



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

**City of Oregon Council Agenda,
Tuesday June 9th, 2026, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 829 7216 8260

Passcode: 769166

One tap mobile

+13092053325

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

- a. U.S. Small Business Administration Disaster Loans – Public Affairs Specialist James Accurso
- b. SRO Program - School Resource Officer Terry Lester
- c. Budget Report – City Manager Darin DeHaan

5. PROCLAMATIONS, COMMENDATIONS, SWEAR IN, ETC

6. PUBLIC COMMENT

7. APPROVAL OF MINUTES

- a. May 26th, 2026

8. APPROVAL OF WARRANTS AND PAYROLL

9. ORDINANCES

- a. 2026-008 Annual Appropriations – 1st Reading

10. RESOLUTIONS

11. MOTIONS

- a. Approve Bid for 7th Street Water Main Extension by Martin & Company for \$208,252.00

- b. **Approve Professional Engineering Services Agreement with Fehr Graham for the 7th Street Water Main Replacement in the amount of \$25,000.00**
- c. **Approve bid for General Streets Project by Martin & Company for \$255,579.72**
- d. **Approve Base Bid and Alternative Bid for MFT Streets Project 26-00000-00-GM by Struck & Irwin Paving Inc. for \$128,643.18**
- e. **Approve Bid for IL 64 Sidewalk Extension by O'Brien Civil Works, Inc. for \$240,688.00**
- f. **Approve Professional Engineering Services Agreement with Fehr Graham for the IL Route 64 Sidewalk Extension in the amount of \$40,000.00**
- g. **Approve Mary Howe as a member of the Public Art Committee**
- h. **Approve Mural Grant for Oregon Living and Rehab 811 S. 10th Street**
- i. **Approve the Purchase Agreement for 125 S. 3rd Street from Richard Haan for \$49,000.00 utilizing TIF Funds and authorize the City Manager and City Attorney to execute all required documents on behalf of the City**

12. DISCUSSION ITEMS

13. BOARD AND COMMISSION REPORTS

- a. **PLANNING**
- b. **ECONOMIC AND COMMUNITY DEVELOPMENT**
- c. **FINANCE**
- d. **SUSTAINABILITY**
- e. **TREE BOARD**
- f. **PUBLIC ART COMMISSION**
- g. **250th COMMEMORATION COMMITTEE**
- h. **OTHER**

14. DEPARTMENT AND OFFICER REPORTS

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

15. COUNCIL REPORTS

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

16. EXECUTIVE SESSION

17. ADJOURNMENT

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

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

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



Fund	Fund	FY27 Revenue	FY27 Expenses	Rev minus Exp	Current Fund Balances	Estimated Ending Balance
1	General	\$2,095,000	\$578,800	\$1,516,200	\$796,441	\$2,312,641
Estimated General Fund Transfers						\$1,679,128
Projected General Fund Balance after all expenses						\$633,513
Reduction						\$162,928
11	Audit	\$25,000	\$30,000	-\$5,000	\$58,183	\$53,183
12	Public Health	\$368,000	\$367,950	\$50	\$81,046	\$81,096
13	IMRF	\$82,208	\$75,000	\$7,208	\$408,103	\$415,311
14	Soc	\$35,479	\$57,500	-\$22,021	-\$3,513	-\$25,534
15	Tort	\$170,943	\$187,400	-\$16,457	\$55,300	\$38,843
17	Crossing Guard	\$12,669	\$12,669	\$0	\$9,734	\$9,734
18	Police	\$475,136	\$1,099,000	-\$623,864	\$0	-\$623,864
19	Street Lighting	\$26,834	\$55,000	-\$28,166	\$324	-\$27,842
20	MFT	\$167,500	\$190,000	-\$22,500	\$769,085	\$746,585
21	Street & Alley	\$117,708	\$767,500	-\$649,792	\$0	-\$649,792
22	Street & Bridge 1%	\$582,720	\$358,000	\$224,720	\$149,830	\$374,550
25	Recreation	\$11,224	\$11,224	\$0	\$0	\$0
26	Band	\$3,038	\$4,500	-\$1,462	\$3,857	\$2,395
60	Pub Property Imp	\$40,000	\$40,000	\$0	\$85,642	\$85,642
61	Coliseum	\$47,735	\$41,500	\$6,235	\$103,116	\$109,351
62	City Hall	\$0	\$48,340	-\$48,340	-\$1,039	-\$49,379
63	Insurance	\$115,308	\$390,000	-\$274,692	-\$28,025	-\$302,717
65	Economic Dev	\$172,800	\$172,300	\$500	\$104,097	\$104,597
70	TIF	\$680,000	\$631,000	\$49,000	\$868,425	\$917,425
72	Farmers Market (Snap)	\$250	\$600	-\$350	\$867	\$517
Total w/o W/S		<u>\$5,229,552</u>	<u>\$5,118,283</u>	<u>\$106,269</u>		
Without MFT, WS, 1%, and TIF				<u>-\$139,951</u>		
50	Water/Sewer	\$1,954,250	\$1,947,600	<u>\$6,650</u>	\$1,327,231	\$1,333,881



COUNCIL MEETING MINUTES
 Tuesday May 26th, 2026, 5:30 P.M.
 City Hall Council Chambers
 115 N 3rd Street

The Council of the City of Oregon met Tuesday May 26th, 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
 City Manager Darin DeHaan
 Chief of Police Matt Kalnins
 City Attorney Paul Chadwick
 City Clerk Cheryl Hilton

Also Present: Earleen Hinton and Josh Pickering.

Present via Zoom: Bill Covell.

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.

City Manager Darin DeHaan started the pledge of allegiance.

Presentations

None.

Proclamations, Commendations, Swear In, Etc.

None.

Public Comment

None.

Approval of Minutes

Council Member Josiah Flanagan moved to approve May 12th, 2026, minutes, Seconded by Council Member Melanie Cozzi.

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

Approval of Warrants & Payroll

Council Member Tim Krug moved to approve payroll in the amount of \$65,780.45 and the current warrants as listed:

a5 Group, Inc	\$4,331.25
Amazon Capital Services, Inc	\$1,006.82
Ancel Glink, P.C.	\$1,432.00
Blue Cross Blue Shield	\$21,531.13
Bobcat of Dixon	\$576.18
Caspers Home Inspection	\$1,550.00

Cintas	\$150.85
CIT Trucks - Rockford	\$834.90
City of Oregon	\$5,500.00
Comcast	\$872.47
Comcast	\$1,031.82
Conserv FS Inc	\$225.00
Dixon Paint Co	\$12,209.00
Ecolab	\$316.46
EM Benefits	\$1,822.66
Fehr Graham & Associates, LLC	\$2,000.00
Ferguson Enterprises LLC #3326	\$689.85
Fischer's	\$537.88
Hands on Oregon	\$750.00
Hawkins, Inc	\$712.84
Illinois Prosecutor Services LLC	\$100.00
International Code Council	\$170.00
Jeff Pennington	\$40.00
Ken Williams	\$25.00
Ken Williams	\$1,043.70
Kevin Most	\$75.87
M and A Mechanical Corporation	\$1,115.48
Manheim Solutions	\$1,666.00
Martin and Company Excavating	\$3,500.00
Menards	\$234.92
NAPA	\$272.43
Nicor	\$198.86
Northern Illinois Disposal Services	\$1,009.80
Ogle County Clerk and Recorder	\$438.00
Oregon Rotary	\$115.00
Pace Analytical Services	\$350.00
Polo Cooperative Association	\$5,153.61
Postmaster	\$815.57
Steve Benesh & Sons	\$4,556.42
Sun Life Financial	\$415.51
Taryn Bradley	\$780.00
Verizon	\$927.24
Visa	\$3,845.34
Zoro Tools, Inc	\$970.23
	\$85,900.09

Seconded by Council Member Melanie Cozzi.

Discussion: Council Member Tim Krug asked about the payment to Steve Benesh & Sons. The payment was for downtown flower beds and rock.

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

Ordinances

Council Member Terry Schuster moved to approve Ordinance 2026-007 Approving and Authorizing the Execution of a Tax Increment Financing District Redevelopment Agreement by and between the City of Oregon and Marc & Michelle Mongan and Monhow Enterprises, LLC up to a total amount not to exceed Fifty Thousand Dollars, Seconded by Council Member Tim Krug.

Discussion: City Manager Darin DeHaan said the request is to rehab the old M&M grocery store located on Pines Road. Currently there is a coffee shop, a boutique, and an event space. The owner would like to build out more suites for retail and services. The agreement is a five-year forgivable loan. The city would be reimbursed with interest if the owner walked away from the project. If the agreement is approved the owner is ready to get started. The owners have already made a large investment in the property. The City Council discussed the potential for an increase in sales tax revenue with the addition of retail suites.

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

Resolutions

Council Member Josiah Flanagan move to approve Resolution 2026-09 Disposal of Personal Property, Seconded by Council Member Melanie Cozzi.

Discussion: Public Works Director Bill Covell had the opportunity to purchase a new paint striping machine at half the cost. The list contains the old machine as well as miscellaneous items from the old foundry the city purchased on S. 1st Street.

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

Motions

Council Member Terry Schuster moved to approve the recommendation from Planning Commission for a Special Use Permit for a Short-Term Rental located at 713 Franklin Street parcel #16-04-291-003 submitted by Caitlin Bruns, Seconded by Council Member Tim Krug.

Discussion: The Planning Committee approved the request at their last meeting. A neighbor also attended the planning meeting and spoke in favor of the request.

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

Council Member Melanie Cozzi moved to table indefinitely a Façade Grant for Chrissy's Corner located at 17 N. River Road Parcel #16-03-252-021, Seconded by Council Member Tim Krug.

Discussion: Mayor Ken Williams stated the request for the façade grant was withdrawn by the requestor.

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

Discussion Items

None.

Board & Commission Reports

Economic & Community Development: City Manager Darin DeHaan will be attending a meeting on Friday with Lee, Whiteside, and Ogle County representatives to discuss a multi-wide county approach to the housing project with IHDA.

Finance: Appropriation ordinance and a preliminary budget will be presented to the City Council at the next meeting. A public hearing will need to be scheduled.

Tree Board: Josh Pickering has brought some great ideas to the Tree Board. They will be presented to the City Council soon.

Public Art Commission: City Manager Darin DeHaan said there may be a new member added to the committee.

250th Commemoration Committee: Scheduled events are available on the city website. City Manager Darin DeHaan has also created events on Facebook. The committee is still working on the bike parade. He also invited the City Council to join a team for the tug of war. Residents can also sign up to participate in the most patriotic home decorating contest online via the city website or on the cities Facebook post. He thanked the committee for their hard work on the events. City sponsorship for the events was paid for with ARPA funds.

Department & Officer Reports

City Attorney Paul Chadwick: He has been working on pending litigation items that need to be discussed in executive session.

Council Reports

Council Member Melanie Cozzi: Appreciated the opportunity to attend the recent Leadership Summit held in Dixon.

Mayor Ken Williams: Thanked the 250th Commemoration Committee. He said at the last mayor's meeting no other community at that time had planned to hold events in celebration of the anniversary.

Council Member Tim Krug moved to go into Executive Session to discuss pending litigation at 5:51pm., Seconded by Council Member Melanie Cozzi.

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

Council Member Tim Krug moved to adjourn the meeting, Seconded by Council Member Melanie Cozzi.

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

Adjourn: 6:30 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk



June 9, 2026

Payroll in amount \$66,552.16

Amazon Capital Services, Inc	\$243.42
Athletico	\$5.00
Beesing Welding	\$177.10
Black Diamond Plumbing & Mechanical, Inc	\$165.00
Body Works of Rochelle	\$7,869.85
Butitta Bros Automotive - Oregon	\$83.56
Cintas	\$150.85
Comcast	\$285.00
ComEd	\$9,094.47
Envision	\$227.00
Fehr Graham & Associates LLC	\$4,875.00
Fehr Graham & Associates LLC	\$18,800.00
Fehr Graham & Associates LLC	\$19,423.00
Ferguson Waterworks #2516	\$492.92
Ferguson Waterworks #2516	\$3,542.00
Fidelity Security Life Insurance	\$175.40
Frontier	\$139.41
Frontier	\$414.58
Hawkins, Inc	\$1,088.54
IAPE	\$65.00
Illinois City/County Mgmt. Assoc	\$50.00
Illinois EPA	\$17,833.19
Illinois EPA	\$35,143.19
Ken Williams	\$33.07
Lexipol LLC	\$7,605.50
Linda S Pieczynski	\$86.00
MCS	\$145.00
Menards	\$205.97
Merlin's Greenhouse and Flowers	\$20,297.80
NAPA	\$226.85
Northern Illinois Disposal Service	\$25,647.92
Oregon Depot Museum	\$1,000.00
Pace Analytical Services	\$1,645.00
Pines Meadow Vet Clinic	\$166.00
Postmaster	\$9.78
Rat Worx, Inc	\$100.00
Shawn Melville	\$250.00
Snyder's Pharmacy	\$257.50
Sratus Network, Inc	\$77.08
Stillman BancCorp	\$4,047.16
SundogIT	\$2,667.45
Terry Lester	\$21.35
The Flag Lady Corporation	\$737.94

Van Buran Equipment Services LLC	\$115.18
Village of Progress	\$1,280.00
Visa	\$1,282.45
Waste Water Management of Northern Illinois LLC	\$5,640.00
Willett Hofmann & Associates	\$18,844.28
Wipfli	\$5,618.00
Zoro Tools Inc	\$147.99

\$218,498.75

City Manager



ORDINANCE NO. 2026-008
ANNUAL APPROPRIATION ORDINANCE

An Ordinance making appropriation for all corporate purposes for the City of Oregon, Illinois, for the fiscal year commencing on May 1, 2026, and ending on April 30, 2027. Be it ordained by the Council of the City of Oregon, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed and the same is hereby appropriated for the corporate purposes of the City of Oregon to defray all necessary expenses and liability of said City of Oregon, as hereinafter specified, for the fiscal year commencing on May 1, 2026, and ending April 30, 2027.

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

A/C 01	<u>PUBLIC AFFAIRS</u>	<u>AMOUNT APPROPRIATED</u>
4210	Salaries-Regular	\$55,000.00
4220	Salaries-Part Time	\$5,000.00
4300	Salaries-Elected Officials	\$40,000.00
4310	Loss Prevention Salary	\$20,000.00
4320	Salaries-Clerk	\$80,000.00
4330	City Manager	\$200,000.00
4620	Employee Recognition Program	\$5,000.00
4630	Retirement Contribution/Bonus	\$40,000.00
4710	Clothing & Uniforms	\$5,000.00
	<u>CONTRACTURAL</u>	
4712	City Hall Clock Maintenance & Repair	\$5,000.00
5320	Engineering Services	\$50,000.00
5330	Legal Services	\$80,000.00
5331	Legal Retainer	\$10,000.00
5340	City Contracts	\$45,000.00
5530	Printing-Publishing	\$5,000.00
5540	Marketing	\$200,000.00
5610	Dues-Membership	\$4,500.00
5620	Travel & Training-City Hall	\$6,000.00
5630	Travel & Training-Council	\$6,000.00
	<u>UTILITIES</u>	
5520	Telephone & Internet	\$20,000.00
5710	Utilities-Nicor	\$10,000.00
	<u>COMMODITIES</u>	
5510	Postage & Office Supplies	\$8,000.00
6550	Automotive Fuel/Maintenance	\$10,000.00
	<u>MISCELLANEOUS</u>	
9290	Miscellaneous	\$30,000.00
9310	ARPA Funds	\$200,000.00
	<u>CAPITAL OUTLAY</u>	
8300	Purchase Equipment	\$40,000.00
8400	Vehicle Replacement Program	\$350,000.00
	<u>CONTINGENCY</u>	
9100	Contingency	<u>\$225,000.00</u>
Total A/C #01		\$1,754,500.00

		AMOUNT
		<u>APPROPRIATED</u>
A/C #11	<u>AUDIT</u>	
5310	Audit	\$55,000.00
Total A/C #11		\$55,000.00
A/C #12	<u>PUBLIC HEALTH & SAFETY</u>	
	<u>PERSONNEL SERVICES</u>	
4210	Salaries	\$10,000.00
4710	Uniform Allowance	\$1,000.00
	<u>CONTRACTURAL</u>	
5350	Contractual Services	\$200,000.00
5370	Building Inspector	\$40,000.00
5480	Contract Labor	\$500,000.00
5500	Animal Care	\$5,000.00
	<u>COMMODITIES</u>	
5510	Postage	\$5,000.00
6280	Supplies & Materials	\$4,000.00
6550	Automotive Fuel/Oil	\$1,000.00
9290	Miscellaneous	\$50,000.00
Total A/C #12		\$816,000.00
A/C #13	<u>IMRF</u>	
4630	IMRF	\$200,000.00
9290	Miscellaneous	\$30,000.00
Total A/C #13		\$230,000.00
A/C #14	<u>SOCIAL SECURITY</u>	
4610	Social Security	\$85,000.00
4620	Medicare	\$25,000.00
Total A/C #14		\$110,000.00
A/C #15	<u>TORT LIABILITY</u>	
5790	Loss Prevention	\$40,000.00
5910	Liability Insurance	\$200,000.00
9290	Miscellaneous	\$60,000.00
Total A/C #15		\$300,000.00

		AMOUNT
A/C #17	<u>SCHOOL CROSSING GUARDS</u>	<u>APPROPRIATED</u>
4210	Salaries	\$15,000.00
Total A/C #17		\$15,000.00
A/C #18	<u>POLICE</u>	
<u>PERSONNEL SERVICES</u>		
4210	Salaries-Full Time	\$1,000,000.00
4220	Salaries – Temporary	\$40,000.00
4230	Overtime Pay	\$150,000.00
4310	Loss Prevention Salary	\$10,000.00
4550	1 st Responder Resiliency	\$2,000.00
4710	Uniform Allowance	\$15,000.00
<u>CONTRACTURAL</u>		
5120	Maintenance Service-Equipment	\$9,000.00
5130	Maintenance Service-Vehicles	\$40,000.00
5280	Drug Investigations	\$5,000.00
5290	Drug Enforcement	\$5,000.00
5370	Contractual Services	\$80,000.00
5520	Telephone & Internet	\$40,000.00
5530	Publishing & Printing	\$3,000.00
5610	Dues-Membership	\$2,000.00
5630	Travel & Training	\$10,000.00
5720	Police Training Institute	\$15,000.00
5730	Recruitment & Testing	\$5,000.00
5740	Public Relations	\$1,000.00
<u>COMMODITITES</u>		
5350	Admin. Towing Disbursements	\$50,000.00
5510	Postage & Office Supplies	\$4,000.00
6550	Fuel	\$60,000.00
<u>CAPITAL OUTLAY</u>		
8200	Capital Equipment	\$15,000.00
8300	Police Equipment	\$70,000.00
8400	Vehicles	\$25,000.00
8500	Computer Equipment	\$20,000.00
8600	Firearms	\$7,000.00

		<u>AMOUNT APPROPRIATED</u>
8810	DUI Equipment	\$2,000.00
9100	Contingency	\$25,000.00
9222	Other Expenses	\$2,000.00
9290	Miscellaneous	<u>\$2,000.00</u>
Total A/C #18		\$1,714,000.00

A/C #19 STREET LIGHTING

5720	Street Lighting Utilities	<u>\$100,000.00</u>
Total A/C #19		\$100,000.00

A/C #20 MOTOR FUEL TAX

5140	Maintenance Service Street	\$600,000.00
5320	Engineering Service	<u>\$60,000.00</u>
Total A/C #20		\$660,000.00

**A/C #21 STREET & ALLEY
PERSONNEL SERVICES**

4210	Salaries	\$600,000.00
4220	Seasonal Employment	\$20,000.00
4230	Overtime	\$100,000.00
4710	Clothing & Uniforms	\$10,000.00
<u>CONTRACTURAL</u>		
5110	Maintenance-Buildings	\$40,000.00
5120	Maintenance Service-Equipment	\$20,000.00
5130	Maintenance Service-Vehicles	\$60,000.00
5480	Other Professional Services	\$160,000.00
5510	Office Supplies	\$3,000.00
5520	Telephone & Internet	\$15,000.00
5540	Licenses	\$3,000.00
5550	Safety	\$6,000.00
5560	Computer Equipment	\$10,000.00
5610	Testing Services	\$5,000.00
5630	Travel & Training	\$7,000.00
5640	Operational Expenses	\$50,000.00

		<u>AMOUNT</u>
		<u>APPROPRIATED</u>
5710	Nicor-Gas	\$3,000.00
6120	Equipment-Building & Grounds Materials	\$30,000.00
6130	Tree Planting	\$30,000.00
6140	Tree Maintenance	\$30,000.00
6280	Supplies & Materials	\$75,000.00
6550	Fuel	\$60,000.00
8300	Purchase Equipment/Loans	\$280,000.00
9100	Contingency	\$50,000.00
9110	Return Street Ex Bonds	\$6,000.00
9290	Miscellaneous	<u>\$60,000.00</u>
Total A/C #21		\$1,733,000.00
A/C #22	<u>STREETS & BRIDGE</u>	
5140	Street & Sidewalk Improvement	\$600,000.00
5480	Professional Services	\$200,000.00
6720	Sales Tax Capital Improvement	<u>\$2,000,000.00</u>
Total A/C #22		\$2,800,000.00
A/C #25	<u>RECREATION</u>	
9100	Miscellaneous-Splash Park	<u>\$20,000.00</u>
Total A/C #25		\$20,000.00
A/C #26	<u>BAND</u>	
4210	Salaries	<u>\$7,000.00</u>
Total A/C #26		\$7,000.00
A/C #27	<u>CIVIL DEFENSE</u>	
5520	Telephone	\$5,000.00
9290	Miscellaneous Expense	<u>\$150,000.00</u>
Total A/C #27		\$155,000.00
A/C #50	<u>WATER & SEWER OPERATION FUND</u>	
	<u>PERSONNEL SERVICES</u>	
4210	Salaries	\$500,000.00

	<u>AMOUNT</u>	
	<u>APPROPRIATED</u>	
4220	Salaries – Temporary	\$20,000.00
4230	Salaries Overtime	\$60,000.00
4260	Salaries Office	\$150,000.00
4510	Health Insurance	\$60,000.00
4610	Social Security	\$30,000.00
4620	Medicare	\$15,000.00
4630	Retirement Contribution	\$30,000.00
4710	Uniform Allowance	\$5,000.00
5120	Maintenance Service-Equipment	\$5,000.00
5130	Maintenance Service-Vehicles	\$25,000.00
5150	Maintenance	\$100,000.00
5310	Audit	\$50,000.00
5320	Engineering Service	\$1,000,000.00
5330	Data Processing	\$15,000.00
5370	Contractual Services	\$8,000.00
5480	Professional Service	\$150,000.00
5510	Postage-Water & Sewer	\$25,000.00
5520	Telephone	\$15,000.00
5540	Permits & License	\$20,000.00
5550	Safety	\$5,000.00
5560	Computer Equipment	\$2,500.00
5570	Office Equipment	\$5,000.00
5610	Testing Services	\$20,000.00
5630	Training & Travel	\$7,000.00
5640	Operational Expenses	\$60,000.00
5710	Utilities-Power for Water & Sewer	\$125,000.00
6550	Automotive Fuel/Oil	\$30,000.00
6560	Chemicals	\$100,000.00
	<u>CAPITAL OUTLAY</u>	
8200	Contingency	\$100,000.00
8300	Purchase Equipment	\$150,000.00
8400	Vehicle Purchase	\$120,000.00
8500	Bond Payment	\$1,000,000.00
9290	Miscellaneous-Water & Sewer	<u>\$100,000.00</u>
Total A/C #50		\$4,107,500.00

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

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

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

A/C #62	<u>CITY HALL</u>	
5110	Maintenance Building	\$40,000.00
5120	Maintenance Equipment	\$20,000.00
5360	Janitorial Service	\$10,000.00
5370	Contractual Services	\$10,000.00
5710	Utilities	\$1,000.00
6120	Building Maintenance Materials	\$6,000.00
6520	Supplies & Materials	\$7,000.00
9290	Miscellaneous	<u>\$10,000.00</u>
Total A/C #62		\$104,000.00

		<u>AMOUNT</u>
		<u>APPROPRIATED</u>
A/C #63	<u>CITY GROUP INSURANCE</u>	
4510	Group Insurance	\$500,000.00
4520	Life Insurance	<u>\$15,000.00</u>
Total A/C #63		\$515,000.00
A/C #65	<u>ECONOMIC DEVELOPMENT FUND</u>	
5340	Downtown Beautification	\$200,000.00
5350	Contractual Services	\$200,000.00
5360	Mainstreet Events & Programming	\$40,000.00
5480	Farmers Market	\$10,000.00
5510	Mainstreet Supplies & Operation	\$10,000.00
5540	Mainstreet Marketing & Promotion	\$40,000.00
5630	Mainstreet Travel & Training	\$10,000.00
5760	Organizational Membership/Partnership	\$10,000.00
9530	Miscellaneous Expenses	<u>\$8,000.00</u>
Total A/C #65		\$528,000.00
A/C #70	<u>TAX INCREMENT FINANCING FUND</u>	
5480	Other Professional Services	\$250,000.00
9100	Other Expenses	<u>\$800,000.00</u>
Total A/C #70		\$1,050,000.00
A/C #72	<u>FARMER'S MARKET</u>	
5480	Professional Services	\$10,000.00
9290	Miscellaneous	<u>\$5,000.00</u>
Total A/C #72		\$15,000.00

Total Appropriated \$20,424,000.00

Section 3:

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

Section 4:

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

Section 5:

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

Section 6:

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

Section 7:

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

INTRODUCED AND FILED FOR PUBLICATION INSPECTION June 9th, 2026.

