Nunda Township
Township Board – Special Meeting
Notice of Special Meeting
July 14, 2026 at 7:00 p.m.
Nunda Town Hall
3420 Bay Road, Crystal Lake, IL 60012

NOTICE OF SPECIAL MEETING AND AGENDA

NUNDA TOWNSHIP BOARD OF TRUSTEES

McHenry County, Illinois

PLEASE TAKE NOTICE that a Special Meeting of the Nunda Township Board of Trustees will be held on:

Date: Tuesday, July 14, 2026
Time: 7:00 p.m.
Location: Nunda Town Hall, 3420 Bay Road, Crystal Lake, Illinois 60012

The agenda for the Special Meeting is as follows:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of Minutes
    a. Regular Board Meeting of June 11, 2026
6. New Business for Approval
    a. Resolution 2026-07-14-01: Adoption of Facility Use Policy
    b. Resolution 2026-07-14-02: Approval of Spending up to $2,000 for Nunda's America 250 Acts of Kindness Time Capsule
    c. Resolution 2026-07-14-03: Budget and Appropriation Line Item Transfer – Cemetery Fund
    d. Approval of Master Service Agreement with Clarity Technology Group, Inc. for Phone/Technology Services
    e. Road District Warrants for approval for payment for July 14, 2026
    f. Township Warrants for approval for payment for July 14, 2026
7. New Business for Discussion
    a. General Assistance/Emergency Assistance Policy Review
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

This notice is posted pursuant to the Illinois Open Meetings Act, 5 ILCS 120/1 et seq.

Dated: July 10, 2026

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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, June 11th 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: Bob Murray
- Trustee: Joe Bratanick
- Trustee: Sheila Halasz
- Trustee: Butch Shine
- Supervisor: Mike Shorten

Also in attendance: Members of the public.

Public Comment:
None

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4. Approval of Agenda
Motion: Joe Bratanick **Second:** Bob Murray
Voice Vote: All Ayes – Motion carries

5. Approval of Minutes

5a. Approval of Board Meeting Minutes from the April 14, 2026
Motion: Butch Shine **Second:** Bob Murray
Voice Vote: All Ayes – Motion carries

5b. Approval of Road District Meeting Minutes from April 14, 2026
Motion: Butch Shine **Second:** Bob Murray
Voice Vote: All Ayes – Motion carries

5c. Approval of Board Meeting Minutes from May 14, 2026
Motion: Joe Bratanick **Second:** Bob Murray
Voice Vote: All Ayes – Motion carries

6. New Business for Approval

6a. Road District Warrant for approval for payment for June 11, 2026
Motion: Bob Murray **Second:** Butch Shine
Voice Vote: All Ayes – Motion carries

6b. Township Warrants for approval for payment for June 11, 2026
Motion: Bob Murray **Second:** Butch Shine
Voice Vote: All Ayes – Motion carries

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7. New Business for Discussion
None

8. Old Business for Approval
None

9. Old Business for Discussion
Supervisor Mike Shorten discussed Anita Sherwood Park as well as progress with office consolidation.

10. Reports
Supervisor: Reported progress on the Sherwood Park proposal. Update the Board on a disputed communications invoice. Announced that the Township's livestream system is operational again.

Highway Commissioner: Reported that monthly expenditures were largely related to the flood response. Announced the sale of surplus equipment and purchase of a used dump truck. Completion of a culver replacement project and the installation of a permanent speed bump on Prairie Ridge Road with another trial on Red Barn Road.

11. Public Comment
None

12. Motion to Adjourn:
Motion: Joe Bratanick
Second: Bob Murray
Voice Vote: All Ayes – Motion carries
Adjourned at: 7:15 p.m.

NUNDA TOWNSHIP

MCHENRY COUNTY, ILLINOIS

RESOLUTION NO. 2026-07-14-01

A Resolution Adopting the Nunda Township Facility Use Policy

WHEREAS, the Board of Trustees of Nunda Township (the "Board") is established and operates pursuant to the Illinois Township Code, 60 ILCS 1/1-1 et seq.; and

WHEREAS, Nunda Township owns and operates public facilities including the Township Hall at 3510 Bay Road, Crystal Lake, Illinois, and the outdoor picnic shelter and grounds (collectively, the "Township Facilities"); and

WHEREAS, Township Facilities are public property maintained at taxpayer expense and exist primarily for the conduct of Township business; and

WHEREAS, the Township has received requests from organizations and residents to use Township Facilities for meetings, events, and other community purposes, and the Board finds it necessary and appropriate to establish a written policy to govern such use; and

WHEREAS, the Board has reviewed a proposed Facility Use Policy (the "Policy") establishing eligibility criteria, a community connection requirement, an application and approval process, a fee and deposit structure, insurance requirements, conditions of use, and an appeal procedure; and

WHEREAS, the Policy is consistent with the Illinois Township Code, the Illinois Open Meetings Act (5 ILCS 120/1 et seq.), the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), and other applicable law; and

WHEREAS, the Board finds that adoption of the Policy will ensure that Township Facilities are used fairly, consistently, and for the benefit of the Nunda Township community, and that adoption is in the best interest of the Township and its residents;

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

SECTION 1. Adoption of Policy

The Board hereby adopts the Nunda Township Facility Use Policy in the form attached hereto and incorporated herein as Exhibit A (the "Policy"). The Policy shall govern all requests for use of Township Facilities by persons or organizations other than the Township itself.

SECTION 2. Fee Schedule

The Board shall adopt a fee schedule for use of Township Facilities by separate Board action. No outside reservation shall be confirmed until the fee schedule is in effect. The fee schedule shall be incorporated into the Policy as provided in Section 7 thereof and shall be subject to amendment by Board action at a properly noticed public meeting.

SECTION 3. Authorization to Administer

The Township Supervisor is hereby authorized and directed to administer the Policy, to develop application forms and a Facility Use Agreement consistent with the Policy, and to take such other administrative actions as are necessary or appropriate to implement the Policy.

SECTION 4. Public Records

The Policy, all Facility Use Applications, Facility Use Agreements, approval and denial letters, appeal records, and related financial records shall be maintained as public records by the Township Clerk and shall be available for inspection in accordance with the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

SECTION 5. Effective Date

This Resolution, and the Policy attached hereto as Exhibit A, shall be in full force and effect upon adoption. This Resolution supersedes all prior informal practices, understandings, and arrangements relating to use of Township Facilities by outside users.

PASSED AND ADOPTED *by the Nunda Township Board of Trustees, McHenry County, Illinois, this 9th day of July 2026, pursuant to a roll call vote as follows.*

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

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Mike Shorten, Nunda Township Supervisor

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Kyle Bussenger, Nunda Township Clerk

NUNDA TOWNSHIP

MCHENRY COUNTY, ILLINOIS

RESOLUTION NO. 2026-07-14-02

A Resolution Authorizing Expenditure of Up to $2,000 from Town Account 220-890 for the Nunda America 250 Acts of Kindness Time Capsule Project

WHEREAS, the United States of America is celebrating the 250th anniversary of its founding in 2026 (the "America 250 Commemoration"), and Nunda Township wishes to participate in and contribute to this historic celebration; and

WHEREAS, the Board of Trustees has identified a community project known as the "Nunda America 250 Acts of Kindness Time Capsule" (the "Project"), which will engage Township residents in documenting 250 acts of kindness performed throughout the Nunda Township community and preserve those records in a time capsule as a lasting commemoration of the America 250 anniversary; and

WHEREAS, the Board finds that the Project serves a legitimate public purpose by fostering community engagement, civic pride, and a historical record of community service and goodwill within Nunda Township; and

WHEREAS, the estimated cost of materials, supplies, and related expenses for the Project does not exceed Two Thousand Dollars ($2,000.00), and funding is available in Town Account 220-890 for this purpose; and

WHEREAS, the Board finds that authorizing this expenditure is in the best interest of the Township and its residents;

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

SECTION 1. Authorization of Expenditure

The Board hereby authorizes an expenditure of up to Two Thousand Dollars ($2,000.00) from Town Account 220-890 for costs associated with the Nunda America 250 Acts of Kindness Time Capsule Project, including but not limited to materials, supplies, printing, and the time capsule vessel.

