



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 September 23<sup>rd</sup>, 2025, 5:30 P.M.  
115 N 3<sup>rd</sup> Street**

**Public Option: Join Meeting via Zoom**

**Meeting ID: 836 4513 3295**

**Passcode: 355255**

**One tap mobile**

**+13126266799**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **PRESENTATIONS**
  - a. **2025 Sidewalk Improvements - Public Works Director Bill Covell**
  - b. **FY 2025 Financial Audit – City Manager Darin DeHaan**
5. **PROCLAMATIONS, COMMENDATIONS, ETC**
6. **PUBLIC COMMENT**
7. **APPROVAL OF MINUTES**
  - a. **September 9<sup>th</sup>, 2025**
  - b. **September 15<sup>th</sup>, 2025**
8. **APPROVAL OF WARRANTS AND PAYROLL**
9. **ORDINANCES**
10. **RESOLUTIONS**
11. **MOTIONS**
  - a. **Motion to approve the FY 2025 Annual Audit**

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. 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**  
Annual Treasurer's Report
- 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.**

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 September 9<sup>th</sup>, 2025, 5:30 P.M.  
City Hall Council Chambers  
115 N 3<sup>rd</sup> Street

The Council of the City of Oregon met Tuesday September 9<sup>th</sup>, 2025, at 5:30 P.M.

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

Present: Mayor Ken Williams  
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  
Absent: Council Member Terry Schuster  
Also Present: Bill Covell, John Dickson, Trevor Faivre, and Ken Kielsmeier.

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

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

Police Chief Matt Kalnins started the pledge of allegiance.

**Presentation**

None.

**Proclamations, Commendations, Etc.**

None.

**Public Comment**

John Dickson asked about the status of the proposed photo op at the crosswalk in front of City Hall. Ken Kielsmeier spoke about the chemicals being sprayed by the township along Oregon Trail Road.

**Approval of Minutes**

Council Member Josiah Flanagan moved to approve August 26<sup>th</sup>, 2025, minutes, Seconded by Council Member Tim Krug.

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

**Approval of Warrants & Payroll**

Council Member Tim Krug moved to approve payroll in the amount of \$65,774.79 and the current warrants as listed:

a5 Group Inc	\$6,937.50
Advanced Automation & Controls	\$2,842.89
Advanced Automation & Controls	\$5,370.00
Advanced Automation & Controls	\$8,160.00
Amazon Capital Services, Inc	\$152.04

Axon Enterprises, Inc	\$7,296.56
Blue Cross Blue Shield	\$19,883.81
Butitta Bros Automotive - Oregon	\$283.55
Cindy Mudra	\$3.00
Cintas	\$150.85
City of Oregon	\$5,500.00
Civic Plus LLC	\$300.00
Comcast	\$277.68
ComEd	\$9,179.79
Dixon Paint Co	\$248.98
Envision Healthcare	\$251.00
Fehr Graham	\$10,600.00
Ferguson Waterworks	\$141.84
Fidelity Security Life Insurance	\$159.26
Fischer's	\$1,419.65
Frontier	\$299.69
Getz Fire Equipment	\$241.30
Hackbarth Truck & Equipment	\$40.37
Harvard State Bank	\$1,006.00
Hawkins, Inc	\$1,045.03
Illinois State Treasurer	\$62.07
James Taylor	\$840.00
Kaiser	\$1,320.00
Kaleel's Clothing	\$798.00
Ken Williams	\$66.14
Liz Hiemstra	\$785.71
Martin and Company Excavating	\$65.00
Martin and Company Excavating	\$83.70
Martin and Company Excavating	\$367,654.61
MCS	\$140.00
Menards	\$235.21
Michael Knoup	\$500.00
Michael Knoup	\$1,024.00
Northern Illinois Disposal Services	\$24,604.10
Ogle County Clerk and Recorder	\$73.00
Oregon SuperValu	\$29.48
Renee Foss	\$450.00
Rush Power Systems	\$2,413.88
Stratus Network Inc	\$66.07
Struck & Irwin Paving, Inc	\$124,348.12
Sun Life Financial	\$374.20
SundogIT	\$2,658.15
Village of Progress	\$1,280.00
White Pelican	\$205.00
Willett Hofmann & Associates	\$9,751.35
	<b>\$621,618.58</b>



Seconded by Council Member Josiah Flanagan.