PASSED BY THE Council of the City of Oregon, Illinois this 14th, day of July 2026.

Recorded and printed in pamphlet form and published by the City Council of the City of Oregon, Illinois this 15th, day of July 2026.

Ayes: Nays: Absent:

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk



As-Of 6/30/2026

Account Types RE

Funds 01,11,12,13,14,15,17,18,19,20,21,22,25,26,27,31,33,41,45,50,51,52,53,54,56,60,61,62,63,65,70,72

Account	Description	FY 2027 Budget	FY 2027 Appropriation	FY 2027 Projected
01 - General				
Department 01				
Revenue				
Taxes				
01-01-3130	Loss Prevention	16,200.00	0.00	0.00
01-01-3170	Telecommunications	35,000.00	0.00	0.00
Taxes Totals		51,200.00	0.00	0.00
Licenses				
01-01-3210	Liquor Licenses	20,000.00	0.00	0.00
01-01-3220	Business License	800.00	0.00	0.00
01-01-3280	Other Licenses	1,000.00	0.00	0.00
Licenses Totals		21,800.00	0.00	0.00
Intergovernmental Revenues				
01-01-3410	State Income Tax	625,000.00	0.00	0.00
01-01-3480	Utility Tax NICOR	29,000.00	0.00	0.00
01-01-3420	Replacement Tax	90,000.00	0.00	0.00
01-01-3430	Motor Fuel Tax	166,000.00	0.00	0.00
01-01-3440	Sales Tax	815,000.00	0.00	0.00
01-01-3450	Local Use Tax	15,500.00	0.00	0.00
01-01-3455	Cannabis Tax	5,500.00	0.00	0.00
01-01-3470	Utility Tax-ComEd	39,000.00	0.00	0.00
Intergovernmental Revenues Totals		1,785,000.00	0.00	0.00
Charges for Services				
01-01-3810	Interest Income	80,000.00	0.00	0.00
01-01-3880	Miscellaneous Income	40,000.00	0.00	0.00
Charges for Services Totals		120,000.00	0.00	0.00
Other Financing Sources				
01-01-3830	Marketing	117,000.00	0.00	0.00
Other Financing Sources Totals		117,000.00	0.00	0.00
Revenue Totals		2,095,000.00	0.00	0.00
Expense				
Personnel				
01-01-4710	Uniform Allowance	2,600.00	5,000.00	0.00
01-01-4620	Employee Recognition Program	2,500.00	5,000.00	0.00
Personnel Totals		5,100.00	10,000.00	0.00
Salaries-Employees				
01-01-4300	Salaries - Elected	27,600.00	40,000.00	0.00
01-01-4310	Loss Prevention Salary	0.00	20,000.00	0.00



01-01-4320	Salaries - Clerk	58,000.00	80,000.00	0.00
01-01-4330	Salary - City Manager	155,000.00	200,000.00	0.00
01-01-4210	Salaries - Regular	38,900.00	55,000.00	0.00
01-01-4220	Salaries - Part Time	5,000.00	5,000.00	0.00
Salaries-Employees Totals		284,500.00	400,000.00	0.00
Pension Benefits				
01-01-4630	Retirement Contribution/Bonus	10,000.00	40,000.00	0.00
Pension Benefits Totals		10,000.00	40,000.00	0.00
Contractual Services				
01-01-4712	Clock Maint	800.00	5,000.00	0.00
01-01-5340	City Contracts	27,000.00	45,000.00	0.00
Contractual Services Totals		27,800.00	50,000.00	0.00
Professional Services				
01-01-5540	Marketing	137,000.00	200,000.00	0.00
01-01-5320	Engineering Service	10,000.00	50,000.00	0.00
01-01-5330	Legal Service	45,000.00	80,000.00	0.00
01-01-5331	Legal Retainer	6,000.00	10,000.00	0.00
Professional Services Totals		198,000.00	340,000.00	0.00
Communications				
01-01-5630	Travel & Training-Council	3,500.00	6,000.00	0.00
01-01-5510	Postage and Office Supplies	2,500.00	8,000.00	0.00
01-01-5520	Telephone	11,000.00	20,000.00	0.00
01-01-5530	Publishing and Printing	3,500.00	5,000.00	0.00
01-01-5610	Dues	2,500.00	4,500.00	0.00
01-01-5620	Travel & Training-City Hall	4,500.00	6,000.00	0.00
Communications Totals		27,500.00	49,500.00	0.00
Service Charges				
01-01-5710	Utilities-NICOR	400.00	10,000.00	0.00
Service Charges Totals		400.00	10,000.00	0.00
Maintenance Supplies				
01-01-6550	Automotive Fuel/Maintenance	6,000.00	10,000.00	0.00
Maintenance Supplies Totals		6,000.00	10,000.00	0.00
Capital Outlay				
01-01-8300	Purchase Equipment	3,500.00	40,000.00	0.00
01-01-8400	Vehicle Replacement Program	0.00	350,000.00	0.00
Capital Outlay Totals		3,500.00	390,000.00	0.00
Other Expenditures				
01-01-9290	Miscellaneous Expense	16,000.00	30,000.00	0.00
01-01-9310	ARPA Funds	0.00	200,000.00	0.00
01-01-9950	Interfund Operating Transfer	1,679,128.00	0.00	0.00



01-01-9100	Contingency	0.00	225,000.00	0.00
Other Expenditures Totals		1,695,128.00	455,000.00	0.00
Expense Totals		2,257,928.00	1,754,500.00	0.00
Department 01 Totals		(162,928.00)	(1,754,500.00)	0.00
Fund 01 Totals		(162,928.00)	(1,754,500.00)	0.00
Fund 01 Type Totals				
Revenue		2,095,000.00	0.00	0.00
Expense		2,257,928.00	1,754,500.00	0.00

11 - City Audit Fund

Department 00

Revenue

Taxes

11-00-3115	W/S Reimbursement	25,000.00	0.00	0.00
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Taxes Totals		25,000.00	0.00	0.00
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Revenue Totals		25,000.00	0.00	0.00
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Expense

Disbursements

11-00-5310	Accounting Service	30,000.00	55,000.00	0.00
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Disbursements Totals		30,000.00	55,000.00	0.00
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Expense Totals		30,000.00	55,000.00	0.00
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Department 00 Totals		(5,000.00)	(55,000.00)	0.00
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Fund 11 Totals		(5,000.00)	(55,000.00)	0.00
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Fund 11 Type Totals

Revenue		25,000.00	0.00	0.00
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Expense		30,000.00	55,000.00	0.00
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12 - Public Health Fund

Department 00

Revenue

Revenue

12-00-3310	Building Permits	15,000.00	0.00	0.00
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12-00-3380	Variance Application Fee	500.00	0.00	0.00
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12-00-3630	Garbage Charges	352,000.00	0.00	0.00
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12-00-3810	Interest Income	500.00	0.00	0.00
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Revenue Totals		368,000.00	0.00	0.00
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Revenue Totals		368,000.00	0.00	0.00
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Expense

Personnel

12-00-4710	Uniform Allowance	250.00	1,000.00	0.00
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12-00-5370	Building Inspector	19,500.00	40,000.00	0.00
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12-00-6280	Supplies & Materials	2,000.00	4,000.00	0.00
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12-00-6550	Automotive Fuel/Oil	200.00	1,000.00	0.00
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Personnel Totals		21,950.00	46,000.00	0.00
Contractual Services				
12-00-5350	Contractual Services	3,000.00	200,000.00	0.00
12-00-5480	Contract Labor	332,000.00	500,000.00	0.00
12-00-5500	Animal care	1,000.00	5,000.00	0.00
Contractual Services Totals		336,000.00	705,000.00	0.00
Communications				
12-00-5510	Postage	1,000.00	5,000.00	0.00
Communications Totals		1,000.00	5,000.00	0.00
Capital Outlay				
12-00-9290	Miscellaneous Expense	1,000.00	50,000.00	0.00
Capital Outlay Totals		1,000.00	50,000.00	0.00
Expense Totals		359,950.00	806,000.00	0.00
Department 00 Totals		8,050.00	(806,000.00)	0.00
Department 14				
Expense				
Salaries-Employees				
12-14-4210	Salaries - Regular	8,000.00	10,000.00	0.00
Salaries-Employees Totals		8,000.00	10,000.00	0.00
Expense Totals		8,000.00	10,000.00	0.00
Department 14 Totals		(8,000.00)	(10,000.00)	0.00
Fund 12 Totals		50.00	(816,000.00)	0.00
Fund 12 Type Totals				
	Revenue	368,000.00	0.00	0.00
	Expense	367,950.00	816,000.00	0.00

13 - IMRF Fund

Department 00

Revenue				
Taxes				
13-00-3110	Property Tax	63,345.77	0.00	0.00
13-00-3420	Replacement Tax	18,863.00	0.00	0.00
Taxes Totals		82,208.77	0.00	0.00
Revenue Totals		82,208.77	0.00	0.00
Expense				
Disbursements				
13-00-4630	Retirement Contribution	75,000.00	200,000.00	0.00
Disbursements Totals		75,000.00	200,000.00	0.00
Capital Outlay				
13-00-9290	Miscellaneous Expense	0.00	30,000.00	0.00
Capital Outlay Totals		0.00	30,000.00	0.00
Expense Totals		75,000.00	230,000.00	0.00
Department 00 Totals		7,208.77	(230,000.00)	0.00
Fund 13 Totals		7,208.77	(230,000.00)	0.00



Fund 13 Type Totals			
Revenue	82,208.77	0.00	0.00
Expense	75,000.00	230,000.00	0.00

14 - Social Security Fund

Department 00

Revenue

Taxes

14-00-3110	Property Tax	35,479.00	0.00	0.00
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Taxes Totals		35,479.00	0.00	0.00
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Revenue Totals		35,479.00	0.00	0.00
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Expense

Disbursements

14-00-4610	Social Security Contribution	47,000.00	85,000.00	0.00
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14-00-4620	Medicare Contribution	10,500.00	25,000.00	0.00
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Disbursements Totals		57,500.00	110,000.00	0.00
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Expense Totals		57,500.00	110,000.00	0.00
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Department 00 Totals		(22,021.00)	(110,000.00)	0.00
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Fund 14 Totals	(22,021.00)	(110,000.00)	0.00
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Fund 14 Type Totals

Revenue	35,479.00	0.00	0.00
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Expense	57,500.00	110,000.00	0.00
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15 - Tort Liability Fund

Department 00

Revenue

Taxes

15-00-3110	Property Tax	170,943.00	0.00	0.00
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Taxes Totals		170,943.00	0.00	0.00
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Revenue Totals		170,943.00	0.00	0.00
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Expense

Disbursements

15-00-5790	Loss Prevention Salary	32,400.00	40,000.00	0.00
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Disbursements Totals		32,400.00	40,000.00	0.00
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Other Contractual Services

15-00-5910	Liability Insurance	110,000.00	200,000.00	0.00
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15-00-9290	Miscellaneous Expense	45,000.00	60,000.00	0.00
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Other Contractual Services Totals		155,000.00	260,000.00	0.00
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Expense Totals		187,400.00	300,000.00	0.00
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Department 00 Totals		(16,457.00)	(300,000.00)	0.00
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Fund 15 Totals	(16,457.00)	(300,000.00)	0.00
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Fund 15 Type Totals

Revenue	170,943.00	0.00	0.00
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Expense	187,400.00	300,000.00	0.00
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17 - School Crossing
Guard fund

Department 00

Revenue

Revenue

17-00-3110 Property Tax 12,669.15 0.00 0.00

Revenue Totals 12,669.15 0.00 0.00

Revenue Totals 12,669.15 0.00 0.00

Expense

Personnel

17-00-4210 Salaries - Regular 12,669.15 15,000.00 0.00

Personnel Totals 12,669.15 15,000.00 0.00

Expense Totals 12,669.15 15,000.00 0.00

Department 00 Totals 0.00 (15,000.00) 0.00

Fund 17 Totals 0.00 (15,000.00) 0.00

Fund 17 Type Totals

Revenue 12,669.15 0.00 0.00

Expense 12,669.15 15,000.00 0.00

18 - Police fund

Department 00

Revenue

Taxes

18-00-3110 Property Tax 333,736.00 0.00 0.00

18-00-3130 Loss Prevention Salary 8,100.00 0.00 0.00

18-00-3170 SRO -School District Quarterly P 75,000.00 0.00 0.00

18-00-3340 Mass Gatherings 100.00 0.00 0.00

18-00-3380 Admin towing fee 9,000.00 0.00 0.00

Taxes Totals 425,936.00 0.00 0.00

Fines & Forfeits

18-00-3510 Court Fines 15,000.00 0.00 0.00

18-00-3520 Parking Fines 4,000.00 0.00 0.00

18-00-3530 DUI Equipment 4,800.00 0.00 0.00

18-00-3550 Police Reports 300.00 0.00 0.00

18-00-3580 Other Fines 5,000.00 0.00 0.00

Fines & Forfeits Totals 29,100.00 0.00 0.00

Other Financing Sources

18-00-3970 Interfund Operating Transfer 8,100.00 0.00 0.00

Other Financing Sources Totals 8,100.00 0.00 0.00

Other Revenues

18-00-3880 Miscellaneous Income 12,000.00 0.00 0.00

Other Revenues Totals 12,000.00 0.00 0.00



Revenue Totals		475,136.00	0.00	0.00
Expense				
Personnel				
18-00-5730	Recruitment and Testing	1,500.00	5,000.00	0.00
18-00-5630	Training	6,000.00	10,000.00	0.00
18-00-5720	Police Training Institute	8,500.00	15,000.00	0.00
18-00-4550	1st Responder Resiliency	1,000.00	2,000.00	0.00
18-00-4710	Uniform Allowance	6,800.00	15,000.00	0.00
Personnel Totals		23,800.00	47,000.00	0.00
Salaries-Employees				
18-00-4210	Salaries - Regular	836,500.00	1,000,000.00	0.00
18-00-4220	Salaries - Temporary	17,500.00	40,000.00	0.00
18-00-4230	Salaries - Overtime	55,000.00	150,000.00	0.00
18-00-4310	Loss Prevention Salary	0.00	10,000.00	0.00
Salaries-Employees Totals		909,000.00	1,200,000.00	0.00
Contractual Services				
18-00-5740	Public Relations	500.00	1,000.00	0.00
18-00-5610	Dues	600.00	2,000.00	0.00
18-00-5280	Drug Investigations	500.00	5,000.00	0.00
18-00-5290	Drug Enforcement	1,000.00	5,000.00	0.00
18-00-5350	Admin Towing Disbursements	0.00	50,000.00	0.00
18-00-5370	Contractual Services	75,000.00	80,000.00	0.00
Contractual Services Totals		77,600.00	143,000.00	0.00
Maintenance Services				
18-00-5120	Maintenance Service-Equipment	1,200.00	9,000.00	0.00
18-00-5130	Maintenance Service-Vehicles	12,000.00	40,000.00	0.00
Maintenance Services Totals		13,200.00	49,000.00	0.00
Communications				
18-00-5510	Postage and Office Supplies	2,500.00	4,000.00	0.00
18-00-5520	Telephone	17,500.00	40,000.00	0.00
18-00-5530	Publishing and Printing	1,800.00	3,000.00	0.00
Communications Totals		21,800.00	47,000.00	0.00
Commodities				
18-00-6550	Automotive Fuel/Oil	28,000.00	60,000.00	0.00
Commodities Totals		28,000.00	60,000.00	0.00
Capital Outlay				
18-00-8500	Computer Equipment	6,000.00	20,000.00	0.00
18-00-8600	Fire Arms	3,000.00	7,000.00	0.00
18-00-8810	DUI Equipment	2,300.00	2,000.00	0.00
18-00-8200	Capital Equipment	7,000.00	15,000.00	0.00



18-00-8300	Police Equipment	5,000.00	70,000.00	0.00
18-00-8400	Vehicles	0.00	25,000.00	0.00
Capital Outlay Totals		23,300.00	139,000.00	0.00
Other Expenditures				
18-00-9100	Contingency	0.00	25,000.00	0.00
18-00-9222	Other Expense	1,800.00	2,000.00	0.00
18-00-9290	Miscellaneous Expense	500.00	2,000.00	0.00
Other Expenditures Totals		2,300.00	29,000.00	0.00
Expense Totals		1,099,000.00	1,714,000.00	0.00
Department 00 Totals		(623,864.00)	(1,714,000.00)	0.00
Fund 18 Totals		(623,864.00)	(1,714,000.00)	0.00
Fund 18 Type Totals				
Revenue		475,136.00	0.00	0.00
Expense		1,099,000.00	1,714,000.00	0.00

19 - Street Lighting

Department 00

Revenue

Revenue

19-00-3110	Property Tax	26,834.87	0.00	0.00
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Revenue Totals		26,834.87	0.00	0.00
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Revenue Totals		26,834.87	0.00	0.00
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Expense

Disbursements

19-00-5720	Street Lighting	55,000.00	100,000.00	0.00
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Disbursements Totals		55,000.00	100,000.00	0.00
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Expense Totals		55,000.00	100,000.00	0.00
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Department 00 Totals		(28,165.13)	(100,000.00)	0.00
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Fund 19 Totals		(28,165.13)	(100,000.00)	0.00
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Fund 19 Type Totals

Revenue		26,834.87	0.00	0.00
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Expense		55,000.00	100,000.00	0.00
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20 - Motor Fuel Tax

Fund

Department 00

Revenue

Revenue

20-00-3430	Motor Fuel Tax	166,000.00	0.00	0.00
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20-00-3810	Interest Income	1,500.00	0.00	0.00
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Revenue Totals		167,500.00	0.00	0.00
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Revenue Totals		167,500.00	0.00	0.00
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Expense

Maintenance Services



20-00-5140	Maintenance Service-Street	160,000.00	600,000.00	0.00
Maintenance Services Totals		160,000.00	600,000.00	0.00
Professional Services				
20-00-5320	Engineering Service	30,000.00	60,000.00	0.00
Professional Services Totals		30,000.00	60,000.00	0.00
Expense Totals		190,000.00	660,000.00	0.00
Department 00 Totals		(22,500.00)	(660,000.00)	0.00
Fund 20 Totals		(22,500.00)	(660,000.00)	0.00
Fund 20 Type Totals				
Revenue		167,500.00	0.00	0.00
Expense		190,000.00	660,000.00	0.00

21 - Street & Alley Fund

Department 00

Revenue

Taxes

21-00-3110	Property Tax	58,808.00	0.00	0.00
21-00-3130	Loss Prevention	8,100.00	0.00	0.00
21-00-3340	Street Closure Permit	300.00	0.00	0.00
21-00-3380	Street Ex Bonds	5,000.00	0.00	0.00
Taxes Totals		72,208.00	0.00	0.00

Permits

21-00-3350	Tree Planting	500.00	0.00	0.00
Permits Totals		500.00	0.00	0.00

Intergovernmental Revenues

21-00-3720	Traffic Signal Maintenance	40,000.00	0.00	0.00
21-00-3880	Miscellaneous Income	5,000.00	0.00	0.00

Intergovernmental Revenues Totals		45,000.00	0.00	0.00
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Revenue Totals		117,708.00	0.00	0.00
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Expense

Personnel

21-00-5630	Travel & Training	3,500.00	7,000.00	0.00
21-00-4710	Uniform Allowance	4,000.00	10,000.00	0.00
Personnel Totals		7,500.00	17,000.00	0.00

Salaries-Employees

21-00-4210	Salaries - Regular	409,000.00	600,000.00	0.00
21-00-4220	Salaries-Seasonal Employment	10,000.00	20,000.00	0.00
21-00-4230	Salaries - Overtime	35,000.00	100,000.00	0.00
Salaries-Employees Totals		454,000.00	720,000.00	0.00

Contractual Services

21-00-5550	Safety	3,000.00	6,000.00	0.00
21-00-5560	Computer Equipment	5,500.00	10,000.00	0.00



21-00-5610	Testing Services	500.00	5,000.00	0.00
21-00-5640	Operational Expenses	25,000.00	50,000.00	0.00
21-00-5540	Licenses	1,500.00	3,000.00	0.00
Contractual Services Totals		35,500.00	74,000.00	0.00
Maintenance Services				
21-00-6120	Grounds Maintenance	10,500.00	30,000.00	0.00
21-00-6130	Tree Planting	15,000.00	30,000.00	0.00
21-00-6140	Tree Maintenance	15,000.00	30,000.00	0.00
21-00-6280	Supplies & Materials	35,000.00	75,000.00	0.00
21-00-5120	Maintenance Service-Equipment	10,000.00	20,000.00	0.00
21-00-5130	Maintenance Service-Vehicles	42,500.00	60,000.00	0.00
21-00-5110	Maintenance Building	18,500.00	40,000.00	0.00
Maintenance Services Totals		146,500.00	285,000.00	0.00
Professional Services				
21-00-5480	Other Professional Services	50,000.00	160,000.00	0.00
Professional Services Totals		50,000.00	160,000.00	0.00
Communications				
21-00-5520	Utilities-Telephone	8,000.00	15,000.00	0.00
Communications Totals		8,000.00	15,000.00	0.00
Commodities				
21-00-6550	Automotive Fuel/Oil	22,000.00	60,000.00	0.00
21-00-5710	NICOR-Gas	1,000.00	3,000.00	0.00
Commodities Totals		23,000.00	63,000.00	0.00
Capital Outlay				
21-00-8300	Purchase Equipment/Loans	32,000.00	280,000.00	0.00
Capital Outlay Totals		32,000.00	280,000.00	0.00
Other Expenditures				
21-00-9100	Contingency	0.00	50,000.00	0.00
21-00-9110	Return Street Ex Bonds	5,000.00	6,000.00	0.00
21-00-9290	Miscellaneous Expense	4,000.00	60,000.00	0.00
Other Expenditures Totals		9,000.00	116,000.00	0.00
General Supplies				
21-00-5510	Office supplies	2,000.00	3,000.00	0.00
General Supplies Totals		2,000.00	3,000.00	0.00
Expense Totals		767,500.00	1,733,000.00	0.00
Department 00 Totals		(649,792.00)	(1,733,000.00)	0.00
Fund 21 Totals		(649,792.00)	(1,733,000.00)	0.00
Fund 21 Type Totals				
Revenue		117,708.00	0.00	0.00
Expense		767,500.00	1,733,000.00	0.00



22 - Street & Bridge

Special Fund

Department 00

Revenue

Taxes

22-00-3110	Property Tax	42,720.00	0.00	0.00
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Taxes Totals		42,720.00	0.00	0.00
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Intergovernmental Revenues

22-00-3460	1% Sales Tax Capital Fund	540,000.00	0.00	0.00
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Intergovernmental Revenues Totals		540,000.00	0.00	0.00
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Revenue Totals		582,720.00	0.00	0.00
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Expense

Maintenance Services

22-00-5140	Street and Sidewalk Impr	308,000.00	600,000.00	0.00
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Maintenance Services Totals		308,000.00	600,000.00	0.00
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Professional Services

22-00-5480	Other Professional Services	50,000.00	200,000.00	0.00
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22-00-6720	1% Sales Tax Cap. Improvements	0.00	2,000,000.00	0.00
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Professional Services Totals		50,000.00	2,200,000.00	0.00
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Expense Totals		358,000.00	2,800,000.00	0.00
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Department 00 Totals		224,720.00	(2,800,000.00)	0.00
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Fund 22 Totals		224,720.00	(2,800,000.00)	0.00
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Fund 22 Type Totals

Revenue	582,720.00	0.00	0.00
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Expense	358,000.00	2,800,000.00	0.00
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25 - Recreation Fund

