



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 August 26th, 2025, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 827 2647 3377

Passcode: 955872

One tap mobile

+13126266799

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

a. Introduce and Welcome New Public Works Employee Andres Bonilla

b. All Trails Lead to Oregon Campaign Update

5. PROCLAMATIONS, COMMENDATIONS, ETC

a. Intellectually Disabled Days – commonly referred to as Tootsie Roll Days

6. PUBLIC COMMENT

7. APPROVAL OF MINUTES

8. APPROVAL OF WARRANTS AND PAYROLL

9. ORDINANCES

a. Ordinance 2025-018 an Ordinance Approving and Adopting a Second Amendment to the FY 2022 Façade Improvement Matching Grant Program

10. RESOLUTIONS

a. Resolution 2025-05 authorizing the Disposal of Personal Property Owned by the City of Oregon

11. MOTIONS

a. Façade Grant – Ryan Hahn – 111-113 S. 4th Street – Paint and Masonry Repairs – to be paid with TIF Funds

- b. **Façade Grant – Candace Rivera – 307 W. Washington Street – Sign – to be paid with TIF Funds**
- c. **Façade Grant – Terry Schuster – 307 W. Washington Street – Masonry – to be paid with Economic Development Funds**
- d. **Approve Change Order No. 1 2025 City of Oregon Motor Fuel Tax Project 25-00000-00-GM and authorize the City Manager to Sign on Behalf of the City**
- e. **Approve Engineer’s Pay Estimate to Struck & Irwin Paving, Inc. in the amount of \$124,348.12 for the City of Oregon Motor Fuel Tax Project 25-00000-00-GM and authorize the City Manager to Sign on Behalf of the City**
- f. **Approve Change Order No. 1 for the City of Oregon 2025 Streets Project and authorize the City Manager to Sign on Behalf of the City**
- g. **Approve Engineer’s Pay Estimate to Martin & Company Excavating in the amount of \$367,654.61 for the City of Oregon 2025 Streets Project and authorize the City Manager to Sign on Behalf of the City**

12. DISCUSSION ITEMS

13. BOARD AND COMMISSION REPORTS

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

14. DEPARTMENT AND OFFICER REPORTS

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

15. COUNCIL REPORTS

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

16. EXECUTIVE SESSION

17. ADJOURNMENT

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

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.

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**



THE CITY OF OREGON, ILLINOIS,
PROCLAMATION BY THE MAYOR

WHEREAS, the City of Oregon proclaims September 12th and 13th, 2025 as “Intellectually Disabled Days” commonly referred to as “Tootsie Roll Days”. The Knights of Columbus throughout the State of Illinois will be conducting their Annual Candy Drive to help Intellectually Disabled Citizens.

THEREFORE, I Ken Williams, Mayor of the City of Oregon, in the great state of Illinois

DO HEREBY PROCLAIM September 12th and 13th, THIS YEAR 2025 AS
“Intellectually Disabled Days”.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of Oregon to be affixed this 26th, day of August, in the year Two Thousand Twenty-Five.

(Seal)

Ken Williams, Mayor

Attest:

Cheryl Hilton, City Clerk



COUNCIL MEETING MINUTES
Tuesday August 12th, 2025, 5:30 P.M.
City Hall Council Chambers
115 N 3rd Street

The Council of the City of Oregon met Tuesday August 12th, 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 Melanie Cozzi
Council Member Tim Krug
Council Member Josiah Flanagan
City Manager Darin DeHaan
Police Chief Matt Kalnins
City Attorney Paul Chadwick
City Clerk Cheryl Hilton

Also Present: Bill Covell, Mark Custer, John Dickson, Lee Hadick, George Howe, Kurt Schaible, and Danny Stanbery.

Present via Zoom: Lynn Baylor-Zies and Earleen Hinton.

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

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

Council Member Tim Krug started the pledge of allegiance.

Presentation

None.

Proclamations, Commendations, Etc.

None.

Public Comment

Danny Stanbery, Kurt Schaible, and John Dickson spoke regarding proposed Ordinance 2025-016 24.22 Parking or Storage of Recreational Vehicles and Trailers in Residential Districts. Mark Custer spoke about AOP vendor costs, homeless at the Sarah Phelps Plaza, Park East construction and effect on the Ganymedes vintage baseball team, post office concerns, funds used for the purchase of properties, the food pantry, and the stop signs at 5th and Clay Street. Mayor Ken Williams commented on the proposed RV ordinance.

Approval of Minutes

Council Member Melanie Cozzi moved to approve July 22nd, 2025, minutes, Seconded by Council Member Josiah Flanagan.

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

Approval of Warrants & Payroll

Council Member Josiah Flanagan moved to approve payroll in the amount of \$61,464.83 and the current warrants as listed:

3Met LLC	\$2,000.00
a5 Branding & Digital	\$8,225.00
Ace Hardware & Outdoor Center	\$500.00
Amazon Capital Services, Inc	\$176.82
Axon Enterprises, Inc	\$4.00
Black Diamond Plumbing & Mechanical Inc	\$240.00
Blue Cross Blue Shield	\$19,017.07
Box Materials LLC	\$960.00
Butitta Bros Automotive - Oregon	\$1,624.94
Cintas	\$147.18
Comcast	\$215.33
Comcast	\$1,071.80
ComEd	\$837.01
ComEd	\$5,173.59
EM Benefits	\$1,538.82
Envision Healthcare	\$243.00
Eric Higby	\$3,000.00
Ferguson Waterworks #2516	\$371.60
Ferguson Waterworks #2516	\$1,610.62
Fidelity Security Life Insurance	\$170.02
Fischer's	\$622.09
Hey Tree Service, LLC	\$2,600.00
Hey Tree Service, LLC	\$8,800.00
Illinois EPA	\$11,677.38
Illinois EPA	\$72,768.30
James Taylor	\$940.00
Kaleel's	\$144.00
Kara Bauer	\$3,135.00
Ken Williams	\$26.71
Liz Hiemstra	\$785.71
LOCIS	\$4,182.00
Lynn Baylor Zies	\$8.68
Manheim Solutions	\$2,320.50
MCS	\$145.00
Merlin's Greenhouse and Flowers	\$9,400.00
Metropolitan Industries Inc	\$5,176.00
NAPA	\$124.66
NAPA	\$212.03
Nicor	\$56.61
Northern Illinois Disposal	\$24,604.10
Ogle County Clerk & Recorder	\$60.00
Ogle County Clerk & Recorder	\$73.00
Ogle County Clerk & Recorder	\$73.00
Old National Bank	\$1,925.60
Oregon Supervalu	\$30.26

Pace Analytical Services	\$1,803.60
Physicians Immediate Care	\$232.00
Postmaster	\$10.48
Proforma	\$401.01
Region 1 Planning Council	\$625.00
Shawn Melville	\$750.00
Sheryl Morris	\$22.88
Snyder's Pharmacy	\$861.79
Steve Benesh & Sons	\$1,949.04
Steve Benesh & Sons	\$3,700.00
Sun Life Financial	\$388.37
Sundog IT	\$2,668.15
Townsquare Media	\$900.00
Visa	\$625.03
Visa	\$3,118.42
Willett Hofmann & Associates	\$27,069.70
Zoro Tools, Inc	\$37.97
	\$242,180.87

Seconded by Council Member Tim Krug.

