OREGON AND NASHUA

Minutes of July 14, 2021

On Wednesday, July 14, 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, Dave Stenger, Ed Wehmhoefer, Duane Moser, Gary Bolthouse and Cecilia Zimmerman.

Members absent:

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**.

Guest:

Craig Carpenter and Rich Rhoads attended the meeting on behalf of the Riverview Cemetery Association. They thanked us for the years of support for the cemetery mowing. Talked about different cemeteries situations and said that they just had the first burial of the year.

Review and approval of the June 9, 2021 regular minutes followed. **Gary Schnorr made a motion to approve the June 9, 2021 regular meeting minutes as presented. Motion seconded by Duane Moser. 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	$	383.91
The Harvard State Bank-withholding	2,880.08	

Checks:

10412	Timothy Leary – salary 6/1/21 thru 6/15/21	1,661.82
10413	City of Oregon – water and sewer	88.74
10414	Village of Progress – cleaning	51.00
10415	ComEd –	223.90
10416	Sharon Bowers – supplies and training	50.00
10417	Comcast	184.01
10418	Gary Bolthouse – supplies	14.82
10419	Gary Bolthouse – mileage	90.75
10420	Cecilia Zimmerman – salary	735.12
10421	Gary Bolthouse – salary	1,322.12
10422	Sharon Bowers –salary	1,423.03
10423	Marilyn Geiken - deputy assessor wage	665.11
10424	Illinois Department of Revenue – withholding	513.24
10425	Township Supervisors of Illinois – dues	35.00
10426	Township Officials of Illinois – dues	403.34
10427	Oregon Public Library - share of Per Prop tax	2,981.97
10428	Timothy Leary – salary 6/16/21 thru 6/31/21	1,515.35

IMRF FUND

Electronic transfer of IMRF	$	761.85

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6242	Moring Disposal	55.90
6243	ComEd	43.96
6244	Bank of America – supplies	134.17
6245	Bonnell Industries Inc. – parts	356.02
6246	NICOR	207.23
6247	US Cellular	91.77
6248	R.E.Wolber and Sons – road repair	727.50

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5826	Joel Palmer – 30 hrs. @ $20	497.40
5827	Town fund – withholding	91.80

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 Gary Schnorr. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Reports:

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers called the office of Johnson CPA, LLC about the approval of the bid for a full audit. They have not picked up the books as of yet.

Discussion held at the Annual Town Meeting regarding transferring funds from Town fund to the General Road Fund was brought up and after discussion **Ed Wehmhoefer moved to approve the transfer from the Town Fund to the Road Fund in the amount of Fifty Thousand Dollars ($50,000.00) effective immediately. Motion seconded by Dave Stenger. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

New Business:

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

Funds received this month:

Road	$57,075.77	Town	$80,731.11
Bridge	16,891.98	GA	5,727.21
Permanent Road	80,645.20	IMRF	687.71
Equipment	15,095.65		
Insurance	6,297.10		
	$176,005.70		$93,330.02

Public Comments:

Dave Stenger took a few minutes to talk about the Daysville Cemetery, saying that Brent Johnson is in charge of the cemetery and that he uses his own equipment to maintain the cemetery, does all the maintenance and has invested his funds in such a good way that he has

been able to blacktop and make improvements on the Cemetery and has not requested funds from other sources. He has been doing a great job.

There being no objection the meeting was adjourned. The next regular monthly meeting will be August 11, 2021 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: August 11, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____ _____
Dave Stenger Gary Schnorr

_____ _____
Duane Moser Ed Wehmhoefer