# OREGON AND NASHUA

## Minutes of August 18, 2020

On Tuesday, August 18, 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, Ed Wehmhoefer, Gary Bolthouse and Cecilia Zimmerman.

Members absent: Dave Stenger

The chair announced a quorum.

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

Review and approval of the July 8, 2020 regular minutes followed. **Gary Schnorr made a motion to approve the July 8, 2020 regular meeting minutes as presented. Motion seconded by Ed Wehmhoefer. Motion carried unanimously on roll call vote four ayes no nays and one absent.**

Bills were presented as follows:

**TOWN FUND**

| | | |
|---|---|---|
| Electronic transfer of IMRF | $ | 358.50 |
| The Harvard State Bank-withholding | | 2,726.75 |

**Checks:**

| | | |
|---|---|---|
| 10182 | Timothy Leary – salary 7/1/20 thru 7/15/20 | 1,515.35 |
| 10183 | Timothy Leary – salary 7/16/20 thru 7/31/20 | 1,515.35 |
| 10184 | Oregon Public Library – share o Per Prop. Tax | 1,205.39 |
| 10185 | | |
| 10186 | Gary Bolthouse – mileage | 89.55 |
| 10187 | Gary Bolthouse – supplies | 8.70 |
| 10188 | Gary Bolthouse – classes | 360.00 |
| 10189 | Dynamic Horizons - computer repair | 187.50 |
| 10190 | Township Officials of Illinois - dues | 403.34 |
| 10191 | City of Oregon - | 87.87 |
| 10192 | Village of Progress – cleaning two months | 102.00 |
| 10193 | ComEd – | 226.98 |
| 10194 | Comcast | 120.14 |
| 10195 | Frontier | 115.18 |
| 10196 | Sauk Valley Media – annual town mtg notice | 147.40 |
| 10197 | Sharon Bowers – supplies and training | 50.00 |
| 10198 | Cecilia Zimmerman – salary | 665.38 |
| 10199 | Gary Bolthouse - salary | 1,322.12 |
| 10200 | Marilyn Geiken - deputy assessor wage | 665.11 |
| 10201 | Sharon Bowers –salary | 1,290.89 |
| 10202 | Illinois Department of Revenue – withholding | 494.17 |
| 10203 | | |
| 10204 | Gary Bolthouse – training expense | 243.08 |

**IMRF FUND**

| | | |
|---|---|---|
| Electronic transfer of IMRF | $ | 767.19 |

**GENERAL ASSISTANCE**

**Checks:**

**GENERAL ROAD FUND**

**Checks**:

| | | |
|---|---|---|
| 6150 | U.S. Cellular | 76.78 |
| 6151 | City of Oregon – share of Per Prop Tax | 234.80 |
| 6152 | ComEd | 47.17 |
| 6153 | NICOR | 89.13 |
| 6154 | Moring Disposal, Inc. - | 55.90 |
| 6155 | L & K Electronics – mobile radio | 1,145.41 |
| 6156 | Fischers Inc. – printer | 179.00 |
| 6157 | DNT – connection | 732.00 |
| 6158 | Bonnell Industries Inc. – truck repair | 445.00 |
| 6159 | Hi-Viz Inc. – signs | 45.00 |
| 6160 | R.E. Wolber & Sons Excavating, Inc. – road patch | 420.00 |
| 6161 | Martin & Company – road rock | 151.22 |
| 6162 | R.E. Wolber & Sons Excavating, Inc. – sea; coat | 16,000.00 |
| 6163 | R.E. Wolber & Sons Excavating, Inc. – sea; coat | 500.00 |

**BUILDING AND EQUIPMENT FUND**

**Checks:**

**INSURANCE FUND**

**Checks:**

**PERMANENT ROAD FUND**

**Checks**:

| | | |
|---|---|---|
| 5771 | Al Noon - 20 hrs. @ $20 | 349.60 |

| | | |
|---|---|---|
| 5772 | Joe Palmer – 32 hrs. @ $20 | 209.76 |
| 5773 | Mark Leary – 4 hrs. @ $25 | 87.40 |
| 5774 | Void | |
| 5775 | Town Fund – withholding | 113.22 |
| 5776 | Polo Cooperative – fuel & spray | 1,699.58 |



**CONSTRUCTION OR REPAIR OF BRIDGES**
**AT JOINT EXPENSE OF COUNTY FUND**

**Checks:**

Review and approval of the vouchers was done **Gary Schnorr moved to approve the payment of the current bills as presented. Motion seconded by Ed Wehmhoefer. Motion carried unanimously on roll call vote four ayes no nays and one absent.**

**Reports:**

Sharon Bowers reported receiving several Zoning changes from the County.

Sharon Bowers reported that she had a bid from Nate Drozd for painting the inside of the Township Building in the amount of $1,655. They will move all the furniture and paint all except for the storage room.

Sharon Bowers reported receiving a refund check from SSI in the amount of $1,824. For a client that we had served.

**Unfinished Business:**

Succession Plan no action was taken.

Audit to be decided at annual town meeting

**New Business:**

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

Funds received:

| | | | |
|---|---|---|---|
| Town Fund | $5,766.11 | Road Fund | $3,420.66 |



| | | | |
|---|---|---|---|
| Town fund | $43,045.34 | Road fund | $28,845.44 |
| IMRF | 488.06 | Bridge fund | 8,143.60 |
| GA | 488.06 | Permanent Road | 41,987.78 |
| | | Equipment | 8,659.00 |
| | | Insurance | 3,663.21 |
| | $52,815.46 | | $91,298.83 |

**Public Comments:**

There being no objection the meeting was adjourned. The next regular monthly meeting will be September 9, 2020 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: September 9, 2020

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

| | |
|---|---|
| _____ | _____ |
| Dave Stenger | Gary Schnorr |
| _____ | _____ |
| Duane Moser | Ed Wehmhoefer |