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

Ordinances

Ordinance 2025-016 24.22 Parking or Storage of Recreational Vehicles and Trailers in Residential Districts – 2nd Reading – City Manager Darin DeHaan said there are two issues that need to be addressed, long term maintenance and occupancy. Council Member Melanie Cozzi said she agrees with the aesthetic issues; she has received comments from residents. Council Member Tim Krug stated he did not want to infringe on personal property. He agreed with a thirty-day occupancy for recreational vehicles, as they should not be used as permanent residence. Council Member Terry Schuster said the issues Tim stated are allowable with a few adjustments to the ordinance. He said Darin’s responsibility is to bring suggestions to the council. Council Member Josiah Flanagan said he would like to take more time and do the right thing for the residents. Mayor Ken Williams stated the council does not want to see RV’s used as a permanent residence but want families to be able to use them. City Manager Darin DeHaan said he is looking for clarity and guidance for law enforcement and the city building inspector.

Council Member Josiah Flanagan moved to table Ordinance 2025-016 24.22 Parking or Storage of Recreational Vehicles and Trailers in Residential Districts, Seconded by Council Member Terry Schuster.

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

Resolutions

None.

Motions

None.

Discussion Items

None.

Committee Reports

Economic and Community Development: The Ogle County Economic Development Corporation has hired Liz Hiemstra as their Executive Director. She has been meeting with each community.

Sustainability: The last meeting was cancelled. They are working on finalizing details for the river sweep.

Department Reports

Police Chief Matt Kalnins: National Night Out had a great turn out. He thanked the officers of the Oregon Police Department, Officer Greg Spencer, the Public Works Department, and Council Member Josiah Flanagan for their attendance and hard work.

Public Works Director Bill Covell: Most of the road work has been completed. He has received many compliments on how the slurry seal application turned out on the streets. He said this type of application could last eight to ten years, whereas the previous chip seal application only lasts about three to five years. Council Member Terry Schuster said there is hardly any dust with the process and the loose gravel will not end up in the city storm sewers.

City Attorney Paul Chadwick: Working on closing details for the S. 3rd Street property. Possible closing date is set for Friday. He is also continuing to work on the S. 1st Street property.

City Manager Darin DeHaan: He gave Chief Kalnins and the police department accolades on National Night Out. He also complimented Public Works Director Bill Covell. He said the city has had some previous failures with road projects. He said it is very important to have Bill on the forefront watching those projects. Bill has been very vigilant on the construction sites, working with the on-ground engineers and holding their feet to the fire. He said he sees it every day in their communication. He said if there are errors, he works hard to get those corrected.

Council Reports

Council Member Josiah Flanagan: He said National Night Out is a great way for the public to engage with the city police department and see safety and awareness demonstrations.

Mayor Ken Williams: He said the City Council listens to what residents have to say. The City Council also needs input from the residents of the community; it is very important as the city moves forward.

Council Member Melanie Cozzi moved to adjourn the meeting, Seconded by Council Member Terry Schuster.

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

Adjourn: 6:21 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk



August 26, 2025

Payroll in amount \$64,953.71

Amazon Capital Services, Inc	\$48.48
Ancel Glink, P.C.	\$1,275.00
Bev Olson	\$32.00
BNSF Railway Company	\$3,939.28
Bobcat of Dixon	\$645.41
Brooks Jewelers	\$225.00
Butitta Bros. Automotive-Oregon	\$61.77
Caspers Home Inspection LLC	\$1,550.00
City of Rockford	\$40.00
Civic Plus LLC	\$2,976.75
Closeline LLC	\$61,417.42
Comcast	\$1,026.60
Comcast	\$1,051.14
ComEd	\$988.91
Dan Dietrich	\$80.00
Ecolab	\$616.46
EM Benefits	\$1,726.89
Fehr Graham	\$789.75
Fehr Graham	\$4,180.00
Fehr Graham	\$25,176.00
Ferguson Enterprises LLC dba Pollardwater	\$56.40
Ferguson Waterworks #2516	\$561.43
Frontier	\$114.45
Frontier	\$410.41
Gipper Farm & Gardens	\$29.00
Grainger	\$100.21
Hach Company	\$2,248.55
Hawkins, Inc	\$1,035.27
Hawkins, Inc	\$2,192.73
ILEAS	\$60.00
Illinois Association of Chiefs of Police	\$66.00
International Code Council	\$1,465.00
Jane Koeller	\$33.00
Ken Williams	\$490.66
Liz Hiemstra	\$43.00
Martin and Company Excavating	\$437.24
Menards	\$41.95
Menards	\$1,317.63
Merlin's	\$9,400.00
Nicor	\$119.85
Oregon Area Chamber of Commerce	\$1,200.00
Oregon Rotary Club	\$115.00
Pace Analytical Services	\$985.00

Physicians Immediate Care	\$205.00
Polo Cooperative Association	\$5,078.77
Postmaster	\$819.84
Quill	\$221.23
Ray O'Herron Co, Inc	\$1,334.48
Raynor Door Authority	\$1,800.00
Rock Valley Concrete Cutting, LLC	\$425.00
Shawn Melville	\$250.00
Stillman BancCorp	\$4,047.16
Stratus Network, Inc	\$65.09
Taryn Bradley	\$52.00
Terry Schuster	\$423.75
Timothy Brechon	\$10.46
Uniform Den East. Inc	\$228.67
Verizon	\$722.60
Village of Progress	\$1,280.00
Visa	\$2,680.74
Ward, Murray, Pace & Johnson, P.C.	\$132.50
Wipfli	\$45,050.00

\$195,196.93

City Manager



ORDINANCE NO. 2025-018

CITY OF OREGON, ILLINOIS

**ORDINANCE APPROVING AND ADOPTING A
SECOND AMENDMENT TO THE
FY 2022 FAÇADE IMPROVEMENT
MATCHING GRANT PROGRAM
for the
OREGON TAX INCREMENT FINANCING (TIF) DISTRICT**

**ADOPTED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF OREGON, OGLE COUNTY, ILLINOIS,
ON THE 26TH DAY OF AUGUST, 2025.**

ORDINANCE NO. 2025-018

CITY OF OREGON, ILLINOIS

**ORDINANCE APPROVING AND ADOPTING A SECOND AMENDMENT TO THE
FY 2022 FAÇADE IMPROVEMENT MATCHING GRANT PROGRAM
for the
OREGON TIF DISTRICT**

WHEREAS, the statutes of the State of Illinois by the “Tax Increment Allocation Redevelopment Act,” 65 ILCS 5/11-74.4-1 *et seq.*, as amended, hereinafter referred to as the “TIF Act,” provided that municipalities may create or amend within their corporate boundaries Tax Increment Financing Redevelopment (“TIF District”) Project Areas, Plans and Projects; and

