

Sustainability Ad Hoc Committee
City of Oregon
Committee Meeting Agenda
Tuesday October 14th, 2025, 9:00 a.m. – 10:00 a.m.

City Hall Conference Room
115 N. 3rd Street, Oregon, IL 61061

Public Access to Zoom Meeting

Meeting ID: 882 4124 3117

Passcode: 481211

One tap mobile

+13126266799

1. Public Comment
2. Approve July 14th, 2025 Minutes
3. Update from Rock River Sweep
4. Discuss other Potential Projects from Sustainability Plan
5. Adjourn

Committee Members

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

City of Oregon
Sustainability Ad Hoc Committee Meeting

The Sustainability Ad Hoc Committee met Monday July 14th, 2025, at 9 am.

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

Meeting called to order at 9:00.

No public comment.

Tom Pacey moved to approve June 16th, 2025 minutes, Seconded by Steve Rypkema.

Motion carried. No Nays.

Potential Green Space for Pollinators: Melanie Cozzi said the idea of turning public spaces into prairie grass and wildflowers was mentioned at a City Council meeting. On Pines Road at the county building, a piece of the property was turned into a poppy/wildflower field. Joyce Lewis said people have enjoyed the field and felt it was good for the community. The committee discussed potential public spaces that would be good locations to do more of these types of fields. They discussed the area in front of the city owned dog park. They also felt adding a walking path and educational signs would be beneficial, and the field would help to reduce mowing costs. Darin DeHaan said he would reach out to Brian from the Ogle County Soil and Water Committee as this is their line of expertise. Vic Zaderej invited the committee to tour his property; he has an established prairie.

Update of Rock River Sweep: Melanie Cozzi and Steve Rypkema have been organizing the event. The committee discussed collaboration from other local entities such as Ogle County Solid Waste, Oregon Park District, Sheriff Department, Oregon Fire Protection District, White Pelican, and IDNR. They discussed supplies, collection of trash, and liabilities. The event is being held on September 6th, 2025 from 8am to 1pm. Together for Taft is also hosting an event that day. Melanie Cozzi will reach out to see if there are possibilities of the two groups co-marketing their events since the goals are similar. There will also be flyers, handouts, signup sheets, and additional information available at the Farmer's Market on Thursday.

Lee/Ogle Outdoor Education Program: Darin DeHaan said the Ogle County Soil and Water Conservation committee host a program to teach 3rd grade students about natural resources and sustainability. He said about seven hundred students attend the program. The event is being held October 1st and 2nd. He said they are looking for volunteers if anyone is interested.

ECO Oregon: Melanie and Tim will meet to discuss creating a list to provide to business owners to get the program started. They will reach out to business owners who are already committed to sustainability efforts. The committee will be reviewing/updating the current logo.

Other Potential Projects: Discussed holding a lunch and learn in the fall as well as solar updates. They also discussed changes needed for future meeting times and dates. The next meeting will be held on August 11th, 2025 at 9 a.m.

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

Submitted by City Clerk Cheryl Hilton

STATEMENT OF USAGE

June 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	\$ 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
	(=) Net Revenue	\$ -26.87
	Revenue Share %	40%
	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

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

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



5081 Howerton Way
Suite A
Bowie, MD 20715

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).

								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
Total	Oregon Area Chamber of Commerce Parking Lot		27:48:11	278.060	\$148.97	\$0.00	\$4.90	\$153.87
6 Total	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



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

Blink Owned

City of Oregon - Remittance

Memo: City of Oregon (IL)

No of Chargers:	Host Revenue	\$ 140.60	
2	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 21.63	
23:26:57	(-) Transaction Fees	\$ 11.25	
Total kWh:	(-) 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
		Total Payment	\$ 50.32

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

Serial Number	Connection Time	Disconnect Time	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
	08/04/25 17:14	08/04/25 22:26	05:12:45	56.942	\$30.18	\$0.00	\$0.49	\$30.67
	08/10/25 20:11	08/10/25 20:50	00:39:21	7.637	\$5.19	\$0.00	\$0.49	\$5.68
	08/12/25 17:32	08/12/25 22:16	04:43:48	52.239	\$30.30	\$0.00	\$0.49	\$30.79
	08/16/25 13:33	08/16/25 18:08	04:35:04	47.264	\$27.89	\$0.00	\$0.49	\$28.38
	08/16/25 20:17	08/16/25 20:18	00:00:43	0.000	\$0.00	\$0.00	\$0.00	\$0.00
	08/16/25 20:19	08/16/25 20:19	00:00:19	0.000	\$0.00	\$0.00	\$0.00	\$0.00
	08/16/25 20:20	08/16/25 20:21	00:00:36	0.000	\$0.00	\$0.00	\$0.00	\$0.00
	08/16/25 20:22	08/16/25 20:23	00:00:47	0.000	\$0.00	\$0.00	\$0.00	\$0.00
	08/18/25 14:55	08/18/25 16:19	01:24:26	15.910	\$9.39	\$0.00	\$0.49	\$9.88
	08/19/25 21:39	08/19/25 23:32	01:53:38	15.427	\$7.56	\$0.00	\$0.49	\$8.05
	08/26/25 17:01	08/26/25 21:57	04:55:30	56.731	\$26.66	\$0.00	\$0.49	\$27.15
Total	Oregon Area Chamber of Commerce Parking Lot		23:26:57	252.150	\$137.17	\$0.00	\$3.43	\$140.60
6 Total	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
	MONTHLY	TOTAL	23:26:57	252.15	\$137.17	\$0.00	\$3.43	\$140.60