SECTION 2. Administration

The Township Supervisor is authorized and directed to approve expenditures consistent with this Resolution, to execute any agreements or purchase orders necessary to implement the Project, and to take such other administrative actions as are required to complete the Project within the authorized amount.

SECTION 3. Fiscal Accountability

All expenditures authorized under this Resolution shall be documented and reported to the Board of Trustees. No single expenditure shall be made without appropriate documentation, and the total of all expenditures under this Resolution shall not exceed $2,000.00.

SECTION 4. Effective Date

This Resolution shall be in full force and effect upon adoption by the Board of Trustees.

PASSED AND ADOPTED *by the Nunda Township Board of Trustees, McHenry County, Illinois, this 9th day of July 2026, pursuant to a roll call vote as follows.*

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

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Mike Shorten, Nunda Township Supervisor

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Kyle Bussenger, Nunda Township Clerk

NUNDA TOWNSHIP, McHENRY COUNTY, ILLINOIS
RESOLUTION NO. 2026-07-14-03
RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATIONS
CEMETERY FUND

WHEREAS, there was adopted on the 14th day of April, 2026 by the Board of Trustees of Nunda Township, McHenry County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2026 and ending March 31, 2027; and

WHEREAS, it now appears that certain adjustments between appropriated line items in the Cemetery 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 150-905 (Contingencies) in the Cemetery Fund the sum of One Thousand and 00/100 Dollars ($1,000.00), which transferred sum is hereby added to the line item 150-621 (Legal Fees) in the same fund. Additionally, there is hereby transferred from the unexpended balance of the line item 150-905 (Contingencies) the sum of Two Hundred and 00/100 Dollars ($200.00), which transferred sum is hereby added to the line item 150-673 (Insurance Expense) in the same fund, making the adjusted appropriations as follows:

Line Item	Starting Amount	Transfer Amount	Adjusted Amount
150-905 Contingencies	$2,500.00	-$1,200.00	$1,300.00
150-621 Legal Fees	$500.00	+$1,000.00	$1,500.00
150-673 Insurance Expense	$150.00	+$200.00	$350.00

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

PASSED AND ADOPTED by the Nunda Township Board of Trustees, McHenry County, Illinois, this 14th day of July 2026.

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

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Mike Shorten, Supervisor

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Kyle Bussenger, Town Clerk

Clarity Master Service Agreement

Clarity Technology Group, Inc.

THIS MASTER SERVICE AGREEMENT ("Agreement") effective June 22, 2026 ("Effective Date") is by and between Clarity Technology Group, Inc. ("Clarity"), 434 South Yellowstone Drive, Suite 100, Madison, WI 53719 and Nunda Township Supervisor ("Client"), 3510 Bay Road, Crystal Lake, IL 60012.

SCOPE OF AGREEMENT. This Agreement serves as a master agreement and applies to Client's purchases from Clarity, of services ("Services"), as well as licenses for software, hardware, support and maintenance services, and/or subscription services (collectively, "Product").

No Product or Services will be provided under this Agreement alone. The terms of this Agreement apply to all other agreements between the parties and all Products or Services provided by Clarity to Client by written or verbal request.

HOW TO CONTACT. All service requests shall be made via phone at (608) 258-4500, via email at support@claritytech.com, or through the Client Access Portal.

TOOLS AND EQUIPMENT. Clarity may install Clarity owned equipment and/or software at Client's location to provide the agreed upon Services. Client is responsible for the repair or replacement cost of any Clarity owned equipment that is damaged or goes missing unless due to an act or omission of Clarity. Upon request by Clarity, any equipment must be returned immediately, and any software must be un-installed or deleted.

CLIENT DATA OWNERSHIP AND RESPONSIBILITY. Client shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of any data, information or material provided by Client to Clarity.

INTELLECTUAL PROPERTY. Clarity retains all intellectual property rights in any property invented or composed by Clarity during or incident to the performance of this Agreement, as well as any software, materials, or methods created by Clarity prior to or after conclusion of any work. Client acquires no right or interest in any such intellectual property, by virtue of this Agreement or the work performed under this Agreement.

THIRD-PARTY VENDORS AND SERVICE PROVIDERS. Clarity may utilize a Third-Party Vendor in its discretion to provide the Services in accordance with this Agreement. This Agreement gives consent to Clarity to subcontract any Services to a third party in order to fulfill the Services outlined in this Agreement. Clarity will use reasonable efforts to assign, transfer and facilitate all warranties (if any) for the Third-Party Vendor to Client.

THE BELOW SECTIONS OF THIS AGREEMENT LABELED "RELEASE WITH LIMITATION OF LIABILITY", "DEVICE, SYSTEMS OR SOFTWARE FAILURE" AND "CYBERSECURITY AND MALICIOUS ACTIVITIES" APPLY TO ALL THIRD-PARTY VENDORS' PRODUCTS AND SERVICES PROVIDED BY, RECOMMENDED BY, OR SUPPORTED BY CLARITY UNLESS OTHERWISE SPECIFIED IN AN AGREEMENT OR CONTRACT BETWEEN CLIENT AND THE THIRD-PARTY VENDOR OR SERVICE PROVIDER.

INSURANCE. Clarity agrees to maintain general business liability insurance, workmen's compensation insurance, and cyber liability insurance with a limit no less than $1 Million per incident.

WARRANTY. All hardware and software sales are subject to vendor warranties only. No statement by any Clarity employee or agent, orally or in writing, will serve to create any warranty or obligation not set forth herein or to otherwise modify this Agreement in any way whatsoever.

BINDING EFFECT. This Agreement shall be binding on and inure to the benefit of Clarity and Client and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal or unenforceable, such provision shall be automatically reformed and construed so as to be valid, operative, and enforceable, to the maximum extent permitted by law or equity while preserving its original intent. The invalidity of any part of this Agreement shall not render invalid the remainder of this Agreement.

NON-SOLICITATION OF EMPLOYEES. From the Effective Date of this Agreement and up to one (1) calendar year after the date of termination of this Agreement, Client agrees not to hire or solicit for employment (or as an individual independent contractor) any employee of Clarity until six months after the date such person terminates employment with Clarity. If this section is breached by Client hiring of an employee of Clarity, damages for such breach are agreed to be equal to four times the most recent monthly gross salary paid to the employee hired. This four-month salary damage amount is agreed to be an approximate cost of hiring and training a replacement to a level of full productivity. CLIENT AGREES THAT THIS PROVISION IS NECESSARY FOR THE PROTECTION OF CLARITY, IT ESTABLISHES REASONABLE LIMITS, AND IS NOT AN UNNECESSARY RESTRAINT ON CLIENT'S ABILITY TO HIRE.

