



Our Mission: *To foster an environment of economic growth and opportunity through effective partnerships with our citizens, businesses, and visitors while maintaining a high standard for quality of life in a progressive community which embraces its heritage.*

**City of Oregon Council Agenda,
Tuesday July 22nd, 2025, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 858 7521 6813

Passcode: 295864

One tap mobile

+13126266799

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. PUBLIC HEARING

a. Ordinance 2025-012 Annual Appropriations

5. PRESENTATIONS

6. PROCLAMATIONS, COMMENDATIONS, ETC

7. PUBLIC COMMENT

8. APPROVAL OF MINUTES

9. APPROVAL OF WARRANTS AND PAYROLL

10. ORDINANCES

a. Ordinance 2025-012 Annual Appropriations

b. Ordinance 2025-015 Rezoning Property from Industrial to R-1 Residential – 307 S. 2nd Street parcel #16-03-185-007, 309 S. 2nd Street parcel #16-03-185-008, & 311 S. 2nd Street parcel #16-03-185-009

c. Ordinance 2025-016 24.22 Parking or Storage of Recreational Vehicles and Trailers in Residential Districts – 1st Reading

11. RESOLUTIONS

The City of Oregon, in compliance with the Americans with Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the City Manager Darin DeHaan at 815-732-6321 at least 24 hours before a scheduled meeting to allow the City to make reasonable accommodations for these persons.

12. MOTIONS

- a. Motion to approve 2025 City of Oregon Zoning Map
- b. Motion to approve to go to Bid for 7th Street Watermain Replacement this Fall 2025

13. DISCUSSION ITEMS

14. BOARD AND COMMISSION REPORTS

- a. **PLANNING**
- b. **ECONOMIC AND COMMUNITY DEVELOPMENT**
- c. **FINANCE**
- d. **SUSTAINABILITY**
EV Charging – Blink Report
- e. **TREE BOARD**
- f. **PUBLIC ART COMMISSION**
- g. **OTHER**

15. DEPARTMENT AND OFFICER REPORTS

- a. **POLICE**
- b. **PUBLIC WORKS**
Engineering Report
- c. **CITY CLERK**
- d. **CITY ATTORNEY**
- e. **CITY MANAGER**
City Manager's Report

16. COUNCIL REPORTS

- a. **MEMBER SCHUSTER**
- b. **MEMBER COZZI**
- c. **MEMBER KRUG**
- d. **MEMBER FLANAGAN**
- e. **MAYOR WILLIAMS**

17. EXECUTIVE SESSION

- a. Motion to approve Property Purchase Contract

18. ADJOURNMENT

***People may attend the meeting in person at City Hall or may watch and participate via Zoom.**

A portion of the meeting maybe closed to the Public, immediately as permitted by 5 ILCS 120/2 (c) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the City of Oregon, and as permitted by 5 ILCS 102/2 (c)(11) to discuss litigation against, affecting, or on behalf of the City which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS (c)(21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 (c) 2 Collective negotiating matters. **Possible action after executive session**

COUNCIL MEETING MINUTES
Tuesday July 8th, 2025, 5:30 P.M.
City Hall Council Chambers
115 N 3rd Street

The Council of the City of Oregon met Tuesday July 8th, 2025, at 5:30 P.M.

The meeting was held at the City Hall Council Chambers and on Zoom.

Present: Mayor Ken Williams
Council Member Terry Schuster
Council Member Tim Krug
Council Member Josiah Flanagan
City Manager Darin DeHaan
Chief of Police Matt Kalnins
City Attorney Paul Chadwick
City Clerk Cheryl Hilton
Absent: Council Member Melanie Cozzi
Also Present: Bill Covell, John Dickson, Mark Herman, Abby Hoskins, Ashley Meline, and Kurt Wilson.

Mayor Ken Williams called the meeting to order at 5:30pm.

Council Members Schuster, Krug, Flanagan, and Mayor Williams answered roll call. A quorum was present. Council Member Melanie Cozzi was absent.

Mayor Ken Williams started the pledge of allegiance.

Presentation

Abby Hoskins spoke about the Birth to Five Illinois early childhood program. She said they are working on increasing awareness regarding quality local childhood resources. They continue to collaborate with other organizations and recruitment from communities. She shared information regarding O.W.L, an early childhood resource hub that is available online. The website has resources for families regarding early childhood education, childcare, and much more.

Proclamations, Commendations, Etc.

None.

Public Comment

None.

Approval of Minutes

Council Member Tim Krug moved to approve June 24th, 2025, minutes, Seconded by Council Member Josiah Flanagan.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Approval of Warrants & Payroll