Department 00

Revenue

Taxes

25-00-3110	Property Tax	11,224.00	0.00	0.00
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Taxes Totals		11,224.00	0.00	0.00
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Revenue Totals		11,224.00	0.00	0.00
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Expense

Other Expenditures

25-00-9100	Miscellaneous-Splash Pad	11,224.00	20,000.00	0.00
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Other Expenditures Totals		11,224.00	20,000.00	0.00
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Expense Totals		11,224.00	20,000.00	0.00
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Department 00 Totals		0.00	(20,000.00)	0.00
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Fund 25 Totals		0.00	(20,000.00)	0.00
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Fund 25 Type Totals

Revenue	11,224.00	0.00	0.00
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Expense	11,224.00	20,000.00	0.00
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26 - Band Fund



Department 00

Revenue

Taxes

26-00-3110	Property Tax	3,038.00	0.00	0.00
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Taxes Totals		3,038.00	0.00	0.00
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Revenue Totals		3,038.00	0.00	0.00
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Expense

Disbursements

26-00-4210	Salaries - Regular	4,500.00	7,000.00	0.00
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Disbursements Totals		4,500.00	7,000.00	0.00
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Expense Totals		4,500.00	7,000.00	0.00
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Department 00 Totals		(1,462.00)	(7,000.00)	0.00
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Fund 26 Totals		(1,462.00)	(7,000.00)	0.00
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Fund 26 Type Totals

Revenue		3,038.00	0.00	0.00
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Expense		4,500.00	7,000.00	0.00
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27 - Civil Defense Fund

Department 00

Expense

Disbursements

27-00-9290	Miscellaneous Expense	14,500.00	150,000.00	0.00
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27-00-5520	Telephone	3,500.00	5,000.00	0.00
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Disbursements Totals		18,000.00	155,000.00	0.00
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Expense Totals		18,000.00	155,000.00	0.00
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Revenue

Other Revenues

27-00-3880	Miscellaneous Income	18,000.00	0.00	0.00
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Other Revenues Totals		18,000.00	0.00	0.00
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Revenue Totals		18,000.00	0.00	0.00
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Department 00 Totals		0.00	(155,000.00)	0.00
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Fund 27 Totals		0.00	(155,000.00)	0.00
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Fund 27 Type Totals

Expense		18,000.00	155,000.00	0.00
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Revenue		18,000.00	0.00	0.00
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50 - Water & Sewer Operation Fund

Department 00

Revenue

Revenue

50-00-3130	Loss Prevention	8,100.00	0.00	0.00
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50-00-3610	Water Sales	907,000.00	0.00	0.00
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50-00-3630	Turn on fees	3,500.00	0.00	0.00
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50-00-3640	Tap-on-Fees	500.00	0.00	0.00
50-00-3650	Water Meters	3,000.00	0.00	0.00
50-00-3660	Industrial Waste Fee	11,000.00	0.00	0.00
50-00-3670	Water Hook Up Fees	500.00	0.00	0.00
50-00-3680	Unmetered Water	2,500.00	0.00	0.00
50-00-3770	NSF Check Charge	50.00	0.00	0.00
Revenue Totals		936,150.00	0.00	0.00
Revenue Totals		936,150.00	0.00	0.00
Expense				
Personnel				
50-00-4260	Salaries-Office	77,000.00	150,000.00	0.00
50-00-4210	Salaries - Regular	258,000.00	500,000.00	0.00
50-00-4220	Salaries - Temporary	10,000.00	20,000.00	0.00
50-00-4230	Salaries - Overtime	30,000.00	60,000.00	0.00
Personnel Totals		375,000.00	730,000.00	0.00
Insurance Benefits				
50-00-4510	Health Insurance	45,000.00	60,000.00	0.00
Insurance Benefits Totals		45,000.00	60,000.00	0.00
Pension Benefits				
50-00-4610	Social Security Contribution	22,000.00	30,000.00	0.00
50-00-4620	Medicare Contribution	6,500.00	15,000.00	0.00
50-00-4630	Retirement Contribution	20,000.00	30,000.00	0.00
Pension Benefits Totals		48,500.00	75,000.00	0.00
Expense Totals		468,500.00	865,000.00	0.00
Department 00 Totals		467,650.00	(865,000.00)	0.00
Department 02				
Expense				
Personnel				
50-02-4710	Uniform Allowance	2,100.00	5,000.00	0.00
Personnel Totals		2,100.00	5,000.00	0.00
Contractual Services				
50-02-5570	Office Equipment	1,000.00	5,000.00	0.00
50-02-5610	Testing Services	13,000.00	20,000.00	0.00
50-02-5630	Training & Travel	3,000.00	7,000.00	0.00
50-02-5640	Operational Expenses	30,000.00	60,000.00	0.00
50-02-5710	Utilities	72,000.00	125,000.00	0.00
50-02-5480	Other Professional Services	85,000.00	150,000.00	0.00
50-02-5510	Postage	15,000.00	25,000.00	0.00
50-02-5520	Telephone	5,500.00	15,000.00	0.00
50-02-5540	Permits & License	11,000.00	20,000.00	0.00



50-02-5550	Safety	2,500.00	5,000.00	0.00
50-02-5560	Computer Equipment	1,500.00	2,500.00	0.00
50-02-5130	Maintenance Service-Vehicles	2,500.00	25,000.00	0.00
50-02-5150	Maintenance	50,000.00	100,000.00	0.00
50-02-5310	Audit	25,000.00	50,000.00	0.00
50-02-5320	Engineering Service	55,000.00	1,000,000.00	0.00
50-02-5330	Data Processing	7,000.00	15,000.00	0.00
50-02-5370	Contractual Services	1,000.00	8,000.00	0.00
50-02-5120	Maintenance Service-Equipment	2,500.00	5,000.00	0.00
Contractual Services Totals		382,500.00	1,637,500.00	0.00
Commodities				
50-02-6560	Chemicals	28,000.00	100,000.00	0.00
50-02-6550	Automotive Fuel/Oil	9,000.00	30,000.00	0.00
Commodities Totals		37,000.00	130,000.00	0.00
Capital Outlay				
50-02-9120	Lead Line Service	0.00	160,000.00	0.00
50-02-8200	Contingency	0.00	100,000.00	0.00
50-02-8300	Equipment	13,500.00	150,000.00	0.00
50-02-8400	Vehicle Purchase	0.00	120,000.00	0.00
50-02-8500	Bond Payment	555,000.00	1,000,000.00	0.00
50-02-8820	Water & Sewer Capital Improvemen	300,000.00	2,000,000.00	0.00
Capital Outlay Totals		868,500.00	3,530,000.00	0.00
Other Expenditures				
50-02-9130	IEPA Projects	189,000.00	500,000.00	0.00
50-02-9290	Miscellaneous Expense	0.00	100,000.00	0.00
Other Expenditures Totals		189,000.00	600,000.00	0.00
Expense Totals		1,479,100.00	5,902,500.00	0.00
Revenue				
Revenue				
50-02-3670	Sewer Hook up Fees	100.00	0.00	0.00
50-02-3810	Interest Income	5,000.00	0.00	0.00
50-02-3830	Grant Income	40,000.00	0.00	0.00
50-02-3880	Miscellaneous Income	1,000.00	0.00	0.00
50-02-3620	Sewer Sales	972,000.00	0.00	0.00
Revenue Totals		1,018,100.00	0.00	0.00
Revenue Totals		1,018,100.00	0.00	0.00
Department 02 Totals		(461,000.00)	(5,902,500.00)	0.00
Fund 50 Totals		6,650.00	(6,767,500.00)	0.00
Fund 50 Type Totals				
Revenue		1,954,250.00	0.00	0.00



Expense	1,947,600.00	6,767,500.00	0.00
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60 - Public Property
Capital Improvement

Department 00

Revenue

Revenue

60-00-3140	Gaming Income	40,000.00	0.00	0.00
Revenue Totals		40,000.00	0.00	0.00
Revenue Totals		40,000.00	0.00	0.00

Expense

60-00-9100	Contingency	0.00	50,000.00	0.00
Totals		0.00	50,000.00	0.00
Expense Totals		0.00	50,000.00	0.00
Department 00 Totals		40,000.00	(50,000.00)	0.00

Department 60

Expense

Disbursements

60-60-9110	Public Property Capital Improvement	40,000.00	400,000.00	0.00
60-60-9290	Miscellaneous	0.00	25,000.00	0.00
Disbursements Totals		40,000.00	425,000.00	0.00
Expense Totals		40,000.00	425,000.00	0.00
Department 60 Totals		(40,000.00)	(425,000.00)	0.00

Fund 60 Totals	0.00	(475,000.00)	0.00
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Fund 60 Type Totals

Revenue	40,000.00	0.00	0.00
Expense	40,000.00	475,000.00	0.00

61 - Coliseum Fund

Department 00

Revenue

Revenue

61-00-3110	Property Tax	47,735.00	0.00	0.00
Revenue Totals		47,735.00	0.00	0.00
Revenue Totals		47,735.00	0.00	0.00

Expense

Contractual Services

61-00-5110	Maintenance Buildings & Grounds	8,000.00	125,000.00	0.00
61-00-5120	Maintenance Equipment	3,500.00	50,000.00	0.00
61-00-5360	Janitorial Service	6,500.00	15,000.00	0.00
61-00-5480	Contract labor	2,500.00	50,000.00	0.00
61-00-5520	Utilities-Phone/Internet	6,000.00	10,000.00	0.00
Contractual Services Totals		26,500.00	250,000.00	0.00



Commodities				
61-00-8200	Building Improvements	15,000.00	100,000.00	0.00
61-00-9290	Miscellaneous Expense/Contingenc	0.00	150,000.00	0.00
Commodities Totals		15,000.00	250,000.00	0.00
Expense Totals		41,500.00	500,000.00	0.00
Department 00 Totals		6,235.00	(500,000.00)	0.00
Fund 61 Totals		6,235.00	(500,000.00)	0.00
Fund 61 Type Totals				
Revenue		47,735.00	0.00	0.00
Expense		41,500.00	500,000.00	0.00

62 - City Hall Fund

Department 00

Expense

Contractual Services				
62-00-5110	Maintenance Service-Building	26,000.00	40,000.00	0.00
62-00-5120	Maintenance Service-Equipment	6,000.00	20,000.00	0.00
62-00-5360	Janitorial Service	7,000.00	10,000.00	0.00
62-00-5370	Contractual Services	0.00	10,000.00	0.00
62-00-5710	Utilities	40.00	1,000.00	0.00
62-00-6120	Maintenance Supplies-Equipment	3,000.00	6,000.00	0.00
62-00-6520	Supplies & materials	5,800.00	7,000.00	0.00
Contractual Services Totals		47,840.00	94,000.00	0.00
Capital Outlay				
62-00-9290	Miscellaneous Expense	500.00	10,000.00	0.00
Capital Outlay Totals		500.00	10,000.00	0.00
Expense Totals		48,340.00	104,000.00	0.00
Department 00 Totals		(48,340.00)	(104,000.00)	0.00
Fund 62 Totals		(48,340.00)	(104,000.00)	0.00
Fund 62 Type Totals				
Expense		48,340.00	104,000.00	0.00

63 - City Group Insurance fund

Department 00

Revenue

Revenue				
63-00-3110	Property Tax	58,808.00	0.00	0.00
63-00-3120	W&S Reimbursement	44,500.00	0.00	0.00
63-00-3830	Flex spending from Employees	10,000.00	0.00	0.00
63-00-3880	Miscellaneous Income	2,000.00	0.00	0.00
Revenue Totals		115,308.00	0.00	0.00
Revenue Totals		115,308.00	0.00	0.00



Expense

Disbursements				
63-00-4510	Health Insurance	384,500.00	500,000.00	0.00
63-00-4520	Life Insurance	5,500.00	15,000.00	0.00
Disbursements Totals		390,000.00	515,000.00	0.00
Expense Totals		390,000.00	515,000.00	0.00
Department 00 Totals		(274,692.00)	(515,000.00)	0.00
Fund 63 Totals		(274,692.00)	(515,000.00)	0.00
Fund 63 Type Totals				
Revenue		115,308.00	0.00	0.00
Expense		390,000.00	515,000.00	0.00

65 - Economic Development Fund

Department 00

Revenue

Revenue				
65-00-3180	Video Gaming excess	135,000.00	0.00	0.00
65-00-3250	Franchise Licenses	35,000.00	0.00	0.00
65-00-3830	Mainstreet-Donations, Sponsors, Investor, Membership	2,000.00	0.00	0.00
65-00-3890	Farmers Market Income	300.00	0.00	0.00
Revenue Totals		172,300.00	0.00	0.00
Other Revenues				
65-00-3880	Miscellaneous Income	500.00	0.00	0.00
Other Revenues Totals		500.00	0.00	0.00
Revenue Totals		172,800.00	0.00	0.00

Expense

Personnel				
65-00-5760	Organization/Membership	1,000.00	10,000.00	0.00
65-00-5630	Mainstreet-Travel & Training	1,500.00	10,000.00	0.00
Personnel Totals		2,500.00	20,000.00	0.00
Contractual Services				
65-00-5340	Downtown Beautification	67,000.00	200,000.00	0.00
65-00-5350	Contractual Services	50,000.00	200,000.00	0.00
65-00-5360	Mainstreet-Events & Programming	20,000.00	40,000.00	0.00
65-00-5480	Farmers Market	4,800.00	10,000.00	0.00
65-00-5510	Mainstreet-Supplies & Operation	5,000.00	10,000.00	0.00
65-00-5540	Mainstreet-Marketing & Promotion	20,000.00	40,000.00	0.00
Contractual Services Totals		166,800.00	500,000.00	0.00
Other Expenditures				
65-00-9530	Misc Expenses	3,000.00	8,000.00	0.00
Other Expenditures Totals		3,000.00	8,000.00	0.00



Expense Totals		172,300.00	528,000.00	0.00
Department 00 Totals		500.00	(528,000.00)	0.00
Fund 65 Totals		500.00	(528,000.00)	0.00
Fund 65 Type Totals				
Revenue		172,800.00	0.00	0.00
Expense		172,300.00	528,000.00	0.00

70 - TIF

Department 70

Revenue

Taxes

70-70-3110	Property Tax	680,000.00	0.00	0.00
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Taxes Totals		680,000.00	0.00	0.00
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Revenue Totals		680,000.00	0.00	0.00
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Expense

Maintenance Services

70-70-5480	Other Professional Services	31,000.00	250,000.00	0.00
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Maintenance Services Totals		31,000.00	250,000.00	0.00
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Other Expenditures

70-70-9100	Other Expenditures	600,000.00	800,000.00	0.00
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Other Expenditures Totals		600,000.00	800,000.00	0.00
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Expense Totals		631,000.00	1,050,000.00	0.00
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Department 70 Totals		49,000.00	(1,050,000.00)	0.00
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Fund 70 Totals		49,000.00	(1,050,000.00)	0.00
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Fund 70 Type Totals				
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Revenue		680,000.00	0.00	0.00
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Expense		631,000.00	1,050,000.00	0.00
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72 - SNAP - Farmers Market

Department 00

Revenue

Other Revenues

72-00-3880	Miscellaneous Income	250.00	0.00	0.00
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Other Revenues Totals		250.00	0.00	0.00
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Revenue Totals		250.00	0.00	0.00
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Expense

Disbursements

72-00-5480	Other Professional Services	600.00	10,000.00	0.00
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Disbursements Totals		600.00	10,000.00	0.00
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Other Expenditures

72-00-9290	Miscellaneous Expense	0.00	5,000.00	0.00
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Other Expenditures Totals		0.00	5,000.00	0.00
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Expense Totals		600.00	15,000.00	0.00
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Department 00 Totals		(350.00)	(15,000.00)	0.00
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Fund 72 Totals	(350.00)	(15,000.00)	0.00
Fund 72 Type Totals			
Revenue	250.00	0.00	0.00
Expense	600.00	15,000.00	0.00

DRAFT



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

May 27, 2026

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

**Re: 7th Street Water Main Extension Project
Letter of Recommendation – Bid Award**

Dear Darin,

In accordance with the Notice to Bidders for the above-referenced project, proposal packages were made available through QuestCDN.com and our office, with bids due by 10:30 a.m. on May 26, 2026. Three bids were received by the deadline. A summary of the bids is as follows:

	<u>As Read:</u>
Engineering Estimate	\$300,000.00
Martin & Company	\$208,252.00
IHC Construction Companies	\$488,772.00
Northern Illinois Service Co.	\$298,603.00

After full evaluation of the submitted bids, it is Fehr Graham’s recommendation that the Contract for the 7th Street Water Main Extension Project be awarded to the lowest responsible bidder, Martin & Company Excavating, for the amount of \$208,252.00

If you choose to move forward, we are ready to begin preparing the Contract documents. Thank you for the opportunity to assist the City with this project. Please feel free to reach out with any questions or if we can be of further assistance.

Sincerely,

Principal

LSZ:ss

Attachment

CONTRACTOR AND ADDRESS:				Martin & Company Excavating		IHC Construction Companies LLC		Northern Illinois Service Company					
				P.O. Box 443		385 Airport Road		4781 Sandy Hollow Road					
				Oregon, IL 61061		Elgin, IL 60123		Rockford, IL 61109					
Item No. and Description	Approx. Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total		
1	MOBILIZATION	1	LS	\$11,787.00	\$11,787.00	\$56,122.00	\$56,122.00	\$26,400.00	\$26,400.00		\$0.00		\$0.00
2	PAVEMENT REMOVAL	250	SY	\$14.10	\$3,525.00	\$1.00	\$250.00	\$15.00	\$3,750.00		\$0.00		\$0.00
3	COMB. C&G REMOVAL	50	LF	\$11.10	\$555.00	\$1.00	\$50.00	\$10.00	\$500.00		\$0.00		\$0.00
4	COMB. C&G TYPE B6.12	50	LF	\$78.00	\$3,900.00	\$290.00	\$14,500.00	\$95.00	\$4,750.00		\$0.00		\$0.00
5	AGG. BASE COURSE TYPE B	250	SY	\$16.30	\$4,075.00	\$275.00	\$68,750.00	\$30.00	\$7,500.00		\$0.00		\$0.00
6	HMA BINDER COURSE, IL19,	60	TON	\$200.00	\$12,000.00	\$650.00	\$39,000.00	\$300.00	\$18,000.00		\$0.00		\$0.00
7	HMA SURFACE COURSE, MIX	30	TON	\$200.00	\$6,000.00	\$900.00	\$27,000.00	\$300.00	\$9,000.00		\$0.00		\$0.00
8	FUSED HDPE SDR11 WATER	460	LF	\$138.00	\$63,480.00	\$205.00	\$94,300.00	\$176.00	\$80,960.00		\$0.00		\$0.00
9	GATE VALVE & VALVE BOX	4	EACH	\$4,400.00	\$17,600.00	\$6,000.00	\$24,000.00	\$4,000.00	\$16,000.00		\$0.00		\$0.00
10	WATER MAIN LINE STOP, 8"	1	EACH	\$8,800.00	\$8,800.00	\$15,000.00	\$15,000.00	\$3,455.00	\$3,455.00		\$0.00		\$0.00
11	INSERTION VALVE, 8"	1	EACH	\$14,100.00	\$14,100.00	\$18,000.00	\$18,000.00	\$4,848.00	\$4,848.00		\$0.00		\$0.00
12	CONNECT TO EXISTING WM	4	EACH	\$2,900.00	\$11,600.00	\$3,500.00	\$14,000.00	\$5,000.00	\$20,000.00		\$0.00		\$0.00
13	FIRE HYDRANT W/ 6" VALVE	1	EACH	\$10,100.00	\$10,100.00	\$16,000.00	\$16,000.00	\$9,000.00	\$9,000.00		\$0.00		\$0.00
14	WATER MAIN PVC SDR-26, 8	140	LF	\$162.00	\$22,680.00	\$350.00	\$49,000.00	\$421.00	\$58,940.00		\$0.00		\$0.00
15	WMQ PVC SAN. SEWER 21"	20	LF	\$230.00	\$4,600.00	\$65.00	\$1,300.00	\$500.00	\$10,000.00		\$0.00		\$0.00
16	WATER MAIN PROTECTION,	20	LF	\$105.00	\$2,100.00	\$650.00	\$13,000.00	\$100.00	\$2,000.00		\$0.00		\$0.00
17	PUB. WATER SERV. (BORED)	100	LF	\$94.00	\$9,400.00	\$265.00	\$26,500.00	\$150.00	\$15,000.00		\$0.00		\$0.00
18	RESTORATION	1	LS	\$1,950.00	\$1,950.00	\$12,000.00	\$12,000.00	\$8,500.00	\$8,500.00		\$0.00		\$0.00
TOTAL BID PRICE				\$208,252.00		\$488,772.00		\$298,603.00		\$0.00		\$0.00	
Local Public Agency Formal Contract Proposal (BLR 12200)				x		x		x					
Schedule of Prices (BLR 12201)				x		x		x					
Local Public Agency Proposal Bid Bond (BLR 12230)				x		x		x					
Apprenticeship and Training Program Certification (BLR 12325)				x		x		x					
Affidavit of Illinois Business Office (BLR 12326)				x		x		x					
Affidavit of Availability (BC 57)				x		x		x					
Acknowledgement of Addenda				x		x		x					



June 5, 2026

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

**RE: Proposal for Professional Engineering Services
7th Street Watermain Replacement
Phase III Construction Engineering Services**

Dear Darin,

Thank you for considering Fehr Graham for your professional engineering needs. Based on our previous conversations and the provided information, we understand that the city will be contracting with Martin & Company for the 7th Street watermain replacement project. Construction will be in accordance with City standards, specifications and the engineering plans prepared by Fehr Graham. Work is expected to begin in the summer of 2026 and be concluded by the end of the year.

Fehr Graham is pleased to provide your office with the following services related to construction engineering services for this project:

SCOPE OF SERVICES

Construction Engineering Services

- » Facilitate execution of contract documents with Martin & Company and facilitate pre-construction meeting.
- » Review and respond to RFIs and shop drawing requests.
- » Provide the City of Oregon with an on-site representative to ensure compliance with the project specifications as construction proceeds. The representative will provide full, daily observation services and will coordinate with the contractor as necessary during construction. It is assumed that construction will be completed in no more than 10 working days.
- » Maintain a daily record of the Contractor's activities throughout construction, including sufficient information to permit the verification of the nature and cost of changes in plans and authorized extra work.
- » Prepare and submit partial and final payment estimates, change orders, records, and other reports/correspondence as requested by the City of Oregon.
- » Complete final IEPA operating permits and make submittal to IEPA.

EXCLUSIONS

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

- » Materials testing services (QA/QC).
- » Construction staking and layout.
- » National Pollutant Discharge Elimination System (NPDES) erosion control inspections.
- » Permitting.
- » Utility design or relocations.

June 5, 2026
Darin Dehaan, City of Oregon
7th Street Watermain Replacement Phase III Construction Engineering Services
Page 2

- » Off-site improvements or other upgrades not specifically identified above.
- » Public hearing attendance.
- » As-built surveys or record drawings.
- » Lab samples or lab fees.

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

FEES

Fehr Graham is pleased to provide the services identified above on a time and materials basis for a fee of **\$25,000**.

**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.*

**All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*

SCHEDULE

Fehr Graham can initiate this project immediately upon receipt of formal authorization to proceed.

AUTHORIZATION

I trust that the information we have provided is in line with your expectations. If this proposal meets with your expectations, please sign and return the attached Agreement for Professional Services, which will serve as your official authorization for us to proceed with the proposed work scope.

We look forward to working with the City of Oregon on this project. If you have any questions or need anything further, please let me know.

Respectfully submitted,

Jason T. Stoll, PE
Principal

JTS:kcp

Enclosure

**AGREEMENT
FOR PROFESSIONAL SERVICES**

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

Description of Services:

7th Street Watermain Replacement
Phase III Construction Engineering Services

Fehr Graham will complete the scope of services as outlined in the proposal dated June 5, 2026, included herein.

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

The fee for performing the above services is estimated to be \$25,000.

**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.*

**All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*

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:

CONS

Signature _____

By _____

Name _____

Name Jason T. Stoll, PE

Title _____

Title Principal

Date Accepted _____

Date Proposed June 5, 2026

405.2600206.000

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 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
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
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
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 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, 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.



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

May 26, 2026

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

**Re: 2026 Streets General Maintenance Project
Letter of Recommendation – Bid Award**

Dear Darin,

In accordance with the Notice to Bidders for the above-referenced project, proposal packages were made available through QuestCDN.com and our office, with bids due by 10:15 a.m. on May 26, 2026. One bid was received by the deadline. A summary of the bids is as follows:

	<u>As Read:</u>
Engineering Estimate	\$255,000.00
Martin & Company	\$255,579.72

After full evaluation of the submitted bids, it is Fehr Graham’s recommendation that the Contract for the 2026 Streets General Maintenance Project be awarded to the lowest responsible bidder, Martin & Company Excavating, for the amount of \$255,579.72.