RELEASE WITH LIMITATION OF LIABILITY. THIS SECTION LIMITS THE LIABILITIES ARISING UNDER THIS AGREEMENT, PRODUCT OR SERVICES PROVIDED BY CLARITY TO CLIENT BY WRITTEN OR VERBAL REQUEST OR OTHER AGREEMENT AND IS A BARGAINED-FOR AND MATERIAL PART OF THIS AGREEMENT. CLIENT ACKNOWLEDGES AND AGREES THAT CLARITY WOULD NOT ENTER INTO THIS AGREEMENT UNLESS IT COULD RELY ON THE LIMITATIONS DESCRIBED IN THIS SECTION. CLIENT AND ANY OF ITS AFFILIATES, EMPLOYEES, OFFICERS, SHAREHOLDERS, CONSULTANTS, SUCCESSORS AND ASSIGNS (COLLECTIVELY, THE "RELEASOR PARTIES") AGREES TO THE FULLEST EXTENT PERMITTED BY LAW AND EXCEPT AS OTHERWISE NOTED IN THIS AGREEMENT, AGREES TO RELEASE CLARITY AND ANY OF ITS AFFILIATES, EMPLOYEES, OFFICERS, THIRD-PARTY VENDORS AND SERVICE PROVIDERS, SHAREHOLDERS, CONSULTANTS, SUCCESSORS AND ASSIGNS (COLLECTIVELY, THE "RELEASED PARTIES") FROM CLAIMS FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, OR FOR LOSS OF GOOD WILL OR BUSINESS PROFITS, WORK STOPPAGE, DATA LOSS, COMPUTER FAILURE OR MALFUNCTION, ANY AND ALL OTHER COMMERCIAL DAMAGES OR LOSS, OR EXEMPLARY OR PUNITIVE DAMAGES. IN NO CIRCUMSTANCES SHALL CLARITY'S AGGREGATE LIABILITY ARISING FROM OR OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE FEES PAID UNDER THIS AGREEMENT FOR THE PREVIOUS TWELVE (12) MONTHS. CLARITY SHALL NOT BE LIABLE TO CLIENT FOR ANY DELAY IN DELIVERY OR PERFORMANCE, OR FAILURE TO DELIVER OR PERFORM AT OR WITHIN THE DEADLINES SET FORTH IN THIS AGREEMENT.

MUTUAL INDEMNIFICATION AND HOLD HARMLESS. EACH PARTY AGREES TO THE FULLEST EXTENT PERMITTED BY LAW TO AT ALL TIMES DEFEND, INDEMNIFY, PAY, SAVE AND HOLD THE OTHER PARTY AND ANY OF ITS AFFILIATES, EMPLOYEES, OFFICERS, THIRD-PARTY VENDORS OR SERVICE PROVIDERS, SHAREHOLDERS, CONSULTANTS, SUCCESSORS AND ASSIGNS (COLLECTIVELY, THE "MUTUALLY INDEMNIFIED PARTIES") HARMLESS FROM EACH AND ANY AND ALL LIABILITIES, DAMAGES (INCLUDING, WITHOUT LIMITATION, DIRECT, SPECIAL AND CONSEQUENTIAL DAMAGES), COSTS, EXPENSES, SUITS, CIVIL OR ALTERNATIVE DISPUTE RESOLUTION PROCEEDING, LOSSES, CLAIMS, ACTIONS, VIOLATIONS, FINES AND PENALTIES (INCLUDING WITHOUT LIMITATION, COURT COSTS, REASONABLE ATTORNEY'S FEES AND ANY OTHER REASONABLE COSTS OF LITIGATION) (HEREINAFTER COLLECTIVELY, THE "CLAIMS") THAT ANY OF THE MUTUALLY INDEMNIFIED PARTIES MAY SUFFER, SUSTAIN OR INCUR TO THE EXTENT CAUSED BY THE BREACH OF THIS AGREEMENT, OR NEGLIGENCE OR WILLFUL MISCONDUCT OF THE MUTUALLY INDEMNIFIED PARTIES ARISING OUT OF THIS AGREEMENT.

THE PRECEDING INDEMNIFICATION OBLIGATIONS ARE CONDITIONED ON ANY OF THE INDEMNIFIED PARTIES: (I) NOTIFYING THE INDEMNIFYING PARTY PROMPTLY IN WRITING OF SUCH ACTION; (II) REASONABLY COOPERATING AND ASSISTING IN SUCH DEFENSE; AND (III) GIVING SOLE CONTROL OF THE DEFENSE AND ANY RELATED SETTLEMENT NEGOTIATIONS TO THE INDEMNIFYING PARTY WITH THE UNDERSTANDING THAT THE INDEMNIFYING PARTY MAY NOT SETTLE ANY CLAIM IN A MANNER THAT ADMITS GUILT OR OTHERWISE PREJUDICES THE INDEMNIFIED PARTY, WITHOUT CONSENT.

CYBERSECURITY AND MALICIOUS ACTIVITIES. CLIENT UNDERSTANDS THAT CYBERSECURITY THREATS ARE BROAD IN SCOPE AND NEW CYBERSECURITY THREATS EMERGE DAILY AND THEREFORE ANY THREAT PREVENTION AND CYBERSECURITY MEASURES PROVIDED BY, RECOMMENDED BY OR SUPPORTED BY CLARITY ARE BEST EFFORT ONLY AND NOT GUARANTEED TO BE EFFECTIVE. CLIENT AGREES TO HOLD CLARITY AND ANY OF ITS AFFILIATES, EMPLOYEES, OFFICERS, THIRD-PARTY VENDORS AND SERVICE PROVIDERS, SHAREHOLDERS, CONSULTANTS, SUCCESSORS AND ASSIGNS HARMLESS FOR ANY LOSS OR DAMAGES AS A RESULT OF MALICIOUS ACTIVIES PERFORMED BY ANY INDIVIDUAL OR GROUP EITHER THROUGH DIRECT ACTION OR THROUGH AUTOMATED ACTION REGARDLESS OF THE PATCHES, UPDATES, THREAT PREVENTION OR CYBERSECURITY MEASURES IN PLACE OR LACK THEREOF. EXAMPLES OF MALICIOUS ACTIVITIES INCLUDE BUT ARE NOT LIMITED TO HACKING, PHISHING, VIRUSES, SPYWARE AND RANSOMWARE.

DEVICE, SYSTEMS OR SOFTWARE FAILURE. CLIENT AGREES TO HOLD CLARITY AND ANY OF THEIR

AFFILIATES, EMPLOYEES, OFFICERS, THIRD-PARTY VENDORS AND SERVICE PROVIDERS, SHAREHOLDERS, CONSULTANTS, SUCCESSORS AND ASSIGNS HARMLESS FOR ANY LOSS OR DAMAGES RESULTING FROM FAILURE OF ANY DEVICE, SYSTEM OR SOFTWARE PROVIDED BY, RECOMMENDED BY OR SUPPORTED BY CLARITY INCLUDING BUT NOT LIMITED TO DATA STORAGE, DATA BACKUP AND RECOVERY, THIRD-PARTY HOSTING (AKA CLOUD) OR INTERNET SERVICES.

FORCE MAJEURE. Clarity will not be liable to Client for delays or failures to perform its obligations under this Agreement, another agreement or otherwise in connection with any of them, because of circumstances beyond Clarity's reasonable control. However, a force majeure event will in no circumstances alleviate Client of its payment obligations for amounts, including interest, due to Clarity for Product or Services provided by Clarity to Client, so long as Clarity remains operational and able to perform its obligations under this Agreement.

PAYMENT. Amounts due for Product or Services provided by Clarity to Client will be a) detailed in other contracts, proposals or agreements or b) billed at Clarity's standard hourly rates for any time spent providing any service to Client. In the event of default by Client, Clarity's decision to provide further Services shall not in any way affect its rights and remedies under law and shall not constitute a waiver of default by Clarity.

