OREGON AND NASHUA

Minutes of January 8, 2020

On Wednesday, January 8, 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, Ed Wehmhoefer, Gary Schnorr, Duane Moser, Dave Stenger, Gary Bolthouse and Cecilia Zimmerman.

Members absent:

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 December 11, 2019 regular minutes followed. **Ed Wehmhoefer made a motion to approve the December 11, 2019 meeting minutes as presented. Motion seconded by Duane Moser. Motion carried unanimously.**

Bills were presented as follows:

TOWN FUND

Electronic transfer of IMRF	$	358.50
The Harvard State Bank-withholding		2,737.85

Checks:

10047	Timothy Leary – salary 12/1/19 thru 12/15/19	1,515.35
10048	Timothy Leary – salary 12/16/19 thru 12/31/19	1,515.35
10049	Gary Bolthouse - salary	1,322.12
10050	Marilyn Geiken - deputy assessor wage	665.11
10051	Gary Bolthouse – supplies	8.70
10052	Sharon Bowers –salary	1,290.89
10053	Cecilia Zimmerman – salary	665.38
10054	Cecilia Zimmerman – postage school & dues	115.91
10055	Comcast	120.14
10056	ComEd – two months	321.01
10057	City of Oregon -	85.67
10058	Sharon Bowers – supplies and training	50.00
10059	Village of Progress – cleaning (paid extra month)	51.00
10060	Fischer's Inc. – toner for printer	108.00
10061	Frontier	115.07
10062		
10063		
10064	Illinois Department of Revenue – withholding	497.39

IMRF FUND

Electronic transfer of IMRF	$	786.31

GENERAL ASSISTANCE

Checks:

3567	Charles Hitchcock – rent	312.00

GENERAL ROAD FUND

Checks:

6093	City of Oregon - share of Per. Prop. Tax	348.47
6094	Ehmen Industries Inc. – repairs	125.00
6095	ComEd	44.34
6096	NICOR	327.99
6097	Ogle County Highway Dept. – bridge inspections	617.50
6098	Cliff Jones – signs	360.00
6099	U.S. Cellular	76.71
6100	Napa - supplies	83.91

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5731	Joel Palmer – 11 hrs. @ $20	192.28
5732	Mark Leary – 13 hrs. @ $25	283.05
5733	Nate Merrell – 9 hrs. @ $20	157.32
5734	Rich Rhoads - 4 hrs. @ $15	69.92
5735	Town Fund – withholding	111.49

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

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

Reports:

Unfinished Business:

Sharon Bowers noted that she only has one individual on General Assistance.

Tim Leary is looking into a possible new tractor.

Gary Bolthouse reported that he only had two Board of Reviews issues. The County Assessor's Office is looking into a new program for use.

Cecilia Zimmerman and Sharon Bowers are going to work on the Succession Plan.

New Business:

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

Funds received:

Town Fund	$2,340.38	Road Fund	$1,388.40

Gary Bolthouse the Assessor presented his budget for the upcoming year. **Duane Moser moved to adopt the Assessor's Budget Request for 2020 in the amount of $46,200.00 for the upcoming year. Dave Stenger seconded. Motion carried unanimously on roll call vote 5 aye's no nays and no absent.**

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be February 12, 2020 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: February 12, 2020

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____ _____
Dave Stenger Gary Schnorr

_____ _____

Duane Moser

Ed Wehmhoefer