WHEREAS, on February 28, 2017, the City of Oregon, Ogle County, Illinois (“City”) by its duly elected Mayor and City Council heretofore adopted a Redevelopment Plan and Projects; adopted Tax Increment Financing pursuant to the TIF Act; and designated a Redevelopment Project Area for the Oregon Tax Increment Financing District (the “**TIF District**”); and

WHEREAS, pursuant to Illinois Statute 65 ILCS 5/8-1-2.5 the City has the authority to appropriate and expend funds for economic development purposes; and

WHEREAS, on May 11, 2021, in furtherance of the goals and objectives of the Oregon TIF District Redevelopment Plan and Projects, the City approved a façade and building renovation program called the “*FY 2022 Façade Improvement Matching Grant Program*” (the “Program”) to promote improvements to commercial storefronts and buildings located within the Oregon TIF District; and

WHEREAS, the City wishes to increase the total allocation amount for FY 2026 and each fiscal year thereafter to **Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00)** within the Oregon TIF District Special Tax Allocation Fund for the purpose of providing grants to property owners and/or business owners undertaking TIF eligible redevelopment projects as allowed under the Program; and

WHEREAS, all grant awards shall be paid by the City to the Applicant from the Oregon TIF District Special Tax Allocation Fund as reimbursements for TIF Eligible Project Costs which have been incurred by the Applicant and reviewed and verified by the City pursuant to the TIF Act; and

WHEREAS, the City Council has determined that the Program as amended will aid in the elimination of blighting conditions as set forth in this Program and is in the best interests of the citizens of the City of Oregon.

NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF OREGON, ILLINOIS, THAT:

1. For Fiscal Year 2026 and each fiscal year thereafter, the City of Oregon is hereby authorized and directed to set aside and allocate a sum not to exceed **Thirty-Seven Thousand Five**

Hundred Dollars (\$37,500.00) within the Oregon TIF District Special Tax Allocation Fund for the purpose of financing grants awarded to Program applicants.

2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.
3. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED, APPROVED and ADOPTED by the Mayor and City Council of the City of Oregon, Ogle County, Illinois, on the 26th day of August, A.D., 2025, and deposited and filed in the Office of the City Clerk of said City on that date.

CORPORATE AUTHORITIES	AYE VOTE	NAY VOTE	ABSTAIN / ABSENT
Terry Schuster			
Tim Krug			
Josiah Flanagan			
Melane Cozzi			
Ken Williams, Mayor			
TOTAL VOTES:			

APPROVED:

Mayor

Date: _____

ATTEST:

City Clerk

Date: _____

City of Oregon

FACADE IMPROVEMENT MATCHING GRANT PROGRAM

Purpose

This matching grant facade improvement program has been implemented to stimulate efforts to improve the street appearance of Oregon's historic buildings and business facades. The program has been funded by the City of Oregon and will be administered by the City. There will be a \$7,500 maximum per grant which must be matched by the applicant. Grants will be awarded on a first-come, first-served basis and will be limited to one application per business or building, per fiscal year. Each application will be reviewed by a committee consisting of a City Council Member, and an assigned representative of the ECDC committee. An architect can be made available for review and when applicable an architectural review may be required. This program will be paid for by TIF Funds. The program may be funded in part by Economic Development Funds with the consent of the Oregon City Council.

Limit

Five \$7,500 matching grants per fiscal year will be available for award each year as funds allow. The City of Oregon has the right to increase or decrease this amount depending on available funds or cancel this program at the end of the first year.

Qualifications for Grant Application:

1. The property must be in the TIF District within Oregon city limits.
2. Applicant must be the occupying business owner, or owner of the property being reviewed.
3. Within the National Register Historic District - Grant monies must be used for street façade in the (front face of the building visible from the street) in the improvements such as paint, lighting, window repair or replacement, masonry repair as approved by the committee. Improvements need to conform to City of Oregon design elements and color palette for the historic district.
4. Improvements to business signage will also be considered under the same conditions up to \$1,000 matching grant... (a cap of \$7,500 total is still in place if signage is part of structural façade improvement). Sidewalks, driveways, parking lot surfaces, striping and landscaping do not qualify for facade grant monies. Request for corner buildings and alleyways will be subject to special consideration.
5. Façade improvements to the rear of building will also be eligible for this grant if it is a significant public entrance and visible to the general public. (for example: facing public parking lot)

The following steps are necessary to make application:

I. Application prior to work being initiated

The following items must be submitted to City Hall before the application can be reviewed.

- a. Current photograph of property to be improved.
- b. Drawings of proposed improvements if available.
- c. Written description of proposed improvements, including materials and colors.
- d. Preliminary estimate of costs.

II. Preliminary Approval

At this time, there may be an on-site inspection of the property with applicant(s) and grant committee to review application. After this inspection, the committee will make a preliminary decision on the status of the application.

III. Final Approval & Payment

Applicant must submit final contractor itemized bid within three (3) months of completion, accompanied by cancelled checks or bills marked as paid. The committee will then determine if the project qualified for recommendation of final approval by the City Council.

At this time, the final payment request will be presented at the City Council meeting for Council approval (applicant need not be present). The City Council meets on the 2nd and 4th Tuesday of each month.

OREGON FAÇADE IMPROVEMENT MATCHING GRANT PROGRAM
City of Oregon TIF District

City of Oregon, 115 N 3rd St, Oregon, IL 61061 / Telephone: (815) 732-6321

- APPROVAL FORM FOR CITY USE ONLY -

Applicant Name: _____

Subject Property Tax ID (PIN): _____ *(only one per application)*

Subject Property Site Address: _____

Date application received by the City of Oregon: ____ / ____ / ____ by _____

Planned Improvements Verified as TIF Eligible Project Cost: Yes No (reason: _____)

Approved by City of Oregon Grant Committee: Yes, date: ____ / ____ / ____

No (reason: _____)

Maximum Grant Funds Recommended for Approval by City Council: \$ _____.

(Not to exceed 50% of verified costs or \$7,500, whichever is less.)

BE IT ORDAINED BY THE CITY OF OREGON, OGLE COUNTY, ILLINOIS THAT:

1. The Application referenced above for the *Oregon FY 2022 Façade Improvement Matching Grant Program* is hereby approved and shall be effective from and after its passage and approval as herein required by law.
2. The Mayor is hereby authorized and directed to accept and execute said Application on behalf of the City and the City Clerk of the City of Oregon is hereby authorized and directed to attest such execution.
3. The amount payable hereto in consideration of the Applicant complying with the terms of said Application shall not exceed the terms and amounts stipulated in the Application.

PASSED, APPROVED AND ADOPTED by the Corporate Authorities of the City of Oregon, Ogle County, Illinois, on the ____ day of _____, 20 ____, and deposited and filed in the Office of the City Clerk of said City on that date.

