OREGON AND NASHUA

Minutes of September 14, 2022

On Wednesday, September 14, 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, Gary Bolthouse and Cecilia Zimmerman.

Members absent:

The chair announced a quorum.

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

Review and approval of the August 10, 2022 regular minutes followed. **Gary Schnorr made a motion to approve the August 10, 2022 regular meeting minutes as presented. Motion seconded by Ed Wehmhoefer. 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	2,921.20	

Checks:

10673	Timothy Leary – salary 8/1/22 thru 8/15/22	1,661.82
10674	Timothy Leary – salary 8/16/2 thru 8/31/22	1,661.82
10675	Duane Moser - trustee salary	184.70
10476	Gary Schnorr - trustee salary	184.70
10477	Dave Stenger – trustee salary	277.05
10678	Ed Wehmhoefer – trustee salary	277.05
10679	Illinois Department of Revenue – withholding	502.02
10680	Comcast	185.38
10681	Village of Progress – cleaning	55.00
10682	Swanson Quality Service – computer updates	2,100.00
10683	ComEd	144.23
10684	City of Oregon – water and sewer	95.73
10685	Sharon Bowers – supplies and training	50.00
10686	Gary Bolthouse – film	16.49
10887	Cecilia Zimmerman – salary	735.12
10688	Gary Bolthouse – salary	1,568.66
10689	Marilyn Geiken - deputy assessor wage	665.11
10690	Sharon Bowers –salary	1,423.03

IMRF FUND

Electronic transfer of IMRF	$	559.98

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6346	US Cellular	100.13
6347	Flagg Township Road District – parts	204.60
6348	Cliff Jones – sign repair	750.00
6349	NICOR	387.11
6350	ComEd -	90.48
6351	Moring Disposal, Inc. -	66.00
6352	R.E.Wolber & Sons – road repair	680.00
6353	Bonnell Industries – truck repair	470.40
6354	Martin & Company - road rock and hot mat	919.26

BUILDING AND EQUIPMENT FUND

Checks:

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5879	Town fund – withholding	21.42
5880	Wes Tree Service – tree removal	300.00
5881	Joel Palmer – 7 hrs. x $20	122.36

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

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

Reports:

Sharon bowers reported that the Village of Progress is holding it annual dinner at St. Mary on October 19th at 6:30 pm is anyone is interested in attending.

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers reported that Tim Leary has taken all the records to the Accountant, Johnson CPA LLC for the audit. 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	3,925.89	Town	5,176.69
Bridge	1,165.62	IMRF	513.74
Permanent	5,856.15	GA	197.43

Equipment	1,041.84		
Insurance	434.82		
		$12,424.32,	$5,887.86

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be on October 12, 2022 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: October 12, 2022

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

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