Council Member Josiah Flanagan moved to approve payroll in the amount of \$60,998.97 and the current warrants as listed:

a5 Branding & Digital	\$6,380.00
Aegis Construction, Inc	\$12,167.00

Amazon Capital Services, Inc	\$152.06
Amazon Capital Services, Inc	\$495.16
Blue Cross Blue Shield	\$20,750.55
Boot Barn	\$44.99
Box Materials LLC	\$925.00
Brooks Jewelers	\$225.00
Butitta Bros. Automotive - Oregon	\$300.00
Chana School Museum Foundation	\$425.00
Cintas	\$147.18
Comcast	\$354.79
ComEd	\$12,560.92
EM Benefits	\$1,919.10
Envision Healthcare	\$268.00
Fidelity Security Life Insurance	\$170.02
Fischer's	\$1,273.18
Frontier	\$260.73
Hackbarth Truck & Equipment	\$240.00
Hagemann Horticulture LLC	\$32,412.63
Hawkins, Inc	\$957.05
Helm Electric	\$411.00
Illinois EPA	\$11,000.00
International Code Council	\$170.00
Jen's Artisan Bread, Ltd	\$375.00
Judy Giese	\$50.00
Korey C Pepper	\$200.00
Linda S Piecznski	\$86.00
Martin and Company Excavating	\$650.00
MCS	\$145.00
Menards	\$145.52
Michelle Knodle	\$96.00
Northern Illinois Disposal	\$24,604.10
Ogle County Clerk & Recorder	\$60.00
Oregon SuperValu	\$17.52
Ray O'Herron Co	\$686.07
St Aubin Nursery	\$777.00
Standard Equipment Co	\$454.74
Stillman BancCorp	\$1,420.15
Visa	\$645.66
Visa	\$3,207.60
White Pelican	\$164.46
Willet Hofmann & Associates	\$1,152.60
Zoro Tools, Inc	\$950.30
	\$139,897.08

Seconded by Council Member Tim Krug.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Ordinances

Council Member Josiah Flanagan moved to approve Ordinance 2025-013 Purchase of Property - 131 S 3rd Street, Oregon, IL and authorize the City Manager to execute any required documents and contracts on behalf of the City of Oregon, Seconded by Council Member Tim Krug.

Discussion: City Manager Darin DeHaan said the cities long-term plan has been to add more parking in the downtown area. He said the city receives multiple requests from business owners to add more parking. The city will utilize TIF funds for the purchase of the property, which can be used for redevelopment purposes. The cost of the property is sixty-two thousand dollars.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Ordinance 2025-012 Annual Appropriations – 1st Reading – Mayor Ken Williams said the city is required to pass the annual appropriations before the end of the month. He stated appropriations are set high and they are hard to change once approved. The city allows for a “rainy day fund” on each of the line items. The city uses the annual budget as a guideline for expenditures throughout the year. City Manager Darin DeHaan said with the purchase of property approved, he recommends increasing the TIF Expenses line item to eight hundred thousand. This will be adjusted and presented at the next council meeting.

Resolutions

None.

Motions

Council Member Josiah Flanagan moved to approve an ARPA Grant for VFW Building Rehabilitation - \$10,000.00, Seconded by Council Member Tim Krug.

Discussion: City Manager Darin DeHaan has been working with the Oregon VFW for about a year and a half. They have been discussing ways to increase use of the space. He suggested they could apply for an ARPA grant from the city. The city has helped other organizations such as the Oregon Depot and the Ogle County Historical Society. The VFW is working on flooring, painting, and parking lot repairs. He said this is a good use of the funds and shows support for our veterans.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Council Member Josiah Flanagan moved to approve the FY26 Budget, Seconded by Council Member Tim Krug.

Discussion: City Manager Darin DeHaan said the budget was reviewed at the last meeting. The budget remains the same other than the adjustment to the TIF Expenses line item.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Discussion Items

None.

Committee Reports

Planning: Review ordinances at next meeting.

Economic and Community Development: Ogle County Economic Development Corporation has interviewed four of the seven candidates for the Executive Director position. They hope to announce the hire in the next couple of weeks.

Sustainability: Discuss the upcoming river cleanup and potential collaborations.

Tree Board: Will be working on a more definitive tree plan at the next meeting.



Public Art Commission: The committee requested revisions to the Chili Pepper mural. Will be presented to the City Council at the next meeting.

Department Reports

Public Works Director Bill Covell: Construction has been delayed due to the weather. There is also an active watermain break on Monroe Street.

City Manager Darin DeHaan: Met with engineers and Erin Folk to discuss the possibility of starting the Bridge-to-Bridge walking path along the river.

Council Reports

Mayor Ken Williams: The city is sponsoring the band Soda this evening at 6:30 pm. It is being held at Rivers Edge Experience.

Council Member Tim Krug moved to adjourn the meeting, Seconded by Council Member Josiah Flanagan.

Roll Call: Flanagan, Krug, Schuster, Williams. No Nays. Absent: Cozzi.