If you choose to move forward, we are ready to begin preparing the Contract documents. Thank you for the opportunity to assist the City with this project. Please feel free to reach out with any questions or if we can be of further assistance.

Sincerely,

Principal

JS:lar

Attachments

CONTRACTOR AND ADDRESS:			Martin & Company Excavating								
			P.O. Box 443								
			Oregon, IL 61061								
Item No. and Description	Approx. Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
21101615. TOPSOIL F&P 4 (SPCL)	1.00	L SUM	\$2,400.00	\$2,400.00		\$0.00		\$0.00		\$0.00	\$0.00
35800200. AGG BASE REPAIR	50.00	TON	\$40.00	\$2,000.00		\$0.00		\$0.00		\$0.00	\$0.00
40600290. BIT MATLS TACK CT	5,480.00	POUND	\$0.10	\$548.00		\$0.00		\$0.00		\$0.00	\$0.00
40604050. HMA SC IL-9.5, MIX "C", N50	1,541.00	TON	\$99.30	\$153,021.30		\$0.00		\$0.00		\$0.00	\$0.00
44000157. HMA SURFACE REM 2 IN	12,179.00	SQ YD	\$5.10	\$62,112.90		\$0.00		\$0.00		\$0.00	\$0.00
44000500. COMB CC&G REMOVAL	33.00	FOOT	\$11.44	\$377.52		\$0.00		\$0.00		\$0.00	\$0.00
44201682. CL D PATCH T2 3 IN	6.00	SQ YD	\$202.00	\$1,212.00		\$0.00		\$0.00		\$0.00	\$0.00
60604400. COMB CC&G B6.18	33.00	FOOT	\$76.00	\$2,508.00		\$0.00		\$0.00		\$0.00	\$0.00
X0326806 WASHOUT BASIN	1.00	EACH	\$800.00	\$800.00		\$0.00		\$0.00		\$0.00	\$0.00
X6025600 MANHOLD ADJUST (SPCL)	10.00	EACH	\$1,990.00	\$19,900.00		\$0.00		\$0.00		\$0.00	\$0.00
X6026200 INLETS ADJUST (SPCL)	2.00	EACH	\$3,600.00	\$7,200.00		\$0.00		\$0.00		\$0.00	\$0.00
X7010216 TRAF CONT & PROT SPL	1.00	L SUM	\$3,500.00	\$3,500.00		\$0.00		\$0.00		\$0.00	\$0.00
BID TOTAL			\$255,579.72		\$0.00		\$0.00		\$0.00		\$0.00
Local Public Agency Formal Contract Proposal (BLR 12200)			x								
Schedule of Prices (BLR 12201)			x								
Local Public Agency Proposal Bid Bond (BLR 12230)			x								
Apprenticeship and Training Program Certification (BLR 12325)			x								
Affidavit of Illinois Business Office (BLR 12326)			x								
Affidavit of Availability (BC 57)			x								



May 27, 2026

Mr. Darin DeHaan, MPA
City of Oregon
115 North Third Street
Oregon, Illinois 61061

**RE: City of Oregon – 2026 MFT Streets Program (26-00000-00-GM)
Bid Tabulation and Engineer’s Recommendation to Award**

Dear Mr. DeHaan,

Bids were opened on May 26, 2026, at 10:00 a.m. for the above-referenced project. A copy of the final bid tabulation is attached. The bids were received as follows:

	<u>Base Bid:</u>	<u>Alternate Bid:</u>
Engineering Estimate	\$163,000.00	\$6,000.00
Struck & Irwin Paving, Inc.	\$123,840.88	\$4,802.30
A.C. Pavement Striping Co.	\$159,829.84	\$5,694.90

The following is noted by the Illinois Department of Transportation (IDOT) prior to bidding: *Due to the possibility of a bid complaint for your agency’s project, as it relates to the “Apprentice or Training Program Certification,” the Department will not concur with the award of any contract until the eight (8) calendar day following the letting; therefore, the local authority shall not proceed with the award for eight (8) calendar days.*

After full evaluation of the submitted bids, it is our recommendation that the contract for the 2026 MFT Streets Program be awarded to the lowest responsible bidder, Struck & Irwin Paving, Inc. for a total Contract amount of \$128,643.18 (which includes both Base Bid and Alternate Bid), barring any bid protests in the eight (8) calendar days following the bid opening, as allowed by IDOT.

Enclosed please find a copy of the final Tabulation of Bids. If you have any questions, please feel free to contact me.

Sincerely,

Principal

LSZ:ss

Attachment

CONTRACTOR AND ADDRESS:		Struck & Irwin Paving, Inc.		A.C. Pavement Striping CO.						
		7219 Gene Street		695 Church Road						
		DeForest, WI 53532		Elgin, IL 60123						
Item No. and Description	Approx. Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
BASE BID										
1.	ASPH EM SLURRY SEAL	26,632.00	SQ YD	\$4.59	\$122,240.88	\$5.87	\$156,329.84		\$0.00	\$0.00
2.	TRAF CONT & PROT SPL	1.00	L SUM	\$1,600.00	\$1,600.00	\$3,500.00	\$3,500.00		\$0.00	\$0.00
TOTAL BASE BID				\$123,840.88		\$159,829.84				\$0.00
ALTERNATE BID										
1.	ASPH EM SLURRY SEAL	970.00	SQ YD	\$4.59	\$4,452.30	\$5.87	\$5,693.90		\$0.00	\$0.00
2.	TRAF CONT & PROT SPL	1.00	L SUM	\$350.00	\$350.00	\$1.00	\$1.00		\$0.00	\$0.00
TOTAL ALTERNATE BID				\$4,802.30		\$5,694.90				
Formal Contract Proposal (BLR 12200)				x		x				
Schedule of Prices (BLR 12201)				x		x				
Proposal Bid Bond (BLR 12230)				x		x				
Affidavit of Availability (BC 57)				x		x				
Apprenticeship or Training Program Certification (BLR 12325)				x		x				
Affidavit of Illinois Business Office (BLR 12326)				x		x				



May 27, 2026

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

**Re: IL-64 Sidewalk Extension Project
Letter of Recommendation – Bid Award**

Dear Darin,

In accordance with the Notice to Bidders for the above-referenced project, proposal packages were made available through QuestCDN.com and our office, with bids due by 10:45 a.m. on May 26, 2026. Two bids were received by the deadline. A summary of the bids is as follows:

	<u>As Read:</u>	<u>As Corrected:</u>
Engineering Estimate	\$300,000.00	\$300,000.00
Martin & Company	\$258,380.00	\$258,389.00
O'Brien Civil Works, Inc.	\$240,688.00	\$240,688.00

After full evaluation of the submitted bids, it is Fehr Graham's recommendation that the Contract for the IL-64 Sidewalk Extension Project be awarded to the lowest responsible bidder, O'Brien Civil Works, Inc., for the amount of \$240,688.00.

If you choose to move forward, we are ready to begin preparing the Contract documents. Thank you for the opportunity to assist the City with this project. Please feel free to reach out with any questions or if we can be of further assistance.

Sincerely,

LSZ:ss

Attachments

CONTRACTOR AND ADDRESS:				Martin & Company		O'Brien Civil Works, Inc.									
				P.O. Box 443		2693 W. Mud Creek Road									
				Oregon, IL 61061		Mt. Morris, IL 61054									
Item No. and Description	Approx. Quantity			Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total		
1	CONSTRUCTION LAYOUT ST	1	LS	\$5,200.00	\$5,200.00	\$5,500.00	\$5,500.00		\$0.00		\$0.00		\$0.00		
2	INLET AND PIPE PROTECTIO	13	EA	\$300.00	\$3,900.00	\$200.00	\$2,600.00		\$0.00		\$0.00		\$0.00		
3	CONCRETE TRUCK WASHOU	1	LS	\$300.00	\$300.00	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00		
4	PCC SIDEWALK REMOVAL	100	SF	\$9.60	\$960.00	\$2.00	\$200.00		\$0.00		\$0.00		\$0.00		
5	PAVEMENT REMOVAL	50	SY	\$11.90	\$595.00	\$16.00	\$800.00		\$0.00		\$0.00		\$0.00		
6	APPROACH PAVEMENT RE	350	SY	\$15.60	\$5,460.00	\$23.00	\$8,050.00		\$0.00		\$0.00		\$0.00		
7	PCC SIDEWALK, 5"	6,320	SF	\$18.45	\$116,604.00	\$14.65	\$92,588.00		\$0.00		\$0.00		\$0.00		
8	DETECTABLE WARNINGS	110	SF	\$35.00	\$3,850.00	\$25.00	\$2,750.00		\$0.00		\$0.00		\$0.00		
9	CMU RETAINING WALL	80	LF	\$605.00	\$48,400.00	\$20.00	\$1,600.00		\$0.00		\$0.00		\$0.00		
10	HMA APPROACH PAVEMENT	250	SY	\$56.00	\$14,000.00	\$130.00	\$32,500.00		\$0.00		\$0.00		\$0.00		
11	CLASS D PATCH, TYPE 4, 4"	50	SY	\$50.00	\$2,500.00	\$250.00	\$12,500.00		\$0.00		\$0.00		\$0.00		
12	PRECAST REINFORCED CON	2	EA	\$1,390.00	\$2,780.00	\$1,900.00	\$3,800.00		\$0.00		\$0.00		\$0.00		
13	STORM SEWER, CLASS B, TY	40	LF	\$96.00	\$3,840.00	\$80.00	\$3,200.00		\$0.00		\$0.00		\$0.00		
14	TRAFFIC CONTROL AND PRO	1	LS	\$6,200.00	\$6,200.00	\$4,000.00	\$4,000.00		\$0.00		\$0.00		\$0.00		
15	MOBILIZATION	1	LS	\$14,000.00	\$14,000.00	\$100.00	\$100.00		\$0.00		\$0.00		\$0.00		
16	TURF RESTORATION	1	LS	\$29,800.00	\$29,800.00	\$70,000.00	\$70,000.00		\$0.00		\$0.00		\$0.00		
TOTAL AS READ BID				\$258,389.00		\$240,688.00									
TOTAL SUMMATION OF CALCULATED BID				\$258,389.00		\$240,688.00		\$0.00		\$0.00		\$0.00			
Local Public Agency Formal Contract Proposal (BLR 12200)				x		x									
Schedule of Prices (BLR 12201)				x		x									
Local Public Agency Proposal Bid Bond (BLR 12230)				x		x									
Apprenticeship and Training Program Certification (BLR 12325)				x		x									
Affidavit of Illinois Business Office (BLR 12326)				x		x									
Affidavit of Availability (BC 57)				x		x									
Acknowledgement of Addenda				x		x									



June 5, 2026

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

**RE: Proposal for Professional Engineering Services
IL Route 64 Sidewalk Extension
Phase III Construction Engineering Services**

Dear Darin,

Thank you for considering Fehr Graham for your professional engineering needs. Based on our previous conversations and the provided information, we understand that the City will be contracting with O'Brien Civil Work (O'Brien) for the IL 64 Sidewalk Extension Project. Construction will be in accordance with City standards, specifications and the engineering plans prepared by Fehr Graham. Work is expected to begin in the summer of 2026 and be concluded by the end of the year.

Fehr Graham is pleased to provide your office with the following services related to construction engineering services for this project:

SCOPE OF SERVICES

Construction Engineering Services

- » Facilitate execution of contract documents with O'Brien and facilitate pre-construction meeting.
- » Review and respond to RFIs and shop drawing requests.
- » Provide the City of Oregon with an on-site representative to ensure compliance with the project specifications as construction proceeds. The representative will provide full, daily observation services and will coordinate with the contractor as necessary during construction. It is assumed that construction will be completed in no more than 20 working days. Should the contractor exceed 20 working days, additional fee may be required.
- » Maintain a daily record of the Contractor's activities throughout construction, including sufficient information to permit the verification of the nature and cost of changes in plans and authorized extra work.
- » Complete final project walk through with City of Oregon and generate final punch list for contractor.
- » Prepare and submit partial and final payment estimates, change orders, records, and other reports/correspondence as requested by the City of Oregon.
- » Complete final closeout and coordination with IDOT on Highway Access Permit.

EXCLUSIONS

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

- » Materials testing services (QA/QC).
- » Construction staking and layout services.
- » National Pollutant Discharge Elimination System (NPDES) erosion control inspections.

- » Permitting.
- » CMMS documentation.
- » Utility design or relocations.
- » Off-site improvements or other upgrades not specifically identified above.
- » Public hearing attendance.
- » As-built surveys or record drawings.

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

FEES

Fehr Graham is pleased to provide the services identified above on a time and materials basis for a fee of **\$40,000**.

**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.*

**All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*

SCHEDULE

Fehr Graham can initiate this project immediately upon receipt of formal authorization to proceed. Construction is expected to be initiated in summer 2026 with completion in approximately 20 working days as described above.

AUTHORIZATION

I trust that the information we have provided is in line with your expectations. If this proposal meets with your expectations, please sign and return the attached Agreement for Professional Services, which will serve as your official authorization for us to proceed with the proposed work scope.

We look forward to working with the City of Oregon on this project. If you have any questions or need anything further, please let me know.

Respectfully submitted,

Jason T. Stoll, PE
Principal

JTS:kcp

Enclosure

**AGREEMENT
FOR PROFESSIONAL SERVICES**

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

Description of Services:

IL Route 64 Sidewalk Extension
Phase III Construction Engineering Services

Fehr Graham will complete the scope of services as outlined in the proposal dated June 5, 2026, included herein.

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

The fee for performing the above services is estimated to be \$40,000.

**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.*

**All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*

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:	CONSULT
Signature _____	By _____
Name _____	Name <u>Kyle Saunders</u>
Title _____	Title <u>President</u>
Date Accepted _____	Date Proposed <u>June 5, 2026</u>

405.2600208.000

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 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
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
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
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 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, 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.



Mural Application



Applicant Information

Name: _____ Organization Name: _____

Phone Number: _____ Email: _____

Property Owner Information

Name: _____ Email: _____

Address of Business: _____

Zoning District _____

Supplemental Documents

Accompanying this application please provide the following supplemental documents on the project:

1. Written and signed document from property owner indicating they have reviewed and approved the proposed design and a maintenance plan for the installation on their exterior building wall or permanent wall structure.
2. A color photo of the wall and a building elevation drawn to scale that identifies the wall on which the mural is proposed, location of existing and proposed murals, both the wall and mural dimensions and the location and direction for any lights to be installed. Photographs of the site location and its immediate surroundings.
3. Identify the type of paint to be used and, if it is to be applied to brick masonry walls, that it is durable, easy to apply and have good adhesive characteristics. It should be porous if applied on exterior masonry, thereby permitting the wall to breathe and preventing the trapping of free moisture behind the paint film.
4. A narrative that includes a written description of the proposed mural, the project timeline, budget, and funding sources.
5. A maintenance plan that includes the proposed timeline or lifespan of the mural, information on the wall preparation, the materials and processes that will be used to install the mural, a description of the protective coating that it will be applied to ensure the longevity and durability of the mural, and a statement that the necessary coating will be applied to the building or structure to preserve the integrity of the building, structure, and mural.
6. A list of persons and/or organizations involved in the installation of the mural.
7. A resume or biography for each artist involved in the design of the mural and a list of examples of previous work that includes the location, budget, year completed, past history of execution, and a brief description of the artist's role in the project (e.g. lead, collaborator, assistant.)

Mural Application

8. A signed agreement from the artist and the property owner agreeing to the Maintenance and Removal of the Artwork Agreement ("Maintenance Agreement") provided by the City of Oregon and a signed waiver of rights under the Federal Visual Artists' Rights Act ("VARA").

The Process

1. Submit the application and supporting documents to the Public Arts Commission
2. The Public Arts Commission (PAC) will review the application at their next regularly scheduled meeting.
3. If the proposed mural will be on a public building, the PAC will provide a recommendation that will be forwarded on to the City Council for their review and consideration.
4. If approved, the applicant will be notified.

Prohibitions

1. Murals may not extend beyond or project above the vertical or horizontal line of any wall onto which the mural is painted or affixed so as to not create a safety hazard to the public.
2. Murals in a public-right-of-way
3. Murals of any material characterized by an emphasis on "specified sexual activities" or "specified anatomical areas" or which are sexually oriented.
4. Murals shall not create a public safety issue, such as a distraction to drivers.

28.14.010 Murals

[28.14.010 Purpose](#)

[28.14.020 Definitions](#)

[28.14.030 Permit Required](#)

[28.14.040 Application Procedure](#)

[28.14.050 Mural Requirements And Conditions](#)

[28.14.060 Indeminification](#)

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.010 Purpose

The purpose of this code shall be to establish a Public Art Mural Program for the City of Oregon, which shall be administered by the City of Oregon's Public Arts Commission. the purpose of the Public Art Mural Program shall be to enhance the City's aesthetic appeal, increase vitality and stimulate interest in the City by placing public artwork, in the form of murals, upon public and private property throughout the City of Oregon. This code shall establish regulations, standards of review, and application procedures for the proposed placement of such murals within the City of Oregon.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.020 Definitions

For the purposes of this Article, the following terms shall have the following meanings:

Applicant– An individual artist or group of artists, a property owner or lessee, or a not-for-profit organization that submits an application for the placement of a mural on public or private property located in the City of Oregon.

City Property – Buildings, roadways and public right-of-ways owned by the City of Oregon.

Mural – A painting or work of graphic art or combination thereof, affixed to or created directly on an exterior structure or building façade, which is visible from the public right-of-way, and which does not contain any advertising symbols, slogans, or trademarks and does not directly or indirectly advertise or call attention to any business, product or service. Murals are not considered signs as defined in the City of Oregon Sign Ordinance.

Permit – A written authorization required by the City to perform an action or initiate, continue, or complete a project.

Property Owner – A person or applicant, including any successors or assigns, who legally owns or leases any property for which an application is submitted for the placement of any mural, pursuant to the Public Art Mural Program.

Public Arts Commission – The City of Oregon Planning and Zoning commission, established by Chapter 2.24.10 of the Oregon Municipal Code, authorized to implement a citywide plan for the promotion and placement of public art and to procure and install new public artwork, such as murals, throughout the City.

Right-of-way – The area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use.

Waiver – A written instrument executed by the artist specifically and expressly setting forth and waiving the artist’s rights under the Visual Artists’ Rights Act of 1990 with regard to an identified work of art created by the artist.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.030 Permit Required

- A. No person, Applicant or Property Owner shall place, construct or install a mural upon any structure, building or property located within the City without a permit. An Applicant shall submit an application in order to obtain a permit from the City to place, construct or install a mural upon any structure, building or property located within the City. An application shall be received, reviewed and approved or denied by the Public Arts Commission, and the permit issued shall be subject to the following conditions and requirements contained in this Code.
- B. The duration of a permit shall be for maximum period of five (5) years, and the permit shall be automatically renewed for additional one (1) year periods unless the City makes a finding that the mural does not comply with the applicable City codes or any provision, condition or requirement contained in this Code.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.040 Application Procedure

- A. Application Submission. An Applicant prior to submitting a Public Art Mural Program application, shall, if requested by the City, meet with City Staff for an initial review of the proposed mural installation. City Staff may recommend a consultation with the City of Oregon Public Arts Commission prior to the submission of an application. An Applicant shall provide the following information to the City, together with a completed Public Art Mural Program application, as a condition of any permit application, in order to place or install a mural upon any building, structure or property located within the City:
 - 1. A color rendering of the proposed mural, including dimensions and a site rendering of the wall or facade upon which the mural will be painted or affixed.
 - 2. The location where the proposed mural would be installed and photographs of the site location and its immediate surroundings.
 - 3. A narrative that includes a written description of the proposed mural, the project timeline, budget and funding sources.
 - 4. A maintenance plan that includes the proposed timeline or lifespan of the mural, information on the wall preparation, the materials and processes that will be used to install the mural, a description of the protective coating that it will be applied to ensure the longevity and durability of the mural, and a statement that the necessary coating will be applied to the building or structure to preserve the integrity of the building, structure, and mural.
 - 5. A list of persons and/or organizations involved in the installment of the mural.
 - 6. A resume or biography for each artist involved in the design of the mural and a list of examples of previous work that includes the location, budget, year completed, past history of execution, and a brief description of the artist's role in the project (e.g. lead, collaborator, assistant.)

7. A signed agreement from the artist and the property owner agreeing to the Maintenance and Removal of the Artwork Agreement ("Maintenance Agreement") provided by the City of Oregon and a signed waiver of rights under the Federal Visual Artists' Rights Act ("VARA").

B. Application Review. Upon the receipt of a completed Public Art Mural Program application, and all documentation and information required by this section, the Public Arts Commission shall hold a public meeting at which the Applicant shall make an official presentation for the placement or installation of a mural, pursuant to the Public Art Mural Program. The criteria that shall be considered by the Public Arts Commission in determining whether to recommend an application for approval shall include, but not limited to, the following:

1. Artist Quality: strength of the artist's concept and demonstrated craftsmanship.
2. Context: contemporary relevance, including but not limited to community connection, architectural, geographical, social-cultural and historical.
3. Feasibility: budget, timeline, experience, etc.
4. Originality: the mural must be unique, and not a replication or reproduction of other's work.
5. Permanence: will be installed in a manner to meet the proposed lifespan of the mural, resistance to vandalism and weather, maintenance plan.
6. Public Input: Evidence of public support in encouraged.
7. Scale: appropriateness of scale to the surrounding neighborhood and structure.
8. Signage: The proposed mural shall not include commercial content and is not a sign as defined in section 28.04.010 of the Oregon City Code.
9. Suitability: appropriateness to surrounding neighborhood, especially how it serves to activate or enhance public space.
10. Technical proficiency: technical skills and artistic experience.

C. Application Recommendation. For each application submitted and considered pursuant to the Public Art Mural Program, the Public Arts Commission shall, within sixty (60) days of the close of the public meeting at which the application was presented, report its findings and recommendation to the City Manager. The Public Arts Commission shall have the authority to approve the mural and based upon such approval the City shall issue a permit for the installation of the mural.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.050 Mural Requirements And Conditions

A. Guidelines for the Public Art Mural Program. The Guidelines for the Public Mural Art Program adopted by the Public Arts Commission shall be adhered to by all applicants and artists participating in the Public Art Mural Program. These guidelines may be amended as required by the Public Arts Commission.

B. Mural Requirements. Every Applicant must comply with the following requirements:

1. Use media that ensures mural longevity and durability.

2. Paint on a surface and structure that is stable and ready (or will be stable and ready) for painting.
3. Use acceptable graffiti/UV coating on the finished mural that provides resistance to vandalism and weather.
4. Create a mural that is accessible to the public.
5. Provide a Maintenance Agreement signed by the property owner and VARA waiver signed by the artist. The property owner is required to maintain, repair or otherwise keep the mural installed in a condition acceptable to the City and in compliance with all codes and ordinances.
6. Mural must be viewable by the public and meet any applicable accessibility codes.

C. Installation and Maintenance. The Property Owner shall maintain, repair, or otherwise keep the mural in a condition that is acceptable to the City and in compliance with all city codes and ordinances. If the Property Owner fails to maintain, repair or otherwise keep the mural in such condition, then the City shall be permitted to enter upon the property in order to maintain, repair or remove the mural, as necessary, after the Property Owner receives seven (7) days' written notice. The Property Owner shall be liable for any and all costs of the repairs, maintenance, or removal of the mural incurred by the City from the failure of the Property Owner to maintain, repair or otherwise keep such good condition.

D. Removal. If the City determines that the mural represents a hazard to the public health and safety or a nuisance, then in its sole discretion, the City may require the Property Owner to remove the mural at any time. If the Property Owner fails to remove the mural, then the City may remove the mural, in order to abate the public health and safety hazard or nuisance.

E. Advertising Prohibited. Advertising symbols, slogans, or trademarks that directly or indirectly advertise or call attention to any business, product or service shall be prohibited from inclusion in any mural within the City. Inclusion of any such advertising shall be grounds for removal of the mural by the City. This prohibition shall not include information identifying the artist, the title of the mural or the year that the mural was created. Such information may be included in the mural but shall be limited to an area no larger than two feet by two feet in size.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

28.14.060 Indemnification

An Applicant or Property Owner shall indemnify and hold the City harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the installation or placement of any mural on any property pursuant to the Public Art Mural Program, or its employees, agents, or contractors arising out of the rights and privileges granted under this Article. An Applicant or Property Owner has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the City or its employees or agents. An Applicant or Property Owner shall further waive any claims that they may have against the City with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

HISTORY

Adopted by Ord. [2023-010](#) on 7/25/2023

3. Identify the type of paint to be used and, if it is to be applied to brick masonry walls, that it is durable, easy to apply and have good adhesive characteristics. It should be porous if applied on exterior masonry, thereby permitting the wall to breathe and preventing the trapping of free moisture behind the paint film.