INTEREST, COLLECTION COSTS & FEES. Client agrees to pay a delinquency charge of 1.5% per month (18% per annum) on any outstanding balances owed by Client and not paid after thirty (30) days from invoice date. If Clarity must pursue legal action against Client to collect any amounts owed by Client to Clarity, Client agrees to pay Clarity's expenses, including reasonable attorneys' fees, incurred as a result of the legal action.

TERM AND TERMINATION. This Agreement will begin on the Effective Date and will continue until it is terminated. If this Agreement is terminated, Client will promptly pay Clarity for Services rendered, and expenses incurred through the termination date. Either party may terminate this agreement no earlier than 30 days after completion or termination of all other Services, Products, agreements, contracts or requests for service by providing 30 days written notice of intent to terminate. Some sections of this Agreement will survive termination including Non-Solicitation of Employees. Time is of the essence as to all dates and deadlines set forth in this Agreement. Termination of this Agreement or any other agreement, contracts, or requests for service does not include or obligate Clarity to provide any offboarding, transition, or data migration services. Client may request such services, which, if agreed to by Clarity, shall be provided pursuant to a separately scoped and priced statement of work executed at the time of such request.

DATA RETENTION UPON TERMINATION. Client is solely responsible for identifying, exporting, and retaining any data it wishes to preserve prior to termination of Services. Clarity has no obligation to maintain Client data following termination. Unless otherwise required by applicable law or expressly agreed to in writing, Client data held or managed by Clarity will be deleted upon termination.

VENUE/GOVERNING LAW/RESOLUTION OF DISPUTES. The laws of the state of Wisconsin shall govern this Agreement, the construction of its terms, and the interpretation of all rights and duties of Client and Clarity. Client and Clarity agree that they are amenable to suit in Wisconsin, and therefore, subject themselves to the jurisdiction of the state courts in Wisconsin by entering into this agreement.

COUNTERPART AND ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument. The Client's electronic signature of this Agreement shall have the same validity and effect as a signature affixed by the Client's hand.

Accepted by:

______________________________	______________________________
Nunda Township Supervisor	Clarity Technology Group, Inc.
______________________________	______________________________
Print Name	Print Name
______________________________	______________________________
Date	Date

ClearTempo Phone Service Agreement

THIS CLEARTEMPO PHONE SERVICE AGREEMENT ("Agreement") effective July 1, 2026 ("Effective Date") is by and between Clarity Technology Group, Inc. ("Clarity"), 434 South Yellowstone Drive, Suite 100, Madison, WI 53719 and Nunda Township Supervisor ("Client"), 3510 Bay Road, Crystal Lake, IL 60012.

NOTE: ALL TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT BETWEEN THE PARTIES APPLY TO THIS AGREEMENT UNLESS OTHERWISE SPECIFIED HEREIN.

SERVICES PROVIDED. Clarity will provide VOIP (Voice Over IP) voice calling service "ClearTempo" to allow Client to make and receive local, domestic long distance, and international voice telephone calls over the Internet using standard VOIP protocols.

SUPPORT. Clarity will provide technical support and assistance for voice services utilizing recommended or supported systems and equipment, including any products or services provided as part of this Agreement. Use of non-recommended systems or equipment may not be supported.

SERVICE REQUIREMENTS. ClearTempo requires a properly configured and stable Internet connection, as well as a stable internal network. Cellular (including LTE) or other wireless networks are not recommended. Clarity will not be responsible for any outage due to Internet connection or network related issues.

SERVICE LEVEL AGREEMENT. For purposes of this Agreement, "business hours" shall mean 8:00 AM to 5:00 PM Central Time, Monday through Friday, excluding federal holidays. All standard service requests shall be made via phone at 608-258-4500, or via email at support@claritytech.com with a target response time of 2 business hours and a guaranteed response time of 12 business hours. Urgent service requests in the case of a service outage is available 24/7/365 via phone only at 608-258-4500 and with a target response of 30 minutes and guaranteed response of 2 hours. Any breach of times described above will entitle Client to a service credit against the next invoice equal to 5% of the monthly recurring charge.

Clarity guarantees 99.9% uptime for ClearTempo services during each calendar month. Clarity's uptime guarantee, service credits and exceptions are described in Appendix B, which is incorporated herein by reference. Service credits are the sole and exclusive remedy for any failure to meet the commitments described in Appendix B.

CARRIER LIMITED LIABILITY. Client acknowledges that Clarity utilizes third-party carriers to provide services under this Agreement. Clarity shall use commercially reasonable efforts to select and maintain reliable carrier relationships; however, Clarity does not guarantee the performance, availability, or quality of services provided by third-party carriers. Outages or service degradations caused by third-party carriers shall not constitute a breach of this Agreement by Clarity and shall not give rise to any damages, penalties, service credits, or termination rights.

UNLIMITED USAGE POLICY. Unlimited usage includes local and domestic long-distance calls to the United States and Canada. Unlimited usage does not include international calling, toll-free incoming or other toll calls. Unlimited usage is not for use in a call center environment, for telemarketing, for providing a conference call service, or for any automated calling. Clarity reserves the right to immediately terminate this Agreement if Clarity reasonably determines that Client has violated this policy. Termination of this agreement due to violation of this policy will result in Client paying for all services utilized to date, as well as any additional direct costs incurred by Clarity as a result of the violation.

CLIENT SECURITY RESPONSIBILITIES. Client is responsible for maintaining the security of all devices, credentials, passwords, extensions, SIP registrations, and systems used to access ClearTempo. Client shall immediately notify Clarity of any suspected unauthorized access or fraudulent activity. Client shall remain responsible for all charges incurred through its accounts, including unauthorized usage, where the unauthorized usage results from the acts (intentional or otherwise), omissions or negligence of Client, its employees, contractors, agents, or end users. Clarity may, but is not obligated to, monitor for unusual calling activity, suspected toll fraud, or excessive usage, and shall have the right to suspend affected services to prevent further fraudulent activity.

EMERGENCY SERVICES. Emergency Services (911) provisions and service details are described in Appendix C, which is incorporated herein by reference.

CLARITY DOES NOT GUARANTEE ACCESS TO EMERGENCY SERVICES AND IS UNDER NO CIRCUMSTANCES LIABLE FOR ANY LOSS DUE TO FAILURE OF THE EMERGENCY SERVICES SYSTEM FOR ANY REASON, INCLUDING BUT NOT LIMITED TO FAILURE OF CLEARTEMPO, THE SYSTEMS OR EQUIPMENT, INTERNET OUTAGES, OR POWER FAILURES.

PROHIBITED USE POLICY. Client shall use ClearTempo only for lawful and ethical purposes. Clarity reserves the right to immediately terminate this Agreement if Clarity reasonably determines that Client has used ClearTempo for unlawful or unethical purposes. Unethical use of ClearTempo includes, but is not limited to, use of ClearTempo that is in any way threatening, abusive, harassing, defamatory, libelous, deceptive, or fraudulent.

Any use of ClearTempo that causes a disruption in the network integrity of Clarity or its vendors, whether directly or indirectly, is prohibited. Client understands that neither Clarity or its vendors are responsible for the transmission of content that may pass through the Internet or ClearTempo. Client agrees that it is purchasing ClearTempo solely for its own use and will not resell or transfer ClearTempo without written consent from Clarity.

Clarity will cooperate with law enforcement in the case of requests including, but not limited to, subpoenas, court orders and wire taps. Termination of this Agreement due to violation of this policy will result in Client paying for all services utilized to date, as well as any additional direct costs incurred by Clarity as a result of the violation.