Adjourn: 5:59 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk

July 22, 2025

Payroll in amount \$63,191.03

a5 Branding & Digital	\$4,025.00
Amazon Capital Services, Inc	\$688.79
Ancel Glink, P.C.	\$10,560.00
Axon Enterprises Inc	\$7,494.68
Brooks Jewelers	\$225.00
Butitta Bros Automotive - Oregon	\$154.22
Casper Home Inspection LLC	\$1,550.00
Chicago WGN	\$5,500.00
City of Oregon	\$5,500.00
City of Oregon	\$13,411.11
Comcast	\$1,013.80
ComEd	\$133.59
Core & Main	\$79.48
eLineup LLC	\$750.00
Fehr Graham	\$694.75
Fehr Graham	\$35,811.75
Ferguson Enterprises dba Pollardwater	\$651.13
Hackbarth Truck & Equipment	\$27,700.00
Hawkins, Inc	\$773.06
Helm Electric	\$8,311.50
Highstar Traffic	\$209.85
Jacob & Klein, LTD	\$764.65
James Taylor	\$520.00
JX Truck Center	\$1,068.87
Ken Williams	\$83.07
Liz Hiemstra	\$3,928.55
Manheim Solutions	\$1,725.50
Mark Miller	\$200.00
Martin and Company Excavating	\$1,179.00
Melanie Cozzi	\$25.00
Menards	\$39.99
Menards	\$469.98
Mike McHale	\$200.00
Motorola - Starcom 21 Network	\$3,132.00
NAPA	\$33.43
Ogle County Clerk & Recorder	\$60.00
Oregon VFW	\$10,000.00
Polo Cooperative Association	\$3,199.23
Postmaster	\$824.11
Quill	\$490.00
Ray O'Herron Co., Inc	\$35.97
Rebecca Hazzard	\$5,000.00
S J Smith Co., Inc	\$11.70
Sally Moring	\$900.00



Shaw Media	\$713.40
Snyder's Pharmacy	\$267.21
Stillman BancCorp	\$2,627.01
Stratus Network Inc	\$65.02
SundogIT	\$2,668.15
Terry Schuster	\$25.00
The Economic Development Group	\$3,058.60
Townsquare Media	\$1,100.00
Treasurer, State of Illinois	\$660.00
Verizon	\$791.58
Village of Progress	\$1,280.00
Ward, Murray, Pace & Johnson, P.C.	\$79.50
Zoro Tools, Inc	\$186.12
	\$172,650.35

City Manager

ORDINANCE NO. 2025-012
ANNUAL APPROPRIATION ORDINANCE

An Ordinance making appropriation for all corporate purposes for the City of Oregon, Illinois, for the fiscal year commencing on May 1, 2025, and ending on April 30, 2026. Be it ordained by the Council of the City of Oregon, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed and the same is hereby appropriated for the corporate purposes of the City of Oregon to defray all necessary expenses and liability of said City of Oregon, as hereinafter specified, for the fiscal year commencing on May 1, 2025, and ending April 30, 2026.

SECTION 2: The amounts appropriated for each purpose are as follows:

A/C 01	<u>PUBLIC AFFAIRS</u>	<u>AMOUNT APPROPRIATED</u>
4210	Salaries-Regular	\$50,000.00
4220	Salaries-Part Time	\$5,000.00
4300	Salaries-Elected Officials	\$40,000.00
4310	Loss Prevention Salary	\$20,000.00
4320	Salaries-Clerk	\$80,000.00
4330	City Manager	\$130,000.00
4620	Employee Recognition Program	\$5,000.00
4630	Retirement Contribution/Bonus	\$40,000.00
4710	Clothing & Uniforms	\$5,000.00
	<u>CONTRACTURAL</u>	
4712	City Hall Clock Maintenance & Repair	\$5,000.00
5320	Engineering Services	\$50,000.00
5330	Legal Services	\$50,000.00
5331	Legal Retainer	\$10,000.00
5340	City Contracts	\$40,000.00
5530	Printing-Publishing	\$5,000.00
5540	Marketing	\$130,000.00
5610	Dues-Membership	\$4,500.00
5620	Travel & Training-City Hall	\$5,000.00
5630	Travel & Training-Council	\$5,000.00
	<u>UTILITIES</u>	
5520	Telephone & Internet	\$20,000.00
5710	Utilities-Nicor	\$10,000.00
	<u>COMMODITIES</u>	
5510	Postage & Office Supplies	\$8,000.00
6550	Automotive Fuel/Maintenance	\$10,000.00
	<u>MISCELLANEOUS</u>	
9290	Miscellaneous	\$30,000.00
9310	ARPA Funds	\$250,000.00
	<u>CAPITAL OUTLAY</u>	
8300	Purchase Equipment	\$40,000.00
8400	Vehicle Replacement Program	\$350,000.00
	<u>CONTINGENCY</u>	
9100	Contingency	<u>\$225,000.00</u>
Total A/C #01		\$1,622,500.00

		AMOUNT APPROPRIATED
A/C #11	<u>AUDIT</u>	
5310	Audit	<u>\$50,000.00</u>
Total A/C #11		\$50,000.00
A/C #12	<u>PUBLIC HEALTH & SAFETY</u>	
	<u>PERSONNEL SERVICES</u>	
4210	Salaries	\$40,000.00
4710	Uniform Allowance	\$1,000.00
	<u>CONTRACTURAL</u>	
5350	Contractual Services	\$200,000.00
5370	Building Inspector	\$40,000.00
5480	Contract Labor	\$500,000.00
5500	Animal Care	\$5,000.00
	<u>COMMODITIES</u>	
5510	Postage	\$5,000.00
6280	Supplies & Materials	\$2,000.00
6550	Automotive Fuel/Oil	\$1,000.00
9290	Miscellaneous	<u>\$50,000.00</u>
Total A/C #12		\$844,000.00
A/C #13	<u>IMRF</u>	
4630	IMRF	\$200,000.00
9290	Miscellaneous	<u>\$30,000.00</u>
Total A/C #13		\$230,000.00
A/C #14	<u>SOCIAL SECURITY</u>	
4610	Social Security	\$75,000.00
4620	Medicare	<u>\$25,000.00</u>
Total A/C #14		\$100,000.00
A/C #15	<u>TORT LIABILITY</u>	
5790	Loss Prevention	\$60,000.00
5910	Liability Insurance	\$200,000.00
9290	Miscellaneous	<u>\$50,000.00</u>
Total A/C #15		\$310,000.00