MAYOR AND COMMISSIONERS	AYE VOTE	NAY VOTE	ABSTAIN / ABSENT
TOTAL VOTES:			

APPROVED: _____ Date ____ / ____ / ____
 Mayor, City of Oregon

ATTEST: _____ Date: ____ / ____ / ____
 City Clerk, City of Oregon

Completion of Project verified on ____ / ____ / ____ . Total Project Costs: \$ _____ Final Grant Amount: \$ _____

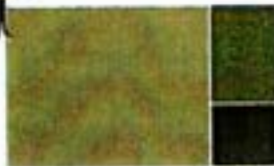
Verification of TIF Eligible Project Costs incurred by the Applicant were approved by TIF Administrator on ____ / ____ / ____ .

Grant payment issued to applicant on ____ / ____ / ____ by City Check No. _____.

CITY OF OREGON SIGN COLORS FOR THE HISTORIC DOWNTOWN BUILDINGS

See the attached color pallets for downtown sign colors. Colors include the background of the sign as well. The SW number stands for Sherwin Williams although those numbers can be cross referenced to most paint providers.

DOWNTOWN DESIGN



Roycroft Suede SW 2842
 Roycroft Brass SW 2843
 Polished Mahogany SW 2838



Weathered Shingle SW 2841
 Aurora Brown SW 2837
 Roycroft Bottle Green SW 2847



Bunglehouse Gray SW 2845
 Roycroft Bottle Green SW 2847
 Roycroft Copper Red SW 2839



Roycroft Bronze Green SW 2846
 Birdseye Maple SW 2834
 Hammered Silver SW 2840



Aurora Brown SW 2837
 Roycroft Suede SW 2842
 Roycroft Bronze Green SW 2846



Craftsman Brown SW 2835
 Roycroft Vellum SW 2833
 Quartersawn Oak SW 2838





Birdseye Maple SW 2834
 Weathered Shingle SW 2841
 Roycroft Vellum SW 2833




**RECOMMENDED
PAINT SCHEMES**


**Sherwin Williams
paint color codes**


	Classical Yellow	SW 2865
	Classical White	SW 2829
	Colonial Revival Green Stone	SW 2826

	Colonial Revival Gray	SW 2832
	Colonial Revival Sea Green	SW 2825
	Classical Gold	SW 2831


	Colonial Revival Stone	SW 2827
	Colonial Revival Tan	SW 2828
	Classical White	SW 2829

	Renwick Heather	SW 2818
	Downing Slate	SW 2819
	Downing Stone	SW 2821

	Renwick Olive	SW 2815
	Rockwood Dark Brown	SW 2808
	Renwick Golden Oak	SW 2824

	Downing Earth	SW 2820
	Downing Sand	SW 2822
	Rockwood Amber	SW 2817

	Downing Straw	SW 2813
	Rockwood Red	SW 2802
	Rockwood Dark Green	SW 2816

	Rockwood Blue Green	SW 2811
	Rockwood Terra Cotta	SW 2803
	Rockwood Rose Beige	SW 2804

Handwritten signature or mark



Resolution 2025-05

A RESOLUTION AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF OREGON

WHEREAS, the City of Oregon has determined that it is no longer necessary or useful to, or in the best interest of, the City of Oregon to retain ownership of the personal property hereinafter described; and

WHEREAS, the Mayor and City Council have determined it is in the best interest of the City to dispose of the personal property:

NOW, THEREFOR BE IT RESOLVED by the City Council of the City of Oregon, Ogle County, Illinois as follows:

Section 1. Pursuant to the power of the City, and the Illinois Municipal Code (65 ILCS 5/11-76-4) and Chapter 2.28 of the Oregon City Code, the City Council finds that the following described personal property now owned by the City of Oregon is no longer necessary or useful to the City, and the best interest of the city will be served by its disposal:

See attached Exhibit A

Section 2. The City Manager or his designee is authorized and directed to sell or dispose of the aforementioned personal property now owned by the City of Oregon through trade-in, private sale, auction, or other means, as approved by the City Manager.

Section 3. The City Manager is hereby authorized and directed to convey and transfer ownership and/or title(s) to aforesaid personal property upon payment in full.

Section 4. This resolution shall be in full force and effect from and after its passage and approval in a manner provided by law.

Section 5. The City Clerk will maintain a list of the disposed personal property according to State record retention laws.

ADOPTED and APPROVED by the City Council of the City of Oregon August 26th, 2025.

Ayes: Nays: Absences:

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk

EXHIBIT A

List of Surplus Personal Property

Public Works Department

Street Sweeper

Make/Model Number

1HTSCABN61H365433

Police Department

Motorola Mic

PMMN4071A

Kenwood

KMC41 BGBFA

Kenwood Mic

Kenwood Mic

Office Equipment

Samsung Table

Ce0168

Microsoft Surface Laptop

Netgear ProSafe

FVS318G

Netgear ProSafe

FVS336G

Netgear Switch

GS728TP 3AP3655EDDEE4

Netgear Switch

GS728TP 3AP355L00533

1 - Dell Monitor

1 - Asus Monitor

1 - Soyo Monitor

2 - Acer Monitors

HP Envy Printer

TH0CHFV11R

APC Battery Backup

4B1923P17191

Brother Scanner

U63287C4G219400



Façade Grants

\$37,500.00 Fiscal Year Budget

Date	Paid Date	Name	Address	Application For	Estimate	ECDC Approved Cost	Council Approved Cost	Disbursement from City
FY25								
8/1/2024		Noel Bruns	127 S 4th Street	Exterior Remodel	\$18,350.00	No Review	8/13/24	\$5,000.00
FY26								
5/13/2025	6/13/2025	Jennifer Dahm	217 W Washington St	Paint, Masonry, Signage	\$6,540.00	5/6/25	5/13/25	\$3,270.00
5/13/2025	7/29/2025	Kara Bauer	219-221 W Washington	Paint	\$6,270.00	5/6/25	5/13/25	\$3,135.00
8/26/2025		Ryan Hahn	111-113 S 4th Street	Paint, Masonry	\$15,260.00			\$7,500.00
8/26/2025		Candace Rivera/Hazels	307 W Washington	Sign	\$1,800.00			\$900.00
8/26/2025		Terry Schuster	307 W Washington	Masonry	\$300.00			\$150.00
These façade grants were approved in FY25 but not paid out until FY26.						Remaining Disbursement Total for FY26		\$17,695.00
						Economic Dev. Funds Used		\$150.00



