b>						
	474129-2	170-642 · Road Improvements	Perm Road	Unpaid	160.00	160.00
Total Ed's Rental					160.00	160.00
<b>Everlights</b>						
	0089270-IN	200-635 · Recycling	Perm Road	Unpaid	211.05	211.05
Total Everlights					211.05	211.05
<b>Feece Oil Company</b>						
	949483	170-648 · Gasoline & Oil	Perm Road	Unpaid	3,330.49	3,330.49
Total Feece Oil Company					3,330.49	3,330.49
<b>Geske and Sons</b>						
	MULTIPLE	170-642 · Road Improvements	Perm Road	Unpaid	1,473.14	1,473.14
Total Geske and Sons					1,473.14	1,473.14
<b>Hi-Viz, Inc.</b>						
	MULTIPLE	170-636 · Maintenance Personnel	Perm Road	Unpaid	126.00	126.00
	MULTIPLE	170-642 · Road Improvements	Perm Road	Unpaid	2,620.00	2,620.00
Total Hi-Viz, Inc.					2,746.00	2,746.00
<b>Hydraulic Services</b>						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	762.10	762.10
Total Hydraulic Services					762.10	762.10
<b>Interstate Battery Of North Chicago</b>						
	23057315	190-626 · Maintenance & Purchases	Perm Road	Unpaid	214.00	214.00
Total Interstate Battery Of North Chicago					214.00	214.00
<b>Interstate Billing Service, Inc.</b>						

## Nunda Township Road District Monthly Bills As of June 11, 2026

Num	Account	Class	Paid	Open Balance	Amount
MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	4,550.65	4,550.65
Total Interstate Billing Service, Inc.				4,550.65	4,550.65
<b>Joseph D. Foreman &amp; Company, Inc.</b>					
337643	170-647 · Road Repair	Perm Road	Unpaid	2,429.60	2,429.60
Total Joseph D. Foreman & Company, Inc.				2,429.60	2,429.60
<b>Leach Enterprises, Inc.</b>					
01P30511	190-626 · Maintenance & Purchases	Perm Road	Unpaid	311.59	311.59
Total Leach Enterprises, Inc.				311.59	311.59
<b>Menards Crystal Lake</b>					
MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	151.00	151.00
Total Menards Crystal Lake				151.00	151.00
<b>Nicor Gas 3535 4</b>					
2026.05.15	200-670 · Utilities	Perm Road	Paid		579.12
Total Nicor Gas 3535 4				0.00	579.12
<b>Nicor Gas Company - 3092 1</b>					
2026.06.08	200-670 · Utilities	Perm Road	Paid		63.58
Total Nicor Gas Company - 3092 1				0.00	63.58
<b>Northwestern Medicine Occupational Health</b>					
Multiple	170-619 · Professional Services	Perm Road	Unpaid	260.00	260.00
Multiple	170-619 · Professional Services	Perm Road	Unpaid	35.00	35.00
Total Northwestern Medicine Occupational Health				295.00	295.00
<b>Nuway Commercial Services</b>					
1444	120-654 · Office Expense	Road & Bridge	Unpaid	375.00	375.00
Total Nuway Commercial Services				375.00	375.00
<b>R.N.O.W., INC</b>					
2026-79597	190-626 · Maintenance & Purchases	Perm Road	Unpaid	737.56	737.56
Total R.N.O.W., INC				737.56	737.56
<b>Reliable Sand &amp; Gravel Co, Inc.</b>					
8519	170-642 · Road Improvements	Perm Road	Unpaid	5,970.00	5,970.00
Total Reliable Sand & Gravel Co, Inc.				5,970.00	5,970.00
<b>Roland Machinery Co</b>					
38088772	190-626 · Maintenance & Purchases	Perm Road	Unpaid	437.98	437.98