		AMOUNT
A/C #17	<u>SCHOOL CROSSING GUARDS</u>	<u>APPROPRIATED</u>
4210	Salaries	\$20,000.00
Total A/C #17		\$20,000.00

A/C #18	<u>POLICE</u>	
	<u>PERSONNEL SERVICES</u>	
4210	Salaries-Full Time	\$900,000.00
4220	Salaries – Temporary	\$5,000.00
4230	Overtime Pay	\$150,000.00
4310	Loss Prevention Salary	\$10,000.00
4550	1 st Responder Resiliency	\$2,000.00
	<u>CONTRACTURAL</u>	
5120	Maintenance Service-Equipment	\$9,000.00
5130	Maintenance Service-Vehicles	\$40,000.00
5280	Drug Investigations	\$5,000.00
5290	Drug Enforcement	\$5,000.00
5370	Contractual Services	\$60,000.00
5530	Publishing & Printing	\$3,000.00
5610	Dues-Membership	\$2,000.00
5630	Travel & Training	\$10,000.00
5720	Police Training Institute	\$15,000.00
5730	Recruitment & Testing	\$30,000.00
5740	Public Relations	\$1,000.00
	<u>UTILITIES</u>	
5520	Telephone & Internet	\$40,000.00
	<u>COMMODITIES</u>	
4710	Uniform Allowance	\$15,000.00
5350	Admin. Towing Disbursements	\$60,000.00
5510	Postage & Office Supplies	\$4,000.00
6550	Fuel	\$60,000.00
	<u>CAPITAL OUTLAY</u>	
8200	Capital Equipment	\$15,000.00
8300	Police Equipment	\$70,000.00
8400	Vehicles	\$25,000.00
8500	Computer Equipment	\$20,000.00
8600	Firearms	\$7,000.00

		<u>AMOUNT APPROPRIATED</u>
8810	DUI Equipment	\$2,000.00
9100	Contingency	\$25,000.00
9290	Miscellaneous	<u>\$2,000.00</u>
Total A/C #18		\$1,592,000.00

A/C #19	<u>STREET LIGHTING</u>	
5720	Street Lighting Utilities	<u>\$75,000.00</u>
Total A/C #19		\$75,000.00

A/C #20	<u>MOTOR FUEL TAX</u>	
5140	Maintenance Service Street	\$500,000.00
5320	Engineering Service	<u>\$60,000.00</u>
Total A/C #20		\$560,000.00

A/C #21	<u>STREET & ALLEY PERSONNEL SERVICES</u>	
4210	Salaries	\$500,000.00
4220	Seasonal Employment	\$20,000.00
4230	Overtime	\$40,000.00
4310	Loss Prevention Salary	\$10,000.00
4710	Clothing & Uniforms	\$10,000.00
	<u>CONTRACTURAL</u>	
5110	Maintenance-Buildings	\$40,000.00
5120	Maintenance Service-Equipment	\$20,000.00
5130	Maintenance Service-Vehicles	\$20,000.00
5480	Other Professional Services	\$160,000.00
5510	Office Supplies	\$3,000.00
5520	Telephone & Internet	\$15,000.00
5540	Licenses	\$3,000.00
5550	Safety	\$6,000.00
5560	Computer Equipment	\$3,000.00
5570	Office Equipment	\$2,000.00
5610	Testing Services	\$5,000.00
5630	Travel & Training	\$5,000.00
5640	Operational Expenses	\$2,000.00

		<u>AMOUNT APPROPRIATED</u>
5710	Nicor-Gas	\$3,000.00
6120	Equipment-Building & Grounds Materials	\$30,000.00
6130	Tree Planting	\$20,000.00
6140	Tree Maintenance	\$20,000.00
6280	Supplies & Materials	\$75,000.00
6550	Fuel	\$60,000.00
8300	Purchase Equipment/Loans	\$75,000.00
9100	Contingency	\$100,000.00
9110	Return Street Ex Bonds	\$5,000.00
9290	Miscellaneous	<u>\$60,000.00</u>
Total A/C #21		\$1,312,000.00

A/C #22 STREETS & BRIDGE

5140	Street & Sidewalk Improvement	\$600,000.00
5480	Professional Services	\$200,000.00
6720	Sales Tax Capital Improvement	<u>\$2,000,000.00</u>
Total A/C #22		\$2,800,000.00