3218 N IL Rt 2
 Oregon IL 61061
 815-871-7103
 nddrozdz@hotmail.com

Estimate

Number E2021

Date 7/8/2025

Bill To

Hahn
 111 & 113 S.4th St.
 Oregon IL 61061

PO Number

Project

Description	Amount
FRONT OF BUILDING :	
power wash throughout lower front of building, scrape, sand, caulk as needed throughout front trim, doors, etc., patch lower steps as needed with cement	\$3,445.00
paint 2 coats accent color, 2 coats white throughout front	
scrape, sand, caulk, prime, paint upper window trim on (6) windows	\$985.00
2 gal. hydraulic cement 6 tubes ext. caulk 1 gal. primer 4 gal. ext. satin (main color) 3 gal. ext. satin (white) tape, plastic, etc.	\$580.00
NORTH SIDE OF BUILDING :	
scrape, sand, prime as needed throughout upper north side & window frames, paint 2 coats flat color match	\$1,885.00
9 gal. ext. flat (red color match) 1 gal. ext. satin (cream color match) tape, plastic, etc.	\$595.00
REAR FACE OF BUILDING :	
power wash as needed throughout lower areas, scrape, sand, prime, repair damaged areas with cement patch, paint 2 coats ext. flat color match throughout & windows	\$3,315.00
8 gal. ext. flat (red color match) 2 gal. ext. satin (cream color match) 1 gal. hydraulic cement tape, plastic, etc.	\$625.00



3218 N IL Rt 2
Oregon IL 61061
815-871-7103
nddrozd@hotmail.com

Estimate

Number E2021

Date 7/9/2025

Bill To

Hahn
111 & 113 S.4th St.
Oregon IL 61061

PO Number

Project

Description	Amount
SOUTH SIDE OF BUILDING :	
scrape, sand, prime as needed throughout upper south side of building, repair damaged areas with cement patch, paint 2 coats ext. flat throughout & windows	\$2,575.00
9 gal. ext. flat (red color match) 1 gal. ext. satin (cream color match) 2 gal. hydraulic cement tape, plastic, etc.	\$655.00
use of 45' boom lift for 2-3 days	\$600.00

Total

\$15,260.00



COU
FINA

◆ MICHAEL

AUTO | HOME | LIFE |

HEALTHY
EATING &
NUTRITION
CHALLENGES

FRIENDS





City of Oregon
FACADE IMPROVEMENT MATCHING GRANT PROGRAM

APPLICATION

1. Applicant: Circle One: Business Owner or Building Owner

Cardace Rivera

2. Business Name and Address:

Hazel's Cafe

3.

4. Estimated cost of project:

1800.00
\$ ~~2100.00~~

- Paint
- *Signage
- Repair or replacement of windows
- * Masonry repairs
- Awnings
- Other _____

1800.00

4. Items needed to process this application:

- a. Current photograph of property to be improved.
- b. Drawings of proposed improvements if available.
- c. Written description of proposed improvements, including materials and colors.

Date of Application: 8/12/25

Dark Jewel Tones.

Dark Greens, blues, purples.

Pops of Orange + Cream Colors.



Mural Project Estimate

Client: Candace Rivera

Business: Hazel's Cafe

Location: Oregon, Illinois

Date: August 2, 2025

Artist: Devon Buza

Project Description:

This estimate covers the design, removal of an existing mural, surface preparation, painting, sealing, and all materials for a new 30 square foot outdoor mural on a brick wall.

Line Item	Description	Estimated Cost
Design & Concept Development	Sketches, digital mock-ups, revisions	\$150
Mural Removal & Surface Prep	Removing old paint, cleaning, priming brick surface	\$250
Painting Labor	Hand-painting 30 sq. ft. mural with weather delays factored in	\$1,000
Materials	High-quality exterior paint, brushes, primer, sealant	\$200
Protective Coating	UV/graffiti-resistant clear coat	\$100
Contingency / Miscellaneous	Travel, small equipment, touch-up supplies	\$100

Total Estimated Cost: ****\$1,800****



City of Oregon
FACADE IMPROVEMENT MATCHING GRANT PROGRAM

APPLICATION

1. **Applicant:** **Circle One: Business Owner or Building Owner**

Terry Schuster

2. **Business Name and Address:**

Hazel's Cafe

3. **Phone:** _____

4. **Estimated cost of project:**

\$ 300.00

Paint _____

Signage _____

Repair or replacement of windows _____

Masonry repairs _____

Awnings _____

Other _____

4. **Items needed to process this application:**

- a. Current photograph of property to be improved.
- b. Drawings of proposed improvements if available.
- c. Written description of proposed improvements, including materials and colors.

Date of Application: 8/14/25

Applicant(s) Signature(s)

