



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,
Monday February 23rd, 2026, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 852 6488 6517

Passcode: 105678

One tap mobile

+13126266799

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. PRESENTATIONS**
- 5. PROCLAMATIONS, COMMENDATIONS, SWEAR IN, ETC**
- 6. PUBLIC COMMENT**
- 7. APPROVAL OF MINUTES**
 - a. February 10th, 2026**
- 8. APPROVAL OF WARRANTS AND PAYROLL**
- 9. ORDINANCES**
 - a. 2026-004 Authorizing the City of Oregon to Borrow Funds from the Water Pollution Control Loan Program (Wastewater Treatment Plant Headworks Project)**
- 10. RESOLUTIONS**
 - a. 2026-04 Disposal of Surplus Property**
- 11. MOTIONS**
 - a. Approve 2026 General Engineering Services Agreement with Fehr Graham & Associates, LLC – estimated services to be \$10,000.00 and authorize the City Manager to sign all documents on behalf of the City of Oregon**

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.

- b. **Approve 2026 Streets General Maintenance Agreement with Fehr Graham & Associates, LLC – fixed fee of \$53,000.00 and authorize the City Manager to sign all documents on behalf of the City of Oregon (Century Hills Subdivision Project)**
- c. **Approve Contract Operations Services Agreement with Fehr Graham & Associates, LLC and authorize the City Manager to sign all documents on behalf of the City of Oregon (Water Department)**
- d. **Approve 2026 Membership to Ogle County Economic Development Corporation - \$10,000.00 Membership Fee**
- e. **Approve establishment of 250th Commemoration Committee and Appoint Members as provided in the memo from the City Manager**
- f. **Approve Rock Salt Contract Joint Participant Agreement and authorize Public Works Director Bill Covell and Street Foreman Jordan Plock to enter into contracts to include joint participation agreements on behalf of the City of Oregon with the State of Illinois**

12. DISCUSSION ITEMS

- a. **Illinois Housing Development Authority - Community Revitalization Strategy – Scope of Work**
- b. **Downtown Beautification – Suggested Planting Changes**
- c. **Constellation Emergency Siren Phase Out**
- d. **Seal Coat Strategy for FY27/FY28**
- e. **FY26 Marketing Proposal**

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**
- c. **CITY CLERK**
- d. **CITY ATTORNEY**
- e. **CITY MANAGER**
City Manager’s Report

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**

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 February 10th, 2026, 5:30 P.M.
 City Hall Council Chambers
 115 N 3rd Street

The Council of the City of Oregon met Tuesday February 10th, 2026, 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
 Chief of Police Matt Kalnins
 City Clerk Cheryl Hilton

Present via Zoom: City Manager Darin DeHaan
 City Attorney Paul Chadwick

Also Present: Mike Arians, Bill Covell, John Dickson, John Ebens, Matt Pendergrass, Josh Pickering, Jordan Plock, and David Wiesner.

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

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

Council Member Josiah Flanagan started the pledge of allegiance.

Presentations

None.

Proclamations, Commendations, Swear In, Etc.

None.

Public Comment

None.

Approval of Minutes

Council Member Tim Krug moved to approve January 27th, 2026, minutes, Seconded by Council Member Terry Schuster.

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 \$64,723.53 and the current warrants as listed:

Amazon Capital Services, Inc	\$115.70
Blue Cross Blue Shield	\$21,531.13
Butitta Bros Automotive - Oregon	\$2,190.46
Chile Pepper	\$100.00
Cintas	\$150.85
Comcast	\$284.86

Dixon Paint Co	\$171.98
Dos Amigos	\$50.00
Envision Healthcare	\$251.00
Ferguson Waterworks #2516	\$257.56
Fidelity Security Life Insurance	\$175.40
Fischer's	\$318.92
Frontier	\$299.12
Fyr Fyter	\$930.40
Hach Company	\$73.55
Hach Company	\$1,894.26
Hawkins, Inc	\$462.00
Illinois Department of Transportation	\$67,643.89
Illinois EPA	\$11,677.38
Illinois EPA	\$72,768.30
Jacob & Klein, LTD	\$955.80
Manheim Solutions	\$1,844.50
Metropolitan Industries Inc	\$1,157.99
Morton Salt	\$8,577.19
Northern Illinois Disposal Services	\$25,648.92
Old National Bank	\$1,925.60
Rat Worx, Inc	\$80.00
Ray O'Herron Co., Inc	\$1,512.98
Rock Salt USA	\$9,346.05
Shaw Media/Oregon Republican Reporter	\$78.00
Shawn Melville	\$250.00
Snyder's Pharmacy	\$338.48
Stillman BancCorp	\$4,047.16
Stratus Network Inc	\$65.26
Sun Life Financial	\$415.51
SundogIT	\$2,693.68
The Economic Development Group	\$7,257.55
Village of Progress	\$1,280.00
Visa	\$681.95
	\$249,503.38

Seconded by Council Member Terry Schuster.

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

Ordinances

2nd Reading – 2026-002 Regulation of Video Gaming: Mayor Ken Williams said this is a second reading of the ordinance only, there will be no vote. Revenue from video gaming goes into the economic development fund to help revitalize downtown. Council Member Terry Schuster stated he understands the business owners' concerns about diluting the market. He said there needs to be more discussion. Mayor Ken Williams said the executive committee will continue to discuss options and hold a public hearing if necessary.

Resolutions

Council Member Tim Krug moved to approve Resolution 2026-02 In Support of the Illinois America250 Commemoration, Seconded by Council Member Josiah Flanagan.

Discussion: The state and federal government will be acknowledging the United States of America's 250th anniversary. The Illinois America250 Commission was established to plan the 250th anniversary event. The city will be forming a committee to help coordinate events to celebrate America's 250th anniversary. CMAAA Executive Director Mike Glenn will be leading the committee.

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

Council Member Melanie Cozzi moved to approve Resolution 2026-03 Disposal of Surplus Property, Seconded by Council Member Tim Krug.

Discussion: Public Works Director Bill Covell said the equipment listed is from properties recently acquired by the city. The items will be on Wisconsin Surplus Auction. Mayor Ken Williams asked for the information regarding the auction be made available to the public so residents can bid on the items if they are interested.

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

Motions

Council Member Terry Schuster moved to approve City Manager Contract, Seconded by Council Member Melanie Cozzi.

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

Council Member Josiah Flanagan moved to approve a Liquor License for Taft's Tavern with defined conditions as presented – 408 E. Washington Street – Matt Pendergrass, Seconded by Council Member Tim Krug.

Discussion: Mayor Ken Williams said the location is the old K's Sports Bar. That location also had gaming and a liquor license. He said the business and floor plan are in the packets. He also stated as part of the agreement, there will be no visible gaming signs at this location. They also discussed the limited amount of parking. Public Works Director Bill Covell said he is working on clearly marking parking spaces. Matt Pendergrass said he has purchased the building and has invested about a half million dollars in the business. He said he wants to create an atmosphere that is different from The Hunt Club and provide more food options. Council Member Terry Schuster said the location will be attractive to people driving into town from that direction. City Manager Darin DeHaan said the city has been working hard on economic development for the east side of town.

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

Discussion Items

Downtown Christmas Lights: Street Foreman Jordan Plock said both companies provided quality proposals. The warranties are similar as well. He recommended choosing a simpler design to make them easier to see. The City Council preferred the candle and wreath designs from the Display Sales Company.

Board & Commission Reports

Economic and Community Development: The city has joined Illinois Mainstreet. The program is designed to help communities preserve and revitalize their downtown.

Department & Officer Reports

City Attorney Paul Chadwick: He said he appreciated the discussion on the topics this evening and he appreciates everyone's input.

City Manager Darin DeHaan: Asked Bill Covell to contact the township commissioner before attending the meeting at the township building regarding parking at Taft's Tavern. Thanked Jordan Plock for the work on the downtown Christmas Lights project. Thanked Matt Kalnins for running Zoom for the Council meeting. He was unable to launch the live feed on Facebook, but he will upload the recording when he returns. He said he received notice on Friday; the federal EPA has approved the Brownsfield application for the Moring property. He is hopeful of getting the property cleaned up and redeveloped. He thanked the City Council for continued support and renewal of his contract. He is nearing his 30th year with the City of Oregon and he still has the same energy and passion for the community. He is looking forward to working department heads, staff, and the City Council.

