OREGON AND NASHUA

Minutes of May 12, 2021

On Tuesday, May 12, 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: Jamie Nobis, Executive Director of Rock River Center presented information regarding the center and reported that they continue so provide to Oregon-Nashua Township. They have served 162 individuals and 32 trips for the township. She requested information regarding anything that they could provide or add to their services. They are having an open house on May 30th for two employees (Marcia Heuer and Mary

Review and approval of the April 13, 2021 regular minutes followed. **Dave Stenger made a motion to approve the April 13, 2021 regular meeting minutes as presented. Motion seconded by Gary Schnorr. 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	1,874.34	

Checks:

10373	Oregon Church of God – election	35.00
10374	Tim Leary – election	195.00
10375	Rock River Center – election	140.00
10376	Sharon Bowers – election	20.00
10377	Timothy Leary – salary 4/1/21 thru 4/15/21	1,515.35
10378	Oregon Public Library – share Per Prop Tax	4,092.23
10379	Sharon Bowers – supplies and training	50.00
10380	ComEd –	270.37
10381	Comcast	148.59
10382	Shaw Media – publishing meeting dates	55.20
10383	Gary Bolthouse – salary	1,322.12
10384	Cecilia Zimmerman – salary	665.38
10385	Marilyn Geiken - deputy assessor wage	665.11
10386	Sharon Bowers –salary	1,290.89
10387	City of Oregon -	88.54
10388	Illinois Department of Revenue – withholding	457.54
10389	Timothy Leary – salary 4/16/21 thru 4/30/21	1,515.35

IMRF FUND

Electronic transfer of IMRF	$	711.42

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6220	Void	
6221	City of Oregon – share of Per Prop Tax	618.54
6222	City of Oregon – share of Per Prop Tax	797.12
6223	Moring Disposal	55.90
6224	ComEd	44.56
6225	NICOR	379.60
6226	Cliff Jones – sign repair	270.00
6227	Flagg Township – supplies	122.04
6228	Wes' Tree Service – tree removal	3,000.00
6229	US Cellular	91.77
6230	Bank of America – tractor supplies	98.48

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

203	TOIRMA Ins. – Insurance	12,125.00

PERMANENT ROAD FUND

Checks:

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

Review and approval of the vouchers was done **Duane Moser 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 advised everyone regarding Ogle County Zoning hearing to be held on April 20th at 6:00 at the Courthouse regarding McCance property on Route # 64 and Daysville Road

Sharon Bowers reported that she had received a dividend check from TORMA in the amount of $1,811.00.

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers went over the Town Budget and Appropriation Ordinance T05-21 then **motion was made by Dave Stenger to approve the final draft of the Town Budget and Appropriation Ordinance T05-21 as follows:**

General Town Fund	**$ 249,330.00**
Illinois Municipal Retirement Fund	**$ 9,500.00**
General Assistance Fund	**$ 14,000.00**
Total Appropriations	**$ 272,830.00**

Duane Moser seconded. Motion carried unanimously on roll call vote 5 aye's no nays and no absent.

Sharon Bowers talked with the office of Johnson CPA, LLC about a bid and for a full audit this year it will be around $7,850.00.

New Business:

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

Funds received:

Road	$9,011.19	Town	$15,189.91
Road	$11,612.97	Town	$19,575.64

Cecilia Zimmerman as Town Clerk swore in the elected members of the Township taking office on May 17, 2021.

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be June 8, 2021 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: June 8, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

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