OREGON AND NASHUA

Minutes of February 10, 2021

On Tuesday, February 10, 2021 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, Gary Bolthouse and Cecilia Zimmerman.

Members absent:

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 January 13, 2021regular minutes followed. **Dave Stenger made a motion to approve the January 13, 2021 regular meeting minutes as presented. Motion seconded by Ed Wehmhoefer. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Bills were presented as follows:

TOWN FUND

Electronic transfer of IMRF	$	358.50
The Harvard State Bank-withholding – last year		2,588.49
The Harvard State Bank-withholding –Jan	2,928.12	
The Harvard State Bank-withholding – Feb	3,160.31	

Checks:

10292	Illinois Department of Revenue – last year	$	Void
10313	Illinois Department of Revenue – withholding		539.22
10314	Illinois Department of Revenue – last year		445.50
10315	Timothy Leary – salary 1/1/21 thru 1/15/21		1,515.35
10316	Township Officials of Illinois for dues		175.00
10317	Merlin's Greenhouse and Flowers - Bolthouse		50.00
10318	Johnson CPA LLC – partial audit fee		2,100.00
10319	Comcast		149.70
10320	Frontier		118.13
10321	City of Oregon -		87.87
10322	Sharon Bowers – supplies and training		50.00
10323	Fischers Inc. – supplies		20.75
10324	ComEd –		246.42
10325	Village of progress		51.00
10326	Cecilia Zimmerman – postage and dues		72.20
10327	Fischers Inc. – office supplies		5.99
10208	Gary Bolthouse – salary		1,322.12
10329	Marilyn Geiken - deputy assessor wage		665.11
10330	Sharon Bowers –salary		1,290.89
10331	Cecilia Zimmerman – salary		665.38
10332	Timothy Leary – salary 1/16/21 thru 1/31/21		1,515.35
10333	Illinois Department of Revenue – withholding		587.48

IMRF FUND

Electronic transfer of IMRF	$	711.42

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6196	City of Oregon - share of per prop tax	366.39
6197	NICOR	271.90
6198	Bonnell Industries, Inc. – plow repair	1,752.35
6199	U.S. Cellular	91.68
6200	Ehmen Industry Inc. – repair light	150.00
6201	ComEd	42.58
6202	Moring Disposal	55.90

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5802	Polo Cooperative Association – fuel	2,503.20
5803	Mark Leary – 63 hrs. @ $25	1,243.56
5804	Nate Merrell – 10 hrs. @ 20	174.80

5805	Alan Noon – 20 hrs. @ $20	349.60
5806	Dale Flanagan – 22.5 hrs. @ $20	381.29
5807	Town Fund – withholding	401.63

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 five ayes no nays and no absent.**

Reports:

Sharon Bowers handed out copies of the Audit from last year and said she hadn't had time to review it, if anyone had questions just let her know. Sharon Bowers said that the Auditor said there was no problems.

Unfinished Business:

Succession Plan no action was taken.

New Business:

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

Funds received:

Town fund	$8,997.78	Road fund	$5,337.80

Review of tentative agenda for the Annual Town Meeting was done **Dave Stenger moved to approve the Annual Town Meeting Agenda for April 13, 2021 as presented Motion seconded by Duane Moser. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

After reviewing the calendar, a **motion was made by Ed Wehmhoefer to Set hearing date for Budget and Appropriation Hearing for May 12, 2021. Motion seconded by Duane Moser Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be March 10, 2021 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: March 10, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____ _____

Dave Stenger

Gary Schnorr

_____

Duane Moser

_____

Ed Wehmhoefer