Council Reports

Mayor Ken Williams: Thanked everyone. He said the council does listen to everyone and are just working through input provided from all over.

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: 6:32 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk



February 23, 2026

Payroll in amount \$63,897.08

ADR Systems	\$2,785.00
Amazon Capital Services, Inc	\$32.98
Amazon Capital Services, Inc	\$182.47
Ancel Glink, P.C.	\$2,120.00
Blue Cross Blue Shield	\$21,531.13
Bonnell Industries	\$3,600.00
Boss Roofing-Siding Experts	\$3,817.03
Butitta Bros Automotive - Oregon	\$142.50
Caspers Home Inspection LLC	\$1,550.00
CB&S	\$1,683.00
Certified Balance & Scale Corp	\$1,683.00
City of Oregon	\$5,500.00
City of Rockford	\$44.00
Comcast	\$672.15
Comcast	\$1,031.25
ComEd	\$11,312.79
Ecolab	\$316.46
Ehmen	\$535.00
Ehmen	\$1,122.50
Electric Pump	\$2,806.25
Elevator Inspection Service Company LLC	\$175.00
EM Benefits	\$1,822.66
Fehr Graham & Associates, LLC	\$4,750.00
Fischer's	\$633.81
Helm Electric	\$397.00
Helm Electric	\$1,850.00
Highstar Traffic	\$572.75
Hoosier Equipment	\$2,206.47
Illinois Department of Employment Security	\$5,440.00
Illinois Doormasters	\$2,336.64
LAI, LLC	\$2,514.00
MCS	\$145.00
Melanie Cozzi	\$25.00
Merlin & Cindy Hagemann	\$2,939.78
NAPA	\$736.15
Nicor	\$753.75
Polo Cooperative Association	\$2,686.71
Postmaster	\$814.96
Quill	\$173.99
Steve Benesh & Sons	\$1,408.18

Steven Varble Productions	\$405.00
Trestle Holdings, LLC	\$2,500.19
Verdin Company	\$775.00
Verizon	\$714.11
Visa	\$5,359.38
Waste Water Management of Northern Illinois	\$5,000.00
Wiggle LLC	\$5,121.25
Zoro Tools, Inc	\$307.35

\$115,031.64

City Manager



ORDINANCE NUMBER 2026-004

AN ORDINANCE AUTHORIZING THE CITY OF OREGON, OGLE COUNTY, ILLINOIS TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM.

WHEREAS, the City of Oregon, Ogle County, Illinois operates its Water Pollution Control system (“the System”) and in accordance with the provisions of 65 ILCS 5/11-139-1 *et seq.* and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, “the Act”), and

WHEREAS, the MAYOR AND CITY COUNCIL MEMBERS of the City (“the Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of public health, safety, and welfare to improve the Wastewater System, including the following:

Wastewater Treatment Plant Improvements,

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by consulting engineers of the City; which Project has a useful life of 30 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$9,500,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 30 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from operational and debt service revenues of the Wastewater System, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$9,500,000 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the City and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the City of Oregon, Ogle County, Illinois, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the Wastewater System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in an aggregate principal amount (which can include construction period interest financed over the term of the loan)

not to exceed \$9,500,000.

SECTION 3. PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the Dixon Telegraph, a newspaper published and of general circulation in the City, and if no petition, signed by electors numbering 10% or more of the registered voters in the City (i.e., 243 voters) asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4. ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the operating and debt service revenues of the Wastewater System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 5. LOAN NOT INDEBTEDNESS OF CITY

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from operating and debt service revenues of the Wastewater System, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6. APPLICATION FOR LOAN

The Mayor of Oregon is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 7. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 8. OUTSTANDING BONDS

The City of Oregon has no outstanding bonds that are payable from the revenues of the system.

SECTION 9. AUTHORIZATION OF PRESIDENT TO EXECUTE LOAN AGREEMENT

The Mayor of Oregon is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the MAYOR for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 10. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11. REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK

PASSED by the Corporate Authorities on February 23rd, 2026.

APPROVED February 23rd, 2026.

Ken Williams, Mayor
City of Oregon
Ogle County, Illinois

AYES: 0
NAYS: 0
ABSENT: 0

PUBLISHED in the *Dixon Telegraph* on _____, 2026.

RECORDED in the City Records on _____, 2026.

ATTEST:

Cheryl Hilton, City Clerk
City of Oregon
Ogle County, Illinois

**NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number 2026-004, adopted on February 23rd, 2026, the City of Oregon, Ogle County, Illinois (the “City”), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$9,500,000 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the Wastewater Collection system of the City. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 243 or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the Water Pollution Control system and entering into the Loan Agreement is submitted to the City Clerk within 30 days after the publication of this Notice, the question of improving the Water Pollution Control system of the City as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the City at the next election to be held under general election law on March 17, 2026. A petition form is available from the office of the City Clerk.

Cheryl Hilton, City Clerk
City of Oregon

Ogle County, Illinois

CERTIFICATION

I, Cheryl Hilton, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Oregon. I do further certify that the above and foregoing, identified as Ordinance Number 2026-004 is a true, complete and correct copy of an ordinance otherwise identified as *“An Ordinance Authorizing the City of Oregon, Ogle County, Illinois, to Borrow Funds from the Water Pollution Control Program”*, passed by the City Council Members of the City of Oregon on the 23rd day of February, 2026, and approved by the Mayor of the City of Oregon on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Oregon.

Dated this _____ day of _____, 2026.



Resolution 2026-04

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 February 23rd, 2026.

Ayes: Nays: Absences:

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk

EXHIBIT A

List of Surplus Personal Property

<u>Police Department</u>	<u>Make/Model Number</u>
2017 Dodge Charger	2C3CDXKT5HH621425
2021 Dodge Charger and Accessory Equipment	2C3CDXKKGXMH634099
Ford SUV Cargo Caddy-Cabinet	73200201
Taser X26P (3)	X13002PHX, X13002R37, X13002PT9
Blackhawk Taser Holster for X26P	2100496
Holser for Taser X26P (2)	Serial Numbers Unavailable
Taser X26P Battery (3)	E1912H2DV, E19145739, E1914CVV5
Taser Cartridge for X26P	C410WXAA
Expired Taser Cartridges for X26P (6)	C410WV35, C4104WX5N, C410WX6X, C4104WV2W, C4104WTP7, C4104WXF3
Taser X2 (4)	X29007E5K, X2900D4K0, X29007EM4, X29007EH7
Blackhawk Taser Holster for X2 (2)	2100495 & 2100404
Holster for Taser X2	Serial Number Unavailable
Taser X2 Battery (4)	E1912H2DX, E1914CVTT, E1914CVV4, E191235VT
Taser Cartridge for X2 (2)	C6302A34Y & C6302C25X
Expired Taser Cartridge for X2 (2)	C62043EHR & C6204338K



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

February 5, 2026

Mr. Darin DeHaan, MPA
City Manager
City of Oregon
115 North 3rd Street
Oregon, Illinois 61061

Dear Mr. DeHaan,

Please find enclosed our Agreement for Professional Services.

Please sign and return the Agreement to my attention. An additional copy may be retained for your records.

Sincerely,

Luke Ziegler 
Design Engineer

LSZ:lar

Enclosure
-Agreement for professional services

N:\Proposals\2026\Luke Ziegler\Oregon, City of\2026 General Engineering\City of Oregon - 2026 General Engineering Agreement.docx

**AGREEMENT
FOR PROFESSIONAL SERVICES**

Client Mr. Darin DeHaan, MPA
City Manager
City of Oregon
115 North 3rd Street
Oregon, Illinois 61061

815.732.6321

Description of Services:

City of Oregon - 2026 General Engineering Services

Fehr Graham to provide consultation as requested concerning water and sewer systems, property development, and other related municipal and environmental engineering matters.

COST: You will be billed on a time and material basis as per the annually established fee schedule.

The fee for performing the above services is estimated to be \$10,000.

The attached General Conditions are incorporated into and made a part of this Agreement.

ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and **ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.**

CLIENT:

CONSULTANT:

Signature _____

By _____

Name Darin DeHaan

Name Luke Z

Title City Manager

Title Design Engineer

Date Accepted _____

Date Proposed February 5, 2026

26-491

GENERAL CONDITIONS TO AGREEMENT FOR PROFESSIONAL SERVICES

1. The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
2. The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards. Consultant agrees to provide said services in a timely manner, provided, however, that Consultant shall not be responsible for delays in completing said services that cannot reasonably be foreseen on date hereof or for delays which are caused by factors beyond his control or delays resulting from the actions or inaction of any governmental agency. Consultant makes no warranty, expressed or implied, as to his findings, recommendations, plans and specifications or professional advice except that they were made or prepared in accordance with the generally accepted engineering practices.
3. It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said services. A 1½% per month service charge will be incurred by Client for any payment due herein and not paid within 30 days of such billing which is equal to an ANNUAL PERCENTAGE RATE OF 18%. Partial payments will be first credited to the accrued service charges and then to the principal.
4. The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this agreement and to the partners, successor, executors, and assigns of such other party in respect to this agreement.
5. The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
6. The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
7. A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior arrangements have been made. All attorney fees incurred by the Consultant due to the filing of said lien or the foreclosure thereof shall be borne by the Client.

In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs.

If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.

8. The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
9. Construction Phase Activities (When applicable) - In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)' work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.

The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractors(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

10. Estimates of Fees – When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
11. The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
12. Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.

Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended purpose of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
15. Standard of Care – Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
16. Liability Insurance – Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
17. Indemnification and Limitation of Liability – Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.

18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.

19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
20. Assignment - Neither party to this Agreement shall, without the prior written consent of the other party, which shall not be unreasonably withheld, assign the benefit or in any way transfer its obligations under this Agreement or any part hereof; provided, however, either Party may freely assign this Agreement to a parent, subsidiary or affiliate without the other party's consent. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.
21. Termination – The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
22. Provision Severable – The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
23. Governing Law and Choice of Venue – Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Illinois. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Illinois District Court in and for Stephenson County, Illinois.

N:\Proposals\2025\Seth Gronewold\Forreston, Village of\2025 General Engineering Agreement.docx



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

February 18, 2026

Darin DeHaan, MPA
City Manager
City of Oregon
115 North 3rd Street
Oregon, Illinois 61061

RE: **Proposal for Professional Services
2026 Streets General Maintenance Program – Oregon, IL**

Dear Darin,

Thank you for considering Fehr Graham for your professional engineering needs. We understand that the City's 2026 Streets Program is to include the two-inch (2") mill and Hot-Mix Asphalt (HMA) overlay of Parkview Drive and Century Hill Drive within the Century Hills Subdivision within the City. The project is also anticipated to include curb and gutter spot repairs, sanitary sewer manhole adjustments, as well as storm sewer manhole and inlet adjustments. Per a phone conversation with Mr. Bill Covell and the use of existing aerial images, it is understood that there is no sidewalk within the subdivision, and, as such, no ADA ramps will be included in the project. It is further understood that this project will utilize local funds and not be supplemented with MFT funds for both engineering and construction improvements.

Based on the above, the following is Fehr Graham's proposed scope of services:

SCOPE OF SERVICES

Topographic Survey

Fehr Graham will perform a limited topographic survey of the areas impacted by the proposed mill and overlay improvements, specifically gathering areas of those street limits to be resurfaced, as well as marking the locations of all manholes within pavement to be impacted. No spot elevations, contours or benchmarks will be set.

Design Engineering & Bidding Services

Design Engineering will include the development of a **single bid package** used for bidding and construction purposes. The bid package will consist of the following:

- » BLR 12200 - Local Public Agency Formal Contract Proposal.
- » BLR 12201 - Schedule of Prices.
- » BLR 12230 - Local Public Agency Proposal Bid Bond.
- » BLR 12320 - Local Public Agency Formal Contract.
- » BLR 12310 - Contractor's Bulletin Request for Advertisement.
- » BLR 12321 - Contract Bond.
- » BLR 12325 - Apprenticeship and Training Program Certification.
- » BLR 12326 - Affidavit of Illinois Business Office.
- » BLR 11300 - Check Sheet for Recurring Special Provisions.
- » BLR 11310 - Project-specific special provisions.
- » Check Sheet for Supplemental Specifications and Recurring Special Provisions.
- » Bureau of Design and Environment (BDE) Special Provisions.

- » BLRS Special Provisions.
- » Material Specifications.
- » District 2 Special Provisions.
- » County Wage Rates.
- » Attachments as needed.

Engineering plans will be based on limited topographic surveys. Should additional topographic survey be requested beyond what is explicitly described above, it can be incorporated into the project at an additional cost. Engineering Plans are expected to include the following:

- » Cover Sheet.
- » General Notes and List IDOT Highway Standards.
- » Typical Pavement Sections.
- » Schedules/Summary of Quantities.
- » Plan Sheets for Roadway Resurfacing design.
- » Project Details.

Other engineering services include:

- » BLR 12315 - Tabulation of bids and recommendation for award.
- » Coordination with IDOT District 2 for approval of the scope of work in accordance with MFT construction section requirements.
- » Coordination of bidders/City, publishing addenda, and bid procurement. This includes advertising costs and the implementation of Requests for Interpretation (RFI).

The bidding process will be completed through solicitation on QuestCDN. As part of this process, Fehr Graham will address Contractor questions, manage the bid opening, review and tabulate the bids, and provide a recommendation of award to the City of Oregon for their consideration of the project.

Construction Engineering, Observation and Contract Management

Fehr Graham will provide full-time construction observation services, confirm products delivered to the site, and review and confirm construction quantities for payment, as necessary. Daily updates and construction documentation will be provided electronically to the City on a recurring basis throughout the duration of construction. Should actual conditions in the field result in the Contractor's request for a change in contract time, scope, or Contract cost for the project, Fehr Graham staff will obtain all necessary information and communicate with the City prior to City authorization of change orders. This proposal assumes 10 working days to complete the scope of work. Should the contractor require more than 10 working days, additional fee may be required.

As part of this work, Fehr Graham will also prepare Contract documents, conduct the pre-construction meeting, complete shop drawing reviews and approvals, prepare documentation of pay quantities, review Contractor provided payrolls as required by the Contract documents, review and prepare progress and final pay requests, and complete the project close-out documentation. Further, all field measurements, records, and photo documentation of the proposed improvements will be summarized and provided for the City's records.

EXCLUSIONS

The following items are **not** included in the scope of services proposed here within:

- » Tree survey/Tree Preservation Plan.
- » Boundary or right-of-way (ROW) surveys. ROW will be shown for reference based on the Geographic Information System (GIS).
- » Full topographic survey beyond what is itemized above.
- » Traffic studies and capacity analysis.
- » Environmental Site Review (ESR), Preliminary Environmental Site Assessment (PESA), Preliminary Site Investigation (PSI), and other environmental studies/services.
- » Archaeological Surveys.
- » Archaeological surveys.
- » Engineering plans/design beyond basic maintenance activities (i.e., roadway widening, reconstruction).
- » ADA Ramp Grading and Layout Plans.
- » Geotechnical studies/investigations including pavement cores and soil borings.
- » Construction staking.
- » Utility improvement design.
- » IDOT coordination as it is understood that this project will utilize local funds and not MFT dollars.
- » Permit fees.
- » Preparation of easements and/or right-of-way documents.
- » Structural engineering services.
- » Design of roadway widening improvements (i.e. improvements beyond general maintenance activities).
- » Roadway cross sections.
- » National Pollutant Discharge Elimination System (NPDES) erosion control inspections.
- » BDE 220a – Estimate of Time.
- » As-builts and Record Drawings

Any of the above services can be performed at an additional cost to the project upon request.

SCHEDULE

Weather and site condition dependent, Fehr Graham can initiate this project immediately upon receipt of formal authorization to proceed. It is assumed that this project will be authorized to begin in March 2026, and construction will be completed in the 2026 construction season. Should construction extend beyond the intended working days or into 2027, an additional fee will be required.

FEES

Based on the information available at this time, we are prepared to provide these services as outlined above in accordance with the following lump sum fee schedule:

Topographic Survey	\$4,000	(Lump Sum)
Design Engineering & Bidding Services	\$19,500	(Lump Sum)
Construction Engineering, Observation, and Contract Management	\$29,500	(T&M)*
Total	\$53,000	

Payment for the services rendered will be requested via an invoice prepared monthly.