CALL RECORDS AND DATA RETENTION. Clarity may collect and retain call detail records (CDRs), system logs, and related service data generated in connection with Client's use of ClearTempo. Such records are retained for a minimum of 12 months and may be retained longer at Clarity's discretion for billing verification, dispute resolution, and regulatory compliance purposes. Clarity will not sell or share Client call records or usage data with third parties except: (a) as required by applicable law; (b) in response to valid legal process including subpoenas, court orders, or lawful law enforcement requests as noted elsewhere in this Agreement; (c) as necessary to deliver the services described herein, including sharing with upstream carriers; or (d) with Client's written consent. Client retains ownership of its own call records and may request a copy in a standard format at any time during the term of this Agreement. Upon termination, Clarity will retain records for a minimum of 90 days during which Client may request a final export, after which records may be purged at Clarity's discretion.

CALL RECORDING. ClearTempo is capable of call recording functionality, which may be enabled at Client's request or configured by Client directly. Client acknowledges that the use of call recording features is subject to federal, state, and local laws governing the recording of telephone conversations, including but not limited to laws requiring one-party or two-party consent. It is the sole responsibility of Client to understand and comply with all applicable call recording consent laws in any jurisdiction in which Client operates or places and receives calls. Clarity makes no representation regarding the legality of call recording in any jurisdiction and assumes no liability whatsoever for Client's use of call recording features. Client agrees to indemnify and hold harmless Clarity from any claims, damages, fines, or penalties arising from Client's use or misuse of call recording functionality.

SMS/MMS SERVICES. ClearTempo is capable of SMS/MMS text messaging functionality, which may be enabled at Client's request or configured by Client directly. Client acknowledges that the use of SMS/MMS features is subject to federal, state, and local laws and regulations governing commercial and business text messaging, including but not limited to the Telephone Consumer Protection Act (TCPA), the CAN-SPAM Act, regulations set forth by the Federal Communications Commission (FCC), 10DLC requirements and any applicable carrier messaging policies and industry guidelines including CTIA standards. It is the sole responsibility of Client to understand and comply with all applicable SMS/MMS laws, regulations, and carrier requirements in any jurisdiction in which Client operates or sends and receives messages, including but not limited to obtaining proper consent from message recipients, honoring opt-out requests, and maintaining required records of consent. Clarity makes no representation regarding the legality of any SMS/MMS communications sent by Client and assumes no liability whatsoever for Client's use of SMS/MMS features. Client agrees to indemnify and hold harmless Clarity from any claims, damages, fines, or penalties arising from Client's use or misuse of SMS/MMS functionality.

10DLC REGISTRATION. Clarity may, at Client's request, assist with the registration of 10DLC (10-Digit Long Code) brand and campaign registration required for business SMS/MMS messaging. Any such assistance is provided as a convenience only and does not constitute a guarantee of successful registration or campaign approval. Client acknowledges that 10DLC registration and campaign approval is governed by third-party entities including but not limited to The Campaign Registry (TCR) and individual carrier networks, and that approval decisions are outside of Clarity's control. It is the sole responsibility of Client to provide accurate and complete information required for registration and to ensure that proposed messaging campaigns comply with all applicable regulations and carrier guidelines. Clarity assumes no liability for registration delays, rejections, or revocations, and Client agrees to indemnify and hold harmless Clarity from any claims or damages arising from failed or rejected 10DLC registrations or the inability to send SMS/MMS messages as a result thereof.

EARLY TERMINATION BY CLARITY WITHOUT CAUSE. Clarity understands that Client will be reliant on the services provided and will need time to secure alternative services in the case of early termination of this agreement. Clarity agrees to provide 60 days prior written notice to terminate this agreement without cause.

EARLY TERMINATION BY CLIENT WITHOUT CAUSE. Client agrees to provide 60 days prior written notice to terminate this agreement without cause prior to the agreed upon termination date. Client further agrees to a one-time payment of 50% of the remaining agreement value. The remaining agreement value will be calculated based on the most recent monthly service charge multiplied by the remaining months on the agreement.

EARLY TERMINATION FOR NON-PERFORMANCE. Client agrees to provide Clarity written notice of any perceived non-performance under this agreement. Client agrees to allow Clarity 45 days from the date of receipt to provide evidence of proper performance or cure the non-performance and provide evidence to that effect. If this evidence is not provided, Client may terminate this agreement without further notice with no additional obligations.

EQUIPMENT. All systems and equipment provided by Clarity to Client are owned by Clarity and must be returned to Clarity upon termination of this Agreement. The cost of any repairs or replacement due to damage of Clarity owned equipment while in use by Client is the sole responsibility of Client.

PRICE AND TERM. Prices do not include taxes and fees. Client shall be responsible for all applicable taxes, regulatory fees, carrier surcharges, and government assessments imposed in connection with the services. All prices are subject to correction for stenographic, typographic and clerical errors.

Client agrees to the monthly recurring products and services as described in Appendix A, which is incorporated herein by reference, for an initial term of 24 months starting on the Effective Date.

International calls, incoming toll-free calls, directory assistance, premium services, and any other usage beyond standard local and domestic calling within the US and Canada are not included and will be invoiced separately.

All prices will increase by three percent (3%) annually.

Upon expiration of the initial term or any subsequent renewal terms, this Agreement shall be renewed automatically for a subsequent twelve months, unless Clarity or Client provides written notice to the other party of their intent not to renew this agreement AT LEAST 60 DAYS PRIOR to the expiry of the initial term or any subsequent terms.

NOTE: ALL TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT BETWEEN THE PARTIES APPLY TO THIS AGREEMENT UNLESS OTHERWISE SPECIFIED HEREIN.

Accepted by:

Nunda Township Supervisor	Clarity Technology Group, Inc.
Print Name	Print Name
Date	Date

APPENDIX A – PRODUCTS AND SERVICES

EXTENSION COUNT. For purposes of this Agreement, an "extension" is defined as a single provisioned user seat on the ClearTempo platform, regardless of the number of physical devices, softphones, or applications associated with that user. Each unique user, employee, or individual assigned an internal extension number constitutes one billable extension. The following also constitute individual billable extensions regardless of whether they are assigned to a named human user: common area phones, conference room phones, lobby phones, overhead paging devices, fax lines, and any other device or service provisioned with a unique SIP registration capable of making or receiving calls. Virtual extensions, ring groups, hunt groups, auto attendants, and call queues that do not have their own SIP registration do not constitute billable extensions. Extensions are counted based on the number provisioned at any point during a given billing month, not based on active usage.

MONTHLY RECURRING PRODUCTS AND SERVICES.

Product	Qty	Price	Ext. Price
ClearTempo Enterprise Extension Includes: 1 DID and Unlimited Minutes in US and Canada	12	$18.25	$219.00
ClearTempo E911 Locations | Initial	1	$0.00	$0.00
ClearTempo E911 Locations | Additional	0	$5.00	$0.00
Total Monthly Recurring Commitment			**$219.00**

CHANGES TO PRODUCTS AND SERVICES. Additional extensions, products, and services may be added to Client's account at any time and will be billed on a month-to-month basis unless otherwise agreed to in writing. Month-to-month additions do not automatically become part of the committed term or quantities described in this Agreement. Similarly, month-to-month additions may be removed at any time with 30 days written notice without penalty. Reductions to the Agreement extension count or removal of products and services that are part of the committed term are subject to the early termination provisions described in this Agreement.

Client Initials: _______

APPENDIX B — UPTIME GUARANTEE DETAILS

UPTIME COMMITMENT. Clarity guarantees 99.9% uptime for ClearTempo services during each calendar month. Uptime is calculated as number of minutes in given month less the number of qualifying downtime minutes.

Qualifying downtime is defined as any period during which ClearTempo is fully unavailable for placing or receiving calls, as reported to Clarity and confirmed by Clarity, and excluding any downtime described under the Service Credit Exceptions below.