ILL BE USING LOXON CONCRETE AND MASONRY PRIMER FOR RAW BRICK.

I WILL THEN USE A-100 ACRYLIC PAINTS FOR ARTWORK PAINT.

5. A maintenance plan that includes the proposed timeline or lifespan of the mural, information on the wall preparation, the materials and processes that will be used to install the mural, a description of the protective coating that it will be applied to ensure the longevity and durability of the mural, and a statement that the necessary coating will be applied to the building or structure to preserve the integrity of the building, structure, and mural.

THE LIFESPAN OF THIS MURAL (NORTH FACING IS A PLUS) WILL BE 15-25 YEARS.

APPLICATION TO APPLY PAINTS WILL BE DONE WITH INDUSTRIAL SPRAYER, ROLLERS, AND BRUSHES.

I HAVE 10 YEARS EXPERIENCE WORKING ON THESE SURFACES.

6. A list of persons and/or organizations involved in the installation of the mural.

I, BRETT WHITACRE, OF YELLAPHONE LTD (AND S-CORP / SOLE OPERATOR, WILL BE DOING THE WORK

7. A resume or biography for each artist involved in the design of the mural and a list of examples of previous work that includes the location, budget, year completed,

past history of execution, and a brief description of the artist's role in the project
(e.g. lead, collaborator, assistant.)

BRETT WHITACRE OF ROCKFORD IL

PROFESSIONAL ARTIST OF 20+ YEARS

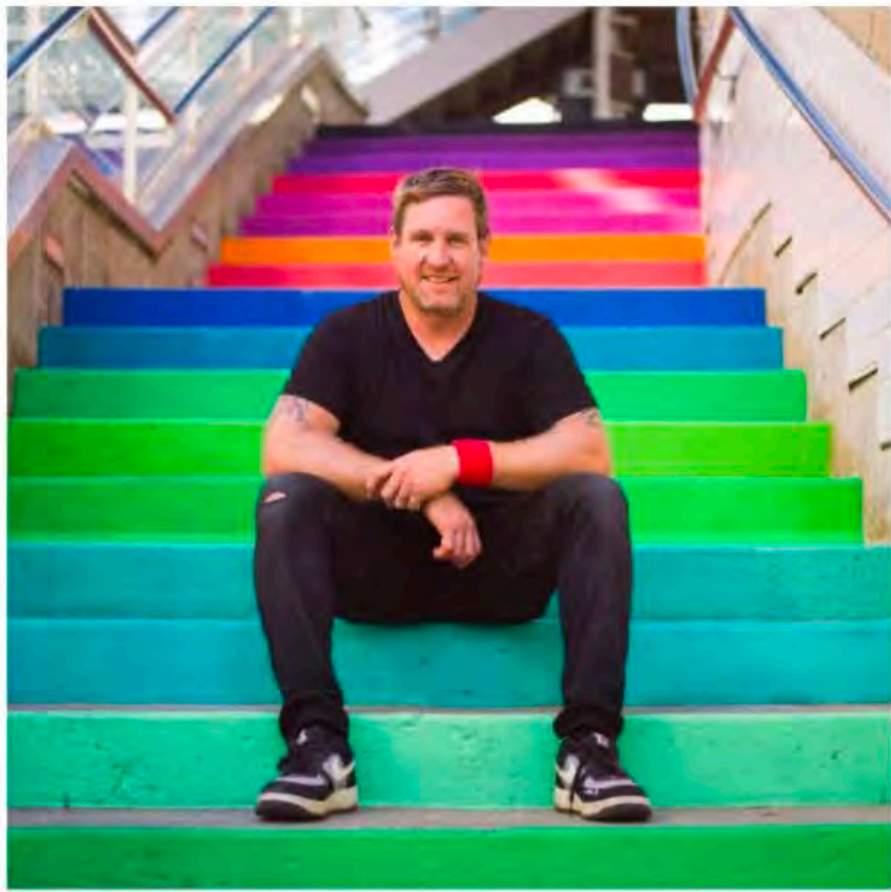
LEAD ARTIST ON ALL ATTACHED PROJECTS



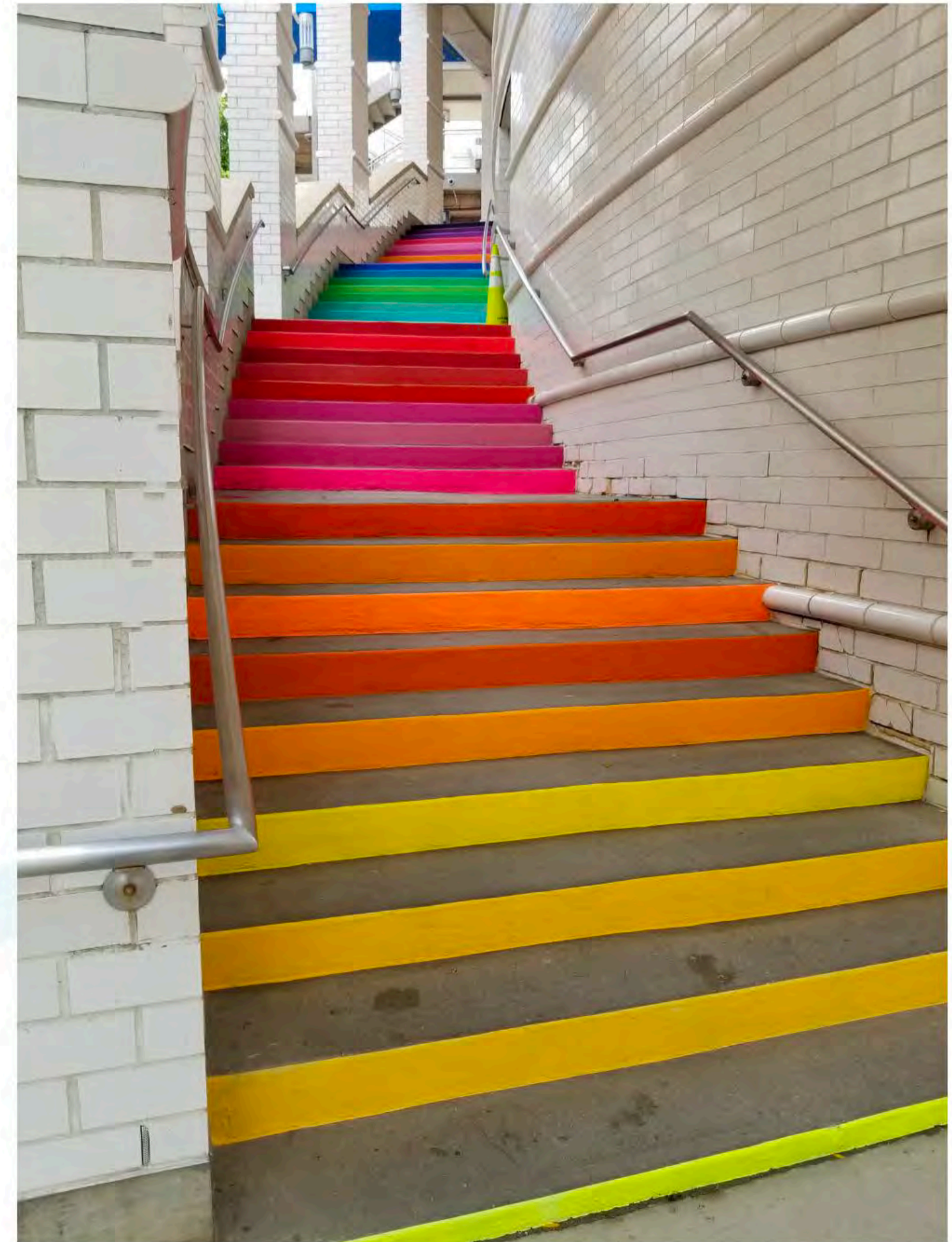
**Brett Whitacre
Rockford IL
11 years experience**

**Indoor/ outdoor
muralist**

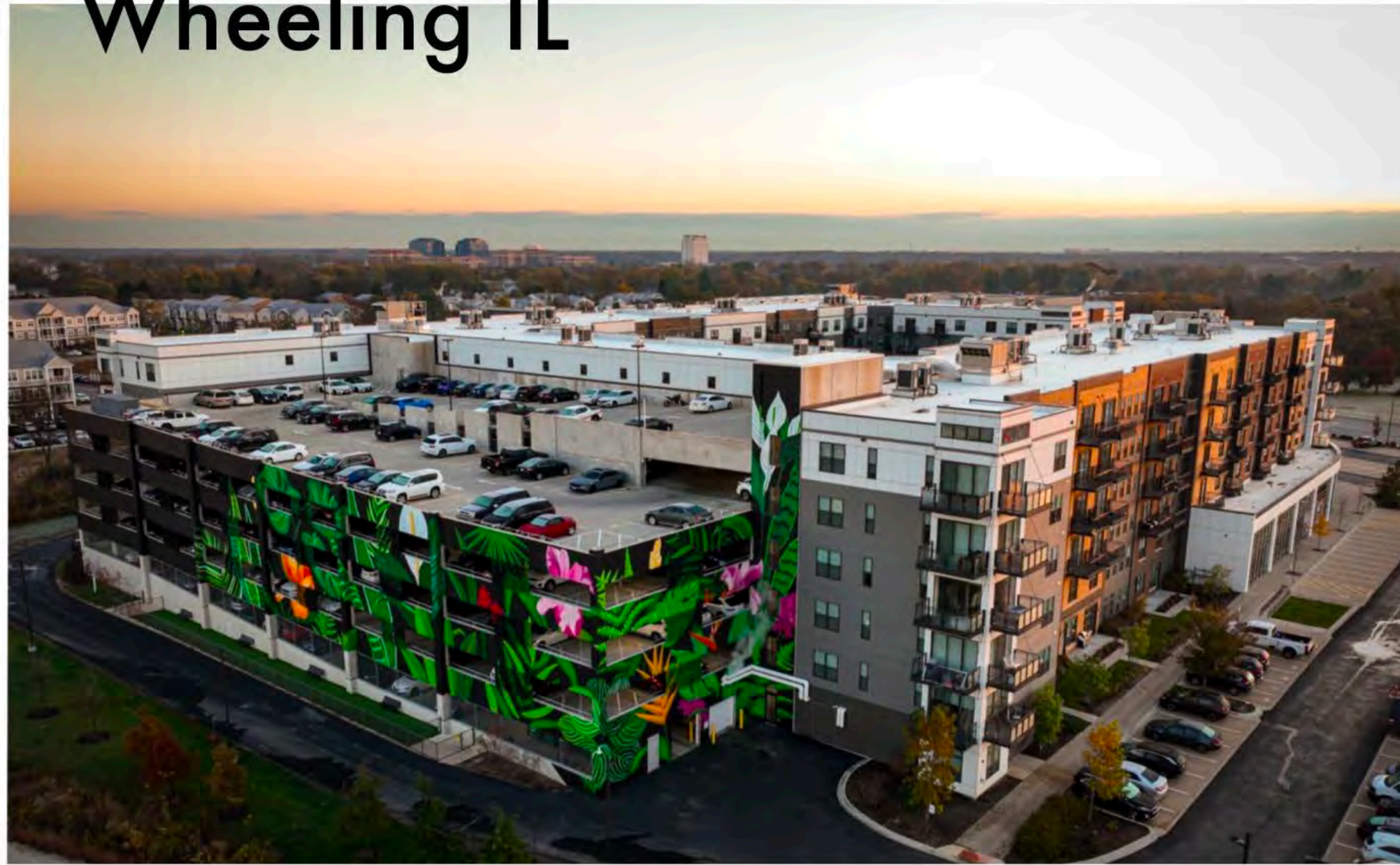
I am a full-time artist with 17+ years in fine art and 11+ years as a muralist. I am skilled in working with my client to figure out the proper design and composition for the mural setting. I'm a can-do pragmatist and problem solver. I look forward to working with you.



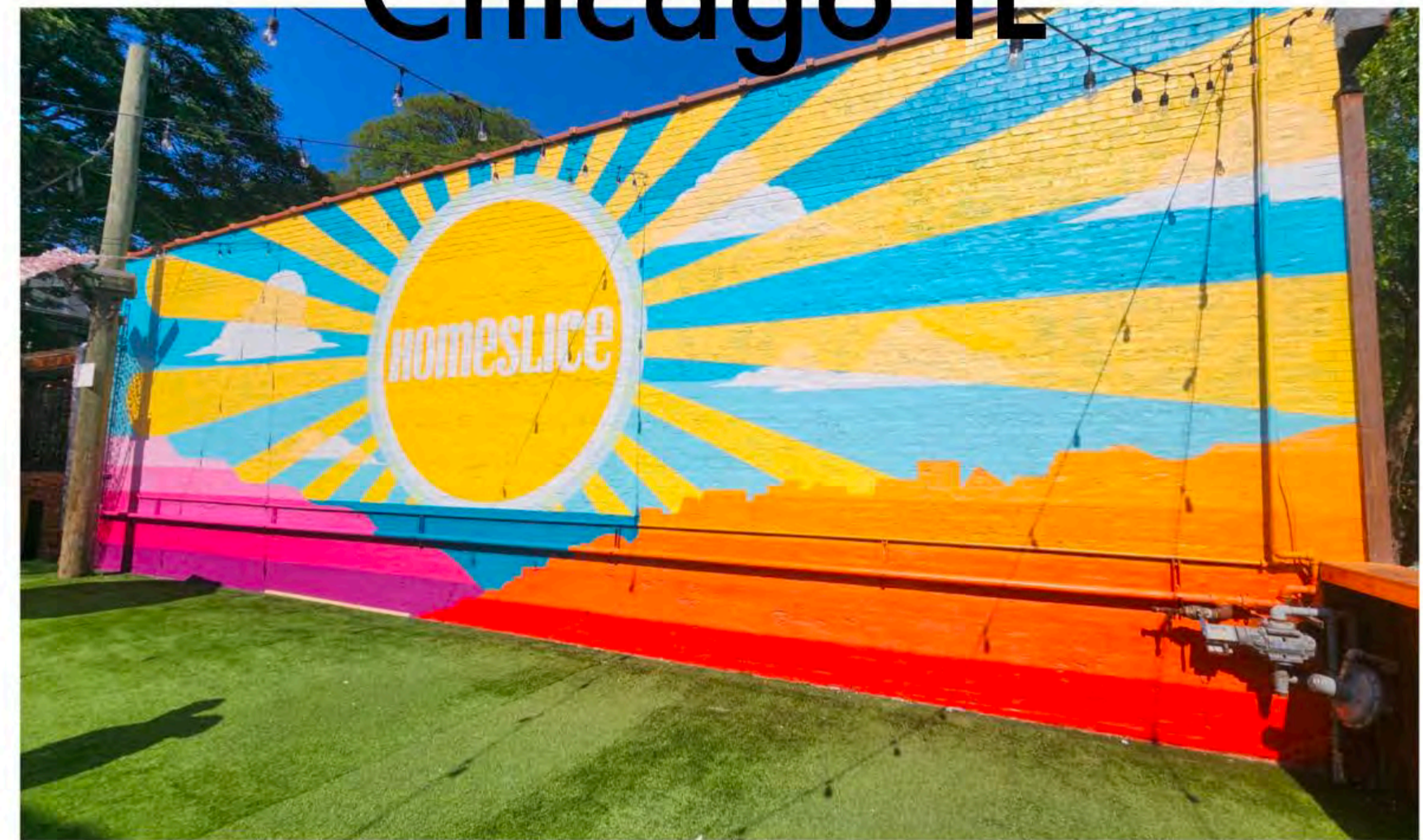
Brett Whitacre - Chicago IL
Instagram: @brettwhitacreart
Email: brett.whitacre@gmail
Phone: 7738074233