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

### **Ordinances**

None.

### **Resolutions**

Council Member Melanie Cozzi moved to approve Resolution 2025-06 authorizing the Closure of State Rt 2 between Webster and Monroe Street and Rt 64 between Monroe and 3<sup>rd</sup> Street be requested of the Illinois Department of Transportation, Seconded by Council Member Tim Krug.

**Discussion:** The request is for the annual Autumn on Parade. There are a lot of rules and regulations when it comes to state highways.

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

### **Motions**

None.

### **Discussion Items**

None.

### **Committee Reports**

**Finance:** The finalized audit is available for City Council review. The audit will also be posted on the city website.

**Sustainability:** There were approximately thirty volunteers for the Rock River Sweep. Council Member Melanie Cozzi thanked Butitta Brothers, Oregon Park District, Ogle County Solid Waste, IDNR, Northern Illinois Disposal, Oregon Fire Protection District, and the Ogle County Sheriff's Department for their collaboration.

**Tree Board:** Have a meeting coming up and plan to discuss tree planting throughout the community.

**Public Art Commission:** Scheduling a meeting to discuss the progress on the city welcome signs.

### **Department Reports**

**City Manager Darin DeHaan:** Working with the public works department to create a graphic for the public that includes street and sidewalk improvement projects. He has also offered the fire department access to the S. 3<sup>rd</sup> Street property for training.

### **Council Reports**

**Council Member Melanie Cozzi:** Thanked City Manager Darin DeHaan for bringing snacks for the Rock River Sweep. She also said she has received compliments from residents regarding Public Works Director Bill Covell.

**Mayor Ken Williams:** Thanked the Sustainability committee for their work on the Rock River Sweep. He also asked to have the parade route/street closures for Autumn on Parade to be displayed on the sign at Sarah Phelps Plaza.

Mayor Ken Williams said the City Council will be going into Executive Session to discuss the considerations of conditions to purchase real property. After Executive Session, a motion will be made to approve or not approve the purchase of real property.

Council Member Tim Krug moved to go into executive session to discuss the considerations of conditions to purchase real property at 5:54 p.m., Seconded by Council Member Josiah Flanagan.

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

Council Member Tim Krug moved to approve the purchase of 309 S 1<sup>st</sup> Street, Seconded by Council Member Melanie Cozzi.

**Discussion:** Part of the long-term riverfront plan is to start converting industry into new public access space. The city has had the opportunity to work with a potential developer on the 309 S 1<sup>st</sup> Street property. Potential redevelopment would include housing and retail space as well as parking for a bike path. Council Member Melanie Cozzi said she thinks this project fits in with the vision for the riverfront and will be a nice asset to the community once it is completed. Mayor Ken Williams said the city will be using TIF funds to purchase the property. It will be an anchor for the cities riverfront retail. The purchase price of the property is three hundred and seventy-five thousand dollars.

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

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

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

Adjourn: 6:13 P.M.

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Ken Williams, Mayor

Attest: \_\_\_\_\_  
Cheryl Hilton, City Clerk

SPECIAL COUNCIL MEETING MINUTES

Monday September 15<sup>th</sup>, 2025, 5:30 P.M.

City Hall Council Chambers

115 N 3<sup>rd</sup> Street

The Council of the City of Oregon met Monday September 15<sup>th</sup>, 2025, at 5:30 P.M.

The meeting was held at City Hall in the 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  
City Clerk Cheryl Hilton  
Present via Zoom: City Attorney Paul Chadwick.

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

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

City Manager Darin DeHaan started the pledge of allegiance.

**Public Comment**

None.

**Ordinances**

Council Member Tim Krug moved to approve Ordinance 2025-014 Purchase of Property – 309 S 1<sup>st</sup> Street, Oregon, IL parcels 16-03-186-004 and 16-03-328-001 and authorize the City Manager to execute any required documents and contracts on behalf of the City of Oregon, Seconded by Council Member Terry Schuster.

**Discussion:** The city council approved the purchase of the property at the last city council meeting. An ordinance is required to be approved to purchase the property with TIF funds.

