OREGON AND NASHUA

Minutes of July 13, 2022

On Wednesday, July 13, 2022 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 and Duane Moser.

Members absent: Cecilia Zimmerman and Gary Bolthouse.

The chair announced a quorum.

Approval of the proposed agenda with the addition of distribution of on-going program funds **Gary Schnorr moved to approve the agenda as presented. Motion was seconded by Ed Wehmhoefer. Motion passed unanimously**.

Review and approval of the June 8, 2022 regular minutes followed. **Gary Schnorr made a motion to approve the June 8, 2022 regular meeting minutes as presented. Motion seconded by Duane Moser. Approved unanimously on roll call vote five ayes no nays and one absent.**

Bills were presented as follows:

TOWN FUND

Electronic transfer of IMRF	$	394.51
The Harvard State Bank-withholding	2,882.82	

Checks:

10634	Timothy Leary – salary 6/1/22 thru 6/15/22	1,661.82
10635	Timothy Leary – salary 6/16/2 thru 6/30/22	1,661.82
10636	Oregon Public Library – share of Per prop tax	5,646.41
10637	ComEd	358.96
10638	Village of Progress – cleaning	55.00
10639	Comcast	184.83
10640	Sharon Bowers – supplies and training	50.00
10641	City of Oregon – water and sewer	95.73
10642	Township Officials of Illinois – two duty books	60.00
10643	Gary Bolthouse – mileage	79.92
10644	Gary Bolthouse –film	15.21
10645	Illinois Township Trustees Division – new books	30.00
10646	Sharon Bowers –salary	1,423.03
10647	Marilyn Geiken - deputy assessor wage	665.11
10648	Gary Bolthouse – salary	1,568.66
10649	Cecilia Zimmerman – salary	735.12
10650	Illinois Department of Revenue – withholding	528.75

IMRF FUND

Electronic transfer of IMRF	$	559.98

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6330	City of Oregon – share of per prop tax	1,099.86
6331	NICOR	810.15
6332	Moring Disposal, Inc. -	66.00
6333	ComEd -	80.54
6334	Raynor Door Authority – repair	1,060.00
6335	US Cellular	99.57
6336	Wes' Tree Service - cleanup stop sign areas	1,050.00
6337	Hi Viz Inc. - new street signs	247.50
6338	Martin & Company – Daysville road work	61,913.19

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5871	Town fund – withholding	104.04
5872	Joel Palmer – 34 hrs. x $20	562.32
5873	Ogle County Highway – culvert	666.00

5874 Polo Cooperative Association - fuel and spray 719.30

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

Review and approval of the vouchers was done. **Ed Wehmhoefer moved to pass the payment of the current bills as presented. Motion seconded by Gary Schnorr**. **Motion passed unanimously on roll call vote five ayes no nays and one absent.**

Reports:

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers has contacted Johnson CPA LLC but they have not reached out to pick up the books or file out audit from last year.

Sharon Bowers had a letter from state and county regarding merging if population is less than 1,000.

Tim Leary reported that Daysville is coming along. Scout Road and Lighthouse needs work one-half mile. Moving funds from Town Fund to pay for.

Five Wishes tabled

New Business:

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

Received Personal Property Tax funds:

	Town	$27,010.22		Road	$16023.42

	Road	57,206.93		Town	75,217.33
	Bridge	16,937.23		IMRF	7,464.64
	Permanent	85,095.41		GA	2,868.69
	Equipment	15,138.55			
	Insurance	6,318.32	$180,694.44		$85,550.66

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be on August 10, 2022 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: August 10, 2022

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

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