A/C #25 RECREATION

9100	Miscellaneous-Splash Park	<u>\$20,000.00</u>
Total A/C #25		\$20,000.00

A/C #26 BAND

4210	Salaries	<u>\$20,000.00</u>
Total A/C #26		\$20,000.00

**A/C #27 CIVIL DEFENSE
CONTRACTURAL**

5520	Telephone	\$5,000.00
9290	Miscellaneous Expense	<u>\$150,000.00</u>
Total A/C #27		\$155,000.00

**A/C #50 WATER & SEWER OPERATION FUND
PERSONNEL SERVICES**

4210	Salaries	\$500,000.00
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		<u>AMOUNT</u> <u>APPROPRIATED</u>
4220	Salaries – Temporary	\$20,000.00
4230	Salaries Overtime	\$60,000.00
4260	Salaries Office	\$150,000.00
4510	Health Insurance	\$60,000.00
4610	Social Security	\$30,000.00
4630	Retirement Contribution	\$30,000.00
4710	Uniform Allowance	\$5,000.00
4620	Medicare	\$15,000.00
	<u>CONTRACTURAL</u>	
5120	Maintenance Service-Equipment	\$5,000.00
5130	Maintenance Service-Vehicles	\$25,000.00
5150	Maintenance	\$100,000.00
5310	Audit	\$50,000.00
5320	Engineering Service	\$1,000,000.00
5330	Data Processing	\$10,000.00
5480	Professional Service	\$150,000.00
5510	Postage-Water & Sewer	\$25,000.00
5520	Telephone	\$15,000.00
5540	Permits & License	\$20,000.00
5550	Safety	\$5,000.00
5560	Computer Equipment	\$2,500.00
5570	Office Equipment	\$5,000.00
5610	Testing Services	\$12,000.00
5630	Training & Travel	\$7,000.00
5640	Operational Expenses	\$60,000.00
5710	Utilities-Power for Water & Sewer	\$125,000.00
5790	Other Services-Contract Labor	\$60,000.00
6550	Automotive Fuel/Oil	\$30,000.00
6560	Chemicals	\$100,000.00
	<u>CAPITAL OUTLAY</u>	
8200	Contingency	\$100,000.00
8300	Purchase Equipment	\$150,000.00
8400	Vehicle Purchase	\$120,000.00
8500	Bond Payment	\$1,000,000.00
9290	Miscellaneous-Water & Sewer	<u>\$100,000.00</u>

	AMOUNT
	<u>APPROPRIATED</u>
Total A/C #50	\$4,146,500.00

A/C	<u>WATER & SEWER CAPITAL IMPROVEMENTS</u>	
8820	Miscellaneous	\$2,000,000.00
9120	Lead Line Service	\$160,000.00
9130	IEPA Projects	<u>\$500,000.00</u>
Total		\$2,660,000.00

A/C #60	<u>PUBLIC PROPERTY CAPITAL IMPROVEMENTS</u>	
9100	Contingency	\$50,000.00
9110	City Hall Capital Improvement	\$400,000.00
9290	Miscellaneous	<u>\$25,000.00</u>
Total A/C #60		\$475,000.00

A/C #61	<u>COLISEUM</u>	
5110	Maintenance Building & Grounds	\$125,000.00
5120	Maintenance Equipment	\$50,000.00
5360	Janitorial Service	\$15,000.00
5480	Contract Labor	\$50,000.00
5520	Utilities-Telephone, Internet, Gas, & Power	\$10,000.00
8200	Building Improvements	\$100,000.00
9290	Miscellaneous/Contingency	<u>\$150,000.00</u>
Total A/C #61		\$500,000.00

A/C #62	<u>CITY HALL</u>	
5110	Maintenance Building	\$10,000.00
5120	Maintenance Equipment	\$20,000.00
5360	Janitorial Service	\$10,000.00
5370	Contractual Services	\$10,000.00
5710	Utilities	\$1,000.00
6120	Building Maintenance Materials	\$6,000.00
6520	Supplies & Materials	\$7,000.00
9290	Miscellaneous	<u>\$10,000.00</u>
Total A/C #62		\$74,000.00

		<u>AMOUNT APPROPRIATED</u>
A/C #63	<u>CITY GROUP INSURANCE</u>	
4510	Group Insurance	\$500,000.00
4520	Life Insurance	<u>\$15,000.00</u>
Total A/C #63		\$515,000.00
A/C #65	<u>ECONOMIC DEVELOPMENT FUND</u>	
5340	Downtown Beautification	\$200,000.00
5350	Contractual Services	\$200,000.00
5480	Farmers Market	\$10,000.00
5760	Organizational Membership/Partnership	\$50,000.00
9530	Miscellaneous Expenses	<u>\$200,000.00</u>
Total A/C #65		\$660,000.00
A/C #70	<u>TAX INCREMENT FINANCING FUND</u>	
5480	Other Professional Services	\$250,000.00
9100	Other Expenses	<u>\$800,000.00</u>
Total A/C #70		\$1,050,000.00
A/C #72	<u>FARMER'S MARKET</u>	
5480	Professional Services	\$10,000.00
9290	Miscellaneous	<u>\$5,000.00</u>
Total A/C #72		\$15,000.00

Total Appropriated \$19,806,000.00

Section 3:

That all sums of money not needed for immediate specific use may be invested in Securities of the Federal Government Certificates of Deposits or Passbook Savings. All interest shall be credited to the fund out of which the investment originated.

Section 4:



Partial Invalidity: If any section, subdivision, sentence, or clause of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5:

That all ordinances or parts of ordinances in conflict with any of the provisions of this ordinance be and the same are hereby repealed.

Section 6:

This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section 7:

All unexpected balances of any item or items on any general appropriation made by this ordinance may be expended in making up any insufficiency in any item or items for the same general purpose of in any like appropriation by this ordinance.

INTRODUCED AND FILED FOR PUBLICATION INSPECTION July 8th, 2025.

PASSED BY THE Council of the City of Oregon, Illinois this 22nd, day of July 2025.