SERVICE CREDITS. In the event Clarity fails to meet the 99.9% uptime guarantee in a given calendar month, Client will be eligible for a service credit against the next invoice equal to 2.5% of the monthly recurring charge if monthly uptime falls between 99.0% and 99.8% (43 minutes to 7.2 hours downtime); 5% if uptime falls between 98.0% and 98.9% (7.2 to 14.4 hours downtime); 10% if uptime falls between 97.0% and 97.9% (14.4 to 21.6 hours downtime); or 20% if uptime falls below 97.0% (more than 21.6 hours downtime). In no event shall total credits exceed 20% of the monthly recurring charge in any given month. No additional damages, penalties, or termination rights shall arise from downtime as described.

SERVICE CREDIT EXCEPTIONS. Clarity will not be responsible for, and Service Credits will not be issued in connection with any downtime that, as determined by Clarity in its reasonable judgment, results from:

- Acts of God, natural disasters, severe weather events, fire, flood, earthquake, acts of war or terrorism, government actions or regulations, or civil unrest.
- Failures of third-party carriers, upstream providers, internet providers or any third-party infrastructure outside of Clarity's direct control.
- Client's internet connection, local network, or power failures.
- Failure of Client-owned or Client-managed equipment, hardware, or software.
- Changes initiated by Client, implemented by Client or by Clarity on Client's behalf.
- Client violating the Unlimited Usage or Prohibited Use Policies.
- Scheduled maintenance with at least 24 hours advance notice.
- Emergency maintenance as defined by actions necessary to avoid potential catastrophic downtime.
- Any issue that cannot be remediated because Client is inaccessible or unresponsive.
- Malicious cyberattacks including distributed denial-of-service (DDoS) attacks.
- Any event or condition not wholly within the reasonable control of Clarity.
- Failure by Client to report the incident at the time of occurrence.

Client Initials: _______

APPENDIX C – EMERGENCY SERVICES

ClearTempo is a VOIP (Voice Over IP) phone service that can be utilized anywhere with Internet access which presents unique challenges for Emergency Services (911). Unless otherwise agreed, Access to Emergency Services is provided on a best effort basis.

Client is responsible for notifying Clarity of the location(s) to register with Emergency Services and any changes to the location(s) throughout the term of this Agreement. If specific phones, groups of phones, soft phones or users are moved Client is responsible to promptly notify Clarity. Client is responsible for obtaining acknowledgment from Clarity of any Emergency Services location or configuration changes.

Emergency Services will not function in the event of an Internet outage or power outage. Client is responsible for informing all employees, guests, and any other users of ClearTempo of the limitations of Emergency Services access, including but not limited to the inability to access Emergency Services in the event of an Internet outage, power outage, or service failure of any kind.

CLARITY DOES NOT GUARANTEE ACCESS TO EMERGENCY SERVICES AND IS UNDER NO CIRCUMSTANCES LIABLE FOR ANY LOSS DUE TO FAILURE OF THE EMERGENCY SERVICES SYSTEM FOR ANY REASON, INCLUDING BUT NOT LIMITED TO FAILURE OF CLEARTEMPO, THE SYSTEMS OR EQUIPMENT, INTERNET OUTAGES, OR POWER FAILURES.

Client Initials: _______

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:
June 12, 2026 through July 9, 2026

We the undersigned members of Nunda Township Board of Trustees, certify that we have, this 9th day of July 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of $164,040.59 for all Road District Funds, plus Payroll Expenditures for the month of June 2026.

SECTION A — FUND SUMMARY

Fund Name	Amount
Permanent Hard Road	$143,589.59
Road District (Road and Bridge)	$5,319.91
Insurance	$15,131.09
TOTAL PAYMENTS FOR AUTHORIZATION	$164,040.59

SECTION B — PAYROLL SUMMARY (June 2026)

Description	Amount
Gross Payroll	$89,085.58
Employer Taxes (incl. IMRF)	$11,641.10
TOTAL PAYROLL DISBURSEMENTS	$100,726.68

IN WITNESS WHEREOF, we the members of said Board of Trustees, have hereunto set our hand on July 9th, 2026.

Board of Trustees

____
Mike Shorten, Nunda Township Supervisor

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Kyle Bussenger, Nunda Township Clerk

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Rob Parrish, Highway Commissioner

Nunda Township Road District
Monthly Bills
As of July 9, 2026

	Num	Account	Class	Paid	Open Balance	Amount
1st AYD Corporation						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	114.21	114.21
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	142.08	142.08
Total 1st AYD Corporation					256.29	256.29
Adam's Steel						
	401937	190-626 · Maintenance & Purchases	Perm Road	Unpaid	74.00	74.00
Total Adam's Steel					74.00	74.00
Adams Brothers Garage Doors						
	15260	200-634 · Maintenance/Facility Improvemen	Perm Road	Unpaid	555.00	555.00
Total Adams Brothers Garage Doors					555.00	555.00
Advance Auto Parts						
	Multiple	190-626 · Maintenance & Purchases	Perm Road	Unpaid	131.58	131.58
Total Advance Auto Parts					131.58	131.58
AFLAC						
	378953	120-676 · Health Insurance	Perm Road	Paid		972.60
Total AFLAC					0.00	972.60
Airgas						
	MULTIPLE	170-625 · Rental		Paid		0.00
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	275.30	275.30
Total Airgas					275.30	275.30
Ameritas Dental						
	July 2026	120-676 · Health Insurance	Perm Road	Unpaid	488.32	488.32
	July 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Unpaid	122.08	122.08
	August 2026	120-676 · Health Insurance	Perm Road	Unpaid	488.32	488.32
	August 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Unpaid	122.08	122.08
Total Ameritas Dental					1,220.80	1,220.80
Atlas Bobcat, LLC						
	BR5609	190-626 · Maintenance & Purchases	Perm Road	Unpaid	237.07	237.07
Total Atlas Bobcat, LLC					237.07	237.07
BCU/Visa #2286						
	2026.07.02	200-634 · Maintenance/Facility Improvemen	Perm Road	Unpaid	464.52	464.52
Total BCU/Visa #2286					464.52	464.52
Blue Cross/Blue Shield						
	July 2026	120-676 · Health Insurance	Perm Road	Paid		11,459.80
	July 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Paid		1,273.31
Total Blue Cross/Blue Shield					0.00	12,733.11
Cary Park District						
		190-626 · Maintenance & Purchases	Perm Road	Unpaid	75,000.00	75,000.00
Total Cary Park District					75,000.00	75,000.00
Cintas						
	8408428277	170-636 · Maintenance Personnel	Perm Road	Unpaid	211.51	211.51
Total Cintas					211.51	211.51
Com Ed - Lift Station 1222						
	2026.06.09	200-670 · Utilities	Perm Road	Paid		76.43
Total Com Ed - Lift Station 1222					0.00	76.43
Com Ed - Street Lighting 3000						
	2026.06.10	170-645 · Street Lighting	Road & Bridge	Paid		2,496.41
Total Com Ed - Street Lighting 3000					0.00	2,496.41
Com Ed #4000						
	2026.06.23	200-670 · Utilities	Road & Bridge	Paid		1,281.00
Total Com Ed #4000					0.00	1,281.00
Crystal Clean						
	20030458	190-626 · Maintenance & Purchases	Perm Road	Unpaid	509.51	509.51
Total Crystal Clean					509.51	509.51
Feece Oil Company						
	36237	170-648 · Gasoline & Oil	Perm Road	Unpaid	2,617.49	2,617.49
Total Feece Oil Company					2,617.49	2,617.49
Foxcroft Meadow, Inc.						
	200933	200-634 · Maintenance/Facility Improvemen	Perm Road	Unpaid	257.00	257.00
Total Foxcroft Meadow, Inc.					257.00	257.00