*Note: Construction observation numbers are based on 10 working days for the project. Additional fees may be incurred if the contractor extends the project beyond that timeline.

AUTHORIZATION

I trust that the information we have provided is in line with your expectations. If this proposal meets your expectations, please sign and return the attached Agreement for Professional Services, which will serve as your official authorization for us to proceed. We are looking forward to working with the City of Oregon on this project. If you have any questions or need anything further, please contact me.

Respectfully submitted,

JTS/LZ:kcp

Enclosure: Agreements for Professional Services



AGREEMENT FOR PROFESSIONAL SERVICES

Client Darin DeHaan, MPA, City Manager
 City of Oregon
 115 North 3rd Street
 Oregon, Illinois 61061

Description of Services:

Proposal for 2026 Streets General Maintenance Program – Oregon, IL

Fehr Graham will complete the scope of services as outlined in the proposal dated February 18,2026, included herein.

COST:

The fixed fee for performing the above services is \$53,000

**Reimbursables are not to exceed a 15% markup. Payment for the services rendered will be requested via a monthly invoice. Fehr Graham does not accept credit and/or debit card payments.*

The attached General Conditions are incorporated into and made a part of this Agreement.

ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and **ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.**

CLIENT:
Signature _____
Name _____
Title _____
Date Accepted _____

CONSULTANT:
By _____
Name Kyle Saunders
Title President
Date Proposed February 18, 2026

405.0026491.000

GENERAL CONDITIONS TO AGREEMENT FOR PROFESSIONAL SERVICES

- 1 The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
- 2 The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards. Consultant agrees to provide said services in a timely manner, provided, however, that Consultant shall not be responsible for delays in completing said services that cannot reasonably be foreseen on date hereof or for delays which are caused by factors beyond his control or delays resulting from the actions or inaction of any governmental agency. Consultant makes no warranty, expressed or implied, as to his findings, recommendations, plans and specifications or professional advice except that they were made or prepared in accordance with the generally accepted engineering practices.
- 3 It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said services. A 1½% per month service charge will be incurred by Client for any payment due herein and not paid within 30 days of such billing which is equal to an ANNUAL PERCENTAGE RATE OF 18%. Partial payments will be first credited to the accrued service charges and then to the principal.
- 4 The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this Agreement and to the partners, successor, executors, and assigns of such other party in respect to this Agreement.
- 5 The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
- 6 The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
- 7 A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior arrangements have been made. All attorney fees incurred by the Consultant due to the filing of said lien or the foreclosure thereof shall be borne by the In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs. If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.
- 8 The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
- 9 Construction Phase Activities (When applicable) - In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)'s work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.
The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractors(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.
- 10 Estimates of Fees - When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
- 11 The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
- 12 Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.
Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended purpose of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
15. Standard of Care – Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
16. Liability Insurance – Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
17. Indemnification and Limitation of Liability – Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.
18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.
19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
20. Assignment - Neither party to this Agreement shall, without the prior written consent of the other party, which shall not be unreasonably withheld, assign the benefit or in any way transfer its obligations under this Agreement or any part hereof; provided, however, either Party may freely assign this Agreement to a parent, subsidiary or affiliate without the other party's consent. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.
21. Termination – The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
22. Provision Severable – The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
23. Governing Law and Choice of Venue – Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Illinois. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Illinois District Court in and for Winnebago County, Illinois.

February 13, 2026

Bill Covell
Director of Public Works
City of Oregon
115 North 3rd Street
Oregon, IL 61061

**RE: Proposal for Professional Services
Licensed Operator On-Call Services
City of Oregon, IL**

Dear Bill,

Fehr Graham is pleased to present you with the following proposal for professional services related to the above-referenced project. We understand the City wishes Fehr Graham to provide on-call, licensed contract operations services on an as-needed basis.

SCOPE OF SERVICES

Fehr Graham will provide supervisory services for only the operations of the Village's water distribution system. All personnel and maintenance needs will be handled by Village staff. We anticipate this service to include one (1) on-site visit to familiarize ourselves with the City operations and the day-to-day routine operations. Subsequent to that first phase, we estimate on-site needs of approximately 4 hours per week to provide operational support for the City of Oregon.

EXCLUSIONS

The following items are **not** anticipated to be required as part of this Scope of Services:

- » Engineering Plans
- » Permitting & Permitting Fees
- » Lab Fees
- » Sample Fees
- » Facility Repair
- » Required Lab or Facility Equipment
- » Supplementary added IEPA Facility Requirements or Reporting
- » Professional Services including Engineering Design, Environmental Reporting, Electrical Services, SCADA Services
- » Additional Employee Supervision or Professional Services not Identified in the Scope including Safety Programs and Training
- » Meetings

Any of the above services can be performed at an additional cost to the project upon request.

FEES

Based on the information currently available, we are prepared to provide these services as outlined for the following lump sum fee:

Familiarization with Processes/Procedures (1-time, lump sum fee)	\$2,000
On-Site and On-Call Services billed time and materials (12 month duration estimated, 4 hours per week)	\$48,000
Subtotal	\$50,000

Time and materials fees based on 2026 Schedule of Rates. Price increases expected if contract extends into future calendar years. All plan reproduction and distribution costs, along with publication and permit fees, will be paid directly by Client and are not included in the above fees.

Payment for the services rendered will be requested via a monthly invoice.

Reimbursables are not to exceed more than 15% markup.

SCHEDULE

Fehr Graham can begin work upon formal execution of this agreement.

AUTHORIZATION

We appreciate the opportunity to provide you with this proposal. If this proposal meets your approval, please sign and return the attached Agreement for Professional Services. As always, Fehr Graham is willing to commit the necessary resources to this project to provide timely and competent solutions to ensure that this project moves forward. We are looking forward to working with you on this project. In the interim, should you have any questions regarding this proposal, please feel free to contact me in the office at 815.394.4700.

Respectfully submitted.

Jason T. Stoll, PE
Principal

JTS:ss

Enclosure



Client Bill Covell
City of Oregon
115 North 3rd Street
Oregon, Illinois 61061

Description of Services:

Proposal for Professional Services
Licensed Operator On-Call Services
City of Oregon, IL

Fehr Graham will complete the scope of services as outlined in the proposal dated February 13, 2026, included herein.

COST: You will be billed on a time and material basis as per the annually established fee schedule.

The fee for performing the above services is estimated to be \$50,000

**Reimbursables are not to exceed a 15% markup. Payment for the services rendered will be requested via a monthly invoice. Fehr Graham does not accept credit and/or debit card payments.*

The attached General Conditions are incorporated into and made a part of this Agreement.

ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and **ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.**

CLIENT:
Signature _____
Name _____
Title _____
Date Accepted _____

CONSULTANT:
By _____
Name Kyle Saunders
Title President
Date Proposed February 13, 2026

405.0026583.000

GENERAL CONDITIONS TO AGREEMENT FOR PROFESSIONAL SERVICES

1. The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
2. The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards.
3. It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said
4. The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this Agreement and to the partners, successor, executors, and assigns of such other party in respect to this Agreement.
5. The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
6. The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
7. A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs. If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.
8. The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
9. Construction Phase Activities (When applicable) - In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)'s work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.

The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractors(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.
10. Estimates of Fees – When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
11. The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
12. Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.

Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended purpose of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
15. Standard of Care – Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
16. Liability Insurance – Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
17. Indemnification and Limitation of Liability – Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.
18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.
19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
20. Assignment - Neither party to this Agreement shall, without the prior written consent of the other party, which shall not be unreasonably withheld, assign the benefit or in any way transfer its obligations under this Agreement or any part hereof; provided, however, either Party may freely assign this Agreement to a parent, subsidiary or affiliate without the other party's consent. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.
21. Termination – The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
22. Provision Severable – The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
23. Governing Law and Choice of Venue – Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Illinois. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Illinois District Court in and for Ogle County, Illinois.



INVOICE

Ogle County Economic
Development Corporation
122 N 4th St
Oregon, IL 61061



Bill to
Darin DeHaan
City of Oregon
115 N 3rd St
Oregon, IL 61061

Ship to
Darin DeHaan
City of Oregon
115 N 3rd St
Oregon, IL 61061

Invoice details

Invoice no.: 26-0003
Terms: Net 30
Invoice date: 02/17/2026
Due date: 03/19/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Public Membership	2026 Public Membership	1	\$10,000.00	\$10,000.00
2.		Thank you!			