Recorded and printed in pamphlet form and published by the City Council of the City of Oregon, Illinois this 23rd, day of July 2025.

Ayes: _____ Nays: _____ Absent: _____

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk

ORDINANCE NO. 2025-15

**AN ORDINANCE REZONING PROPERTY FROM INDUSTRIAL TO R-1
RESIDENTIAL**

WHEREAS, the City of Oregon has authority, pursuant to the Illinois Municipal Code, to enact zoning regulations; and

WHEREAS, the City of Oregon has enacted Chapter 32 Zoning of the Oregon City Code; and

WHEREAS, the Mayor and City Council of the City of Oregon have adopted a Zoning Map for the City of Oregon; and

WHEREAS, the Zoning Map for the City of Oregon requires the rezoning (Map Amendment) of the following parcel(s) within the City of Oregon:

Address/PIN 307 S. 2nd Street parcel #16-03-185-007, 309 S. 2nd Street parcel #16-03-185-008, and 311 S. 2nd Street parcel #16-03-185-009

WHEREAS, the City of Oregon has received a petition to rezone certain property from Industrial to R-1 Residential; and

WHEREAS, the properties which are subject to this map amendment were partially zone R1-residential and partially Industrial.

WHEREAS, the matter has been referred to the City of Oregon Planning Commission for public hearing and recommendation; and

WHEREAS, the public hearing, on said map amendments was held on June 17, 2025 before the City of Oregon Planning Commission of the City of Oregon in a manner and form prescribed by ordinance and statute; and,

WHEREAS, as a result of said hearing and the taking of evidence and the viewing of exhibits the Oregon Planning Commission recommended the approval of the proposed map amendments to the parcels; and

WHEREAS, the Mayor and City Council have determined that the proposed map amendment to the City of Oregon Zoning Map is in the best interest of the City of Oregon.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Oregon, Ogle County, Illinois, as follows:

Section 1. That the above recitals are incorporated as if fully set forth herein.

Section 2. That the petition is hereby approved granting a map amendment to rezone the subject properties from Industrial District to R-1 Residential District.

Section 3. Superseding Effect. The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the City to the extent of any conflicts. Except for the foregoing limitation, the development of said Subject Properties remains subject to all other terms and conditions of applicable Codes and Ordinance of the City of Oregon including, without limitation, other zoning ordinances, building codes, subdivisions regulations and regulations concerning the construction and design of public improvements.

Section 4. Publication. The City Clerk be and is hereby authorized and directed to publish this Ordinance in pamphlet form as provided by law.

Section 5. Severability. In the event any part of this Ordinance shall be found and determined to be invalid by a Court of competent jurisdiction, all valid parts that are severable from this invalid part shall remain in full force and effect.

Section 6. Repealer. All ordinances or parts of ordinances in conflict herein, are hereby repealed, provided, however, that nothing herein contained shall affect any rights, action, or

causes of action, which have accrued to the City of Oregon, prior to the effective date of this Ordinance.

Section 7. Effective Date. This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the City of Oregon City Council on the 22nd, day of July, 2025.

VOTING: Ayes: Nays: Absent:

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk

EXHIBIT A
**REZONING PROPERTY FROM
INDUSTRIAL TO R-1 RESIDENTIAL**

Description:

307 S. 2nd Street Parcel #16-03-185-007

Part of Block (40) in the Original Town, now City of Oregon, according to the Plat thereof recorded in Book F of Plats page 21 as Document No. 249320, described as follows: Beginning at a point on the West line of said Block, 128 feet North of the Southwest corner of said Block; thence North on said West line 63 feet; thence East, parallel with the South line of said Block to the East line of said Block; thence South on the East line of said Block, 63 feet to a point 128 feet North of the Southeast corner of said Block, thence West, parallel with said South line, to the Point of Beginning; situated in the Township of Oregon-Nashua, County of Ogle and State of Illinois.

309 S. 2nd Street Parcel #16-03-185-008

Part of Block 40, in the Original Town, now City of Oregon, in Ogle County, Illinois, described as follows: beginning at a point on the West line of said Block 66 feet North of the Southwest corner thereof; thence North on said West line, 62 feet; thence East parallel with the South line of said Block to the East line of said Block; thence South on said East line, 62 feet to a point 66 feet North of the Southeast corner of said Block, and thence West, parallel with the said South line, to the point of beginning.

311 S. 2nd Street Parcel #16-03-185-009

Part of Block Forty (40) in the Original Town, now City of Oregon, in Ogle County, Illinois, described as follows: Beginning at the Southeast corner of said Block 40, thence North on the East line thereof 66 feet, thence West, parallel with the South line of said Block 264 feet to the West line of said Block, thence South on the said West line 66 feet to the Southwest corner of said Block, and thence East on the South line of said Block 264 feet to the Point of Beginning; situated in the Township of Oregon-Nashua, County of Ogle and State of Illinois.

**CITY OF OREGON
ORDINANCE 2025-016**

NOW THEREFORE, be it ordained by the Council of the City of Oregon, in the State of Illinois, as follows:

SECTION 1: ADOPTION “24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS” of the City of Oregon Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS
(Non-existent)

AFTER ADOPTION

24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS(*Added*)

A. Definitions:

RECREATIONAL VEHICLE: A vehicle designed for temporary living quarters, typically used for recreational, camping, or travel purposes including, but not limited to camping trailers, boat trailers, boats, snowmobiles, snowmobile trailers, all-terrain vehicles, camping buses, camping trucks, and house trailers. They can be self-propelled or designed to be towed by another vehicle.