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

Council Member Melanie Cozzi moved to adjourn the meeting, Seconded by Council Member Josiah Flanagan.

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

Adjourn: 5:33 P.M.

\_\_\_\_\_  
Ken Williams, Mayor

Attest: \_\_\_\_\_  
Cheryl Hilton, City Clerk



September 23, 2025

Payroll in amount \$64,943.87

a5 Group Inc	\$2,970.25
Amazon Capital Services, Inc	\$2,794.39
Box Materials LLC	\$960.00
Butitta Bros. Automotive - Oregon	\$380.18
Caspers Home Inspection LLC	\$1,500.00
City of Oregon	\$5,500.00
City of Rockford	\$20.00
Comcast	\$897.86
Comcast	\$1,026.60
ComEd	\$939.91
Core & Main	\$431.46
Dixon Paint Co	\$2,630.47
Ehmen	\$1,355.00
EM Benefits	\$2,017.87
Fehr Graham	\$2,725.00
Fehr Graham	\$2,892.50
Fehr Graham	\$13,782.03
Fehr Graham	\$45,500.00
Ferguson Waterworks #2516	\$1,662.72
Hawkins, Inc	\$627.26
International Code Council	\$80.58
Ken Williams	\$63.21
Kenzley Title Group, Inc	\$371,109.43
Lisa Payne	\$145.05
Locis	\$300.00
Manheim Solutions	\$2,409.75
Martin and Company Excavating	\$1,130.16
Menards	\$152.03
Merlins Greenhouse and Flowers	\$9,400.00
NAPA	\$65.63
Pace Analytical Services	\$1,344.00
Polo Cooperative Association	\$6,193.12
Postmaster	\$822.28
Quill	\$256.71
Rat Worx, Inc	\$20.00
Shawn Melville	\$250.00
Snyder's Pharmacy	\$275.23
Stillman BancCorp	\$4,047.16
Sun Life Financial	\$415.51
Together for Taft	\$500.00
Verizon	\$711.31
Visa	\$1,104.54

**\$491,409.20**

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**City Manager**



**City of Oregon**  
**Annual Treasurer's Report**  
**for the fiscal year May 1, 2024 through April 30, 2025**

**Total Revenues:** \$8,314,604.69 - 1% Sales Tax Capital Fund \$460,169.42, Admin towing fee \$16,346.80, ARPA Funds \$70,278.00, Building Permits \$20,380.00, Business License \$620.00, Cannabis Tax \$5,663.41, Cap Impr for City Hall Gaming-Gaming Money \$172,779.00, Court Fines \$26,756.89, DUI Equipment \$9,241.80, Farmers Market Income \$1,599.00, Flex spending from Employees \$8,250.06, Franchise Licenses \$30,890.17, Garbage Charges \$311,816.55, Industrial Waste Fee \$14,950.00, Interest Income \$54,953.77, Interfund Operating Transfer \$1,692,851.00, Liquor Licenses \$23,575.00, Local Use Tax \$120,590.20, Loss Prevention \$8,100.00, Marketing \$20,000.00, Miscellaneous Income \$71,959.51, Motor Fuel Tax \$162,831.81, NSF Check Charge \$20.24, Other Fines \$8,245.00, Other Licenses \$3,582.78, Parking Fines \$3,515.00, Police Reports \$275.00, Police Vehicle Fund-Circuit Cler \$40.00, Property Tax \$1,293,373.46, Replacement Tax \$113,737.76, Retiree Insurance \$4,907.24, Sales Tax \$740,003.25, Sewer Hook up Fees \$1,500.00, Sewer Sales \$914,342.40, SRO -School District Quarterly P \$70,889.47, State Income Tax \$626,391.50, Street Closure Permit \$200.00, Street Ex Bonds \$1,800.00, Telecommunications \$38,853.02, Traffic Signal Maintenance \$3,288.77, Tree Planting \$28.00, Turn on fees \$4,694.39, Utility Tax NICOR \$31,066.45, Utility Tax-ComEd \$43,140.21, Variance Application Fee \$500.00, Video Gaming \$221,739.88, W&S Reimbursement \$39,000.00, Water Hook Up Fees \$1,500.00, Water Meters \$1,070.00, Water Sales \$842,298.48.