Wheeling IL



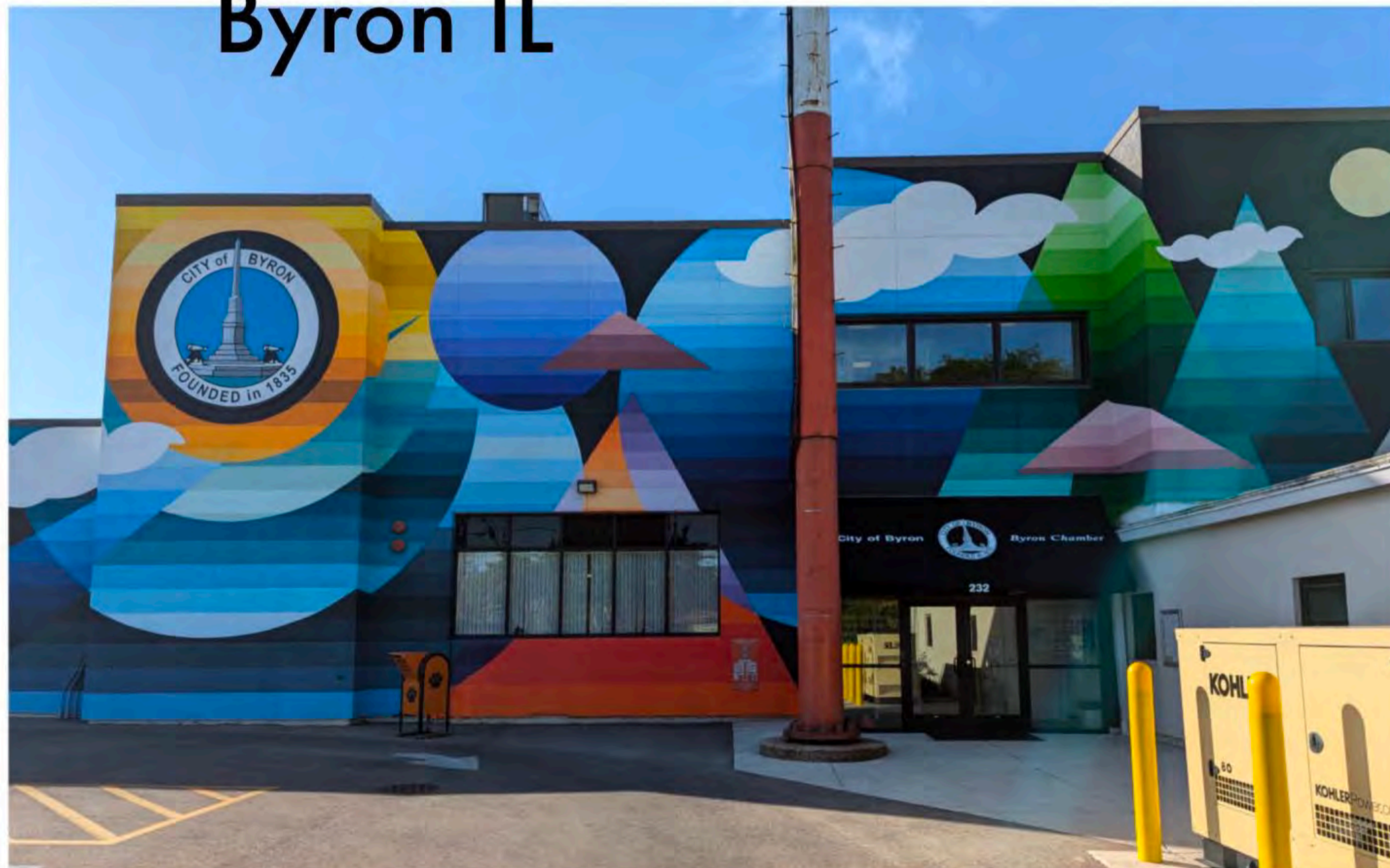
Chicago IL



Rockford IL



Byron IL



Chicago IL





Nashville TN



Freeport IL



Chicago IL



Edwardsburg MI



Bayview, Milwaukee



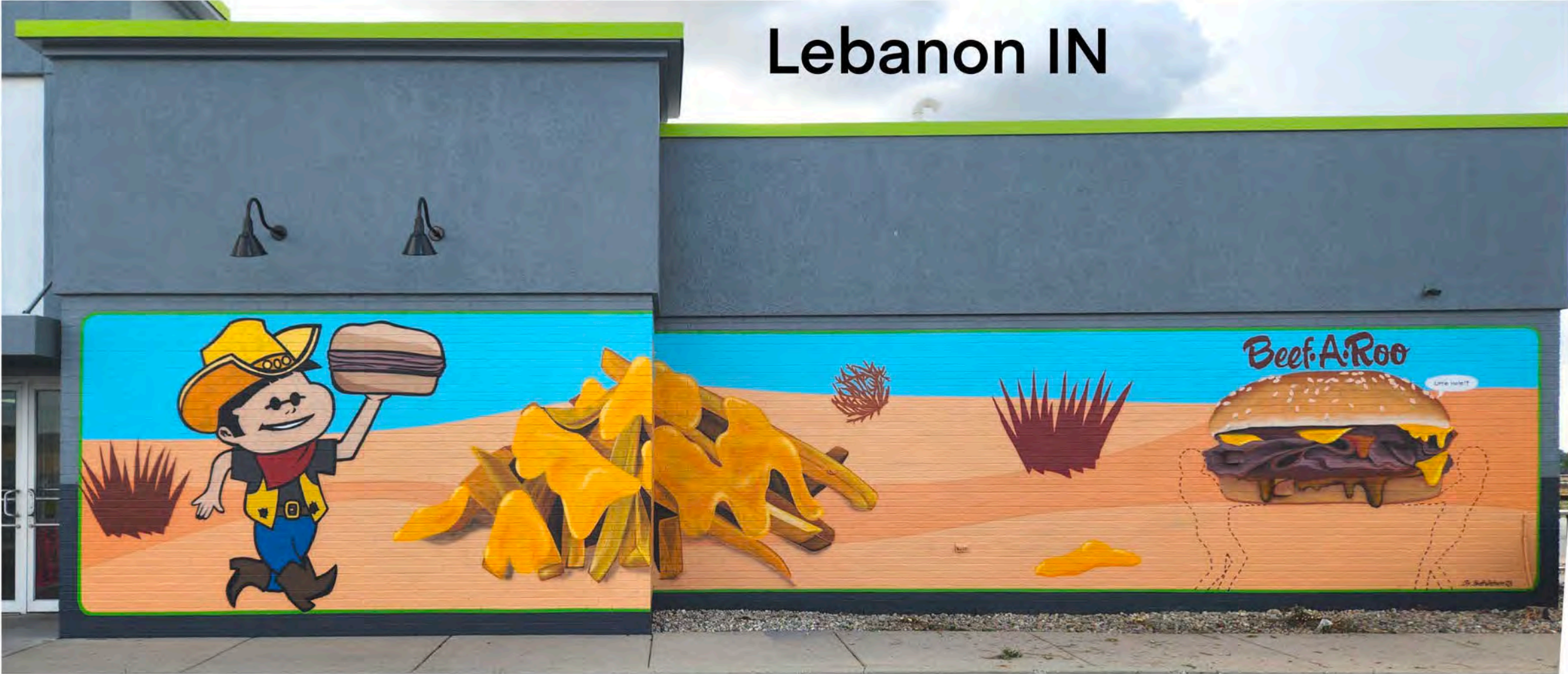
Waukegan IL



Rockford IL



Lebanon IN



Hyde Park, Chicago



Rockford IL



Colfax IL



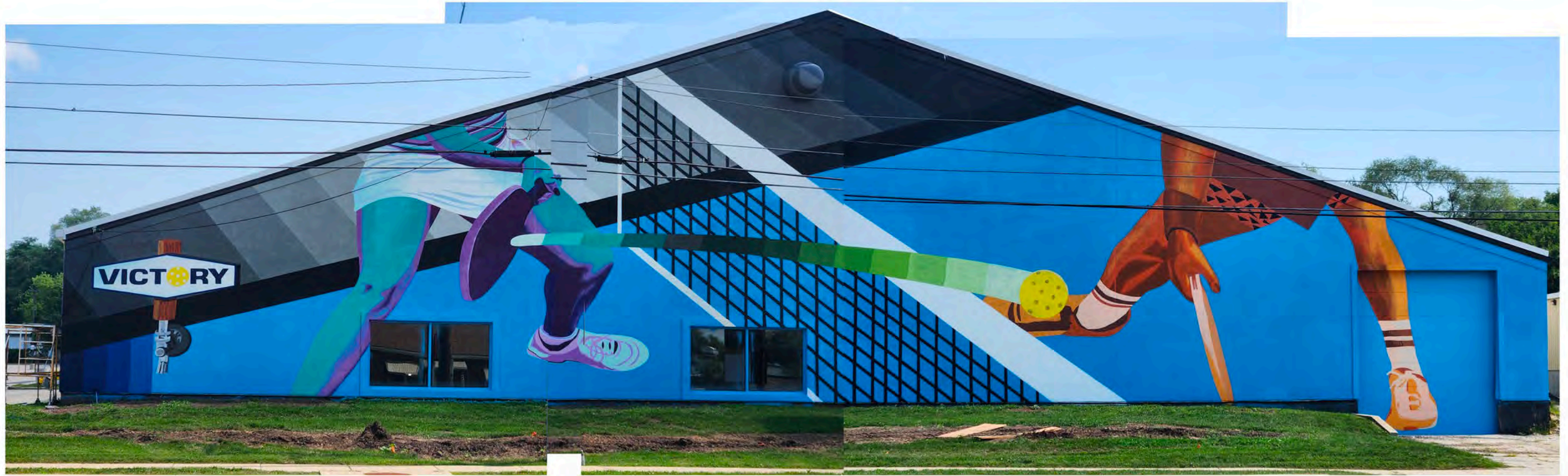
Champaign IL



Rockford IL



Loves park IL



Olympia Fields IL- BMW Championship



Chicago-Pilsen

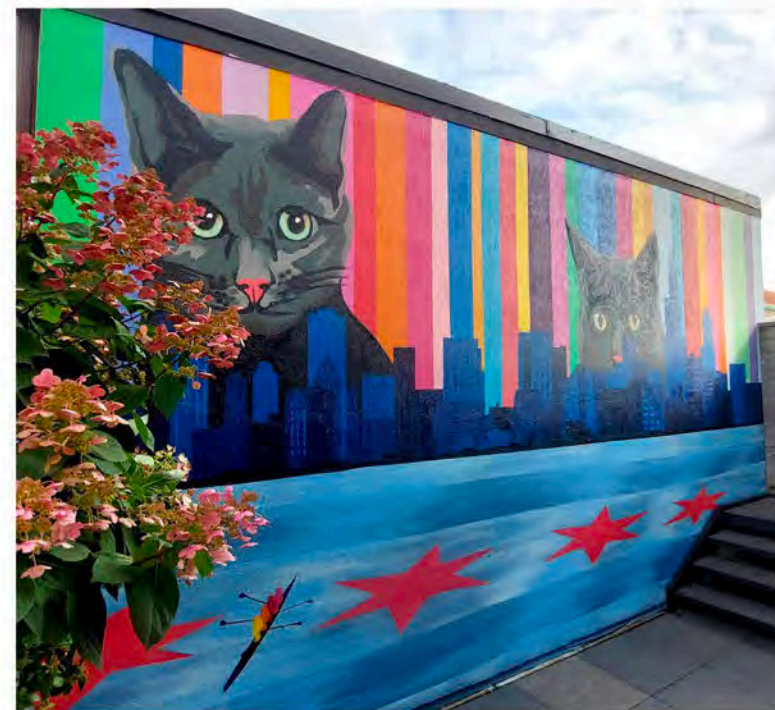
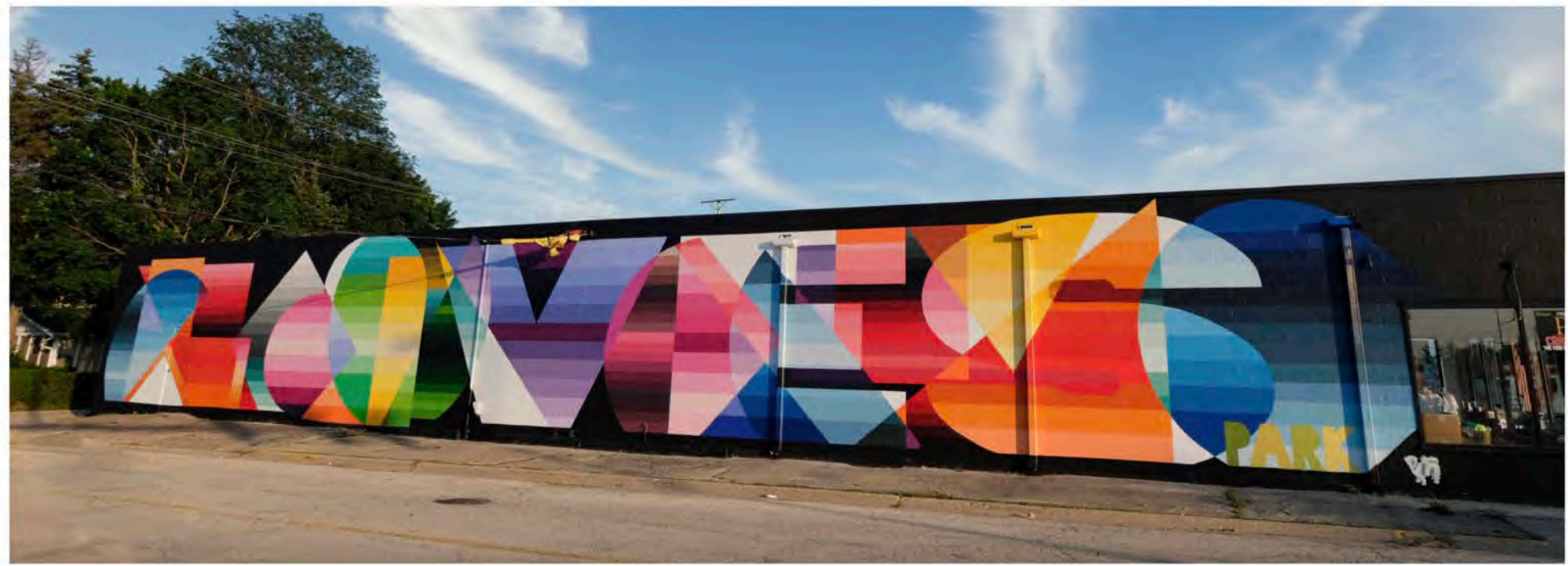
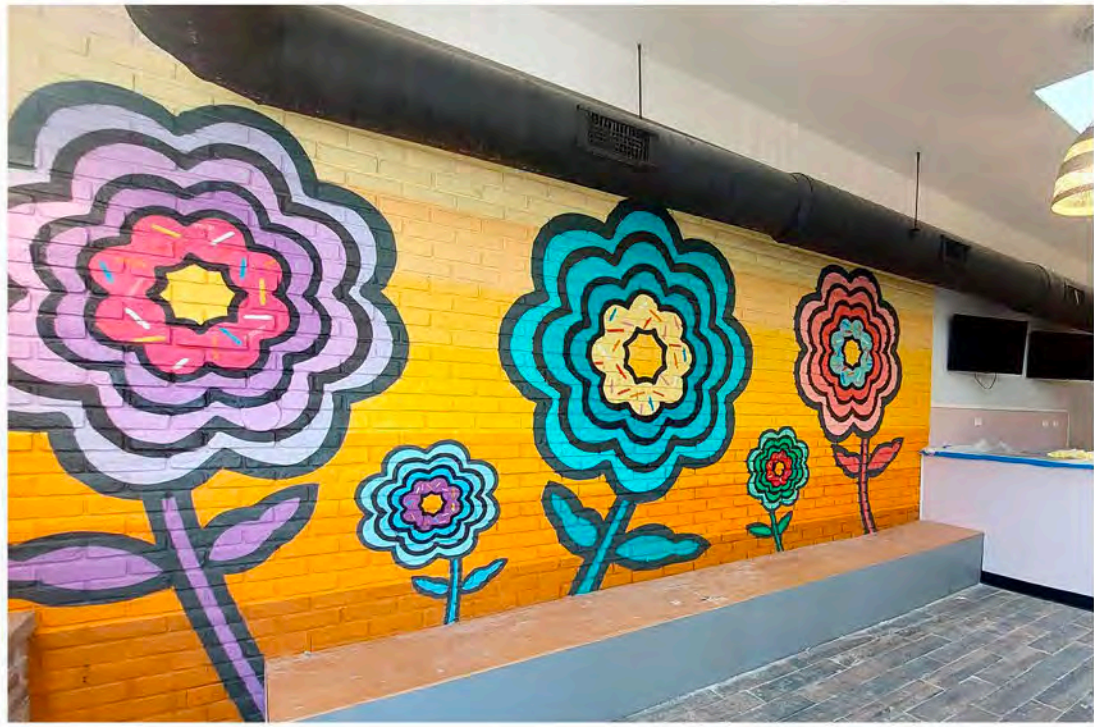


Northfield MN



St Charles IL





Rockford IL

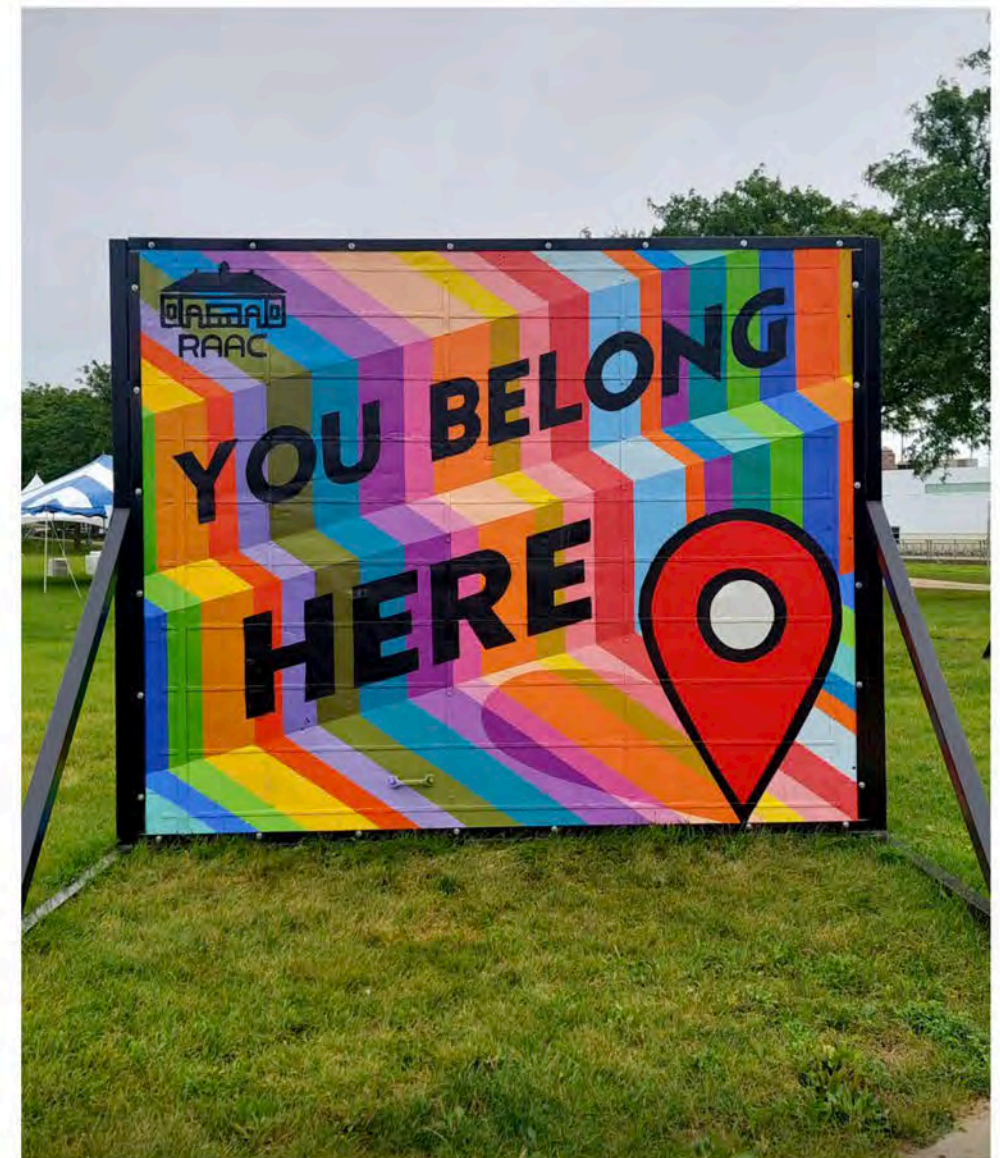


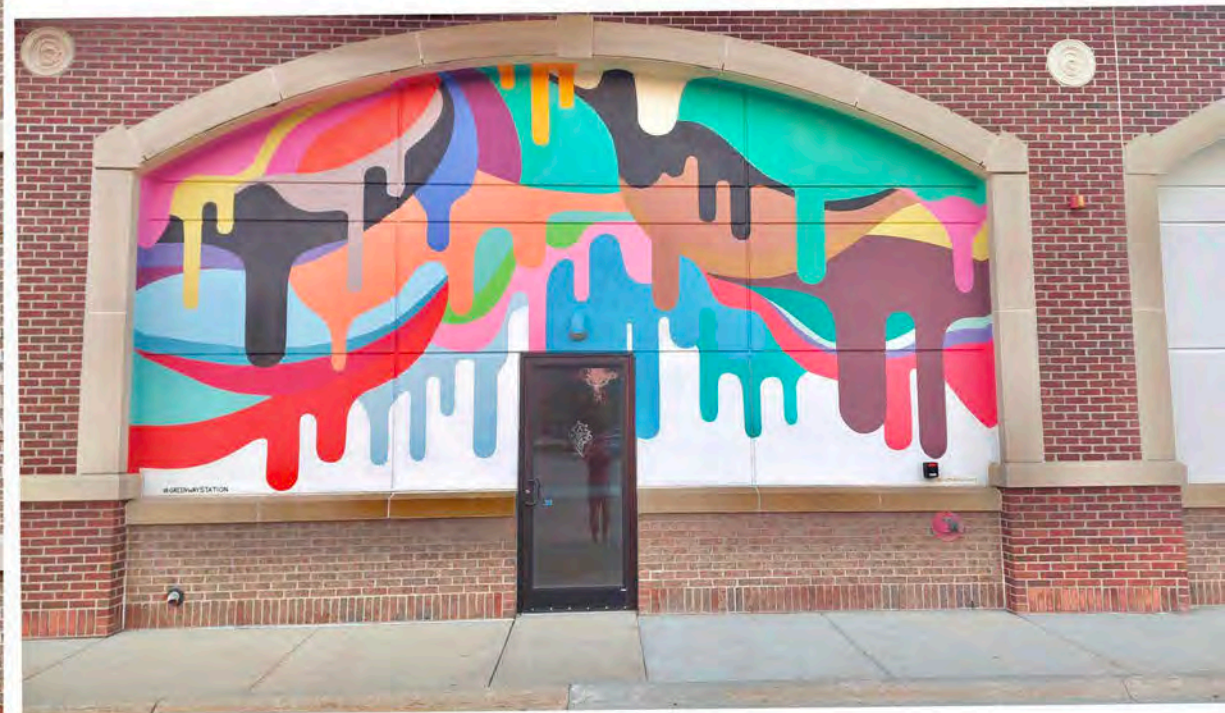
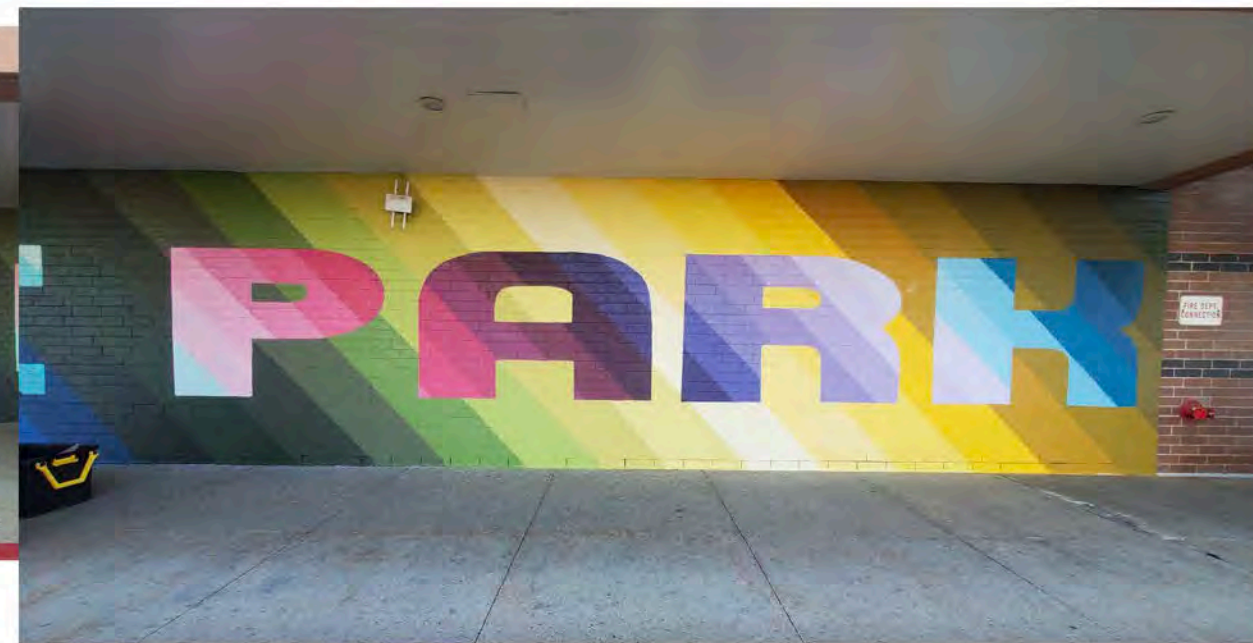
Chicago IL