Approved **Denied**

City Manager

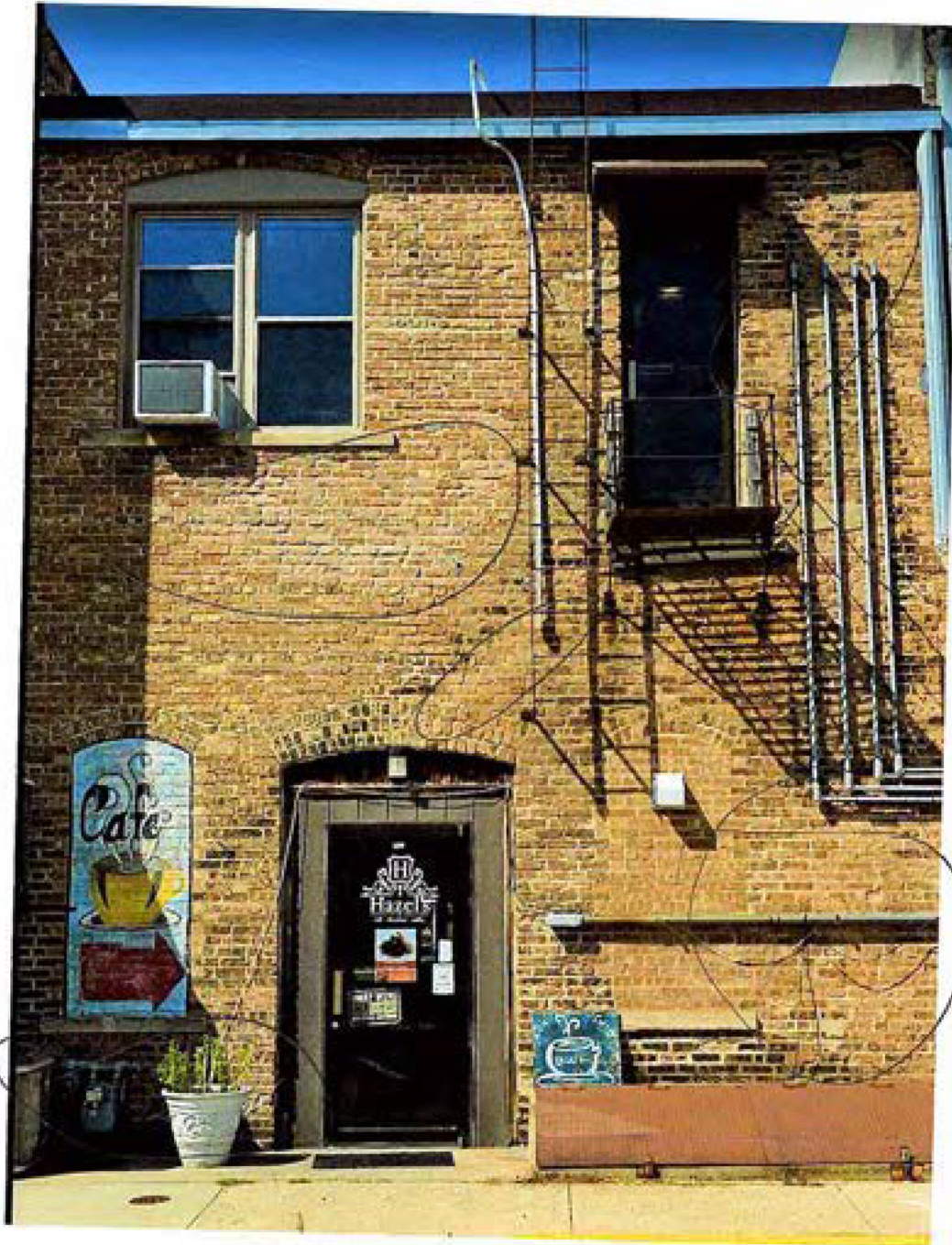
Date

JACK LEAMANCZYK
08-08-25

HAZEL'S
307 W. WASHINGTON
OREGON, IL. 61061

TUCKPOINT MORTAR JOINTS ON UPPER & LOWER SECTION
OF SOUTH WALL ON BUILDING.

LABOR & MATERIAL INCLUDING LIFT - \$ 300.00



Tuck point
Masonry



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
City of Oregon	Ogle	Various	25-00000-00-GM

Request Number	<input checked="" type="checkbox"/> Final	Contractor
1		Struck & Irwin Paving, Inc.

Address	City	State	Zip Code
7219 Gene Street	DeForest	WI	53532

Date
08/20/25

I recommend that this Deduction be made from the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- ASPHALT EM SLURRY SEAL	SY	2368	\$4.2800	D	\$0.0000	\$10,135.0400
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
-					\$0.0000	\$0.0000
Total Changes					\$0.00	\$10,135.04

Add Row

Total Net Change	(\$10,135.04)
Amount of Original Contract	\$134,483.16
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$124,348.12

Total net deduction to date (\$10,135.04) which is -7.54% of the contract price.

State fully the nature and reason for the change

Change Order No. 1 is to finalize all quantities used for the 2025 City of Oregon MFT project.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

Luke Ziegler

Title of Preparer

Staff Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

[Signature and Date Box]

Title:

[Title Box]

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

[Signature and Date Box]

Approved:

Illinois Department of Transportation

Regional Engineer Signature & Date

[Signature and Date Box]

IDOT Department Use Only

Received Location

[Received Location Box]

Received Date

[Received Date Box]

Additional Location?

WMFT Entry By

[WMFT Entry By Box]

Entry Date

[Entry Date Box]



Engineer's Payment Estimate

Local Public Agency City of Oregon	County Ogle	Route(s) (Street/Road) Various	Section Number 25-00000-00-GM	Estimate 1 _____ <input checked="" type="checkbox"/> Final
---------------------------------------	----------------	-----------------------------------	----------------------------------	---

Payable to Name Struck & Irwin Paving, Inc.
--

Address 7219 Gene Street, DeForest, WI 53532	Date From 07/11/25	Date To 07/30/25
---	-----------------------	---------------------

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
ASPHALT EM SLURRY SL	SY	30697	\$131,383.16		2368	28329	\$4.2800	\$121,248.1200
TRAF CONT & PROT SPL	L SUM	1	\$3,100.00			1	\$3,100.0000	\$3,100.0000
		Total	\$134,483.16					Total \$124,348.12

Miscellaneous Extras and Credits	Values
Total Miscellaneous Extras and Credits	
Total Value of Completed Work	
Deduct Retainage	
Balance Due of Completed Work	
\$124,348.12	
Miscellaneous Debits	Values
Total Miscellaneous Debits	
Net Cost of Section	
Previous Payments	
Net Amount Due	
\$124,348.12	

- The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Oregon	Ogle	Various	25-00000-00-GM

Resident Engineer Signature & Date

8-20-25

Prepared by	Title
Luke Zegl	Staff Engineer

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		<input type="checkbox"/>

WMFT Entry By	Entry Date



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
City of Oregon	Ogle	Various	Streets 2025

Request Number	<input checked="" type="checkbox"/> Final	Contractor
1		Martin & Company Excavating

Address	City	State	Zip Code
2456 Pleasant Grove Road	Oregon	IL	61061

Date
08/21/25

I recommend that this Deduction be made from the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- HMA SURF REM, MILL, 2"	SQ YD	331.63	\$4.1100	D	\$0.0000	\$1,362.9993
- HMA SR RM, EDG MIL, 1.5"	SQ YD	1015.86	\$4.1100	A	\$4,175.1846	\$0.0000
- BIT SUR REM - BUTT JNT	SQ YD	62.15	\$5.0000	A	\$310.7500	\$0.0000
- HMA SC IL-9.5, MIX "D", N50	TON	190.85	\$81.0000	D	\$0.0000	\$15,458.8500
- BIT MATLS TACK CT	LB	335	\$0.1000	A	\$33.5000	\$0.0000
- MANHOLE ADJUST	EACH	1	\$1,400.0000	D	\$0.0000	\$1,400.0000
- THPL PVT MK LINE 4 WHT	LF	207.06	\$1.5000	D	\$0.0000	\$310.5900
- THPL PVT MK LINE 4 YEL	LF	238.41	\$1.5000	A	\$357.6150	\$0.0000
- THPL PVT MK LINE 6 WHT	LF	2308.19	\$2.1000	D	\$0.0000	\$4,847.1990
- THPL PVT MK LINE 12 WH	LF	150	\$5.0000	D	\$0.0000	\$750.0000
- THPL PVT MK LINE 12 YE	LF	145.76	\$5.0000	D	\$0.0000	\$728.8000
- THPL PVT MK LINE 24 WH	LF	54	\$9.0000	D	\$0.0000	\$486.0000
- THPL PVT MK LTR & YM	SF	19	\$9.0000	A	\$171.0000	\$0.0000
Total Changes					\$5,048.05	\$25,344.44

Add Row

Total Net Change	(\$20,296.39)
Amount of Original Contract	\$387,951.00
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$367,654.61

Total net deduction to date (\$20,296.39) which is -5.23% of the contract price.

State fully the nature and reason for the change

Change Order No. 1 for the 2025 Oregon Streets Project is to finalize all quantities.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

Luke Ziegler

Title of Preparer

Staff Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

[Signature & Date Box]

Title:

[Title Box]

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

[Signature & Date Box]

Approved:

Illinois Department of Transportation

Regional Engineer Signature & Date

[Signature & Date Box]

IDOT Department Use Only

Received Location

[Received Location Box]

Received Date

[Received Date Box]

Additional Location?