## Nunda Township Road District Monthly Bills As of June 11, 2026

	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Paid</u>	<u>Open Balance</u>	<u>Amount</u>
Total Roland Machinery Co					437.98	437.98
<b>Russo's Power Equipment</b>						
	SPI21588635	190-626 · Maintenance & Purchases	Perm Road	Unpaid	103.65	103.65
Total Russo's Power Equipment					103.65	103.65
<b>Suburban Propane</b>						
	28040	170-648 · Gasoline & Oil		Unpaid	74.91	74.91
Total Suburban Propane					74.91	74.91
<b>Tifco Industries</b>						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	798.67	798.67
Total Tifco Industries					798.67	798.67
<b>TOIRMA</b>						
		120-675 · Liability Insurance	Ins - Road	Unpaid	44,142.00	44,142.00
		120-678 · Employee contributions to heat	Ins - Road	Unpaid	34,790.00	34,790.00
Total TOIRMA					78,932.00	78,932.00
<b>Transchicago Truck Group</b>						
	X101841449:01	190-626 · Maintenance & Purchases	Perm Road	Paid	1.00	1.00
Total Transchicago Truck Group					1.00	1.00
<b>Verizon Wireless</b>						
	6144308331	200-670 · Utilities	Perm Road	Unpaid	99.25	99.25
Total Verizon Wireless					99.25	99.25
<b>VISA BCU #2534</b>						
	2026.06.02	170-636 · Maintenance Personnel	Perm Road	Unpaid	213.57	213.57
	2026.06.02	170-642 · Road Improvements	Perm Road	Unpaid	414.19	414.19
	2026.06.02	190-626 · Maintenance & Purchases	Perm Road	Unpaid	1,969.70	1,969.70
	2026.06.02	120-654 · Office Expense	Road & Bridge	Unpaid	304.51	304.51
Total VISA BCU #2534					2,901.97	2,901.97
<b>VSP</b>						
	June 2022	120-676 · Health Insurance	Perm Road	Paid		102.29
	June 2022	201-004 · Employees' Portion Health Ins.	Perm Road	Paid		102.29
Total VSP					0.00	204.58
<b>Waste Management</b>						
	0012157-27776-7	200-635 · Recycling	Perm Road	Unpaid	1,111.00	1,111.00

## Nunda Township Road District Monthly Bills As of June 11, 2026

	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Paid</u>	<u>Open Balance</u>	<u>Amount</u>
Total Waste Management					1,111.00	1,111.00
<b>West Side Tractor Sales</b>						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	146.17	146.17
Total West Side Tractor Sales					146.17	146.17
<b>Zukowski, Rogers, Flood &amp; McArdle</b>						
	2026.05.19	170-619 · Professional Services	Perm Road	Unpaid	472.50	472.50
Total Zukowski, Rogers, Flood & McArdle					472.50	472.50
<b>TOTAL</b>					<b><u>120,769.28</u></b>	<b><u>140,292.52</u></b>

# Township Claims Audit and Payment Authorization

## NUNDA TOWNSHIP

McHenry County, State of Illinois  
Crystal Lake, Illinois

SUPERVISOR – Mike Shorten      TOWN CLERK – Kyle Bussenger

### PERIOD:

**May 15, 2026 through June 11, 2026**

We the undersigned members of Nunda Township Board of Trustees, certify that we have, this 11th day of June 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of \$68,379.78 for all Town Funds, plus Payroll Expenditures for the month of May 2026.

### SECTION A — FUND SUMMARY

<b>Fund Name</b>	<b>Amount</b>
Town	\$63,463.87
General Assistance	\$1,732.17
Cemetery	\$3,183.74
<b>TOTAL PAYMENTS FOR AUTHORIZATION</b>	<b>\$68,379.78</b>

### SECTION B — PAYROLL SUMMARY (May 2026)

<b>Description</b>	<b>Amount</b>
Gross Payroll	\$46,987.43
Employer Taxes (incl. IMRF)	\$5,400.43
<b>TOTAL PAYROLL DISBURSEMENTS</b>	<b>\$52,387.86</b>

IN WITNESS WHEREOF, we the members of said Board of Trustees, have hereunto set our hand on June 11th, 2026.