**Compensation Summary:** UNDER \$25,000.00 - Jameson Caposey, Joshua Cofield, Melanie Cozzi, Randy Cropp, Aidan Ellsworth, Tim Krug, Alyssa Mowry, Terry Schuster, Andres Silva-Villalobos, Breanna Wakeland, Ken Williams, Kurt Wilson. Between \$25,000.00 and \$49,999.99 - Lynn Baylor-Zies, Taylor Buckwalter, Maison Crawford, Tad Dominski, Corey Fry, Lisa Payne, Joshua Pickering. Between \$50,000.00 and \$74,999.99 - Skyler Bethel, Devin DeHaan, Mary Elliott, Cheryl Hilton, Aaron Montoya, Jordan Plock, Greg Spencer. Between \$75,000.00 and \$99,999.99 - Timothy Brechon, Bill Covell, Eric Higby, Terry Lester, Zachary McKean, Jeff Pennington, Scott Wallace. Between \$100,000.00 and \$124,999.99 - Joseph Brooks, Darin DeHaan, Matthew Kalnins.

**Total Vendor Payments:** \$6,248,577.85 - a5 Group Inc. \$12,731.25, AC Pavement Striping Co. \$225,987.74, Advanced Automation & Controls \$26,195.00, Aegis Construction, Inc. \$8,500.00, AEP Energy \$15,616.46, Ancel Glink, P.C. \$8,923.72, Anthem Excavation & Demolition, Inc. \$104,000.00, Axon Enterprise Inc \$20,464.73, B & F Construction Code Services, Inc \$7,000.00, Beesing Welding \$8,791.72, Black Diamond Plumbing & Mechancial Inc \$13,093.00, Blue Cross Blue Shield \$219,103.36, BNSF Railway Company \$11,324.54, Bobcat of Dixon \$49,751.31, Bonnell Industries \$3,362.36, Box Materials LLC \$3,200.00, Brooks Jewelers \$2,630.00, Butitta Bros. Automotive - Oregon \$12,616.74, Caspers Home Inspection LLC \$18,600.00, CDW Government \$7,031.46, Central Square \$5,622.33, City of Aledo, Illinois \$5,025.71, City Of Oregon \$1,364,832.66, Civic Plus LLC \$2,835.00, Coliseum Museum Art, Antiques & Americana \$17,342.59, Comcast \$24,757.79, ComEd \$106,072.04, Compass Minerals America Inc \$16,561.99, Constellation \$21,747.24, Dan Flanagan \$3,745.00, Dixon Glass Co \$19,977.25, Drydon/A DXP Company \$3,779.00, Ehmen \$4,295.79, EM Benefits \$21,706.77, Envision Healthcare \$47,704.15, Fearer, Nye & Chadwick \$8,158.01, Federal Tax Deposit \$74,457.51, Fehr Graham \$570,463.19, Ferguson Enterprises LLC #3326 \$4,608.12, Ferguson Waterworks #2516 \$64,640.05, Fischer's \$13,081.39, Freeport Industrial Roofing Inc \$91,912.50, Frontier \$2,560.98, Glaus Industries LLC \$8,950.00, Golden Rule Signs \$43,904.85, Grainger \$7,289.62, Hach Company \$17,298.58, Hackbarth Truck & Equipment \$28,921.29, Hagemann Horticulture LLC \$84,686.41, Hawkins, Inc \$16,418.54, Helm Civil \$35,384.70, Hey Tree Service, LLC \$30,150.00, Highstar Traffic \$8,077.85, Hometown