WMFT Entry By

[WMFT Entry By Box]

Entry Date

[Entry Date Box]



Engineer's Payment Estimate

Local Public Agency: City of Oregon County: Ogle Route(s) (Street/Road): Various Section Number: STREETS 2025 Estimate 1: Final

Payable to Name: Martin & Company Excavating

Address: 2456 Pleasant Grove Road, Oregon, IL 61061 Date From: 07/11/25 Date To: 07/30/25

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date			
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value	
HMA SURF REM. MILL, 2"	SQ YD	14000	\$57,540.00		331.63	13668.37	\$ 4.1100	\$56,177.0007	
HMA SR RM. EOG MIL, 1.5"	SQ YD	2350	\$9,658.50	1015.86		3365.86	\$4.1100	\$13,833.6846	
BIT SUR REM - BUTT JNT	SQ YD	1100	\$5,500.00	62.15		1162.15	\$5.0000	\$5,810.7500	
HMA SC IL-9.5 MIX "D", N50	TON	2850	\$230,850.00		190.85	2659.15	\$81.0000	\$216,391.1500	
BIT MATLS TACK CT	LB	6700	\$670.00	335		70.35	\$0.1000	\$703.5000	
MANHOLE ADJUST	EACH	45	\$63,000.00		1	44	\$1,400.0000	\$61,600.0000	
THPL PVT MK LINE 4 WHT	LF	1125	\$1,687.50		207.06	917.94	\$1.5000	\$1,376.9100	
THPL PVT MK LINE 4 YEL	LF	400	\$600.00	238.41		638.41	\$1.5000	\$957.6150	
THPL PVT MK LINE 6 WHT	LF	3700	\$7,770.00		2308.19	1391.81	\$2.1000	\$2,922.8010	
THPL PVT MK LINE 12 WH	LF	150	\$750.00		150	0	\$5.0000		
THPL PVT MK LINE 12 YE	LF	255	\$1,275.00		145.76	109.24	\$5.0000	\$546.2000	
THPL PVT MK LINE 24 WH	LF	300	\$2,700.00		54	246	\$9.0000	\$2,214.0000	
THPL PVT MK LTR & SYM	SF	50	\$450.00	19		69	\$9.0000	\$621.0000	
TRAF CONT & PROT SPL	L SUM	1	\$5,500.00			1	\$5,500.0000	\$5,500.0000	
		T Total	\$387,951.00					Total	\$367,654.61

Miscellaneous Extras and Credits	Values
Total Miscellaneous Extras and Credits	
Total Value of Completed Work	
Deduct Retention	
Balance Due of Completed Work	
	\$367,654.61

Local Public Agency City of Oregon	County Ogle	Route(s) (Street/Road) Various	Section Number STREETS 2025
Resident Engineer Signature & Date 8-21-25		Prepared by Luke Ziegler	Title Staff Engineer

Local Agency Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		<input type="checkbox"/>
WMFT Entry By	Entry Date	



5081 Howerton Way
Suite A
Bowie, MD 20715

Phone: (888) 998-2546

STATEMENT OF USAGE

July 2025

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

Attn: **Darin DeHaan**
ddehaan@cityoforegon.org

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

No of Chargers:	Host Revenue	\$ 153.87
2	(-)Tax	\$ 0.00
Total Time:	(-) Cost of Electricity	\$ 23.86
27:48:11	(-) Transaction Fees	\$ 12.31
Total kWh:	(-) Network Fees	\$ 36.00
278.06	(-) Unpaid Network Fees	\$ 26.87
	(=) Net Revenue	\$ 54.83
	Revenue Share %	40%
	Revenue Share	\$ 21.93
	(+) Electric Reimbursement	\$ 23.86
	Total Payment	\$ 45.79

Note the times displayed below are in Coordinated Universal Time (UTC).

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
	07/01/25 17:09	07/01/25 22:04	04:55:31	55.581	\$28.90	\$0.00	\$0.49	\$29.39
	07/03/25 17:15	07/03/25 22:27	05:11:41	52.748	\$27.43	\$0.00	\$0.49	\$27.92
	07/09/25 12:51	07/09/25 14:16	01:25:08	16.364	\$8.51	\$0.00	\$0.49	\$9.00
	07/15/25 17:02	07/15/25 22:04	05:02:28	56.163	\$29.77	\$0.00	\$0.49	\$30.26
	07/16/25 22:00	07/16/25 23:44	01:43:38	19.574	\$10.37	\$0.00	\$0.49	\$10.86
	07/20/25 00:25	07/20/25 03:42	03:16:38	29.925	\$18.55	\$0.00	\$0.49	\$19.04
	07/21/25 14:26	07/21/25 14:35	00:09:17	1.767	\$1.10	\$0.00	\$0.49	\$1.59
	07/24/25 22:09	07/25/25 03:33	05:23:46	38.535	\$20.42	\$0.00	\$0.49	\$20.91
	07/25/25 22:09	07/25/25 22:13	00:03:31	0.437	\$0.23	\$0.00	\$0.49	\$0.72
	07/29/25 17:16	07/29/25 17:52	00:36:33	6.966	\$3.69	\$0.00	\$0.49	\$4.18
	Oregon Area Chamber of Commerce Parking Lot		27:48:11	278.060	\$148.97	\$0.00	\$4.90	\$153.87
	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
MONTHLY	TOTAL		27:48:11	278.06	\$148.97	\$0.00	\$4.90	\$153.87



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

115 N. 3rd Street, Oregon, IL 61061

Phn: 815-732-6321/ website: cityoforegon.org

To: Mayor Ken Williams & Oregon City Council

From: Darin J. DeHaan, City Manager & Staff

DATE: Aug 26, 2025

I am pleased to provide Mayor Williams and the Oregon City Council with the following synopsis of City Business for – Aug 9, 2025 – Aug 23, 2025

Submitted by Darin DeHaan - City Manager:

- I completed a great webinar through ICMA - Strategies for Keeping your Best Talent.
- We continue to move forward on several potential development projects. The City Council will be making some decisions on possible property purchases through our TIF redevelopment funds. These are strategic purchases for long range re-development plans. The purchase of 131 South 3rd Street has been completed and I have been working with the previous home owner to make a smooth transition. I will present a RFP for demolition on the property later this year. A quick reminder that this purchase was made with TIF funds which are designated for redevelopment within the city's TIF District.
- We have been working through a few citizen requests for city services. We always try out best to help where we can, but sometimes requests are outside the scope of what the City can provide.
- I'm working with Together for Taft for a 5k run on Saturday of Autumn on Parade. Last year the 5k was not offered. We have an upcoming meeting to organize city resources for the event on 08/20/25.
- We have a few Facade Grants applications in the queue for Council approval. We have seen some great upgrades to the facades of many downtown buildings over the past few years. I'm always appreciative of our property owners when they invest in our beautiful downtown.
- We have completed the review of this year's audit. Once again I have to give a shout out to Cheryl, our City Clerk for her due diligence and all of her hard work gathering the immense amount of records that our auditors request for review. We are in the final stages of finishing things up then the audit will go to the City Council for final review.
- I want to recognize our public works department for all of their hard work in the heat, not only keeping up with general maintenance and other projects but getting a large amount of sidewalk replacement completed this year again. We have been laser focused

on improving walkability throughout our community and this team has been getting it done! Always more to do, but a great job so far!