#### Board of Trustees

\_\_\_\_\_  
Mike Shorten, Nunda Township  
Supervisor

\_\_\_\_\_  
Kyle Bussenger, Nunda Township Clerk

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## Nunda Township Monthly Bills For Approval June 11, 2026

	Num	Account	Class	Paid	Open Balance	Amount
<b>A+ Home Services</b>						
	MULTIPLE	220-901 · Capital Improvements	Town	Unpaid	4,450.00	4,450.00
Total A+ Home Services					4,450.00	4,450.00
<b>AFLAC</b>						
	861068	201-003 · Employees AFLAC	Town	Paid		165.68
Total AFLAC					0.00	165.68
<b>Ameritas Life Insurance</b>						
	June 2026	110-676 · Health Insurance	Town	Paid		88.32
	June 2026	110-676 · Health Insurance	Town	Paid		45.60
	June 2026	140-676 · Health Insurance	Town:Assessor	Paid		701.88
Total Ameritas Life Insurance					0.00	835.80
<b>Blue Cross Blue Shield</b>						
	June 2026	110-676 · Health Insurance	Town	Paid		1,525.52
	June 2026	140-676 · Health Insurance	Town:Assessor	Paid		8,809.86
	June 2026	201-004 · Employee Health Insurance	Town:Assessor	Paid		1,148.37
Total Blue Cross Blue Shield					0.00	11,483.75
<b>Cirone Computer Consultants, Inc.</b>						
	7195	140-629 · Computer Expense	Town:Assessor	Unpaid	17,200.00	17,200.00
Total Cirone Computer Consultants, Inc.					17,200.00	17,200.00
<b>City of Crystal Lake</b>						
	26EA000041	120-670 · Utilities	GA	Paid		448.83
Total City of Crystal Lake					0.00	448.83
<b>ComEd #2000 3510</b>						
	2026.05.22	120-670 · Utilities	Town	Paid		358.54
Total ComEd #2000 3510					0.00	358.54
<b>ComEd #4000 3420</b>						
	2026.05.22	120-670 · Utilities	Town	Paid		157.52
Total ComEd #4000 3420					0.00	157.52
<b>CoStar Realty Information</b>						
		140-657 · Publications & Subscriptions	Town:Assessor	Unpaid	829.46	829.46
Total CoStar Realty Information					829.46	829.46

## Nunda Township Monthly Bills For Approval June 11, 2026

	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Paid</u>	<u>Open Balance</u>	<u>Amount</u>
<b>Culligan of Crystal Lake</b>						
		140-654 · Office Expense	Town:Assessor	Unpaid	24.27	24.27
Total Culligan of Crystal Lake					<u>24.27</u>	<u>24.27</u>
<b>Employee Benefits Corporation</b>						
	5380150	110-676 · Health Insurance	Town	Paid		48.00
	5380150	140-676 · Health Insurance	Town:Assessor	Paid		72.00
Total Employee Benefits Corporation					<u>0.00</u>	<u>120.00</u>
<b>FNBO/First Bankcard - Assr 3679</b>						
	5/28/26	140-672 · Telephone/Internet	Town:Assessor	Paid		30.75
	5/28/26	140-672 · Telephone/Internet	Town:Assessor	Paid		83.76
	5/28/26	140-690 · Miscellaneous Expense	Town:Assessor	Paid		12.58
Total FNBO/First Bankcard - Assr 3679					<u>0.00</u>	<u>127.09</u>
<b>FNBO/First Bankcard SUPER 2473</b>						
	2026.05.28	120-654 · Office Expense	Town	Paid		1,088.58
	2026.05.28	220-890 · Community Relations	Town	Paid		26.50
	2026.05.28	220-890 · Community Relations	Town	Paid		200.00
	2026.05.28	220-890 · Community Relations	Town	Paid		26.00
	2026.05.28	220-901 · Capital Improvements	Town	Paid		70.98
	2026.05.28	120-654 · Office Expense	GA	Paid		1.90
	2026.05.28	120-654 · Office Expense	Town	Paid		21.44
	2026.05.28	120-654 · Office Expense	Town	Paid		-249.45
	2026.05.28	120-626 · Equipment Purchase	Town	Paid		59.00
	2026.05.28	120-654 · Office Expense	Town	Paid		1,232.30
	2026.05.28	120-654 · Office Expense	Town	Paid		2.99
	2026.05.28	120-626 · Equipment Purchase	Town	Paid		445.97
	2026.05.28	120-632 · Maintenance Expense	Town	Paid		57.54
	2026.05.28	220-890 · Community Relations	Town	Paid		18.28
	2026.05.28	120-632 · Maintenance Expense	Town	Paid		854.99
	2026.05.28	120-654 · Office Expense	GA	Paid		31.44
	2026.05.28	120-632 · Maintenance Expense	Town	Paid		108.00
	2026.05.28	120-632 · Maintenance Expense	Town	Paid		39.40