Auto Repair, LLC \$9,731.99, Illinois EPA \$417,659.64, Illinois Department Of Transportation \$49,771.20, Illinois EPA \$11,000.00, Illinois Municipal League \$99,911.34, Illinois Public Safety Agency Network \$3,342.00, IMRF \$96,688.62, James Taylor \$3,380.00, Jen's Artisan Breads Ltd. \$5,280.00, Joe Brooks \$20,000.00, Johnson Oil \$6,348.43, Kaleel's Clothing \$2,602.00, Kelsey Excavating \$39,956.00, Ken Williams \$3,749.83, Kunes Country Auto Group \$21,307.48, LAI, LLC \$47,058.97, Layne \$122,736.50, LeadsOnline Parent, LLC \$2,688.00, Lexipol LLC \$7,344.13, Liz Hiemstra \$4,000.00, LOCIS \$5,273.75, Lonnie's Carpet Max \$6,018.48, M. Mongan Decor & Monhow Enterprises LLC \$2,998.62, Main Street Machines \$3,689.60, Manheim Solutions \$30,996.00, Martin And Company Excavating \$61,225.57, Maxon's \$2,535.72, Menards \$4,387.55, Midco Diving & Marine Services, Inc \$7,782.00, Midwest Disposal \$2,760.00, Mobile Electronics \$26,021.18, Morton Salt \$9,983.85, Motorola-Starcom21 Network \$2,808.00, NAPA \$3,341.85, Nora Kate Paints \$5,000.00, Northern Illinois Disposal Svcs \$122,085.05, O'Brien Civil Works Inc \$130,060.97, Ogle County Economic Development Corporation \$23,500.00, Old National Bank \$7,702.40, Oregon Area Chamber of Commerce \$14,670.00, Oregon Community Unit School Dist #220 \$22,529.09, Oregon Depot Museum \$7,807.04, Oregon Park District \$6,704.00, Pace Analytical Services \$5,377.10, Polo Cooperative Assoc. \$42,810.30, Postmaster \$18,239.34, PromptNP Healthcare PLLC \$55,000.00, Quill \$2,720.56, Region 1 Planning Council \$15,427.05, Republic Services #721 \$164,569.52, Rogers Ready Mix \$4,609.04, Rush Power Systems \$4,425.41, Sauk Valley Community College \$14,359.18, Slim and Hanks \$20,736.75, Snyder's Pharmacy \$6,020.72, Standard Equipment Co \$3,659.20, Sterling Fence \$8,490.76, Steve Benesh & Sons \$21,398.42, Stillman BancCorp \$24,432.36, Sun Life Financial \$5,200.11, SundogIT \$38,807.06, Terry Lester \$3,360.00, Testing Service Corporation \$5,893.00, The Economic Development Group \$12,113.40, Uniform Den East, Inc \$4,535.66, Verizon \$8,606.10, Verizon Connect \$2,782.14, Village Of Progress \$15,049.66, Visa \$49,505.58, Vos Marketing & Events \$2,542.50, Waste Water Management Of Northern Ill. \$30,756.00, Water Solutions Unlimited Inc \$10,080.00, Wiggale LLC \$4,035.26, Willett Hofmann & Associates \$19,389.39, Wipfli \$44,000.00, Zions Bank \$427,543.50, Zoro Tools, Inc \$6,858.29, All other Disbursements Less Than \$2,500.00 \$104,915.35.

