OREGON AND NASHUA

Minutes of April 14, 2020

On Tuesday, April 14, 2020 the OREGON-NASHUA TOWNSHIP BOARD of Trustees met to consider any business that has come before them at 6:30 p.m. for its regular monthly meeting at the Township Building in Oregon, Illinois, at the call of the Supervisor and a notice given to each board member and on notice posted at the Oregon-Nashua Township Building. Sharon Bowers presided.

Pledge of Allegiance to the Flag

Members present: Sharon Bowers, Timothy Leary, Gary Schnorr, Duane Moser, Dave Stenger, Ed Wehmhoefer and Cecilia Zimmerman.

Members absent: Gary Bolthouse

Guest:

The chair announced a quorum.

Approval of the proposed agenda **Dave Stenger moved to approve the agenda as presented. Motion was seconded by Gary Schnorr. Motion carried unanimously.**

Review and approval of the March 11,, 2020 regular minutes followed. **Gary Schnorr made a motion to approve the March 11, 2020 meeting minutes as presented. Motion seconded by Ed Wehmhoefer. Motion carried unanimously.**

Bills were presented as follows:

TOWN FUND

Electronic transfer of IMRF	$	358.50
The Harvard State Bank-withholding		2,740.91

Checks:

10102	Timothy Leary – salary 3/1/20 thru 3/15/20	1,515.35
10103		
10104	Oregon Public Library – share of Prop. Tax	355.65
10105	Sharon Bowers – election	20.00
10106	Tim Leary – election	195.00
10107	Church of God – election	35.00
10108	Oregon Park District – election	140.00
10109	Timothy Leary – salary 3/16/20 thru 3/31/20	1,515.35
10110	Gary Bolthouse – supplies	6.67
10111	Comcast	120.14
10112	Frontier	112.46
10113	ComEd –	271.19
10114	Village of Progress – cleaning	51.00
10115	City of Oregon -	87.87
10116	Gary Bolthouse – cont. education	530.00
10117	Fischers, Inc. - supplies	1,599.00
10118	Sauk Valley Media – publications	230.15
10119	Gary Bolthouse -	360.00
10120	Sharon Bowers –salary	1,290.89
10121	Sharon Bowers – supplies and training	50.00
10122	Gary Bolthouse - salary	1,322.12
10123	Illinois Property Assessment – school	360.00
10124	Marilyn Geiken - deputy assessor wage	665.11
10125	Cecilia Zimmerman – salary	665.38
10126	next month	
10127	Oregon Public Library – share of Per Prop Tax	???
10128	Illinois Department of Revenue – withholding	498.38

IMRF FUND

Electronic transfer of IMRF		$	767.19

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6117	Ogle County Highway Department – cold patch	158.03
6118	U.S. Cellular	76.45
6119	Bank of America – supplies	60.79
6120	Napa - supplies	15.44
6121	Moring -	55.60
6122	ComEd	47.91
6123	Holland and Sons Inc. – sharpen chain saw	10.00
6124	Tim Leary – truck rental	2,000.00
6125	Wes's Tree Service – Blackhawk	7,100.00
6126	NICOR	500.10

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5752	Al Noon - 25 hrs. @ $20	437.00
5753	Mark Leary – 13 hrs. @ $25	283.05
5754	Town Fund – withholding	126.23

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

Review and approval of the vouchers was done **Dave Stenger moved to approve the payment of the current bills as presented. Motion seconded by Duane Moser. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Reports:

Unfinished Business:

Sharon Bowers noted that she again has no individuals on General Assistance.

Succession Plan no action was taken.

Sharon Bowers went over her tentative budget information.

Tim Leary went over the tentative road district budget.

The new fireproof safe is here and in the storage room.

New Business:

Monthly Financial Statement will now be in a binder on the conference table.

Funds received: We received $390. For the election

Torma distribution check in the amount of $1,793.

Town Fund $1,701.29 Road Fund $1,009.27

Cecilia Zimmerman suggested that we vote on the calendar for the upcoming year since we will not be holding a Annual Town Meeting tonight. **Dave Stenger moved to approve the monthly meetings to be held on the 2nd Wednesday of the month at 6:30 p.m, except if it falls on a holiday then the meeting will be held on the Tuesday prior to the original date. Except for the April monthly meeting which will be held the same day as the Annual Town Meeting. Seconded by Gary Schnorr. Motion carried unanimously.**

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be May 13, 2020 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: May 13, 2020

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____ _____
Dave Stenger Gary Schnorr

_____ _____
Duane Moser Ed Wehmhoefer