A. General Standards

1. At no time shall a parked or stored recreation vehicle be used for living, sleeping, or housekeeping purposes, except as may be provided in accordance with subsection (6) of this section.
2. Recreational vehicles shall not be used as accessory structures in any district.
3. Recreational vehicles shall not have their wheels removed or be affixed to the ground as to prevent ready removal of the vehicle.
4. Recreational vehicles shall not be parked or stored in a way as to create a dangerous or unsafe condition.
5. No recreational vehicle, including attachments and appurtenances, shall be parked within one foot of a public sidewalk, right-of-way, or alley.
6. The ground under and surrounding where any such recreational vehicle is parked or stored must be kept free of noxious weeds, overgrowth, or debris.
7. No recreational vehicle shall be used for storage of goods, materials, or equipment other than those considered part of the unit or essential to its intended or immediate use.

8. No recreational vehicle shall be connected to electric, gas, water, or sanitary sewer service, except for temporary service connection for maintenance or immediate trip preparation.
9. No recreational vehicle may be temporarily occupied for more than 14 days in any six-month period to accommodate visitors; Use of internal cooking and sanitary facilities shall not be permitted.
 - a. A 14-day permit must be obtained from the City Clerk
 - (1) There will be no fee for the permit.
 - (2) The permit must be displayed on the recreational vehicle where it can be seen from the street.

B. Parking and Storage Restrictions

1. Recreational vehicles may be stored in rear yards on a temporary surface, including but not limited to patio blocks, or similar material.
2. Not more than two recreational vehicles may be parked or stored in the open in a front or corner side yard on a lot in a residential district.
3. Recreational vehicles may be parked or stored in the side yard and rear yard, subject to the standards set forth in this section, but no more than one of the side yards of any residential lot may be used for parking or storage of recreational vehicles.
4. Recreational vehicles, such as, but not limited to, camping trailers, boat trailers, boats, snowmobiles, snowmobile trailers, all-terrain vehicles, camping buses, camping trucks, and house trailers, shall not be parked or stored in any front yard or corner side yard in any residential district unless the vehicle is located on hard-surfaced driveway and complies with the standards of the Oregon City Code.
5. For the purpose of this subsection the term "storage" shall mean a vehicle parked on the zoning lot for more than 48 hours in any 72-hour period.



PASSED AND ADOPTED BY THE CITY OF OREGON COUNCIL

_____.

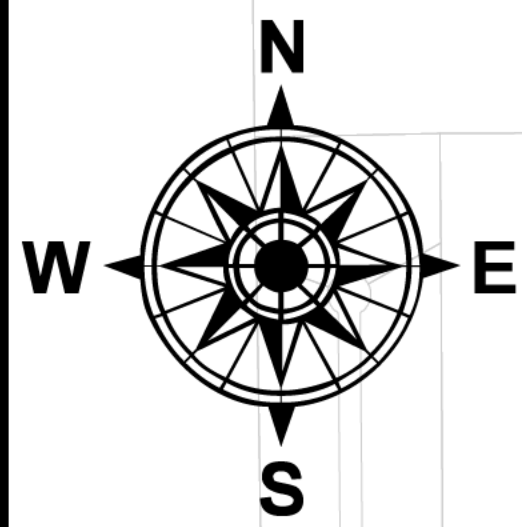
	AYE	NAY	ABSENT	ABSTAIN
Council Member Terry Schuster	_____	_____	_____	_____
Council Member Tim Krug	_____	_____	_____	_____
Council Member Mel Cozzi	_____	_____	_____	_____
Council Member Josiah Flanagan	_____	_____	_____	_____
Mayor Ken Williams	_____	_____	_____	_____

