Minutes of September 8, 2021

On Wednesday, September 8, 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 Ed Wehmhoefer. Motion carried unanimously**.

Review and approval of the August 11, 2021 regular minutes followed. **Dave Stenger made a motion to approve the August 11, 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	3,094.28	

Checks:

10449	Timothy Leary – salary 8/1/21 thru 8/15/21	1,661.82
10450	VOID	
10451	Ed Wehmhoefer – trustee salary	277.05
10452	Duane Moser - trustee salary	277.05
10453	Gary Schnorr - trustee salary	277.05
10454	Dave Stenger – trustee salary	277.05
10455	Gary Bolthouse – film	10.06
10456	City of Oregon – water and sewer	88.74
10457	Sharon Bowers – supplies and training	50.00
10458	Ehmen – repair lights in office	283.50
10459	Village of Progress – cleaning	51.00
10460	ComEd –	208.12
10461	Comcast	182.42
10462	Cecilia Zimmerman – salary	735.12
10463	Gary Bolthouse – salary	1,322.12
10464	Marilyn Geiken - deputy assessor wage	665.11
10465	Sharon Bowers –salary	1,423.03
10466	Timothy Leary – salary 8/16/21 thru 8/30/21	1,661.82

IMRF FUND

Electronic transfer of IMRF	$	761.85

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6260	Oregon-Nashua Equipment Fund – transfer	50,000.00
6261	City of Oregon – share of Per Prop Tax	73.81
6262	US Cellular	96.68
6263	Moring Disposal	55.90
6264	ComEd	44.51
6265	Hi Viz Inc. -Street signs	950.00

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5831	Martin & Company – hot mat and road rock	1,524.31
5832	Mark Leary – 8 hrs. $25	174.80
5833	Joel Palmer – 30 hrs. @ $20	494.40
5834	Town fund – withholding	122.40

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 Ed Wehmhoefer. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Reports:

Sharon Bowers reported that the old voting boxes will be picked up by the County.

Sharon Bowers noted that we had received a thank you from the Village of Progress and Rock River Center for the recent donation.

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers received forms from Jeff Johnson of Johnson CPA, LLC to be signed and forwarded to them. A copy attached.

New Business:

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

Funds received this month:

Road	$ 3,290.32	Town	$ 4,465.66
Bridge	934.34	GA	316.10
Permanent Road	4,460.70	IMRF	380.10
Equipment	834.98		
Insurance	348.31		
	$9,868.65		$5,162.45

Road	$1,076.13	Town	$1814.

Starting the Levy process

General Assistance Handbook: According to the state statute, every township must provide General Assistance if eligible. Sharon Bowers reported that we adopted the State of Illinois General Assistance Manual in August of 1983, which provides general assistance in the form of a flat grant. The most current handbook is dated 2017.

Annual Treasurer's report is due but the Accountant has not done our report as of yet.

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be October 13, 2021 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: October 13, 2021

_____
Sharon Bowers, Supervisor

_____

Tim Leary, Road Commissioner

Trustees:

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