Please make checks payable to:
Ogle County Economic Development
Corporation
C/O John Rickard

Or

ACH Payment Information:
Ogle County Economic Development
Corporation

Total **\$10,000.00**



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 CITY COUNCIL MEETING AGENDA MEMORANDUM

To: City Council

From: Darin DeHaan, City Manager

Subject: Create 250th Anniversary of America Ad hoc Committee

Action Requested: Approval Discussion Information Only

Meeting Date: 2/23/2026

The United States of America will commemorate its 250th anniversary on July 4, 2026, marking a historic milestone in the nation's history. As part of Oregon's commitment to honor the 250th anniversary of the United States a group of citizens and organization leaders have stepped forward willing to organize and support local events in honor of this momentous occasion. The City will help establish a central database of events happening in Oregon.

I am asking the council to support the establishment of a 250th Commemoration Committee and appoint the following members:

Roger Cain, Jessica Cash, John Dickson, Mike Glenn, Lee Haddick, Dave Head, Jeff Hendricks, Mark Herman, Liz Hiemstra, Matthew Lenox, John Lindhorst, Karly Spell.

Respectfully submitted,

Darin DeHaan, City Manager

Mayor: Ken Williams
City Manager: Darin DeHaan
City Clerk: Cheryl Hilton
City Attorney: Paul Chadwick
Chief of Police: Matt Kalnins

Council Member: Terry Schuster
Council Member: Josiah Flanagan
Council Member: Melanie Cozzi
Council Member: Tim Krug
Director of Public Works: Bill Covell

CMS CY2026-CY2027 Rock Salt Contract Joint Participation Agreement

This Rock Salt Joint Participation Agreement is offered to those governmental units who agree to participate in the CY2026-CY2027 Rock Salt solicitation and who agree to take delivery of required tonnage as specified in the resulting joint purchase master contract(s). The resulting joint purchase master contract(s) will be for a one (1) year term with no options to renew.

BY SUBMITTING THIS ROCK SALT CONTRACT JOINT PARTICIPATION AGREEMENT WITH A ROCK SALT TONNAGE AMOUNT, YOUR GOVERNMENTAL UNIT WILL BE OBLIGATED TO TAKE DELIVERY OF THAT SPECIFIED AMOUNT DURING THE CONTRACT TERM. READ THROUGH ALL TERMS OF THIS DOCUMENT, INCLUDING THE SIGNATORY'S CERTIFICATIONS, BEFORE SUBMISSION. IF YOU HAVE QUESTIONS ABOUT THE CERTIFICATIONS CONTAINED IN THIS AGREEMENT, CONTACT YOUR GOVERNMENTAL UNIT'S LEGAL COUNSEL.

If you have more than one Ship To location, you **MUST** complete a separate Contract Participation Agreement for each location.

The deadline to respond is 5:00 p.m. April 07, 2026. This submission date is firm and if you do not respond by this date, you will not be included in the new solicitation or resulting joint purchase master contract for Rock Salt for the CY2026-CY2027 season.


The name, email, and photo associated with your Google account will be recorded when you upload files and submit this form

* Indicates required question



Email *

Your email

What is the name of your Governmental Unit? *

Your answer

Enter your Federal Employee Identification Number (FEIN) *

Enter the numbers as follows: 123456789 (No spaces)

Your answer

Do you have the purchasing authority to complete the Rock Salt Contract Participation Agreement for CY2026-2027? *

Yes

No

[Next](#)

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Google Forms

CMS CY2026-CY2027 Rock Salt Contract Joint Participation Agreement



The name, email, and photo associated with your Google account will be recorded when you upload files and submit this form

* Indicates required question

Purchasing Authority Acceptance

Does your Governmental Unit wish to participate in the new solicitation for the CY2026-CY2027 season? *

Yes

No

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Google Forms



CMS CY2026-CY2027 Rock Salt Contract Joint Participation Agreement



The name, email, and photo associated with your Google account will be recorded when you upload files and submit this form

* Indicates required question

What is the **Street Number and Name** for the Ship to Address? *

This is the address to which the salt is to be delivered.

Your answer

What is the name of the **City** for the Ship to Address? *

Your answer

What is the **Zip Code** for the Ship to Address? *

Your answer



In what **County** is the Ship to Address located? *

Your answer

What is the **Governmental Name** for the Bill to Address? *

Your answer

What is the **Street Number and Name** for the Bill to Address? *

This is the address to which the Vendor will send the invoice.

Your answer

What is the name of the **City** for the Bill to Address? *

Your answer

What is the **Zip Code** for the Bill to Address? *

Your answer

Who is the Contact Person for your Governmental Unit? *

Your answer

What is the Contact Person's Title? *

Your answer

What is the Contact Person's telephone number? *

Your answer

What is the Contact Person's email address? *

Your answer

How many **tons** of Rock Salt is your Governmental Unit requesting that CMS solicit on your behalf? *

*A minimum of 22 tons is required and estimates should be calculated in 22 tons increments. Enter a **number** only and do not add any words. For example enter as "22" and not "22 tons"*

Your answer

What is your minimum purchase commitment for the CY2026-CY2027 season? *

If you choose 80% and the participant estimates a quantity of 100 tons, the participant is only obligated to order 80 tons. If you choose 100% and the participant estimates a quantity of 100 tons, the participant is obligated to order 100 tons. Regardless of your choice below, all participants will be allowed a maximum purchase commitment of 120%.

That means that if a participant estimates a quantity of 100 tons, the participant can order up to 120 tons.

80%

100%

Certificate of Authority *

I certify that funds are available for this agreement and that such items are available for the sole use of this governmental unit, and not for personal use of any official or individual or resale. In addition, I agree to abide by the Joint Purchasing Procedures established by the Department of Central Management Services.

Please upload the completed Blank Certificate of Authority that was attached to the email with the link to this participation agreement form. **(Only Document and PDF file types are accepted)**

Upload up to 5 supported files: PDF or document. Max 10 MB per file.

[Add file](#)

Printed Name of Authorized Signature *

Please enter Last Name, First Name

Your answer

BY SUBMITTING THIS ROCK SALT CONTRACT JOINT PARTICIPATION AGREEMENT FORM ON BEHALF OF YOUR GOVERNMENTAL UNIT, YOU ARE HEREBY CERTIFYING TO THE STATE OF ILLINOIS THAT YOU HAVE ACTUAL AUTHORITY (PROOF OF WHICH IS ATTACHED HERETO) TO OBLIGATE YOUR GOVERNMENTAL UNIT TO PARTICIPATE IN THE SOLICITATION AND TAKE DELIVERY OF ALL AMOUNTS SPECIFIED IN YOUR SUBMISSION. YOU FURTHER CERTIFY THAT YOU HAVE COMPLIED WITH ALL APPLICABLE PURCHASING AND CONTRACT REQUIREMENTS SET FORTH BY YOUR GOVERNMENTAL UNIT. *

Yes, I certify.

A copy of your responses will be emailed to the address you provided.

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Certificate of Authority by Vote

(Two Party Written Signature Required)

I, **Cheryl Hilton**, hereby certify that I am duly appointed City Clerk of the City of Oregon. I hereby certify the following is a true copy of a vote taken at a meeting of the City Council of the City of Oregon, duly called and held on February 23rd, 2026, at which a quorum of the Public Body was present and voting.

Voted: That Public Works Director Bill Covell and Street Foreman Jordan Plock is duly authorized to enter into contracts, to include joint participation agreements, on behalf of the City of Oregon with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____

(Written signature & Title)

Dated: _____

Attest: _____

(Written signature & Title)

Ogle County – City of Oregon C-126.2

IHDA is committed to expanding the capacity of underserved communities in Illinois to identify local housing needs and to empower those communities to take steps to meet those needs. As a part of this commitment, **IHDA proposes the formation of a partnership with the City of Oregon under the leadership of Ogle County to build upon and link to existing efforts, identify strengths and needs within the community, and otherwise generate localized capacity via a Community Revitalization Strategy.** This process may result in increased local capacity to connect housing and economic development and community goals and may help increase affordable housing by helping communities to minimize barriers of access to housing development tools. This pledge to develop a Community Revitalization Strategy should not be construed as a promise of funding.

