OREGON AND NASHUA

Minutes of October 13, 2021

On Wednesday, October 13, 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 September 8, 2021 regular minutes followed **Gary Schnorr made a motion to approve the September 8, 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	$	383.91
The Harvard State Bank-withholding	2,829.48	

Checks:

10467	Timothy Leary – salary 9/1/21 thru 9/15/21	1,661.82
10468	Timothy Leary – salary 9/16/21 thru 9 /30/21	1,661.82
10469	United States Treasury – Social security deposit	59.54
10470	Cecilia Zimmerman – salary	735.12
10471	Gary Bolthouse – salary	1,322.12
10472	Marilyn Geiken - deputy assessor wage	665.11
10473	Sharon Bowers –salary	1,423.03
10474	City of Oregon – water and sewer	88.74
10475	Comcast	182.41
10476	Village of Progress – cleaning Sept and Oct	102.00
10477	Sharon Bowers – supplies and training	50.00
10478	Township Officials of Illinois – web-site	175.00
10479	ComEd –	257.71
10480	Johnson CPA LLC – initial progress bill	2,500.00
10481		
10482	Gary Bolthouse – mileage	95.45
10483	Oregon Public Library – share of per prop tax	4,968.35
10484	Illinois Department of Revenue – withholding	503.34

IMRF FUND

Electronic transfer of IMRF	$	761.85

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6266	Nicor	147.51
6267	Moring Disposal	55.90
6268	ComEd	44.68
6269	National Fastener Corp – tools and supplies	304.68
6270	Bank of America – supplies	50.32
6271	Hi Viz Inc. – street signs	112.50
6272	US Cellular	96.68
6273	Wes' Tree Service – storm clean up	450.00
6274	A-Fire Extinguisher Sales and Service – service	332.50
6275	Beesing Welding – steel plate	345.00
6276	VOIDS	
6277	Martin & Company – hot mat	2,152.14
6278	City of Oregon – share of per prop tax	967.78

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5835	Joel Palmer – 20 hrs. @ $20	342.60
5836	R.E.Wolber & Sons Excavating Inc. – road repair	4,836.00

5837 Town fund – withholding 61.20

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 Duane Moser**. **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 will be 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 probably go with the same as last year.

Sharon Bowers is still working on her levy.

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	$ 33,588.16	Town	$ 47,628.33
Bridge	9,965.29	GA	4,054.04
Permanent Road	47,576.00	IMRF	3,378.84
Equipment	8,905.56		
Insurance	3,714.93		
	$103,749.94		$55,061.21

Public Comments:

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

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: November 10, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____ _____
Dave Stenger Gary Schnorr

_____ _____

Duane Moser

Ed Wehmhoefer