Nunda Township Road District
Monthly Bills
As of July 9, 2026

	Num	Account	Class	Paid	Open Balance	Amount
General Truck Parts						
	02757307	190-626 · Maintenance & Purchases	Perm Road	Unpaid	875.00	875.00
Total General Truck Parts					875.00	875.00
Geske and Sons						
	64555	170-642 · Road Improvements	Perm Road	Unpaid	1,130.16	1,130.16
Total Geske and Sons					1,130.16	1,130.16
Grainger						
		190-626 · Maintenance & Purchases	Perm Road	Unpaid	99.50	99.50
Total Grainger					99.50	99.50
Gruett's Inc.						
		190-626 · Maintenance & Purchases	Perm Road	Paid		35,200.00
Total Gruett's Inc.					0.00	35,200.00
Hi-Viz, Inc.						
	mULTIPLE	170-642 · Road Improvements	Perm Road	Unpaid	2,387.60	2,387.60
Total Hi-Viz, Inc.					2,387.60	2,387.60
Hydraulic Services						
	411342	190-626 · Maintenance & Purchases	Perm Road	Unpaid	793.20	793.20
Total Hydraulic Services					793.20	793.20
Illinois Environmental Protection						
		170-619 · Professional Services	Perm Road	Unpaid	1,000.00	1,000.00
Total Illinois Environmental Protection					1,000.00	1,000.00
Interstate Billing Service, Inc.						
	Multiple	190-626 · Maintenance & Purchases	Perm Road	Unpaid	2,979.58	2,979.58
Total Interstate Billing Service, Inc.					2,979.58	2,979.58
John Deere Financial						
	12392679	190-626 · Maintenance & Purchases	Perm Road	Unpaid	63.55	63.55
Total John Deere Financial					63.55	63.55
Knapheide Truck Equipment						
	INV-79-2761815-03	190-626 · Maintenance & Purchases	Perm Road	Unpaid	42.64	42.64
Total Knapheide Truck Equipment					42.64	42.64
Menards Crystal Lake						
	Multiple	170-642 · Road Improvements	Perm Road	Unpaid	164.39	164.39
	Multiple	190-626 · Maintenance & Purchases	Perm Road	Unpaid	231.53	231.53
Total Menards Crystal Lake					395.92	395.92
Mey, David & Kimberly						
	A121924	201-006 · Culvert Deposit Refunds	Road & Bridge	Paid		1,000.00
Total Mey, David & Kimberly					0.00	1,000.00
Napa Auto Parts						
		190-626 · Maintenance & Purchases	Perm Road	Unpaid	21.90	21.90
Total Napa Auto Parts					21.90	21.90
Pomps Tire Service, Inc.						
	330248690	190-626 · Maintenance & Purchases	Perm Road	Unpaid	2,824.70	2,824.70
Total Pomps Tire Service, Inc.					2,824.70	2,824.70
Professional Hydraulic Jacks, Inc.						
	22032	190-626 · Maintenance & Purchases	Perm Road	Unpaid	1,070.25	1,070.25
Total Professional Hydraulic Jacks, Inc.					1,070.25	1,070.25
Roland Machinery Co						
	38089256	190-626 · Maintenance & Purchases	Perm Road	Unpaid	783.69	783.69
Total Roland Machinery Co					783.69	783.69
Stenstrom Petroleum						
	261697	200-634 · Maintenance/Facility Improvemen	Perm Road	Unpaid	357.32	357.32
Total Stenstrom Petroleum					357.32	357.32
Suburban Propane						
	7800-577276	170-648 · Gasoline & Oil	Perm Road	Unpaid	84.30	84.30
Total Suburban Propane					84.30	84.30
The IT Connection Inc						
	12518	120-654 · Office Expense	Road & Bridge	Unpaid	217.50	217.50
Total The IT Connection Inc					217.50	217.50
The UPS Store						

Nunda Township Road District
Monthly Bills
As of July 9, 2026

	Num	Account	Class	Paid	Open Balance	Amount
		120-654 · Office Expense	Road & Bridge	Unpaid	325.00	325.00
Total The UPS Store					325.00	325.00
Tifco Industries						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	563.33	563.33
Total Tifco Industries					563.33	563.33
Township Highway Comissioners Of IL						
		170-636 · Maintenance Personnel	Perm Road	Unpaid	75.00	75.00
Total Township Highway Comissioners Of IL					75.00	75.00
Trotter & Associates, Inc.						
		170-619 · Professional Services	Perm Road	Unpaid	2,206.40	2,206.40
Total Trotter & Associates, Inc.					2,206.40	2,206.40
Ultra Strobe Communications Inc						
	088124	190-626 · Maintenance & Purchases	Perm Road	Unpaid	486.30	486.30
Total Ultra Strobe Communications Inc					486.30	486.30
VISA BCU #2534						
	2026.07.02	170-636 · Maintenance Personnel	Perm Road	Unpaid	936.01	936.01
	2026.07.02	170-642 · Road Improvements	Perm Road	Unpaid	114.48	114.48
	2026.07.02	190-626 · Maintenance & Purchases	Perm Road	Unpaid	6,436.59	6,436.59
Total VISA BCU #2534					7,487.08	7,487.08
VSP						
	July 2026	120-676 · Health Insurance	Perm Road	Paid		102.29
	July 2026	201-004 · Employees' Portion Health Ins.	Perm Road	Paid		102.29
Total VSP					0.00	204.58
Waste Management						
	0012234-2776-4	200-635 · Recycling	Perm Road	Unpaid	1,320.00	1,320.00
Total Waste Management					1,320.00	1,320.00
West Side Tractor Sales						
	MULTIPLE	190-626 · Maintenance & Purchases	Perm Road	Unpaid	571.47	571.47
Total West Side Tractor Sales					571.47	571.47
Zukowski, Rogers, Flood & McArdle						
	2026.06.18	170-619 · Professional Services	Perm Road	Unpaid	105.00	105.00
Total Zukowski, Rogers, Flood & McArdle					105.00	105.00
TOTAL					**110,076.46**	**164,040.59**

Township Claims Audit and Payment Authorization
NUNDA TOWNSHIP

McHenry County, State of Illinois
Crystal Lake, Illinois

SUPERVISOR – Mike Shorten TOWN CLERK – Kyle Bussenger

PERIOD:
June 12, 2026 through July 9, 2026

We the undersigned members of Nunda Township Board of Trustees, certify that we have, this 14th day of July 2026, audited the amounts due for the items specified in the claims attached and hereby authorize payment in the amount of $32,963.37 for all Town Funds, plus Payroll Expenditures for the month of June 2026.

SECTION A — FUND SUMMARY

Fund Name	Amount
Town	$9,166.85
Town – Assessor	$18,279.68
General Assistance	$1,081.84
Cemetery	$4,435.00
TOTAL PAYMENTS FOR AUTHORIZATION	$32,963.37

SECTION B — PAYROLL SUMMARY (June 2026)

Description	Amount
Gross Payroll	$22,999.19
Employer Taxes (incl. IMRF)	$2,789.89
TOTAL PAYROLL DISBURSEMENTS	$25,789.08

IN WITNESS WHEREOF, we the members of said Board of Trustees, have hereunto set our hand on July 14th, 2026.