A Community Revitalization Strategy is a deliberate, concerted, and locally approved plan or interconnected series of local efforts intended to improve and enhance specific aspects of a community. It can include economic development, housing development, or community development. A strong Community Revitalization Strategy will provide guidance for the community to bring about its long-term vision, and should include input from residents, neighborhood groups, nonprofit agencies, local businesses, educational institutions, service agencies, and other local stakeholders.

By undertaking this project to develop a Community Revitalization Strategy alongside the City of Oregon and under the umbrella of Ogle County to include other municipalities, IHDA believes that it will be increasing capacity on multiple fronts. Primarily, it will be contributing to the expansion of local leaders' capacity to see affordable housing as part of their community's growth, and to include a variety of such opportunities in their plans. Additionally, housing developers and investors will benefit by being able to connect to and potentially utilize the market analysis tools and funding sources identified by this process to strategically align their plans with the City of Oregon's and Ogle County's for developing affordable housing.

There should be many local parties involved in the Community Revitalization Strategy. The following Scope of Work and expected timeline contained in Appendix I present what IHDA and the City of Oregon and Ogle County agree to moving forward within this project. It is recommended that the City of Oregon and Ogle County create similar Scope of Work agreements with other parties that will be participating in the process.

As part of this Scope of Work, IHDA agrees to:

1. Review and make suggestions to community-generated lists of stakeholders
2. Review and align with the City of Oregon's and Ogle County's past planning efforts and existing funding sources
3. Participate in and help to facilitate at least one community and stakeholder meetings
4. Share drafted written plan components with the Partner Lead and Community Ambassador(s) for review
5. Host a Plan Design Charette that solicits community resident feedback regarding the goals and recommendations for the Community Revitalization Plan
6. Produce a written Community Revitalization Plan for the designated Community Revitalization Strategy Area(s), which will include the creation and analysis of:
 - a. Pertinent historical planning efforts and available funding sources
 - b. An asset map, using a list of amenities provided by the partner
 - c. Basic demographic, economic, and housing market data
 - d. The Community Needs Assessment
 - e. The Housing Stock Survey
 - f. All community outreach efforts undertaken in this partnership
 - g. Mutually decided upon goals and objectives to guide the implementation of the Community Revitalization Plan

As part of this Scope of Work, the City of Oregon, under the leadership of Ogle County agrees to:

1. Notify the community(ies) for which the community revitalization effort is occurring
2. Designate a local Partner Lead for this effort who will be responsible for attending check-in meetings and overseeing all tasks listed below
3. Define one or more Community Revitalization Strategy Area(s) with clear borders, within which planning activities will be focused and current residents' housing needs will be considered. Planning activities may be phased throughout the county, with individual communities starting activities at different times throughout the period of the partnership.
4. Designate one or more Community Ambassador(s), who will:
 - a. Be a resident of the target CRSA(s)
 - b. Be informed of program developments and invited to planning meetings
 - c. Along with the Partner Lead, be responsible for engaging community residents and stakeholders that they determine to be important to the process
 - d. Be a signing party on this Scope of Work and the Close-Out Agreement
5. Provide identification of and outreach to critical local stakeholders, local champions, and community residents
6. Provide data and documentation to IHDA for use in the final Community Revitalization Plan, including:



- a. Geographic Information Systems (GIS) shapefile of all tax parcels in Community Revitalization Strategy Areas, typically obtained from county/municipal assessor. If a licensing agreement is required, Ogle County will be responsible for acquiring the proper licensure.
- b. List of local stakeholders and community organizations
- c. List of community assets and amenities to be included in IHDA-created asset map
- d. All community planning materials used in the last 10 years
- e. All community funding sources used in the last 10 years
7. Organize, publicize, and facilitate community meetings with local stakeholders and residents
8. Dedicate a funding source (\$1,500 recommended) to be utilized to support this project's community outreach efforts
 - a. To be used for: Ads and outreach for community meetings, refreshments for meetings, printed materials for community information, stipends for volunteer activities, childcare services or assistance, etc.
9. Facilitate the Community Needs Assessment distribution and collection, including recruitment of volunteer(s), if necessary
10. Take part in and recruit volunteers to assist with the Housing Stock Survey, if necessary
11. Produce written content that includes but is not limited to:
 - a. The rationale for selection of the Community Revitalization Strategy Area(s)
 - b. Additional community background and historical context
 - c. Mutually decided upon goals and recommendations to guide the implementation of the Community Revitalization Plan

Expected Outcomes from this Community Revitalization Partnership:

1. Identify realistic housing needs and goals for the community and Ogle County as a whole
2. Establish linkages to ongoing initiatives for economic development, education, health care, food access, and other quality of life indicators
3. Coordinate with state, regional, and federal agencies, as well as local organizations, to help meet the planning and implementation needs of the community
4. Become a calling card for the community and Ogle County as a whole to attract investors
5. Become part of IHDA's published database of local planning documentation created with IHDA technical assistance. Documentation will be included on IHDA's website and be made available as a public plan and resource unless otherwise determined by the City of Oregon and Ogle County.

The Community Revitalization Plan and the associated partnership will be considered complete when all signatories of this Scope of Work agree upon the project's completion, as indicated by their signatures on a Close-Out Agreement. Signing parties must include: Partner Lead, Community Ambassador(s), and the Managing Director of IHDA's Strategic Planning and Reporting (SPAR) Department.



Signature, indicating understanding and acceptance of the Scope of Work, including, without limitation, agreement to be included on IHDA's publicly available database:

Partner Lead – (Name and Title)
City of Oregon, Ogle County

Date

Community Ambassador – (Name and Title)
City of Oregon, Ogle County

Date

Community Ambassador – (Name and Title)
City of Oregon, Ogle County

Date

Community Ambassador – (Name and Title)
City of Oregon, Ogle County

Date

Alan Quick, Managing Director, SPAR
Illinois Housing Development Authority

Date

DRAFT



Downtown Beautification

Cost Saving Strategies



COST

Paid for from Economic Development Fund =

- Income Sources: *Gaming \$85,000 • Franchise Licenses \$35,000 • Internet Sales Tax \$27,000 = \$147,000
- FY 26 Downtown Beautification Expenses were \$92,957 this includes other landscaping.
- Summer Watering \$2350 per week @ 22 Weeks = \$51,700
- Fall Watering \$2350 per week @ 4 weeks = \$9,400

Total.....\$61,100

Our intent is to lower watering costs by ½.

Total Economic Development Fund Expenses: \$150,000

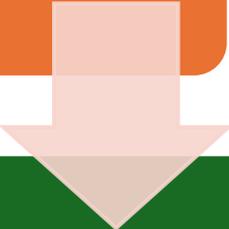
Strategy

- City Takes over the planting, maintenance and watering of the welcome sign beds
 - Plant hearty perennials
 - Update for AOP as usual.



Ground Plants - By Fire Department, Ogle County Parking Lot, Subway

Ground plants are the most expensive places to plant, maintain and water.



Strategy would be to replace ground plants with additional planters which are easier to maintain and take less water.



Restal





TORINO+ GRANADA+ BRISBANE

TORINO+GRANADA+BRISBANE



70125 | Torino



70300 | Brisbane



70150 | Granada



Reinforced
Construction



Lightweight



Modern
Design



Hand
Crafted



UV + Frost
Resistant

Part Number	Style	Outside Dimensions			Interior Opening		Weight	Est. Gallons
		L (in)	W (in)	H (in)	L (in)	W (in)		
70125.C	Torino	24	24	18	20.6	20.6	26.8	38.6
70125.36	Torino	36	24	18	32.6	20.6	33.4	57.9
70125.48	Torino	48	24	18	44.6	20.6	42	77.1
70125.60	Torino	60	24	18	56.6	20.6	54.8	96.4
70125.72	Torino	72	24	18	68.6	20.6	64.7	115.7
70150.C	Granada	24	24	24	20.6	20.6	36	51.4
70150.36	Granada	36	24	24	32.6	20.6	47.1	77.1
70150.48	Granada	48	24	24	44.6	20.6	59	102.9
70150.60	Granada	60	24	24	56.6	20.6	66.9	128.6
70150.72	Granada	72	24	24	68.6	20.6	72.6	154.3
70300.C	Brisbane	24	24	32	20.6	20.6	40.8	68.6
70300.36	Brisbane	36	24	32	32.6	20.6	57	102.9
70300.48	Brisbane	48	24	32	44.6	20.6	68.9	137.1
70300.60	Brisbane	60	24	32	56.6	20.6	85.3	171.4
70300.72	Brisbane	72	24	32	68.6	20.6	95.5	205.7

Please note that sizes may vary by up to 2% and that weights are approximations.