## Nunda Township Monthly Bills For Approval June 11, 2026

Num	Account	Class	Paid	Open Balance	Amount
2026.05.28	120-632 · Maintenance Expense	Town	Paid		45.00
2026.05.28	120-654 · Office Expense	Cemetery	Paid		13.74
2026.05.28	120-654 · Office Expense	Town	Paid		200.00
2026.05.28	120-654 · Office Expense	Town	Paid		9.89
Total FNBO/First Bankcard SUPER 2473				0.00	4,304.49
<b>GAPS</b>					
26148	120-620 · Accounting Services	Town	Unpaid	285.00	285.00
26147	120-620 · Accounting Services	Town	Unpaid	950.00	950.00
Total GAPS				1,235.00	1,235.00
<b>Louis Sharp</b>					
26EA000039	210-709 · Shelter	GA	Paid		750.00
Total Louis Sharp				0.00	750.00
<b>Nicor #46-74-91-6487 0 (TH)</b>					
0226.5.07	120-670 · Utilities	Town	Paid		93.15
Total Nicor #46-74-91-6487 0 (TH)				0.00	93.15
<b>Nu Way Commercial Services LLC</b>					
1443	120-632 · Maintenance Expense	Town	Unpaid	300.00	300.00
1443	120-632 · Maintenance Expense	Town	Unpaid	100.00	100.00
1443	120-632 · Maintenance Expense	Town	Unpaid	150.00	150.00
Total Nu Way Commercial Services LLC				550.00	550.00
<b>Nunda Township Road District</b>					
	140-640 · Car Expense	Town:Assessor	Unpaid	152.78	152.78
Total Nunda Township Road District				152.78	152.78
<b>ODP Business Solutions</b>					
467187354001	120-654 · Office Expense	Town	Unpaid	47.61	47.61
Total ODP Business Solutions				47.61	47.61
<b>Orkin</b>					
296300719	120-632 · Maintenance Expense	Town	Unpaid	113.52	113.52
Total Orkin				113.52	113.52
<b>Principal - Town</b>					
June 2026	110-676 · Health Insurance	Town	Paid		60.02

## Nunda Township Monthly Bills For Approval June 11, 2026

	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Paid</u>	<u>Open Balance</u>	<u>Amount</u>
	June 2026	140-676 · Health Insurance	Town:Assessor	Paid		98.30
Total Principal - Town					0.00	158.32
<b>Professional Cemetery Services</b>						
	7577	150-632 · Maintenance	Cemetery	Unpaid	2,275.00	2,275.00
	7577	150-620 · Cemetery Management	Cemetery	Unpaid	500.00	500.00
Total Professional Cemetery Services					2,775.00	2,775.00
<b>Robert Guillianelli</b>						
	26EA00038	210-709 · Shelter	GA	Paid		500.00
Total Robert Guillianelli					0.00	500.00
<b>T.O.I.R.M.A.</b>						
	2027	120-673 · General Insurance - TOIRMA	Town	Unpaid	5,212.00	5,212.00
	2027	120-675 · Liability Insurance - TOIRMA	Town	Unpaid	8,952.00	8,952.00
	2027	120-678 · Worker's Comp - TOIRMA	Town	Unpaid	5,664.00	5,664.00
	2027	150-673 · Insurance Expense	Cemetery	Unpaid	395.00	395.00
Total T.O.I.R.M.A.					20,223.00	20,223.00
<b>Township Officials of Illinois</b>						
	10219327	120-651 · Dues - township Officials	Town	Unpaid	1,206.74	1,206.74
Total Township Officials of Illinois					1,206.74	1,206.74
<b>Verizon</b>						
	2026.05.20	130-672 · Telephone/Internet	Town	Paid		69.23
Total Verizon					0.00	69.23
<b>TOTAL</b>					<b>48,807.38</b>	<b>68,379.78</b>