	Beginning Retained Earnings	Revenues	Expenditures	Ending Retained Earnings
General	\$1,809,759.80	\$2,135,192.30	\$2,022,517.24	\$1,558,296.86
City Audit Fund	\$95,243.77	\$14,751.95	\$22,000.00	\$87,995.72
Public Health Fund	\$232,818.75	\$333,130.90	\$452,673.38	\$113,276.27
IMRF Fund	\$447,111.78	\$123,887.98	\$78,442.80	\$492,556.96
Social Security Fund	\$14,157.48	\$56,529.42	\$50,050.43	\$20,636.47
Tort Liability Fund	\$42,168.38	\$206,001.46	\$164,781.83	\$83,388.01

**City of Oregon**  
**Annual Treasurer's Report**  
**for the fiscal year May 1, 2024 through April 30, 2025**

School Crossing Guard Fund	\$13,003.54	\$10,121.61	\$13,392.00	\$9,735.15
Police Fund	\$47,341.14	\$964,440.55	\$989,863.45	\$21,918.24
Street Lighting Fund	\$335.19	\$55,550.06	\$55,813.69	\$69.56
Motor Fuel Tax Fund	\$609,538.00	\$164,527.30	\$23,864.69	\$750,200.61
Street & Alley Fund	\$798.37	\$641,758.90	\$641,638.03	\$919.24
Recreation Fund	\$0.78	\$10,196.85	\$10,196.85	\$0.78
Band Fund	\$6,829.16	\$3,334.64	\$3,000.00	\$7,163.80
Civil Defense Fund	\$160,908.36	\$5,215.00	\$10,073.39	\$156,049.97
Capital Improvement Fund	\$0.42	\$0.00	\$0.00	\$0.42
Water & Sewer Operation Fund	\$10,413,788.37	\$1,832,767.59	\$715,368.03	\$8,684,591.93
Public Property Capital Improvement	\$62,310.62	\$172,778.47	\$161,562.72	\$73,528.37
Coliseum Fund	\$74,058.75	\$40,118.86	\$23,472.39	\$90,705.22
City Hall Fund	\$89,701.28	\$46,999.53	\$136,020.84	\$679.97
City Group Insurance Fund	\$79,593.62	\$353,332.14	\$346,177.67	\$46,986.09
Economic Development Fund	\$100,606.72	\$155,229.17	\$209,420.81	\$46,415.08
TIF Fund	\$542,456.06	\$480,764.64	\$132,187.05	\$891,033.65
Snap-Farmers Market Fund	\$1,398.10	\$683.88	\$901.84	\$1,180.14

State of Illinois

County of Ogle

I, Cheryl Hilton, hereby state that the foregoing is a complete report to the best of my knowledge of all monies collected and disbursed by my office on behalf of the City of Oregon during the fiscal year May 1, 2024 ending April 30, 2025.

\_\_\_\_\_  
Cheryl Hilton - City Clerk/Treasurer

Subscribed and affirmed before me, a notary public, this \_\_\_\_\_, day of October, 2025.

\_\_\_\_\_  
Notary Public





Phone: (888) 998-2546



5081 Howerton Way  
Suite A  
Bowie, MD 20715

## STATEMENT OF USAGE

August 2025

To: **City of Oregon (IL)**  
115 North 3rd Street  
Oregon Illinois United States  
61061  
Attn: **Darin DeHaan**  
ddehaan@cityoforegon.org  
OPP-29605  
Blink Owned  
City of Oregon - Remittance  
Memo: City of Oregon (IL)

<b>No of Chargers:</b>	Host Revenue	\$ 140.60
2	(-)Tax	\$ 0.00
<b>Total Time:</b>	(-) Cost of Electricity	\$ 21.63
23:26:57	(-) Transaction Fees	\$ 11.25
<b>Total kWh:</b>	(-) Network Fees	\$ 36.00
252.15	(-) Unpaid Network Fees	\$ 0.00
	(=) Net Revenue	\$ 71.72
	Revenue Share %	40%
	Revenue Share	\$ 28.69
	(+) Electric Reimbursement	\$ 21.63
	<b>Total Payment</b>	<b>\$ 50.32</b>

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](mailto: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
L1-0207-ISO-2244-014017	08/04/25 17:14	08/04/25 22:26	05:12:45	56.942	\$30.18	\$0.00	\$0.49	\$30.67
L1-0207-ISO-2244-014017	08/10/25 20:11	08/10/25 20:50	00:39:21	7.637	\$5.19	\$0.00	\$0.49	\$5.68
L1-0207-ISO-2244-014017	08/12/25 17:32	08/12/25 22:16	04:43:48	52.239	\$30.30	\$0.00	\$0.49	\$30.79
L1-0207-ISO-2244-014017	08/16/25 13:33	08/16/25 18:08	04:35:04	47.264	\$27.89	\$0.00	\$0.49	\$28.38
L1-0207-ISO-2244-014017	08/16/25 20:17	08/16/25 20:18	00:00:43	0.000	\$0.00	\$0.00	\$0.00	\$0.00
L1-0207-ISO-2244-014017	08/16/25 20:19	08/16/25 20:19	00:00:19	0.000	\$0.00	\$0.00	\$0.00	\$0.00
L1-0207-ISO-2244-014017	08/16/25 20:20	08/16/25 20:21	00:00:36	0.000	\$0.00	\$0.00	\$0.00	\$0.00
L1-0207-ISO-2244-014017	08/16/25 20:22	08/16/25 20:23	00:00:47	0.000	\$0.00	\$0.00	\$0.00	\$0.00
L1-0207-ISO-2244-014017	08/18/25 14:55	08/18/25 16:19	01:24:26	15.910	\$9.39	\$0.00	\$0.49	\$9.88
L1-0207-ISO-2244-014017	08/19/25 21:39	08/19/25 23:32	01:53:38	15.427	\$7.56	\$0.00	\$0.49	\$8.05
L1-0207-ISO-2244-014017	08/26/25 17:01	08/26/25 21:57	04:55:30	56.731	\$26.66	\$0.00	\$0.49	\$27.15
<b>L1-0207-ISO-2244-014017 Total</b>	Oregon Area Chamber of Commerce Parking Lot		23:26:57	252.150	\$137.17	\$0.00	\$3.43	\$140.60
<b>L1-0205-2240-00471 6 Total</b>	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
<b>MONTHLY</b>	<b>TOTAL</b>		<b>23:26:57</b>	<b>252.15</b>	<b>\$137.17</b>	<b>\$0.00</b>	<b>\$3.43</b>	<b>\$140.60</b>