Board of Trustees

____________________________ ____________________________
Mike Shorten, Nunda Township Supervisor

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____________________________ ____________________________
Kyle Bussenger, Nunda Township Clerk

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Nunda Township
Monthly Bills
For Approval 07/14/2026

	Num	Account	Class	Paid	Open Balance	Amount
AFLAC						
	197909	201-003 · Employees AFLAC	Town	Paid		165.68
Total AFLAC					0.00	165.68
Ameritas Life Insurance						
	July 2026	110-676 · Health Insurance	Town	Unpaid	88.32	88.32
	July 2026	110-676 · Health Insurance	Town	Unpaid	45.60	45.60
	July 2026	140-676 · Health Insurance	Town:Assessor	Unpaid	701.88	701.88
Total Ameritas Life Insurance					835.80	835.80
Black Diamond						
	490040313	120-632 · Maintenance Expense	Town	Unpaid	165.00	165.00
Total Black Diamond					165.00	165.00
Blue Cross Blue Shield						
	July 2026	110-676 · Health Insurance	Town	Paid		1,525.52
	July 2026	140-676 · Health Insurance	Town:Assessor	Paid		8,809.86
	July 2026	201-004 · Employee Health Insurance	Town:Assessor	Paid		1,148.37
Total Blue Cross Blue Shield					0.00	11,483.75
Clarity Technology Group						
	85291	140-626 · Equipment Purchase	Town:Assessor	Unpaid	209.00	209.00
Total Clarity Technology Group					209.00	209.00
ComEd #2000 3510						
	2026.06.23	120-670 · Utilities	Town	Unpaid	377.24	377.24
Total ComEd #2000 3510					377.24	377.24
CoStar Realty Information						
	124394922	140-657 · Publications & Subscriptions	Town:Assessor	Unpaid	829.46	829.46
Total CoStar Realty Information					829.46	829.46
Culligan of Crystal Lake						
		140-654 · Office Expense	Town:Assessor	Unpaid	16.18	16.18
Total Culligan of Crystal Lake					16.18	16.18
Employee Benefits Corporation						
	260625	110-676 · Health Insurance	Town	Paid		0.00
	260625	140-676 · Health Insurance	Town:Assessor	Paid		1,513.00
Total Employee Benefits Corporation					0.00	1,513.00
FNBO/First Bankcard - Assr 3679						
	2026.06.29	140-690 · Miscellaneous Expense	Town:Assessor	Unpaid	99.05	99.05
	2026.06.29	140-672 · Telephone/Internet	Town:Assessor	Unpaid	83.76	83.76
	2026.06.29	140-657 · Publications & Subscriptions	Town:Assessor	Unpaid	179.00	179.00
	2026.06.29	140-629 · Computer Expense	Town:Assessor	Unpaid	5.48	5.48
	2026.06.29	140-672 · Telephone/Internet	Town:Assessor	Unpaid	30.75	30.75
	2026.06.29	140-629 · Computer Expense	Town:Assessor	Unpaid	3,598.20	3,598.20
Total FNBO/First Bankcard - Assr 3679					3,996.24	3,996.24
FNBO/First Bankcard SUPER 2473						
	2026.06.29	120-654 · Office Expense	Town	Unpaid	227.58	232.73
	2026.06.29	220-890 · Community Relations	Town	Unpaid	25.91	26.50
	2026.06.29	120-654 · Office Expense	GA	Unpaid	1.86	1.90
	2026.06.29	120-654 · Office Expense	Town	Unpaid	72.20	73.83
	2026.06.29	120-654 · Office Expense	Town	Unpaid	20.97	21.44
	2026.06.29	120-654 · Office Expense	Town	Unpaid	2.92	2.99
	2026.06.29	120-654 · Office Expense	Town	Paid		-20.14
	2026.06.29	120-654 · Office Expense	Town	Unpaid	286.69	293.17
	2026.06.29	120-626 · Equipment Purchase	Town	Unpaid	57.08	58.37
	2026.06.29	120-654 · Office Expense	Town	Unpaid	195.58	200.00
Total FNBO/First Bankcard SUPER 2473					890.79	890.79
GAPS						
	26169	120-620 · Accounting Services	Town	Unpaid	2,090.00	2,090.00
Total GAPS					2,090.00	2,090.00
Marian Parkway, Inc.						
	26EA00042	210-709 · Shelter	GA	Paid		750.00
Total Marian Parkway, Inc.					0.00	750.00
NCPERS Group Insurance						
	July 2026	140-676 · Health Insurance	Town:Assessor	Paid		16.00
	July 2026	102-001 · Due from PHR - NCPERS	Town	Paid		64.00
	July 2026	120-654 · Office Expense	Town	Paid		0.80
Total NCPERS Group Insurance					0.00	80.80
Nicor #38-70-33-1000 3 (SUPER)						
	2026.06.08	120-670 · Utilities	Town	Paid		73.26
Total Nicor #38-70-33-1000 3 (SUPER)					0.00	73.26
Nicor #46-74-91-6487 0 (TH)						
	2026.06.08	120-670 · Utilities	Town	Paid		71.87
Total Nicor #46-74-91-6487 0 (TH)					0.00	71.87
Nicor (GA/EA)						
	26EA00044	210-710 · Utilities	GA	Paid		329.94
Total Nicor (GA/EA)					0.00	329.94
Nu Way Commercial Services LLC						
	1464	120-632 · Maintenance Expense	Town	Unpaid	300.00	300.00
	1464	120-632 · Maintenance Expense	Town	Unpaid	100.00	100.00
	1464	120-632 · Maintenance Expense	Town	Unpaid	75.00	75.00

Nunda Township
Monthly Bills
For Approval 07/14/2026

	Num	Account	Class	Paid	Open Balance	Amount
Total Nu Way Commercial Services LLC					475.00	475.00
Nunda Township Road District						
	2026.06.06	140-640 · Car Expense	Town:Assessor	Unpaid	203.49	203.49
Total Nunda Township Road District					203.49	203.49
ODP Business Solutions						
	MULTIPLE	120-654 · Office Expense	Town	Unpaid	212.92	212.92
	MULTIPLE	120-654 · Office Expense	Town	Unpaid	877.43	877.43
Total ODP Business Solutions					1,090.35	1,090.35
Ovington Appraisal Service						
	53840	140-611 · Professional Services	Town:Assessor	Unpaid	480.00	480.00
Total Ovington Appraisal Service					480.00	480.00
Principal - Town						
	July 2026	110-676 · Health Insurance	Town	Paid		60.02
	July 2026	140-676 · Health Insurance	Town:Assessor	Paid		98.30
Total Principal - Town					0.00	158.32
Professional Cemetery Services						
	7630	150-632 · Maintenance	Cemetery	Unpaid	2,275.00	2,275.00
	7630	150-620 · Cemetery Management	Cemetery	Unpaid	500.00	500.00
	7630	150-620 · Cemetery Management	Cemetery	Unpaid	400.00	400.00
Total Professional Cemetery Services					3,175.00	3,175.00
The I.T. Connection						
	12496	130-654 · Office Expense	Town	Paid		506.25
Total The I.T. Connection					0.00	506.25
Verizon						
	2026.06.20	130-672 · Telephone/Internet	Town	Paid		69.23
Total Verizon					0.00	69.23
VSP Of Illinois						
	June July 2026	110-676 · Health Insurance	Town	Paid		39.30
	June July 2026	140-676 · Health Insurance	Town:Assessor	Paid		257.90
Total VSP Of Illinois					0.00	297.20
Zukowski, Rogers, Flood & McArdle						
	184369	120-621 · Legal Services	Town	Unpaid	1,370.52	1,370.52
	184370	150-621 · Legal Fees	Cemetery	Unpaid	1,260.00	1,260.00
Total Zukowski, Rogers, Flood & McArdle					2,630.52	2,630.52
TOTAL					**17,464.07**	**32,963.37**