Rockford IL







Cheba hut-Milwaukee



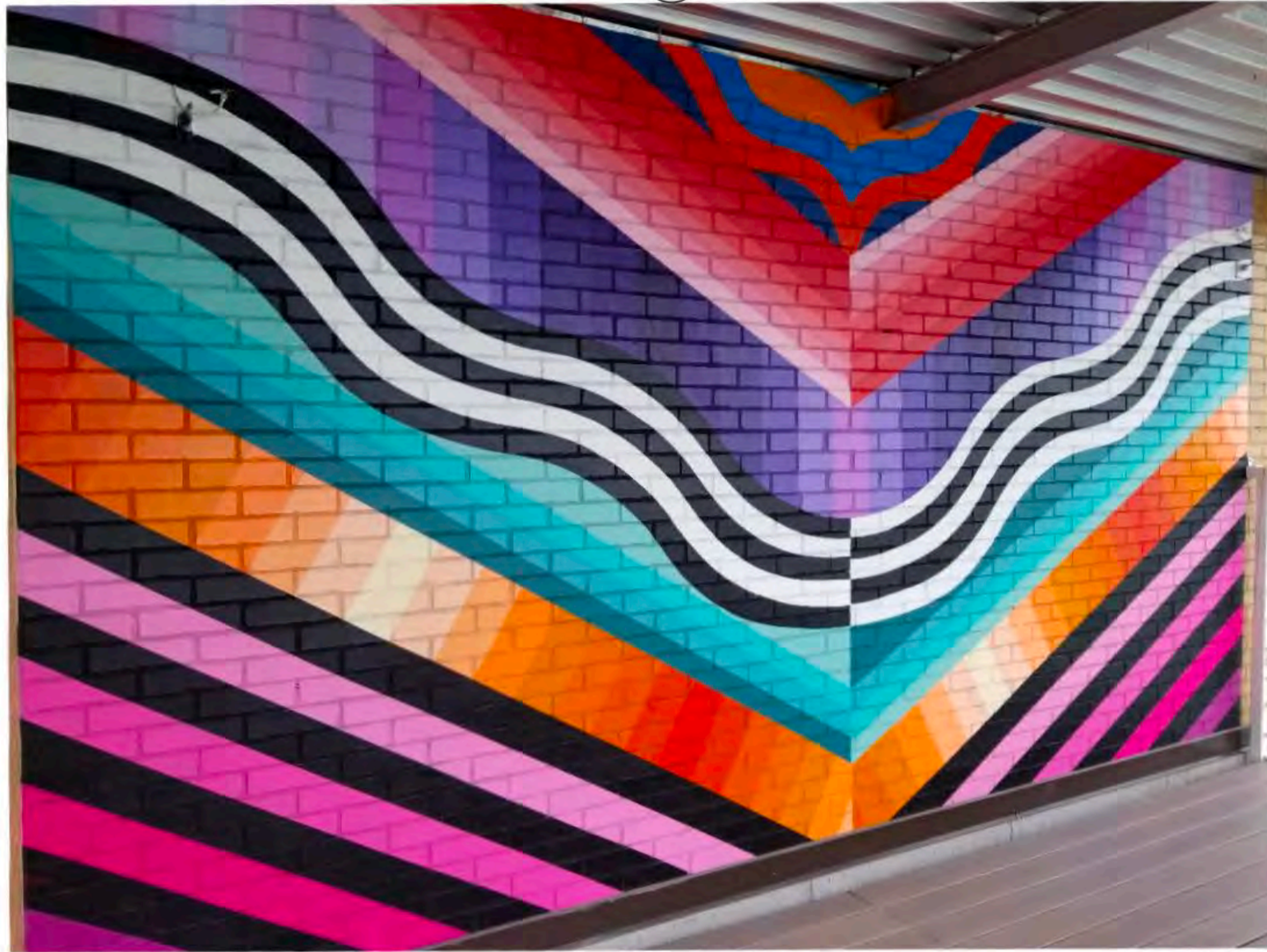
Private office-chicago



Valvoline international- Champaign IL



Chicago IL



Cookeville TN



Chicago IL



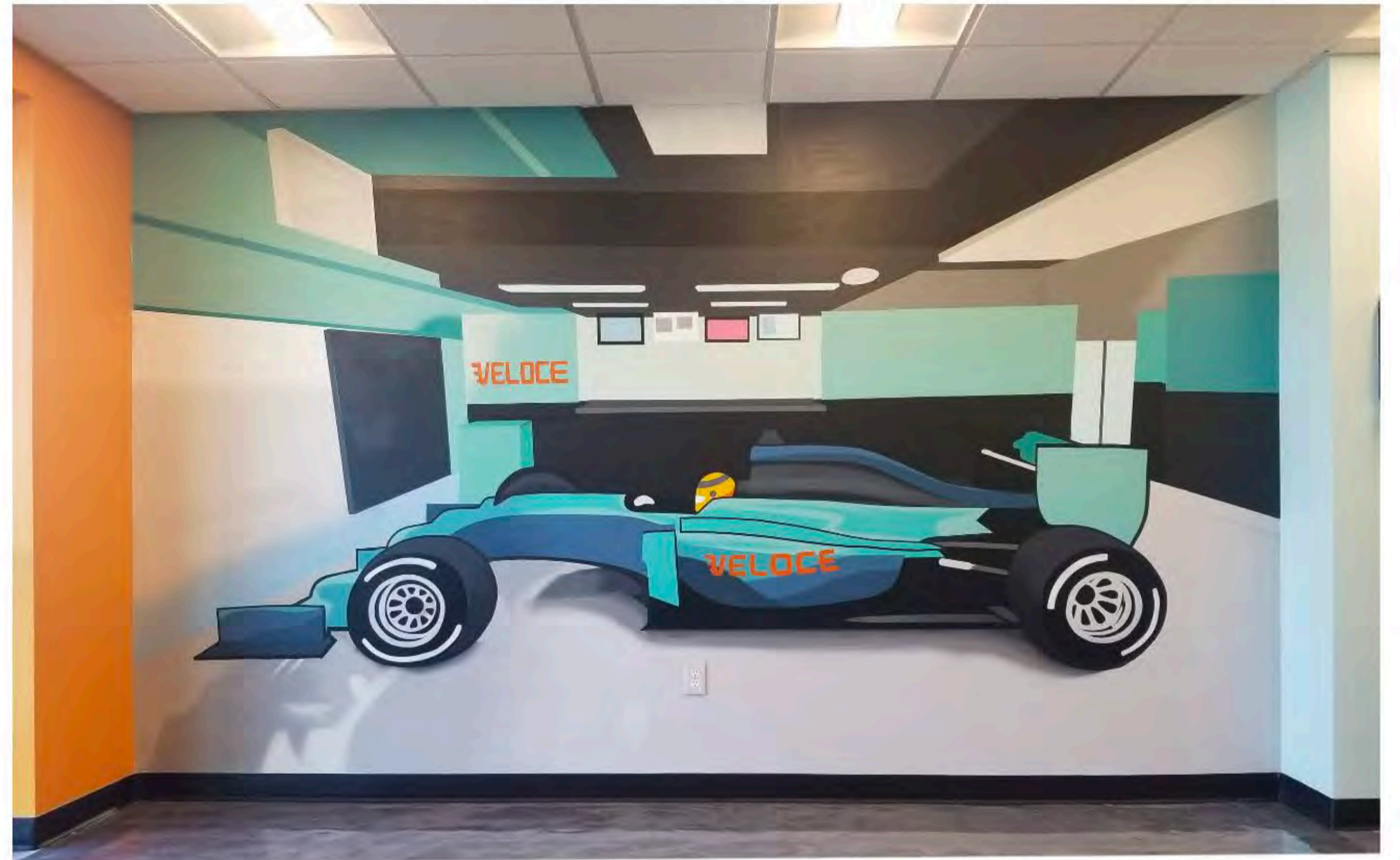
Madison WI



Champaign IL



Waukesha WI



Rosemont IL



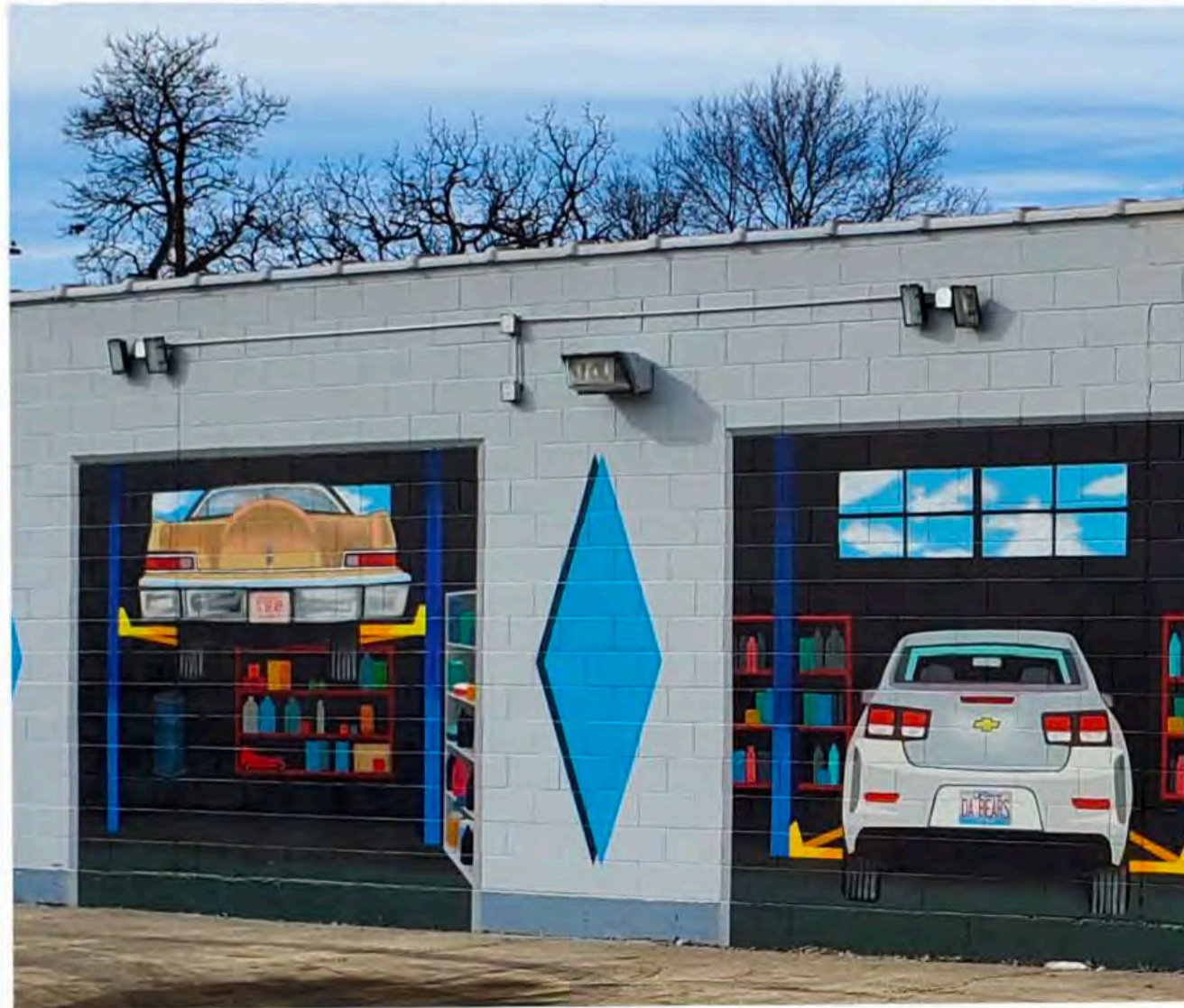
Chicago IL



Chicago IL



Rockford IL



Rockford Art Museum



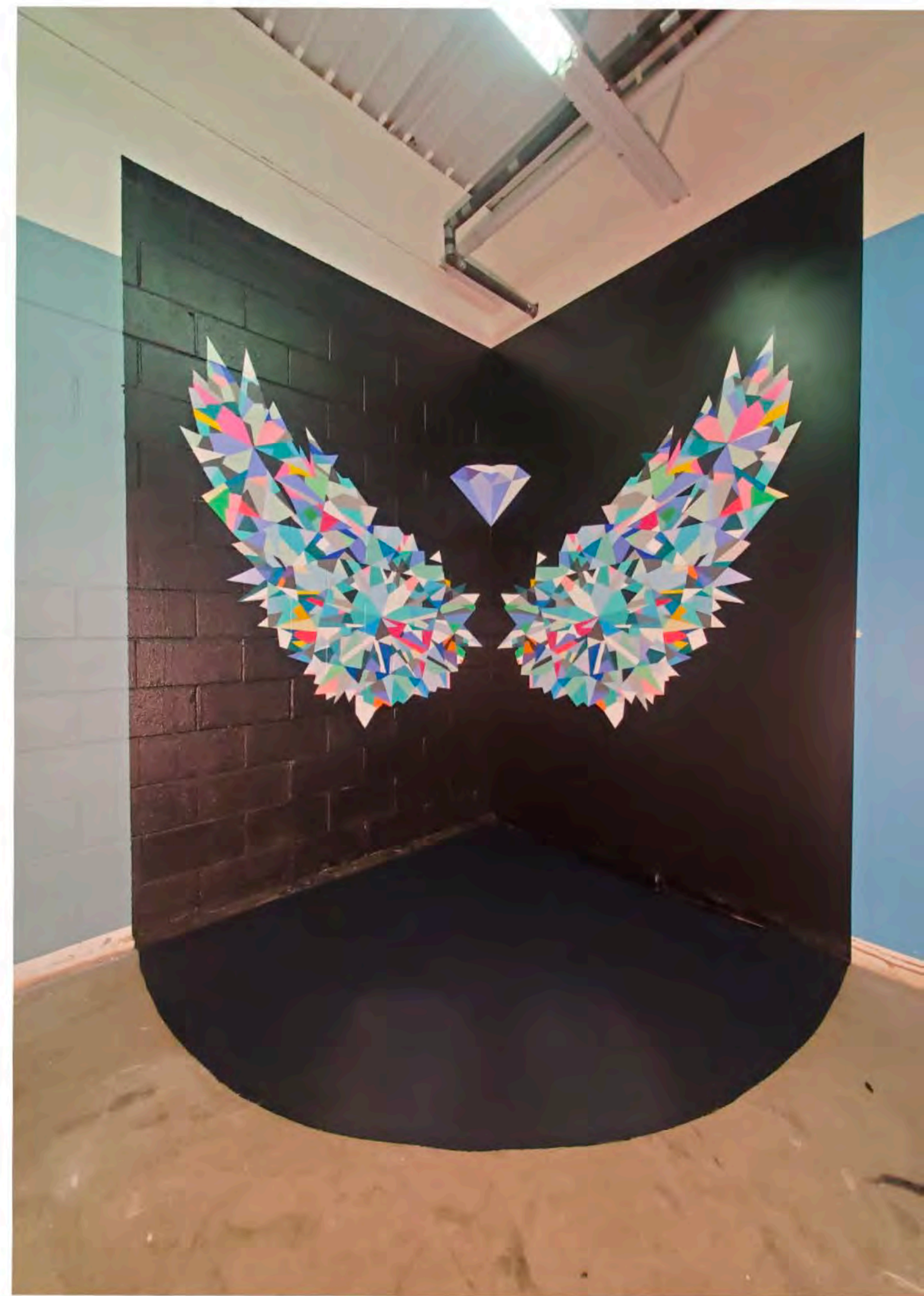
Mahomet IL



Park Lanes- Loves Park



Interactive murals





7ft

7ft

15ft

15ft



Subject: Re: Oregon LRC mural
Date: Tuesday, April 21, 2026 at 4:33:54 PM Central Daylight Time
From: Brett Whitacre
To: Steve Herman
Attachments: image002.png, image001.png, image003.png

Thanks Steve!

For that size on brick, this is what i would charge.

30 x 7=210 sq ft.

@ \$20 psf =\$4200

Brick would be primed with loxon concrete primer and sealer. Top coat paints would be premium acrylics.

Additional UV coating can be applied for \$300 extra.

I could guarantee 15 years with no fading.

Brett Whitacre

On Tue, Apr 21, 2026 at 4:17 PM [REDACTED] wrote:

Hey Brett. See attached let me know your thoughts. Im not trying to do a full wrap on the building but I want it to pop and be a nice talking piece for the town.

Let me know thoughts on pricing

Mural Design Approval & Maintenance Agreement

I, Oregon Property, LLC (Property Owner), am the legal owner or authorized representative of the property located at:

Property Address: 811 South 10th Street, Oregon, IL 61061

I hereby confirm that I have reviewed and approved the proposed mural design to be installed on the exterior building wall or permanent wall structure at the above address.

I further acknowledge and agree to the following:

1. The mural design has been fully reviewed and meets my approval.
2. I grant permission for the installation of the mural on the specified surface.
3. A maintenance plan for the mural has been reviewed, and I understand the responsibilities associated with the upkeep of the installation.
4. I understand that the mural will remain in place unless otherwise agreed upon in writing.

Property Owner Name (Print): Moshe Herman

Signature: [Redacted]

Date: 4-27-2026

Contact Information: [Redacted]



**CONTRACT FOR PURCHASE AND SALE
For Use with Existing Single-Family Residences**

Joint approved form: Winnebago County Bar Association "WCBA" Boone County Bar Association "BCBA", Ogle County Bar Association "OCBA" and NorthWest Illinois Alliance of REALTORS® ("NWIAR") for use in Winnebago, Boone and Ogle Counties

(Complete All Blanks and Delete Inapplicable Language)

For Informational Purposes Only (through Line 40)

SELLER INFORMATION:

Seller's Brokerage: _____ Phone: _____
 Seller's Designated Agent: _____
 Seller's Brokerage Address: _____
 Seller's Brokerage License #: _____ Seller's Designated Agent License #: _____
 Email: _____ Phone: _____ Fax: _____
 Seller's Attorney: _____ Phone: _____
 Email: _____ Fax: _____
 Condo/HOA Name: _____ Phone: _____
 Condo/HOA Contact Name: _____ Email: _____
 Escrowee: _____

BUYER INFORMATION:

Buyer's Brokerage: _____ Phone: _____
 Buyer's Designated Agent: _____
 Buyer's Brokerage Address: _____
 Buyer's Brokerage License #: _____ Buyer's Designated Agent License #: _____
 Email: _____ Phone: _____ Fax: _____
 Buyer's Attorney: Paul Chadwick _____ Phone: _____
 Email: _____ Fax: _____
 Lender Name: _____ Contact Name: _____
 Email: _____ Phone: _____ Fax: _____

Designated agents of the Listing Broker are agents of the Seller. Designated agents of the Selling Broker are agents of the Buyer unless a dual agency agreement is signed.

CONFIRMATION OF CONSENT TO DUAL AGENCY

The undersigned confirm that they have previously consented to _____, Licensee, acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to Licensee acting as a Dual Agent in regard to the transaction referred to in this document.

Seller's Initials: _____ / _____ Buyer's Initials: _____ / _____

1. Seller. _____
 Email: _____ Phone: _____
 of _____ (Address & Zip Code)
2. Buyer. _____
 Email: _____ Phone: _____
 of 115 N 3rd St, Oregon, IL 61061 _____ (Address & Zip Code)

48 3. Premises. Seller agrees to convey to Buyer, or Buyer's designated grantee, and Buyer agrees
49 to purchase, the following described real estate situated in ~~(Winnebago)~~ (Ogle
50 County, Illinois, commonly known as: 125 S 3rd St, Oregon, IL 61061
51 Property I.D.(s)#: 16-03-179-011
52 (further described as: Rng/Blk: Twp:0 Sect/Lot: s 4' W 50' Lt 4 & Lt 5 Ex S 7.5' W 18' E 43' Blk 33
53 Bk 98-6570 City Of Oregon).

54 4. Purchase Terms.

55 (A) Purchase Price. The Purchase Price shall be \$ 49,000.

56 (B) Earnest Money. Earnest money of \$ 0 shall be tendered by Buyer
57 to Escrowee for the mutual benefit of the parties in a non-interest bearing account to be
58 applied to the Purchase Price to be tendered in the form of:

59 Electronic Deposit Personal Check Cashier's Check

60 Earnest Money shall be tendered to the Escrowee within two (2) business days after the
61 Effective Date (see Line 495). If it is not tendered to the Escrowee within two (2) business
62 days, this Contract shall be voidable at Seller's option until Earnest Money is received.

63 (C) Check if Applicable:

64 ~~Buyer Brokerage Compensation. Buyer's Brokerage Compensation in the amount of~~
65 ~~(\$ or % of the purchase price) shall be paid by Seller and/or Seller's~~
66 ~~Brokerage pursuant to a Seller's representation agreement.~~

67 ~~Closing Credit. Seller agrees to provide Buyer a credit at closing for insurance and tax~~
68 ~~reserve deposits, prepaid mortgage interest and/or prepaid expenses, and all costs paid to~~
69 ~~third parties in connection with the closing, the lesser of \$ or such amount~~
70 ~~as Buyer's lender permits.~~

71 ~~Verification of Funds. If this Contract is not subject to a Paragraph 5D financing~~
72 ~~contingency, Buyer shall furnish Seller written verification of funds to close from a~~
73 ~~financial institution within two (2) business days after the Effective Date. Choose one:~~

74 ~~No Mortgage Allowed: This is a cash transaction without a mortgage.~~

75 ~~Mortgage Allowed: Buyer may apply for and obtain a mortgage loan and Seller shall~~
76 ~~permit an appraisal to be completed. This transaction shall not be contingent upon~~
77 ~~financing. If Buyer cannot obtain a mortgage loan, Buyer agrees to proceed to closing with~~
78 ~~verified funds.~~

79 5. Contingencies. Buyer's obligations pursuant to this Contract are contingent upon the
80 following:

81 ~~(A) Inspection. Buyer's inspection by a (licensed) inspector, which may include, but shall not~~
82 ~~be limited to, radon, mold, pest, mechanical, or structural inspections, at Buyer's expense.~~
83 ~~Seller shall arrange for all utilities to be on at the time of inspection and for all areas of the~~
84 ~~premises to be accessible for inspection. The home inspection shall cover only major~~
85 ~~components of the real estate, including but not limited to, heating and cooling systems,~~
86 ~~plumbing and well system, electrical system, roof, walls, windows, ceilings, floors,~~
87 ~~appliances and foundation. Buyer shall indemnify and hold Seller harmless from and~~
88 ~~against any loss or damage caused by Buyer, Buyer's agents or invitees.~~

89 ~~(i) If Buyer notifies Seller within five (5) business days after the Effective Date~~
90 ~~("Inspection Contingency Notice Date") that the results of the inspection are~~
91 ~~unacceptable to Buyer, this Contract shall be void;~~

92 ~~(ii) Buyer may request an extension of the inspection contingency dates, repairs, and/or a~~
93 ~~closing cost credit in lieu of repairs in writing to Seller on or before the Inspection~~

~~Contingency Notice Date. Buyer may withdraw any such extension or inspection requests not otherwise agreed by the parties within three (3) business days after the Inspection Contingency Notice Date (“Inspection Contingency Termination Date”), and this Contract shall remain in effect. If Buyer and Seller have not reached a resolution on all outstanding inspection issues on or before the Inspection Contingency Termination Date, this Contract shall be void; or~~

~~(iii) If Buyer does not complete inspections or notify Seller on or before the Inspection Contingency Notice Date, this provision shall be deemed waived and this Contract shall remain in effect.~~

~~No portion of the inspection report shall be provided to Seller unless requested in writing by the Seller, and thereafter, Buyer shall provide the requested portions of the report to the Seller.~~

~~(B) Homeowner Insurance. If Buyer is unable to obtain evidence of insurability for an ISO HO-3 or equivalent policy at standard premium rates, Buyer may provide Seller written notice within ten (10) business days after Effective Date and this Contract shall be void.~~

~~(C) Appraisal. Buyer shall provide to Seller by _____, written confirmation that an appraisal prepared by an Illinois licensed appraiser indicates that the value of the premises to be equal to or greater than the Purchase Price, without repairs requested.~~

~~If Buyer is unable to provide such written confirmation, Buyer may deliver to Seller on or before the applicable contingency date:~~

~~(i) notice of failure of the contingency and this Contract shall be void unless Seller agrees to Buyer requested repairs or reduction of the Purchase Price;~~

~~(ii) a request for an extension and this Contract shall remain in effect or may be voidable at Seller’s option; or~~

~~(iii) verification of funds sufficient to cover any appraisal shortfall and down payment and confirmation of waiver of this contingency, and this Contract shall remain in effect.~~

~~If Buyer fails to deliver (i), (ii) or (iii), this Contract may be terminated by Seller after the applicable contingency date by giving written notice to Buyer. If Buyer provides written confirmation, (ii) or (iii) prior to Seller serving notice to terminate, this Contract shall remain in effect, subject to Seller’s right to void this Contract, if applicable, under (ii).~~

~~(D) Financing. Buyer shall provide to Seller by _____, a written (Conventional) (FHA) (VA) (_____) loan approval subject only to at close conditions containing the following terms: loan amount not less than ____% of the Purchase Price due in not less than ____ years with (Fixed) (Adjustable) interest at not more than ____% per year, lender required flood insurance premiums not to exceed \$_____ per year, or containing other terms acceptable to Buyer. “At close conditions” shall be conditions required prior to closing by an underwriter in the loan approval upon review of the file for final and updated verifications of income, assets, employment, credit inquiries, title and judgment searches, and insurance coverage. Except as provided in any applicable contingency in Paragraph 5E, if Buyer’s loan approval is conditioned upon the completion of the sale of property in which Buyer now has an interest, and such sale does not occur, resulting in lender’s failure to fund the loan, Buyer’s Earnest Money shall be forfeited to Seller as Seller’s exclusive remedy, pursuant to the provisions of Paragraph 21. Buyer shall pay any closing or origination/application fees charged by the lender and all title fees related to Buyer’s loan. Seller shall pay costs of any required USDA, FHA or VA re-inspections but shall not be required to pay for repair expenses in excess of \$_____.~~

~~141 Where applicable, the parties agree to promptly execute and direct their brokers to execute
142 the applicable FHA Amendatory Clause and Real Estate Certification or the VA
143 Amendment to Sales Contract forms currently approved by HUD.
144 If Buyer is unable to provide such written loan approval by the applicable contingency
145 date, Buyer may deliver to Seller on or before the applicable contingency date:
146 (i) notice of failure of the contingency and this Contract shall be void;
147 (ii) a request for an extension and this Contract shall remain in effect or may be voidable
148 at Seller's option; or
149 (iii) verification of funds sufficient to close with confirmation of the waiver of this
150 contingency and this Contract shall remain in effect.
151 If Buyer fails to deliver (i), (ii) or (iii), this Contract may be terminated by Seller after the
152 applicable contingency date by giving written notice to Buyer. If Buyer provides the loan
153 approval, (ii) or (iii) prior to Seller serving notice to terminate, this Contract shall remain
154 in effect, subject to Seller's right to void this Contract, if applicable, under (ii).
155 (E) Sale of Property. Buyer shall deliver written confirmation that the Buyer has (entered into
156 a contract for the sale of property for not less than \$ _____ or a lesser amount as is
157 accepted by _____ and) completed the sale of property in which Buyer now has
158 an interest located at _____
159 _____ on or before _____.
160 If Buyer is unable to provide such written confirmation(s), Buyer may deliver to Seller on
161 or before the applicable contingency date(s):
162 (i) notice of failure of the contingency and this Contract shall be void,
163 (ii) a request for an extension and this Contract shall remain in effect or may be voidable
164 at Seller's option, or
165 (iii) waiver of this contingency and one of the following for this Contract to remain in
166 effect:
167 (a) a written non-contingent loan approval, subject to "at close" conditions only,
168 (b) a bridge loan approval, subject to "at close" conditions only, OR
169 (c) evidence of available funds sufficient to allow Buyer to complete the transaction.
170 If Buyer fails to deliver (i), (ii) or (iii), this Contract may be terminated by Seller after the
171 applicable contingency date by giving written notice to Buyer. If Buyer provides written
172 confirmation of satisfaction of this contingency, (ii), or (iii) prior to Seller serving notice
173 to terminate, this Contract shall remain in full force and effect, subject to Seller's right to
174 void this Contract, if applicable, under (ii).
175 Seller reserves the right to accept another bona fide offer subject to the rights of Buyer
176 under this Contract. In the event Seller accepts another bona fide offer, Seller may deliver
177 a notice to eliminate contingency to Buyer. This Contract shall be void unless within 2
178 business days of receipt of such notice, Buyer shall deliver written notice to Seller of waiver
179 of this contingency and ALL other Buyer contingencies (and deposit additional Earnest
180 Money of \$ _____).~~

- 181 6. Attorney's Approval. This Contract is subject to Buyer's and Seller's attorney's written:
182 (A) Disapproval of this Contract within five (5) business days after Effective Date and this
183 Contract shall be void.
184 (B) Requests for modifications to this Contract shall be in writing to the other party within five
185 (5) business days after the Effective Date. Requests for modification shall not be deemed
186 a counteroffer. Seller or Buyer may withdraw any requests for modification not otherwise
187 agreed by the parties on or before eight (8) business days after the Effective Date or the
188 Inspection Contingency Termination Date, whichever is later, and this Contract shall
189 remain in effect. If Buyer and Seller have not reached a resolution on all outstanding
190 requests for modification on or before eight (8) business days after the Effective Date or
191 the Inspection Contingency Termination Date, whichever is later, this Contract shall be
192 void.
- 193 7. Failure of Contingency. If this Contract is void for failure of Contingency, the Earnest Money
194 shall be returned to Buyer pursuant to the provisions of Paragraphs 11 and 21 hereof. Except
195 as otherwise provided, failure of Buyer to provide notice within the specified time shall be
196 deemed a waiver of such contingency by Buyer and this Contract shall remain in effect. In the
197 event Seller terminates this Contract in accordance with a failure of a contingency which has
198 been waived, the Earnest Money shall be forfeited to Seller as liquidated damages in
199 accordance with the provisions of Paragraphs 11 and 22 hereof.
- 200 8. Closing. This transaction shall be closed on ^{Within 7 days after satisfaction} _____ or on such date as mutually
201 agreed by the parties in writing, ~~and Seller shall deliver possession of the premises (in broom-~~
202 ~~clean condition and free of debris, both interior and exterior,) at time of closing.~~ The premises
203 shall be vacant at closing, unless it is (check if applicable):
204 Subject to tenant's lease terms submitted in writing by Seller within two (2) business
205 days after the Effective Date, which terms shall be deemed accepted unless Buyer
206 provides written disapproval within five (5) business days after the Effective Date; or
207 ~~Subject to Occupancy Rider.~~
- 208 A final inspection of the real estate, fixtures, and personal property may be made by Buyer
209 within 48 hours prior to closing to determine whether the premises are in the same condition
210 as of the Effective Date.
- 211 ~~9. Brokerage Compensation. Seller and Buyer shall pay compensation in accordance with any~~
212 ~~listing, representation, or other compensation agreement to which they are a party. The~~
213 ~~compensation for the Seller's Brokerage shall be paid as specified in the Seller's representation~~
214 ~~agreement. The compensation for the Buyer's Brokerage shall be paid as specified in the~~
215 ~~Buyer's representation agreement. Buyer shall pay the balance of any amount owed under any~~
216 ~~Buyer's representation agreement, after deducting any amounts paid by Seller or Seller's~~
217 ~~Brokerage, to Buyer's Brokerage at Closing. Such payments made by Seller to Buyer's~~
218 ~~Brokerage shall be paid as settlement for compensation to Buyer's Brokerage under Buyer's~~
219 ~~representation agreement and as offered by Seller's Brokerage through Seller's representation~~
220 ~~agreement. Seller and Buyer hereby consent to Seller's Brokerage or Buyer's Brokerage~~
221 ~~receiving compensation from more than one party. Seller and Buyer hereby assign to Seller's~~
222 ~~Brokerage and Buyer's Brokerage, as applicable, a portion of their funds in escrow equal to~~
223 ~~such compensation and irrevocably instruct the closing agent to disburse the compensation~~
224 ~~directly to the brokerages. Seller's Brokerage and Buyer's Brokerage are intended third party~~
225 ~~beneficiaries under this Paragraph. **The amount or rate of real estate compensation is not**~~
226 ~~**fixed by law, but rather is negotiated between Seller, Buyer, and their respective**~~
227 ~~**brokerages.**~~

Type text here

228 10. Prorations and Credits. Rents, utilities, pre-paid service contracts, property taxes, association
229 dues, and other similar items shall be prorated and credited along with security deposits and
230 prepaid items through date of closing. Seller shall pay at closing all special assessments, special
231 service area taxes, or fees or other similar items charged against the premises approved, enacted
232 or confirmed prior to the Effective Date by a public body, private association or a Court. Seller
233 shall notify Buyer of any proposed special assessments, special service area taxes, or fees or
234 other similar items charged against the premises approved, enacted or confirmed after the
235 Effective Date but prior to Closing. Absent an agreement of the parties within three (3)
236 business days of such notification, this Contract shall be voidable at the option of either party.
237 If an LP tank is included in the Personal Property to be transferred at closing, the amount of
238 propane remaining in the tank shall be read not less than five (5) business days and not more
239 than ten (10) business days prior to Closing, and Buyer shall credit Seller at Closing the cost
240 of the propane remaining.

