# OREGON AND NASHUA

Minutes of October 12, 2022

On Wednesday, October 12, 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, Dave Stenger, Ed Wehmhoefer, Gary Schnorr, Duane Moser and Gary Bolthouse.

Members absent: Cecilia Zimmerman.

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 Duane Moser. Motion passed unanimously**.

Review and approval of the September 14, 2022 regular minutes followed. **Gary Schnorr made a motion to approve the September 14, 2022 regular meeting minutes as presented. Motion seconded by Duane Moser. Approved unanimously on roll call vote four ayes no nays.**

Bills were presented as follows:

**TOWN FUND**

| | | |
|---|---|---|
| Electronic transfer of IMRF | $ | 394.35 |
| The Harvard State Bank-withholding | 2,852.70 | |

**Checks:**

| | | |
|---|---|---|
| 10691 | Timothy Leary – salary 9/1/22 thru 9/15/22 | 1,661.82 |
| 10692 | Timothy Leary – salary 9/16/2 thru 9/30/22 | 1,661.82 |
| 10693 | Illinois Department of Revenue – withholding | 526.77 |
| 10694 | Gina Fulton – three rugs for township | 22.70 |
| 10695 | Sharon Bowers – supplies and training | 50.00 |
| 10696 | Village of Progress – cleaning | 55.00 |
| 10697 | Fischers, Inc. – supplies | 10.00 |
| 10698 | City of Oregon – water and sewer | 95.73 |
| 10699 | Comcast | 185.38 |
| 10700 | Gary Bolthouse – mileage | 108.08 |
| 10701 | Gary Bolthouse – film | 17.30 |
| 10702 | Sharon Bowers –salary | 1,423.03 |
| 10703 | Cecilia Zimmerman – salary | 735.12 |
| 10704 | Gary Bolthouse – salary | 1,568.66 |
| 10705 | Marilyn Geiken - deputy assessor wage | 665.11 |
| 10706 | Ogle County Library – share of tax | 7,605.40 |

**IMRF FUND**

| | | |
|---|---|---|
| Electronic transfer of IMRF | $ | 559.98 |

**GENERAL ASSISTANCE**

**Checks:**

**GENERAL ROAD FUND**

**Checks**:

| | | |
|---|---|---|
| 6355 | Napa – supplies | 24.48 |
| 6356 | Bonnell Industries – truck repair | 870.02 |
| 6357 | A-Fire Extinguisher Sales & Service – check equip | 263.00 |
| 6358 | Moring Disposal, Inc. - | 66.00 |
| 6359 | Dick Zimmerman – door lock repair | 60.00 |
| 6360 | NICOR | 425.71 |
| 6361 | ComEd - | 60.55 |
| 6362 | US Cellular | 100.13 |
| 6363 | Martin & Company - road rock and hot mat | 350.00 |
| 6384 | City of Oregon – share of tax | 1,481.44 |

**BUILDING AND EQUIPMENT FUND**

**Checks:**

**INSURANCE FUND**

**Checks:**

**PERMANENT ROAD FUND**

**Checks**:

| | | |
|---|---|---|
| 5882 | Joel Palmer – 22 hrs. x $20 | 376.56 |
| 5883 | Mark Leary – 8 hrs. x $25 | 174.79 |
| 5884 | Town fund – withholding | 97.92 |
| 5885 | Ogle County Highway Department – stripping | 3,102.52 |



**CONSTRUCTION OR REPAIR OF BRIDGES**
**AT JOINT EXPENSE OF COUNTY FUND**

**Checks:**

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

**Reports:**

Sharon Bowers new computer has all the information transferred.

Gary Bolthouse reported that changes in assessments will be in the October 21, 2022 paper

**Unfinished Business:**

Succession Plan no action was taken.

Sharon Bowers reported that nothing new for the audit that is overdue.

**New Business:**

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

Received Real Estate funds:

| | | | |
|---|---|---|---|
| Road | 34,148.77 | Town | 44,815.65 |
| Bridge | 10,091.09 | IMRF | 4,447.55 |

| | | | |
|---|---|---|---|
| Permanent | 50,698.07 | GA | 1,709.21 |
| Equipment | 9,019.45 | | |
| Insurance | 3,764.41 | | |
| | $107,721.79 | | $50,972.41 |

| | | | |
|---|---|---|---|
| Town | $36,381.29 | Road | $21,582.41 |



**Public Comments:**

There being no objection the meeting was adjourned. The next regular monthly meeting will be on November 9, 2022 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: November 9, 2022

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

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