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](http://cityoforegon.org)**

To: Mayor Ken Williams & Oregon City Council

From: Darin J. DeHaan, City Manager & Staff

**DATE: Sep 23, 2025**

**I am pleased to provide Mayor Williams and the Oregon City Council with the following synopsis of City Business for – Sep 6, 2025 – Sep 19, 2025**

**Submitted by Darin DeHaan - City Manager:**

- A huge thank you goes out to the members of the sustainability committee who worked tirelessly on the Rock River Clean up event. Additionally thank you to the organizations who helped as well. Paul Cooney, Ogle County Solid Waste Management, Oregon Park District, Quentin Snook, IDNR, Mike Knoup, Oregon Fire Protection District, Ogle County Sheriff's Office, Northern Illinois Disposal Service and anyone I missed thank you.
- I met with Chief Knoup to review the technology and information in our Emergency Operation center in preparation for this year's IPRA exercise for the Byron Nuclear Plant.
- I attended a webinar: A Roadmap to Community Engagement in Small Cities and Towns hosted by the International City/County Management Association. There were some great ideas shared which I look forward to exploring further for our community.
- I attended the SBDC 2025 Quarter 3 Stakeholder meeting. SBDC does a great job sharing success stories. I encourage anyone thinking about starting a small business to reach out to them and take advantage of their expertise.
- Cheryl and I held a series of meetings with Wipfli as we continue to work on checks and balances with city funds and city hall operations.
- I attended the CMAAA Board Meeting. They discussed some great programs as well as a great effort on building improvements which would allow additional art/live art presentations in the space.
- I continue to coordinate with a5 on year end marketing campaigns. The new tourism website continues to be worked on and information added.
- I met with IEMA representatives to go over our emergency plans and make some minor corrections.
- I attended the Candlelight Walk committee meeting to help coordinate the City's assistance as well as volunteering. I encourage anyone looking to help to reach out and give a few hours to make this magical event a continued success.



- Worked on a budget update and audit report for the City Council.
- Completed the closing on 309 South 1st Street purchase. The next step will be working with the potential developer for the space.
- We held our monthly Ogle County Economic Development Corporation board meeting. Liz is getting a good handle on each of the community needs. I have given her a few contacts for previous business inquiries for Oregon for her follow up.
- The Tree Board met and endorsed our efforts to create a Forestry Plan, Planting and Maintenance Plan and a Tree Removal Plan. We discussed ways we can better document and inform citizens when there is a request for a city tree removal. Thank you to Josh Pickering for getting things started. I will work with staff over the next month or so to finalize the guides which will be presented to the City Council. Next year tree board meetings will be moved to Wednesdays at 5:30p.m. to accommodate member schedules:
  - March 18th, 2026
  - May 20th, 2026
  - July 22nd, 2026
  - September 16th, 2026

**City Hall - Cheryl Hilton - City Clerk:**

- The next brush pickup is scheduled for September 29th.
- Lynn and Lisa attended utility billing training on September 16th in Joliet. The training was provided by our software company LOCiS.

