

**Sustainability Ad Hoc Committee**  
City of Oregon  
Committee Meeting Agenda  
Monday June 16<sup>th</sup>, 2025, 9:00 a.m. – 10:00 a.m.

City Hall Conference Room  
115 N. 3<sup>rd</sup> Street, Oregon, IL 61061

**Public Access to Zoom Meeting**

Meeting ID: 850 5292 2170

Passcode: 315342

One tap mobile

+13092053325

1. Public Comment
2. Approve May 13<sup>th</sup>, 2025 Minutes
3. Update on River Clean Up Subcommittee
4. Discuss Sustainability Plan Priority Initiatives
5. Adjournment

**Committee Members**

Melanie Cozzi, Tim Benedict,  
Joyce Lewis, Tom Pacey, Steve Rypkema, Vic Zaderej  
Ex. Officio Member Darin DeHaan, City Manager

City of Oregon  
Sustainability Ad Hoc Committee Meeting

The Sustainability Ad Hoc Committee met Tuesday, May 13<sup>th</sup>, 2025, at 9 am.

**Present:** Tim Benedict, Melanie Cozzi, Darin DeHaan, Cheryl Hilton, Joyce Lewis, Tom Pacey, and Steve Rypkema.

**Absent:** Vic Zaderej.

Meeting called to order at 9:00.

No public comment.

Tim Benedict moved to approve February 10<sup>th</sup>, 2025 minutes, Seconded by Joyce Lewis.

Motion carried. No Nays.

The committee began prioritizing the top five items to begin working on within the Sustainability Plan. These items include EcoOregon program, business and curbside recycling, solar and solar incentives, public education, and organization of a community involved river cleanup.

The next meeting will be held June 16<sup>th</sup>, 2025 at 9 a.m.

The meeting was adjourned at 10:05 a.m.

Submitted by City Clerk Cheryl Hilton



## STATEMENT OF USAGE

April 2025

To: **City of Oregon (IL)**  
115 North 3rd Street  
Oregon Illinois United States  
61061

Blink Owned  
City of Oregon - Remittance  
Memo: City of Oregon (IL)

No of Chargers:	Host Revenue	\$ 89.31	
2	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 11.92	
13:41:56	(-) Transaction Fees	\$ 7.14	
Total kWh:	(-) Network Fees	\$ 36.00	
138.908	(-) Unpaid Network Fees	\$ 0.00	
		(=) Net Revenue	\$ 34.25
		Revenue Share %	40%
		Revenue Share	\$ 13.70
		(+) Electric Reimbursement	\$ 11.92
		Total Payment	\$ 25.62

Serial Number	Connection Time	Disconnect Time	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
	04/01/25 17:09	04/01/25 17:49	00:39:55	7.442	\$4.61	\$0.00	\$0.49	\$5.10
	04/01/25 20:30	04/01/25 21:01	00:31:02	5.444	\$2.83	\$0.00	\$0.49	\$3.32
	04/07/25 23:20	04/07/25 23:38	00:18:22	2.978	\$1.88	\$0.00	\$0.49	\$2.37
	04/08/25 17:18	04/08/25 17:54	00:35:57	6.711	\$4.23	\$0.00	\$0.49	\$4.72
	04/09/25 17:15	04/09/25 22:27	05:12:08	58.006	\$36.54	\$0.00	\$0.49	\$37.03
	04/11/25 21:39	04/12/25 01:57	04:17:17	36.156	\$22.05	\$0.00	\$0.49	\$22.54
	04/19/25 21:04	04/19/25 21:04	00:00:02	0.000	\$0.00	\$0.00	\$0.00	\$0.00
	04/19/25 21:06	04/19/25 21:59	00:52:49	9.867	\$5.13	\$0.00	\$0.49	\$5.62
	04/20/25 15:19	04/20/25 15:36	00:16:56	2.865	\$1.78	\$0.00	\$0.49	\$2.27
	04/20/25 23:36	04/21/25 00:34	00:57:28	9.440	\$5.85	\$0.00	\$0.49	\$6.34
	Oregon Area Chamber of Commerce Parking Lot		13:41:56	138.908	\$84.90	\$0.00	\$4.41	\$89.31
	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
<b>MONTHLY</b>	<b>TOTAL</b>		<b>13:41:56</b>	<b>138.908</b>	<b>\$84.90</b>	<b>\$0.00</b>	<b>\$4.41</b>	<b>\$89.31</b>



5081 Howerton Way  
Suite A  
Bowie, MD 20715

## STATEMENT OF USAGE

May 2025

To: **City of Oregon (IL)**  
115 North 3rd Street  
Oregon Illinois United States  
61061

Blink Owned  
City of Oregon - Remittance  
Memo: City of Oregon (IL)

No of Chargers:	Host Revenue	\$ 13.93	
2	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 1.89	
1:57:55	(-) Transaction Fees	\$ 1.11	
Total kWh:	(-) Network Fees	\$ 36.00	
22.083	(-) Unpaid Network Fees	\$ 0.00	
		(=) Net Revenue	\$ -25.07
		Revenue Share %	40%
		Revenue Share	\$ 0.00
		(+) Electric Reimbursement	\$ 1.89
		Total Payment	\$ 1.89

Unpaid Network Fees are cumulative and will appear on your next month's statement.

Serial Number	Connection Time	Disconnect Time	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
	05/05/25 22:53	05/05/25 23:33	00:40:19	7.340	\$3.89	\$0.00	\$0.49	\$4.38
	05/18/25 01:42	05/18/25 02:37	00:55:05	10.388	\$6.44	\$0.00	\$0.49	\$6.93
	05/31/25 20:05	05/31/25 20:28	00:22:31	4.355	\$2.13	\$0.00	\$0.49	\$2.62
	Oregon Area Chamber of Commerce Parking Lot		1:57:55	22.083	\$12.46	\$0.00	\$1.47	\$13.93
	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
	<b>MONTHLY</b>	<b>TOTAL</b>	<b>1:57:55</b>	<b>22.083</b>	<b>\$12.46</b>	<b>\$0.00</b>	<b>\$1.47</b>	<b>\$13.93</b>

The Blink Statement of Usage provides a summary of Host Revenue from charging sessions posted throughout a calendar month and the final payment amount being issued. Note that you may have multiple Accounts and/or multiple locations per Account depending on the configuration of your Account(s). The statement is reflective of all deductions such as Sales Tax, Network Fees (only where applicable), electrical costs (only where applicable), and additions such as Electrical Reimbursement (only where applicable, on 'Blink Owned' accounts). The totals reflected in the statement do not include other driver fees billed between Blink and our driver customers outside of Host Revenue. Any refunds issued to drivers will be reflected accordingly. Please notify Blink immediately of any discrepancies, questions, or concerns.

Thank you for being a Blink host and supporting EV charging.