OREGON AND NASHUA

Minutes of November 10, 2021

On Wednesday, November 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, Dave Stenger, Ed Wehmhoefer, Duane Moser, and Cecilia Zimmerman.

Members absent: Gary Bolthouse

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 October 10, 2021 regular minutes followed. **Ed Wehmhoefer made a motion to approve the October 10, 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	$	383.91
The Harvard State Bank-withholding	2,903.45	

Checks:

10481	Timothy Leary – salary 10/1/21 thru 10/15/21	1,661.82
10485	Timothy Leary – salary 10/16/21 thru 10/30/21	1,661.82
10486	Ehmens Industries, Inc. – repairs	125.00
10487	Fischers, Inc.- supplies	40.04
10488	Comcast	182.22
10489	Postmaster – box rent	100.00
10490	City of Oregon – water and sewer	88.74
10491	ComEd –	185.94
10492	Sharon Bowers – supplies and training	50.00
10493	Peggie Trampel – 19 hrs. x $15	249.09
10494	Village of Progress – cleaning	51.00
10495	Marilyn Geiken - deputy assessor wage	665.11
10496	Gary Bolthouse – salary	1,322.12
10497	Cecilia Zimmerman – salary	735.12
10498	Sharon Bowers –salary	1,423.03
10499	Illinois Department of Revenue – withholding	523.39

IMRF FUND

Electronic transfer of IMRF	$	761.85

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6279	City of Oregon replaces voided check 6221	618.54
6280	Large Car Rebuilders	149.19
6281	Flagg Township Road District – signs	406.96
6282	US Cellular	96.49
6283	ComEd	43.51
6284	Nicor	166.05
6285	Moring Disposal	55.90

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5838	Town fund – withholding	79.56
5839	Joel Palmer – 26 hrs. @ $20	435.38

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 Dave Stenger**. **Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Reports:

Sharon Bowers had nothing to report.

Tim Leary reported that Oregon Trail was completed soon.

Unfinished Business:

Succession Plan no action was taken.

Johnson CPA LLC have not reached out to pick up the books.

Tim Leary said he will cut Levy $1,500.00 less than last year.

Sharon Bowers presented her budget for $149,000.00

Annual treasurer's report due in September has not been finished because they have not completed our Audit,

New Business:

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

Funds received this month:

Road	$ 2,174.81	Town	$ 3,083.83
Bridge	645.24	GA	218.78
Permanent Road	3,080.57	IMRF	262.50
Equipment	573.63		
Insurance	240.54		
	$6,717.73		$3,565.13

Town	Road
23,766.67	14,099.24

Tim Leary has cancelled his credit card and is interested in a new Visa with Stillman Bank . **A motion was made by Dave Stenger to approve the Tim Leary, Road Commissioner to obtain a new credit card with the Stillman Bank effective immediately, with no carry over balance. Motion seconded by Gary Schnorr**. **Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Public Comments:

Tim Leary wondered if anyone knows how the new solar panels.

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

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: December 8, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

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