**MEETING INFORMATION**

**Sustainability Committee:**

Next meeting: Oct 13, 2025 at 9am Oregon City Hall Conference Room

**City Council Meeting:**

Next meeting Oct 14, 2025 at 5:30pm Oregon City Hall Council Chambers

**Planning & Zoning:**

Next meeting Oct 21, 2025 at 5:30pm Oregon City Hall Council Chambers

**Tree Board:**

Next meeting Mar 18, 2026 at 5:30pm at Oregon City Hall Conference Room

**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. Nothing new
- b. Headworks Project
  - i. Reviewed plans
- c. Lead Service Inventory
  - i. Updated spreadsheet
  - ii. Worked through the public notice with residents
- d. 2025 Local Road Project
  - i. Punch list
  - ii. Final Pay Request
- e. 2025 MFT Project
  - i. Punch List
  - ii. Final Pay Request
- f. 2025 East Side Sidewalk
  - i. Followed up with Fehr Graham
- g. Pedestrian Crossing
  - i. Work with Fehr Graham to get exhibits for IDOT

#### **3. Leaf Pick-up Program**

- a. Review other municipality leave pick-up programs
- b. Make leaf pick-up informational mailings
- c. Set a schedule for this year's program

#### **4. Meetings**

- a. Department Head
- b. Safety Meeting
- c. AOP meeting





## 5. Miscellaneous

- a. Design graphics for Slurry Seal work

### 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 .

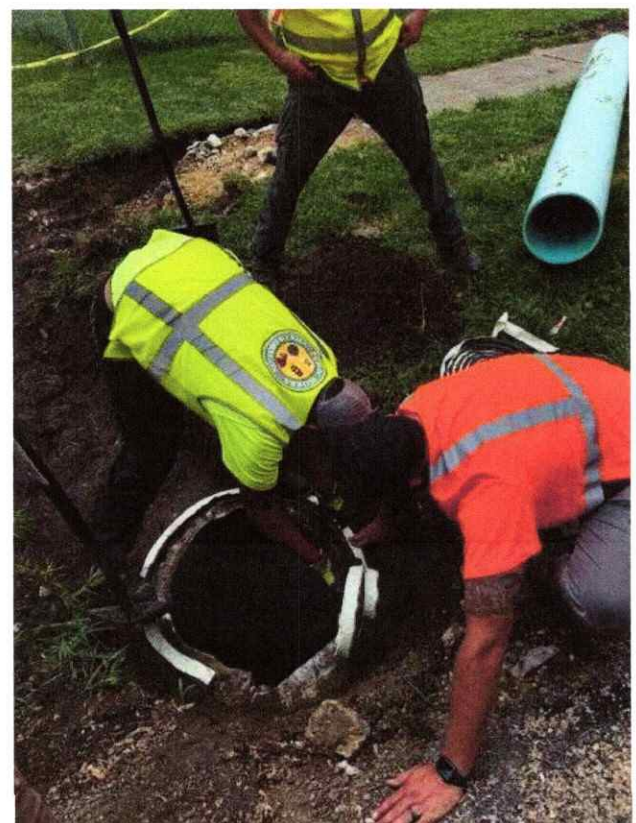
- a. Crew poured 100ft of sidewalk on N 6th and 7th and Jackson st
- b. The crew trimmed low hanging trees along the AOP parade route.
- c. Crew has been striping parking stalls and painting curbs throughout the downtown area.
- d. Crew worked on prepping new signage and barricades for AOP.

#### 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 four 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. Street Foreman worked with the public works director as well as members of the Oregon Park District on the paving of the Park East project.

**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. No new updates at this time

**Training**

1. Continued training the new hire on wastewater tasks
2. Heavy Equipment Safety

**General**

1. Pulled and fixed RAS pump #2 due to rags
2. Pulled and swapped out RAS pump #1 due to rags
3. Fielded phone calls regarding lead and copper
4. Cleaned rags from mixers
5. Troubleshooting and adjustments to the digester level radar

**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.) Submitted EPA monthly operating reports
- 2.) Collected samples for Lead and Copper Sampling, we have received 31 samples out of 40.

### **Training**

- 1.) Weekly Safety training

### **General**

- 1.) Pulled Lift Station pump at the East Side Lift Station due to Thermal issues and bearing. Replace with a new pump that was purchased in 2017 as a backup.
- 2.) Assisted the Sewer department when needed
- 3.) Worked with customers on water leaks and sewer issues at numerous locations.
- 4.) Dirt work to meet grade for valve boxes in locations around town.
- 5.) Worked on Sewer line issue with the VFW private service.
- 6.) Doing some cleaning to prepare for Autumn on Parade