Presiding Officer

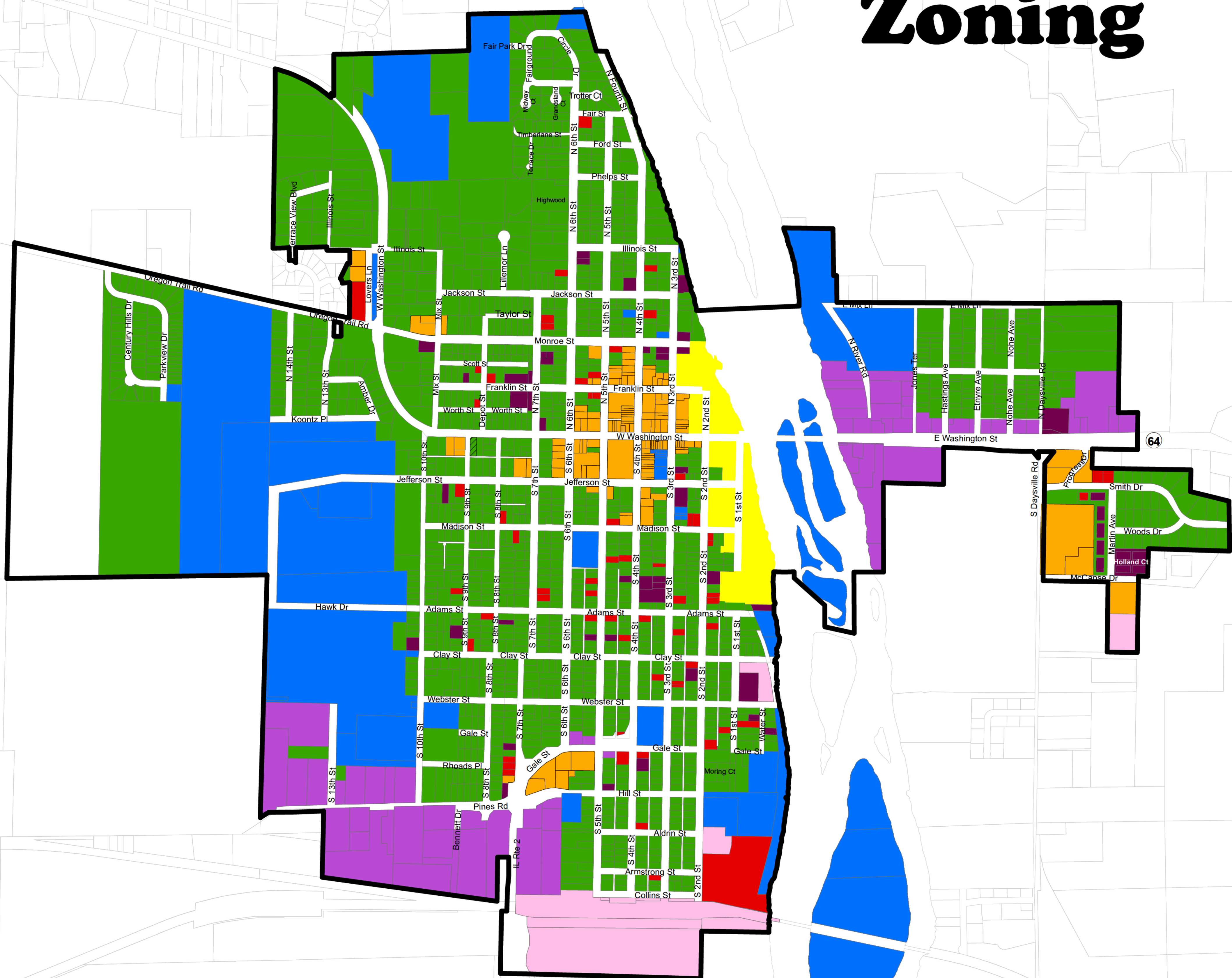
Attest

Ken Williams, Mayor, City of Oregon

Cheryl Hilton, City Clerk, City of Oregon



City of Oregon Zoning



Legend

- Commercial District
- Highway District
- Industrial
- R-1 Residential District
- R-1 Permitted Use
- R-2 Residential District
- R-3 Residential District
- Public - Open Space
- RZ - Riverfront Zoning
- Corporate Limits

0.25

0.5

1 Mile

Pending Approval

OGLE
COUNTY
GIS

Date: 7/1/2025



5081 Howerton Way
Suite A
Bowie, MD 20715

STATEMENT OF USAGE

June 2025

To: **City of Oregon (IL)**
115 North 3rd Street

No of Chargers:	Host Revenue	\$ 44.38	
2	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 6.63	
8:09:53	(-) Transaction Fees	\$ 3.55	
Total kWh:	(-) Network Fees	\$ 36.00	
77.284	(-) Unpaid Network Fees	\$ 25.07	
		<hr/>	
		(=) Net Revenue	\$ -26.87
		Revenue Share %	40%
		<hr/>	
		Revenue Share	\$ 0.00
		(+) Electric Reimbursement	\$ 6.63
		Total Payment	\$ 6.63

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

If you have any questions please feel free to contact us at hostsupport@blinkcharging.com and make sure to reference your account number (OPP-29605) listed above, or forward the full message for traceability.

Or contact Blink Host Support at (888) 998-2546.

Serial Number	Connection Time	Disconnect Time	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
	06/01/25 11:02	06/01/25 12:24	01:21:56	16.402	\$8.04	\$0.00	\$0.49	\$8.53
	06/07/25 15:51	06/07/25 16:52	01:01:21	3.425	\$2.09	\$0.00	\$0.49	\$2.58
	06/11/25 20:37	06/11/25 20:44	00:06:30	1.225	\$0.62	\$0.00	\$0.49	\$1.11
	06/24/25 14:57	06/24/25 18:31	03:33:45	40.435	\$21.43	\$0.00	\$0.49	\$21.92
	06/25/25 19:43	06/25/25 19:45	00:02:35	0.291	\$0.15	\$0.00	\$0.49	\$0.64
	06/25/25 19:46	06/25/25 21:14	01:27:22	11.128	\$5.90	\$0.00	\$0.49	\$6.39
	06/30/25 17:34	06/30/25 18:11	00:36:24	4.379	\$2.71	\$0.00	\$0.49	\$3.21
Total	Oregon Area Chamber of Commerce Parking Lot		8:09:53	77.284	\$40.94	\$0.00	\$3.43	\$44.38
6 Total	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
	MONTHLY	TOTAL	8:09:53	77.284	\$40.94	\$0.00	\$3.43	\$44.38