TORINO+GRANADA+BRISBANE



70300 | Brisbane



70125 | Torino



70150 | Granada



***NOTE THE BRICK STAMP WOULD ONLY BE TO THE FRONT OF THE PLANTERS**

a5 Proposal / City of Oregon

page 1

February 19, 2026

We at a5 Branding & Digital are excited to get working on Year Two to lead the All Trails Lead to Oregon campaign. This year, we aim to expand the reach, extend the seasons and drive more people to Oregon, Illinois. The aim: turn visitors into fans and fans into residents and business owners.

Working in concert with the core team and steering committee, we will review the successes in 2025 and build a 2026 marketing campaign and program that could include these key initiatives:

- Develop product that will bring people to Oregon, including festivals, events and tours
- Connect Oregon to communities south (i.e. Dixon) and north (i.e. Byron and Rockford)
- Craft content Around Weekend Stays in addition to the Day Trip Adventures
- Expand to market year 'round opportunities, including Spring, Fall and Winter
- Reach a wider geographic audience, i.e. Madison and Milwaukee in addition to Rockford and Chicago

Account Management

During 2026, we will develop a stronger year 'round account management presence to keep the core team and steering committees engaged all four seasons. This will include:

- Strengthen core team with monthly check-in meetings
- Coordinate quarterly steering committee meetings
- Capture data and measure results and impact—and report out semi-annually
- Work more closely with attractions and businesses

Marketing Plan Development

Building upon the marketing plan for 2025, we would work with Oregon to determine what works and what can be improved in the coming year.

The updated plan would include:

- Goals
- Audiences
- Key messages
- Strategies for success
- Options and recommendations on how to develop a sustainable structure.
- Partnership development, including other taxing bodies, the CVB, Chamber of Commerce, etc.
- Tactical recommendations
- Timeline
- Media budget recommendations (three media plan options)
- Metrics

The plan will include updated messaging (if needed), goals, tactics, metrics, schedule and budget. New tactics could include events (in Chicago and/or Rockford), trade shows, street banners, an enhanced presence on the city website (and local organizations), etc. Leveraging search results through AI will also be an element of the plan.

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In addition, a5 would be happy to work more closely with the business community to foster a stronger sense of community and to grow the local business ecosystem.

Website Expansion

Building upon the successful website launch, we would continue to update the All Trails Lead to Oregon website with up-to-date and accurate information. We would also:

- Create and post more weekend adventures
- Highlight activities in the Fall, Winter and Spring
- Generate content that connects Oregon to the wider region, offering more places for people to stay (i.e. Rockford and Dixon) and more activities in the area

Social Media

In 2025, we launched All Trails Lead to Oregon social media accounts on Facebook and Instagram. In 2026, we aim to grow these audiences and engagement.

- Grow Facebook from 688 followers to 1500 followers
- Grow Instagram from 997 followers to 2,500 followers

Working with you, we also plan to grow the engagement, increase social media advertising and encourage area businesses and organizations to like, comment and share the positive news about Oregon.

Media Buy

In 2025, the media buy was focused on the Chicago area with a pinch of Rockford and Rochelle. In 2026, we aim to strengthen the message in those areas and add DeKalb, Madison and Milwaukee. The media buy would be developed in concert with the core team and shared with the steering committee to input.

Influencer Marketing

The influencer agreements in 2025 yield very strong results. 3,800,000 million views, 8,862 shares, and 4,100 saves. This coming year, we propose to build on that success by coordinating trips with additional influencers in the target markets, expanding from two agreements (A Couple of Patels, Renee's Next Adventure and Mapping our Tracks) to five or six with targets of summer, fall and winter.

a5 Proposal / City of Oregon

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Video

In the 2025 fiscal year, we produced one video during the holiday season. We propose to create four to six short-form videos across the Summer, Fall and Winter. a5 would concept, storyboard, shoot, edit and distribute these videos on social media. (They would be posted on the All Trails website also.) Subjects would include stories of people and place, including downtown, recreational opportunities, food and lodging and more, all with an emphasis on how easy it is to visit Oregon.

Google Ads

Google ads are an inexpensive and highly effective way to reach people searching for places to visit and communities in which to invest. We would write and post ads that will engage potential travelers and those interested in an Oregon adventure.

Email Marketing

Working with the City, we can develop an email newsletter and an email template, then build a database to share information on a regular basis. This newsletter could be focused on tourism and economic development to expand the reach and message. The template would be created in Mailchimp.

Photography

In addition to video, photography is crucial for telling the Oregon story. We would organize one day of photography with Chris Guillen, who took the 2025 shots.

We would photograph new people and different places, including:

- Parks in Oregon
- Regional attractions, including Nachusa Grasslands, White Pines, etc.
- Local business owners, including La Vigna, Blackhawk Steak Pit, Jay's Drive-In, breakfast spots, etc.
- Local attractions, including the Oregon Ganymedes, Conover Square Mall, CMAAA, etc.

Optional: Oregon News

a5 proposes to help Oregon create a connection with the community by developing a compelling news voice. This would combine print and digital methods to provide a clear and consistent outlet for informing and educating the community—and giving people a sense of pride. Combining stories of people and place, Oregon News (name to be developed) would come out on a regular basis—six or 12 times annually—with clean design, great content and high-impact imagery. Oregon News would fill the vacuum by providing local news—stories of people and place—that will keep residents informed and engaged in the building of community.

a5 Proposal / City of Oregon

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Budget, Year Two

a5 Fees, Project Management	\$24,000
a5 Fees, Web Maintenance	\$4,000
a5 Fees, Social Media/Email Management	\$15,000
a5 Fees, Collateral	\$3,000
a5 Fees, Print & Digital Ads	\$10,000
a5 Fees, PR	\$3,000
a5 Fees, Updated Marketing Plan	\$3,000
a5 Fees, Oregon News (Optional)	TBD
Media Budget	\$51,750
Video	\$8,000
Photographer Fees (estimated)	\$4,000
Web Site hosting/Squarespace (per year)	\$250
Total Budget, Year Two	\$126,000



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: Feb 23, 2026

I am pleased to provide Mayor Williams and the Oregon City Council with the following synopsis of City Business for – Feb 7, 2026 – Feb 20, 2026

Submitted by Darin DeHaan - City Manager

- I'm working with Council Member Cozzi on some details for the 2026 Farmers Market.
- Attended the Executive Committee and Board of Director meetings for the Ogle County Economic Development Corporation.
- Met with members of the local Indivisible group to answer some questions and concerns on behalf of the City.
- Continued to work on the Kunes Property. Working with Kunes representative to find a broker to list the property going forward.
- Completed research and work related to City Council agenda items.
- I held a meeting with a group of citizens interested in planning for the 250th Anniversary of the U.S. Prepared a memo recommending the group is officially formed as an Ad Hoc committee for the City. Lots of great ideas and energy coming from this group.
- I've been working with public works to create a plan on lowering our yearly costs of downtown beautification but keep the level of visuals similar. Thank you Josh, Jordan and Bill for your time on this. We will be presenting some cost savings ideas to the council for final decisions at the meeting.
- I'm working with staff on a few issues with some properties that need to be addressed.
- I met with Mayor Williams and Council Member Schuster to discuss community development and some economic development strategies.
- Continue to work on some parking issues with Bill.
- Working on a few TIF projects with our consultants.
- Continue efforts to connect potential businesses with rental spaces.
- Updates to LED sign and City Website.
- I've begun discussions with department heads and have received most of their FY27 budget requests. I'm still tracking projections for state income.
- We are working on updating our Capital Improvement Plan and are working to create a vision through 2029 for council consideration.