- I continue to work with Chief Kalnins in trying to hire another police officer to fill the last open position that we have. I can't say enough about the dedication of our police force. They have filled many hours of overtime, covered major events, and continue to serve our community with integrity and excellent service.
- I've met with a couple potential new business owners. We are helping to coordinate with them on their business plans.
- We continue to strategize on the headworks project for the waste water treatment plant. Understanding the high cost we have to make the best financial decision for funding this project. The Council will be provided additional information as we work through this future project. Thank you to Bill, Scott and Jeff for their expertise in helping understand the issues related to the plant headworks and working through various options going forward.
- I want to recognize Officer Terry Lester for his 1st year as our School Resource Officer. This position is vital to not only maintain safety in our schools, but forming a bond with students, staff and parents that allow better communication and problem solving in the school and beyond those walls. I can't say enough how effective I've seen this position become over the years. Thank you SRO Lester! Go Hawks!



City Hall - Cheryl Hilton - City Clerk:

- City Hall will be closed Monday September 1st in observance of Labor Day.
- The next brush pickup is scheduled for September 29th.
- Residents can now view their utility bill on the city website. Please reach out to City Hall staff to get more information on accessing this feature.

MEETING INFORMATION

Sustainability Committee:

Next meeting: Sep 8, 2025 at 9am Oregon City Hall Conference Room

City Council Meeting:

Next meeting Sep 9, 2025 at 5:30pm Oregon City Hall Council Chambers

Tree Board:

Next meeting Sep 16, 2025 at 4:30pm at Oregon City Hall Conference Room

Planning & Zoning:

Next meeting Sep 16, 2025 at 5:30pm Oregon City Hall Council Chambers

Economic and Community Development Committee:

Next meeting TBD

Public Art Commission:

Next meeting TBD

PUBLIC WORKS:

Director of Public Works Submitted by Bill Covell:

- a. Help Schedule
- b. Approve Bills
- c. Purchased supplies
- d. Monthly Fuel Reports
- e. Safety Training
- f. Train Summer Help

2. Projects

- a. I Fiber
 - i. Reviewed permit
- b. Headworks Project
 - i. Reviewed plans and invoices

- ii. Set up a meeting to discuss funding
- c. Lead Service Inventory
 - i. Updated invoice
 - ii. Worked on the public notice
 - iii. Scheduled meeting with IEPA
- d. 2025 Local Road Project
 - i. Observation on milling
 - ii. Prepare homeowner notification letter
 - iii. Strategize how to fix sinkholes on South 10th.
- e. 2025 MFT Project
 - i. Phone call about the schedule
 - ii. Look at job limits/ road conditions
- f. 2025 East Side Sidewalk
 - i. Nothing new
- g. Dog Park
 - i. A new sign was installed, and a new sign for the road was ordered; the old trash receptacle was removed.
- h. Pedestrian Crossing
 - i. Work with Fehr Graham to get exhibits for IDOT
 - ii. Spoke with IDOT about locations

3. Meetings

- a. Department Head
- b. Safety Meeting

4. Miscellaneous

- a. Review and score applicants
- b. Interviews

Street Department Submitted by Jordan Plock:

1. Daily Tasks

- a. Street sweeping on the rotation of city streets
- b. Watering of trees planted by the city
- c. Trash pickup of city trash cans
- d. City mechanic working on daily maintenance tasks
- e. Mowing and maintenance of city-owned property.



2. Projects

- a. Crew removed and replaced 85 feet of sidewalk on Madison and 8th st. .
- b. Crew repaired the edge of the road along N5th and S6th in preparation for the slurry seal project.
- c. Crew worked on water valve adjustments and concrete diamond work on the 10th st paving project.
- d. Crew helped set up and took part in the National Night Out with the Oregon police department.
- e. City wide monthly brush cleanup.

3. Training

- a. Worked on Illinois Extension training for pesticide applicator license.
- b. Worked on weekly safety training
- c. Foreman worked on continuing education classes



4. General

- a. The crew removed and restored 4 stumps in the city terrace.
- b. Street Foreman attended the department head meeting.
- c. Spot sprayed pesticide for weeds in the city right of way.
- d. Foreman worked with Fehr Graham and Martin and Co on the city street projects.





Sewer Department Submitted by
Scott Wallace:

Daily tasks

1. Daily chores
2. Full testing (process control/EPA Required Monitoring)
3. Half testing (process control)
4. Pumped Sludge
5. Cleaned bar screens, netting of tanks multiple times daily due to rags, debris
6. Daily reporting of National Weather Service recordings
7. Lift Station usage recording
8. Assisted the Water Department when needed
9. Monthly reports to the EPA
10. Generator/ Well checks
11. Worked with various customers on water and sewer issues (leaks, sewer backups)
12. Washed clarifiers and tanks
13. Chemical Delivers

Head Works

1. Had a great meeting with the engineers in regards to the project

Training

1. Illinois Rural Water fall conference is coming up
2. Fire extinguisher joint training with public works

General

1. Ordered testing supplies, also replaced so aging testing equipment
2. Worked on cleaning up drying beds
3. Additional time was required for process control due to recent rain and flows
4. Cleaned intake screens on blower building
5. Cleaned up eastside lift station

Water Department Submitted by Jeff Pennington

Daily Tasks

- 1.) Chores
- 2.) Daily Testing
- 3.) Julie Locates
- 4.) Final reads
- 5.) Water turn-ons
- 6.) Water shut-offs
- 7.) Generator checks

Wells

- 1.) Repaired Chemical feed pump parts as needed
- 2.) Took Chemical delivery from Hawkins for process/control

Meter Replacement Program

- 1.) Been scheduling and replacing meters as time allows

EPA compliance

- 1.) Worked on monthly reports for EPA compliance
- 2.) Started the Second 6 month sampling period for Lead and Copper Sampling, we have received 19 samples out of 40 so far.



3.) Took Bac-t samples for EPA compliance

Training

1.) Received training on light tower.

General

- 1.) Worked on cleaning of vehicles and storage space in the WWTP building
- 2.) Assisted the Sewer department when needed
- 3.) Worked with customers on water leaks and sewer issues at numerous locations.
- 4.) Repaired valve box on 10th street project
- 5.) Attended meetings with the Public Works
- 6.) Cleaned up brush and debris at the East side lift station
- 7.) Removed the toilet at the Old Street Garage site and capped the sewer pipe.



Oregon Police Department Submitted by Chief Matthew Kalnins

On August 5, 2025 we participated in the National Night Out event. This event is held annually by police departments across the world. This event is a part of the National Association of Town Watch (NATW) and its main goal is to bring the community and its first responders together. This year Officer Spencer did an amazing job making contacts with businesses and planning this event. People got to enjoy talking with local businesses, enjoy great food and listen to amazing music. We cannot wait until next year.