“As always I want to remind the community that I am always open to hearing your perspectives if there are things you feel need addressed. I’m available via phone, email, or you can always message me via facebook messenger from the City page. We work for you and your input and communication is vital for our success.” - Darin DeHaan

City Hall - Cheryl Hilton, City Clerk

- January utility bills have been mailed/mailed to residents and are due on March 10th.
- City Hall continues to hear from residents regarding undelivered utility bills. Residents are encouraged to sign up for email billing and direct debit. Please contact City Hall with any questions and how to get started.
- Yard waste and brush collection begins April 6th. The collection schedule has been posted to the City website and paper copies are available at City Hall. Please see the schedule for collection guidelines.

MEETING INFORMATION

Public Art Commission:

Next meeting Mar 4, 2026 at 4:30pm at Oregon City Hall Council Chambers. We plan to finalize the art design for the City Welcome Signs at this meeting.

250th Anniversary of US Ad Hoc -

Next Meeting Mar 4, 2026 at 5:30pm at Oregon City Hall Conference Room.

Sustainability Committee:

Next meeting: Mar 9, 2026 at 9am Oregon City Hall Conference Room.

City Council Meeting:

Next meeting Mar 10, 2026 at 5:30pm Oregon City Hall Council Chambers.

Planning & Zoning:

Next meeting Mar 17, 2026 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:

Oregon has joined Mainstreet and Darin is in the process of viewing resources and other materials to see how we can utilize the concepts/program in Oregon.

PUBLIC WORKS

Director of Public Works Submitted by Bill Covell

Daily Tasks

- Help Schedule
- Approve Bills
- Purchased supplies
- Monthly Fuel Reports
- Safety Training

Projects

- Headworks
 - Project–nothing new
- Lead Service Inventory
 - Updated Lead Line Inventory
- 2026 Local Road Projects
 - Review curb and pavement conditions in Century Hill Subdivision
- 2026 MFT Project
 - Reviewed engineers cost estimate
 - City Hall Parking Lot
 - Review pavement conditions for patching
 - Street Garage Parking Lot
 - Review site drainage
 - Adams Street
 - Double checked measurements
- 2025 East Side Sidewalk
 - Followed up with Fehr Graham
- Pedestrian Crossing
 - Nothing new
- FY2026 Budget Requests
- Start the auctions for city property disposal auction

Meetings

- Department Head
- Safety Meeting
- Meeting with Fehr Graham

Miscellaneous

- Worked on Fulcrum reports

Street Department Submitted by Jordan Plock

Daily Tasks

- a. Trash pickup of city trash cans
- b. City mechanic working on daily maintenance tasks

Projects

- a. Crew is working on sign replacement program to replace old and worn out signs within the city.
- b. Crew worked on some winter maintenance items to update the City garage.
- c. Crew is updating osha related items at the Street Department garage.
- d. Crew is working on updating handicapped parking stalls at farmers market.

Training

- a. Street Foreman led safety classes on Respirator safety.
- b. Worked on weekly safety training
- c. Foreman worked on continuing education classes
- d. Worked on updating our list of required OSHA training for the year.
- e. Foreman attended training on new Julie regulations.

General

- a. Street Foreman attended the department head meeting.
- b. Street Foreman worked on gathering information on the possibility of replacing the old worn out Christmas decorations. We continue to work to beautify the City.
- c. Street Foreman worked with Water Operator on cross training of some of the daily tasks for the Water Department.
- d. Worked on ideas and solutions for the upcoming season of downtown beautification.

Sewer Department Submitted by Scott Wallace

Daily tasks

- a. Daily chores
- b. Testing full set (process control/EPA Required Monitoring)
- c. Half testing (process control)
- d. Pumped Sludge
- e. Cleaned bar screens, netting of tanks, multiple times daily due to rags, debris
- f. Daily reporting of National Weather Service recordings
- g. Lift Station usage recording
- h. Assisted the Water Department
- i. Monthly reports to the EPA
- j. Generator/ Well checks
- k. Worked with various customers on water and sewer issues (leaks, sewer backups)

Head Works

- a. No new updates at this time

Training

- a. Completed Lock out tag out training
- b. Completed Confined Space Training

General

- a. Had sludge hauled to Rochelle to get some much needed space in the digester
- b. Metro Cloud, Met with programmer they have begun programming of site specific controls
- c. Blower maintenance on primary blowers has been completed
- d. Blower maintenance on back up digester has been postponed due to ice
- e. Worked with Kaeser on blower control set points
- f. Lab has been certified (this is an annual process)

Water Department Submitted by Jeff Pennington

Daily Tasks

- a. Chores
- b. Daily Testing
- c. Julie Locates
- d. Final reads
- e. Water turn-ons
- f. Water shut-offs
- g. Generator checks

Wells

- a. Repaired Chemical feed pump parts as needed
- b. Scheduled Chemical delivery from Hawkins for process/control
- c. Gasvoda replaced Air Relief valve at well #3.

Meter Replacement Program

- a. Been scheduling and replacing meters as time allows

EPA compliance

- a. Worked with Pace Laboratories on receiving bottles for Epa compliance. Been waiting for VOC, IOC sample bottles. They were shipped to us on 2/19/2026.
- b. Received notification from the Illinois EPA that we have received a Special Exception Permit for a Change in Monitoring Requirements for the Lead and Copper Rule. Due to our two consecutive six month collection of Lead and Copper samples in 2025 being within the 90th percentile levels below .005mg/l for lead and .65mg/l, our community water supply is required to begin Triennial Lead and Copper monitoring beginning January 1, 2026. This means that instead of collecting 40 samples every six months we will now be able to collect 20 samples every three years. This is a significant reduction in costs and time to the city.

Training

- a. Safety meetings with the Public Works for Lock out/ Tag out and confined space during weekly meetings.

General

- a. Department head is on Intermittent leave for Family medical needs starting 2/2/2025. Will continue to work with the Public Works Director to meet needs for EPA compliance and ensure the department is fulfilling tasks to operate properly.
- b. Assisted the Sewer department when needed
- c. Worked with customers on water leaks and sewer issues at numerous locations.
- d. Worked with customers on frozen meters, repairs, and replacement of those meters due to extreme cold winter conditions.

Oregon Police Department

Police Department Submitted by Chief Matthew Kalnins

On February 17, 2026, Chief Kalnins attended a meeting at the Ogle County Sheriff's Department regarding Constellation and the planned future deactivation of emergency alert sirens used for nuclear emergencies. The meeting included county officials and representatives from various emergency response agencies.

The purpose of the meeting was to initiate discussion on the anticipated deactivation process and to provide the county and its municipalities with an overview of what to expect should they assume responsibility for the sirens within their respective jurisdictions. Constellation advised that the approval process is currently under review in Springfield. Once approved at the state level, the plan will be submitted to the Federal Emergency Management Agency (FEMA) for final approval. Following FEMA approval, implementation would not occur for at least one year.

Constellation explained that it will utilize the Integrated Public Alert and Warning System (IPAWS) as its primary method for notifying the public of any nuclear emergency. IPAWS uses cellular towers to deliver alerts directly to mobile phones within a designated geographic area. A secondary notification method, the Mass Notification System (MNS), will also be employed to disseminate information through multiple channels, including text messages and email.

The Ogle County Sheriff noted that IPAWS has already been implemented locally over the past year to increase public familiarity with the system for other emergency notifications that previously relied on sirens, such as tornado warnings.

Several benefits of the IPAWS system were discussed, including its ability to notify the public of a wide range of incidents, such as school emergencies, major traffic accidents, boil orders, and

evacuations. Because the system is cell-tower based, alerts are received not only by residents but also by individuals traveling through the affected area.

Constellation also outlined the responsibilities and considerations for any county or municipality that may choose to assume control of the sirens. These include:

- Annual maintenance costs averaging approximately \$500 per siren for routine service and replacement parts.
- Additional costs for any future upgrades or repairs beyond routine maintenance.
- The need for a control system to activate and manage the sirens.
- Lease and easement agreements associated with siren locations.
- Evaluation of siren coverage to ensure adequate notification of the intended area.
- Legal considerations and potential liability associated with siren ownership and operation.
- Potentially significant costs associated with decommissioning a siren.

Constellation emphasized that sirens serve solely as an alert mechanism. In contrast, IPAWS provides not only the alert itself but also accompanying information, including recommended protective actions and details about the nature of the emergency.

On 02/19/2029 the Oregon Police Department received the 2nd of their new squad cars. It is a 2025 Ford Explorer.