241 Tax prorations shall be final as of closing and based upon the actual tax bill if known for a
242 specific tax year; otherwise tax prorations shall be calculated at 105% of the most recent tax
243 rate times the most recent assessment and exemption information available. If Seller does not
244 provide evidence if requested by Buyer or the title company that Seller has submitted or will
245 submit in a timely manner all necessary documentation to preserve the exemptions through
246 closing, the tax prorations shall be prorated without said exemptions.

~~247 (Seller represents that as of the Effective Date, (Condo) (Homeowner) Association fees are~~
~~248 \$ _____ per _____ and that any special assessment balance is \$ _____).~~

249 11. Earnest Money. In the event this Contract has been declared void, terminated or failed to close,
250 Escrowee shall be authorized to release the Earnest Money ONLY upon the following:
251 (A) Written direction executed by all parties and delivered to the Escrowee;
252 (B) By Order of a Court of competent jurisdiction or decision of an arbiter directing the release
253 and distribution of the Earnest Money;
254 (C) In accordance with and pursuant to the directions contained in an Earnest Money Escrow
255 Agreement or Joint Escrow Agreement entered into with the Escrowee by the parties to the
256 Contract at the time such Earnest Money deposit is delivered (if any).
257 (D) The Escrowee may elect to give written notice to the parties, as provided for in this
258 Contract, which notice shall be at least ten (10) business days prior to the intended
259 disbursement of the Earnest Money indicating how the Escrowee intends to disburse the
260 Earnest Money in the absence of any written objection. If no written objection is received
261 by the date indicated in the notice, then the Escrowee shall distribute the Earnest Money as
262 indicated in the written notice to the parties. If an objection is received, the Escrowee shall
263 hold the funds until authorized in A-C of this Paragraph.

264 **In the event the premises are being sold through a NWIAR listing and a dispute solely**
265 **involving Earnest Money arises, the parties agree to submit the dispute to binding**
266 **arbitration if available through NWIAR under arbitration rules and procedures**
267 **approved by NWIAR and WCBA.**

268 ~~12. Personal Property and Fixtures. Seller warrants that Seller owns and agrees to transfer to~~
269 ~~Buyer, at no added value, fixtures, systems and personal property as defined herein. Fixtures~~
270 ~~shall include existing storms and screens, attached and built in cabinets and shelves, attached~~
271 ~~carpet, attached mirrors, all planted vegetation and hardscape. Systems shall include the~~
272 ~~following systems: heating, electrical, well, septic and plumbing, including water heater.~~
273 ~~Fixtures, Personal Property and Systems shall also include the following:~~

274 ~~(Check or enumerate applicable items)~~

- | | | |
|---|---|---|
| ___ Air Filtration System(s) | ___ Garage Dr Transmitter(s) | ___ Smart Thermostat |
| ___ AV Equipment | ___ Garbage Disposal | ___ Sprinkler System |
| ___ Beverage Refrigerator | ___ Gas Grill attached | ___ Stove/Range/Oven(s) |
| ___ Bracket(s) (AV/TV) | ___ Generator System | ___ Sump Pump(s) |
| ___ Ceiling Fan(s) | ___ Hot Tub | ___ Swimming Pool |
| ___ Ceiling Fan control(s) | ___ Invisible Fence Sys | ___ & Equipment |
| ___ Central Air | ___ Invisible Collar(s) | ___ Trash Compactor |
| ___ Central Humidifier | ___ Keys | ___ Video Monitoring Equipment |
| ___ Central Vac & Equip | ___ LP Tank | ___ Video Doorbell Equipment |
| ___ Dishwasher(s) | ___ Microwave(s) | ___ Washer |
| ___ Dryer | ___ Outdoor Playsets | ___ Water Filtration System |
| ___ EV Station(s) | ___ Outdoor Shed(s) | ___ Water Softener |
| ___ Fpl Grate(s) | ___ Refrigerator(s) | ___ Window Air Unit(s) |
| ___ Fpl Gas log(s) | ___ Satellite Dish | ___ Window Treatments |
| ___ Fpl screen(s)/door(s) | ___ Security System | ___ & Hardware |
| ___ Garage Dr. Opener(s) | | |

290 ~~Other items included at no added value: _____~~

291 ~~_____~~

292 ~~Items excluded: _____~~

293 ~~_____~~

294 ~~Seller warrants there are no rented Fixtures or Personal Property except: _____~~

295 ~~_____~~

296 ~~Unless excluded, Buyer agrees to transfer the contract or lease for any rented fixtures or~~
297 ~~Personal Property in Buyer's name at Closing, and the contract or lease will be prorated in~~
298 ~~accordance with Paragraph 10.~~

300 ~~13. Seller Warranty.~~

301 ~~(A) Seller represents and warrants that, to best of Seller's knowledge, the Fixtures, Systems~~
302 ~~and Personal Property (all defined herein) are in operating condition as of the Effective~~
303 ~~Date of this Contract, except: _____~~

304 ~~_____~~

305 ~~_____~~

306 ~~A Fixture, System or Personal Property shall be deemed in operating condition if as of the~~
307 ~~Effective Date it performs the function for which it is intended regardless of age and does~~
308 ~~not constitute a threat to health or safety.~~

309 ~~(B) Buyer agrees that unless written notice is provided to Seller on or before five (5) business~~
310 ~~days after the Effective Date or the Inspection Contingency Notice Date, whichever is later,~~
311 ~~of a breach of warranty described above due to a defect or condition of the Fixtures,~~
312 ~~Systems and Personal Property, Buyer waives such breach of warranty claims, and Buyer~~
313 ~~shall accept such defects or conditions "As Is". Buyer and Seller agree that the terms of~~
314 ~~the Inspection Contingency shall control.~~

315 ~~(C) The foregoing provision notwithstanding, the Seller agrees to deliver at Closing the~~
316 ~~Fixtures, Systems and Personal Property in the same condition as they were on the~~
317 ~~Effective Date, ordinary wear and tear excepted, and Seller agrees to remedy any material~~
318 ~~change in condition of the Fixtures, Systems and Personal Property between the Effective~~
319 ~~Date and Closing. Unless written notice of breach of warranty is delivered by Buyer to~~
320 ~~Seller prior to Closing, this warranty will be conclusively deemed to have been satisfied~~
321 ~~and shall not survive Closing.~~

322 14. Water System Evaluations. Seller shall provide to Buyer by _____ at Seller's expense
323 (check if applicable):

324 _____ ~~Where applicable, an evaluation of the (well)/(septic) systems, dated within ninety (90)~~
325 ~~days of closing including sampling of the well verifying that the water is bacteriologically~~
326 ~~safe, that the nitrate level is within requirements approved by the State of Illinois, that~~
327 ~~the well and septic systems meet with all applicable health department requirements and~~
328 ~~are in normal operating condition without observable defects. The well and septic~~
329 ~~evaluations shall be conducted by the local county health department or an Illinois~~
330 ~~licensed environmental health practitioner in accordance with local health department~~
331 ~~requirements. Seller shall have the well head and access hole accessible for the~~
332 ~~evaluation and shall not pump the septic tank until after the evaluation if Seller chooses~~
333 ~~to have the septic pumped.~~

334 _____ ~~Where applicable, an evaluation dated within 90 days prior to Closing by a licensed septic~~
335 ~~contractor that indicates that Seller has had the septic tank pumped and baffles inspected~~
336 ~~after the septic evaluation to confirm that the septic system is in normal operating~~
337 ~~condition without observable defects.~~

338 _____ ~~Where required by local ordinance, a sanitary sewer connection Certificate of~~
339 ~~Compliance.~~

340 _____ ~~Where applicable, a Cross Connection Certificate of Compliance relating to lawn and~~
341 ~~building sprinkling systems dated within one year of the date of closing.~~

342 ~~If Seller does not provide Buyer with satisfactory evaluations by the above date, then this~~
343 ~~Contract shall be voidable at the option of Buyer as Buyer's exclusive remedy.~~

344 15. Title Insurance. Seller shall furnish a current title insurance commitment in the amount of the
345 Purchase Price to Buyer prior to closing, and a final policy thereafter effective as of closing, at
346 Seller's expense, from a title company with a closing office located in the county where the
347 premises are located, showing merchantable title subject only to the following permitted
348 exceptions: a) all accrued taxes, fees and special assessments credited to Buyer at closing; b)
349 building setbacks, use and occupancy restrictions, conditions and covenants of record; c)
350 zoning laws and ordinances; d) easements for the use of public utilities; e) roads and highways;
351 and f) existing leases and tenancies approved by Buyer under Paragraph 8, if any. None of
352 these exceptions shall be considered permitted exceptions if they are violated by the existing
353 improvements or present use of the premises or if they materially restrict the reasonable use of
354 the premises as a residence. If the Buyer does not elect to have a survey, the title commitment
355 and final policy thereafter shall be subject to a standard exception for any encroachment,
356 encumbrance, violation, variation, or adverse circumstances affecting the title that would be
357 disclosed by an accurate and complete land survey. If Seller fails to have unpermitted
358 exceptions waived or insured prior to Closing, Buyer may elect to proceed with the closing
359 and deduct from the Purchase Price prior encumbrances of a definite or ascertainable amount,
360 or this Contract shall be voidable at Buyer's option and the Earnest Money shall be returned to
361 Buyer.

- 362 16. Destruction or Condemnation of the Premises. If, prior to delivery of deed or agreement for
363 deed, the improvements on the premises shall be destroyed or materially damaged by fire or
364 other casualty or any portion of the premises is taken by condemnation, Buyer shall have the
365 option of declaring this Contract void and receiving a refund of Earnest Money paid, or of
366 accepting the premises as taken, damaged or destroyed, together with the proceeds of any
367 condemnation award or insurance payable as a result of the destruction or damage, which gross
368 proceeds Seller agrees to assign to Buyer, with Seller to pay any applicable deductible. Except
369 as otherwise provided herein, the provisions of the Uniform Vendor and Purchaser Risk Act
370 shall apply 765 ILCS 65/1 et. seq.
- 371 17. Time of the Essence. Time is of the essence with respect to the terms and conditions of this
372 Contract.
- 373 18. Closing Documents and Funds. At closing Seller shall convey merchantable title to the
374 premises, subject to permitted exceptions, to Buyer or whomever Buyer may direct by stamped
375 recordable general or special warranty deed releasing homestead, or such other appropriate
376 deed or agreement for deed as required. The title company closing fee shall be paid by a Buyer
377 with a mortgage and shall be divided equally between the parties if Buyer has no mortgage.
378 The remainder of the Purchase Price or any further part of it then due shall be paid and all
379 documents required by the transaction shall be signed and delivered.
- 380 19. Financial Crimes Enforcement Network (FinCEN). If reporting is required by FinCEN,
381 Buyers and Sellers shall provide to the escrow agent at least 3 business days prior to Closing
382 all information required to be reported in compliance thereof. Buyer's or Seller's failure to
383 provide the required information for themselves on or before the Closing Date shall constitute
384 a breach of contract. Buyer and Seller agree to make a good faith effort to acquire such
385 information from any entity, beneficial owner, trustee or signing party that is not a Buyer or
386 Seller. If a reporting Buyer or Seller requires information from a related third party such as an
387 entity, beneficial owner, signing party or trustee and the third party has failed to provide such
388 information, this Contract shall be voidable by the performing Buyer or Seller if the reporting
389 party has failed to perform prior to Closing and the Earnest Money shall be returned to the
390 Buyer.
- 391 20. Governmental Compliance. The parties agree to comply with the following:
392 (A) Illinois Real Estate Transfer Tax Act with Seller to pay all transfer taxes due at closing;
393 (B) Federal Real Estate Settlement Procedures Act (RESPA);
394 (C) The Illinois Smoke Detector Act and Carbon Monoxide Alarm Detector Act with Seller to
395 provide all required detectors in operating condition;
396 (D) Illinois Residential Real Property Disclosure Act;
397 (E) Illinois Radon Awareness Act;
398 (F) Lead-Based Paint Hazard Reduction Act;
399 (G) Illinois Good Funds Act;
400 (H) Foreign Investment in Real Property Tax Act of 1980 (FIRPTA); and
401 (I) Any other applicable federal, state, or local law governing this Contract.
- 402 21. Notices. All required notices shall be in writing and shall be served directly upon any one of
403 the parties to whom the notice is directed, or the party's real estate brokers or attorneys, by (a)
404 personal delivery, (b) regular or express mail, (c) FAX machine, or (d) e-mail if an e-mail
405 address has been furnished by the recipient or is shown on this Contract. Notices shall be
406 deemed satisfactorily delivered at the time of personal delivery, mailing, FAX, or e-mail
407 transmission regardless of the time of actual receipt by the other party, or their attorney, or real
408 estate broker, except that actual receipt by Buyer, Buyer's broker, or attorney of the notice to

409 eliminate contingency shall be required pursuant to Paragraph 5E of this Contract. For
410 purposes of execution and amendment of this Contract and providing notices, including
411 contingency removals, any electronically signed document or document transmitted by FAX
412 or e-mail shall be treated as an original document. Business days are defined as Monday
413 through Friday excluding legal holidays. In the event that a date provided in this Contract does
414 not fall on a business day, such date shall be deemed to be the following business day. In
415 computing any time period specified in this Contract, when the period is stated in days or a
416 longer unit, (a) exclude the day of the event that triggers the period, (b) include the last day of
417 the period. Legal Holidays are as follows: New Year's Day, MLK Birthday, President's Day,
418 Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans Day,
419 Thanksgiving Day and Christmas Day.

420 22. Remedies/Liquidated Damages. Should Seller fail to perform this Contract promptly in the
421 time and manner specified, the Buyer shall be entitled to all available legal and equitable
422 damages, including specific performance. SHOULD BUYER FAIL TO PERFORM THIS
423 CONTRACT PROMPTLY IN THE TIME AND MANNER SPECIFIED, THE EARNEST
424 MONEY SHALL BE FORFEITED BY BUYER AS LIQUIDATED DAMAGES SUBJECT
425 TO THE PROVISIONS OF PARAGRAPH 11, AS SELLER'S EXCLUSIVE REMEDY,
426 AND THIS CONTRACT SHALL BE TERMINATED. IN ANY ACTION TO ENFORCE
427 THE TERMS OF THIS CONTRACT, THE PREVAILING PARTY SHALL BE
428 ENTITLED TO REASONABLE ATTORNEY'S FEES AND COSTS.

429 23. Entire Agreement. Following execution by the last party, this Contract shall be deemed
430 effective only upon delivery to the other party, as provided for notices in the preceding
431 paragraph. The date of such delivery shall be the "Effective Date". This document represents
432 the entire agreement and shall be binding upon the parties, their heirs, successors, and assigns.
433 No oral representation or agreement of the parties shall be binding on the parties, broker, or
434 attorneys hereto.

435 24. **Optional Standard Clauses.** In the event of a conflict with any other terms of this Contract,
436 the following Optional Standard Clauses shall control only if initialed by all parties: **(Identify**
437 **applicable clauses and initial, complete, and make applicable deletions)**

438 Seller's Buyer's
439 Initials Initials

440 ___/___ ___/___ (A) Cancellation of Prior Contract. This Contract is contingent upon Seller
441 delivering Notice of cancellation of a prior contract to Buyer on or before
442 _____. Buyer may may not elect to void this contract prior to
443 Notice to Buyer of cancellation of the prior contract. Earnest Money shall
444 be deposited in accordance with this Contract. Check if applicable:

445 The number of Business Days for contingencies in the Contract shall be
446 measured from the date that Seller delivers Notice to Buyer that the prior
447 real estate contract has been cancelled.

448 Seller's notice to the buyer under the prior contract shall not be served
449 until after the Attorney Review and Inspection contingencies have
450 expired, been satisfied or waived.

451 ___/___ ___/___ (B) Waiver of Inspection. Buyer acknowledges the right to conduct an
452 inspection of the premises and hereby waives the right to conduct an
453 inspection pursuant to Paragraph 5A, which is hereby stricken.

454 ___/___ ___/___ (C) **As Is. Buyer accepts the premises in all respects (except well and septic**
455 **systems) in "AS IS" condition as of the Effective Date and the warranty**
456 **provisions in Paragraphs 13A and 13B are hereby stricken.**

457 ___/___ ___/___ (D) Flood Certification. (For use with cash or Seller financed transactions
458 only.) This Contract is subject to Buyer obtaining within five (5) business
459 days after the Effective Date, a determination that the premises are not
460 located in a FEMA designated special flood hazard ("A Zone") area or this
461 Contract shall be void

462 ___/___ ___/___ (E) Home Warranty Plan. Seller shall provide to Buyer, at Seller's expense, a
463 Home Warranty Plan, providing for basic and (_____)
464 coverage for twelve months from date of closing as follows:

Company	Cost Not to Exceed	Service Fee
---------	--------------------	-------------

467 ___/___ ___/___ (F) Agreement for Deed Rider is incorporated by reference.

468 ___/___ ___/___ (G) Appraisal Shortfall Rider is incorporated by reference.

469 ___/___ ___/___ (H) Condo Rider is incorporated by reference.

470 ___/___ ___/___ (I) Escalation Rider is incorporated by reference.

471 ___/___ ___/___ (J) Occupancy Rider is incorporated by reference - Also see Paragraph 8.

472 ___/___ ___/___ (K) Relocation Rider is incorporated by reference.

473 ___/___ ___/___ (L) REO Rider is incorporated by reference.

474 ___/___ ___/___ (M) Repair Rider is incorporated by reference.

475 ___/___ ___/___ (N) Short Sale Rider is incorporated by reference.

476 ___/___ ___/___ (O) Solar Panel Rider is incorporated by reference.

477 ___/___ ___/___ (P) Survey Rider is incorporated by reference.

SALE IS CONTINGENT UPON CITY COUNCIL
APPROVAL TO PURCHASE PROPERTY. THIS WILL BE
VOTED ON AT THE _____, 2026 MEETING.

_____ All existing leases being properly terminated.

_____ Property being vacant as of the time of closing.



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: Jun 9, 2026

I am pleased to provide Mayor Williams and the Oregon City Council with the following synopsis of City Business for – **May 25, 2026** – **Jun 5, 2026**

Submitted by Darin DeHaan - City Manager

- Team members attended the Midwest Summit on Leadership in Dixon. This is a great day of training, networking and career development.



L-R Jordan Plock - Street Foreman, Bill Covell - Dir. of Public Works, Matthew Kalnins - Chief of Police, Darin DeHaan - City Manager, Cheryl Hilton - City Clerk, Lisa Payne - Officer Clerk, Mel Cozzi - City Council Member

- I pushed out event details for the 250th Events details here: <https://cityoforegon.org/american-250-committee/>
- I've had a few citizens ask about an ordinance on e-bikes. I've been watching the progress with the state law as well as speaking with other communities on how they are handling the surge in popularity as well as public safety concerns. I spoke with Chief Kalnins to encourage enforcement of traffic laws and other concerns.

- I held a multi-county meeting to discuss housing strategies. Economic Development representatives attended from Ogle, Lee, and Whiteside counties. We identified a few first steps. 1) Begin to compile a list of available build sites. 2) Explore new housing options that may lower the cost of homes. 3) Explore any grant opportunities for infrastructure. 4) Get more people to the table to explore strategies.
- I wanted to take a quick moment to thank all of the volunteers who engage with and on behalf of the City of Oregon. It truly takes a village and I can't thank those who step up and get involved enough. From committee members, Planning Committee, Tree Board, Art Committee, 250th Anniversary Committee, and the Sustainability Committee. As well as those who continue to guide our marketing and tourism efforts. Everyone steps up and gives their time and heart to make our community so magnificent. I can't stay it enough but: Thank you, thank you, thank you!
- I had a citizen asking for the City to push out some information on recycling. Northern Illinois Disposal has a good guide which I'll share here. We will find a way to distribute this more broadly in the future.



NORTHERN ILLINOIS DISPOSAL SERVICES		RECYCLING GUIDELINES
ACCEPTED	NOT ACCEPTED	
<p>Paper and Other Fibers: Newspapers, magazines, envelopes, white/colored copy paper, wrapping paper, computer paper, glossy paper, file folders, telephone books, paper bags, cereal boxes, cake mix boxes, paper back books & cardboard. *Staples are acceptable.</p>	<p>Paper and Other Fibers: No self-stick labels, gum/candy wrappers, tissue paper, waxed paper, paper cups, paper towels, shredded paper, used paper plates or pizza boxes. No fiber soiled with food waste.</p>	
<p>Plastic Containers Market #1-#17 (excluding #6): Pop bottles, water bottles, cooking oil bottles, peanut butter jars (lids included), milk & juice jugs, margarine/butter tubs, yogurt cups, ketchup bottles, household cleaners & coffee creamers. Please be sure to keep lids secure on these containers. Labels can also be left on.</p>	<p>Plastic Containers Market #1-#17 (excluding #6): No Styrofoam, packing peanuts, carry-out containers, CD/DVD cases, plastic silverware, film plastics (plastic bags, saran wrap, shrink wrap, bubble wrap) and solo cups. No prescription bottles.</p>	
<p>Tin & Aluminum Cans: Pop cans, soup cans, coffee cans, etc. Cans should be empty. Labels can be left on.</p>	<p>Tin & Aluminum Cans: No aerosol cans. No aluminum foil.</p>	
<p>Glass Bottles & Jars: Both clear & colored glass containers. This includes metal lids on these containers. Containers should be empty. Labels can be left on.</p>	<p>Glass Bottles & Jars: No flat glass, light bulbs, flatware, ceramics or Pyrex.</p>	

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- We held our first core committee meeting with a5 to strategize on summer marketing. With the state grant we received we have some great options to reach people. I'm excited to hear stories about people visiting Oregon and seeing all of the great recreation, food, history and art options we have to experience. Sales tax and gas sales

make a direct impact on our community to help fund road improvements and other city services.

- I have launched the recruiting efforts for our new Main Street position. This will be a contracted position with access to city health benefits. The ultimate goal will be the establishment of a 501c3. More details and applications are available through the City website: <https://cityoforegon.org/employment-opportunities/>
- Thank you to the Street Department, Police and VFW members for their work to make Memorial Day memorable. We are aware that our downtown flags continue to wrap up on the poles and I worked with Bill and Jordan to try and remedy that. We love our streets lined with the flag for important holidays.
- I attended the bid openings for our street and water projects for this year. The council will vote to approve those bids at the June 9th meeting.
- I finalized the draft FY27 budget and will present that for council review at the June 9th meeting. The draft budget will be available on the City website for anyone to look over. As always, any questions please reach out to me.
- We secured and with council authorization I signed a two year contract with mc2 for our municipal electric aggregate rates with a price of 9.99 cents per kWh. As always residents have the right to opt out of the aggregate rates. This contract will be from Sept 2026-Sept 2028.
- I attended two meetings to discuss potential grants for our community. We are waiting on some details to come out to see if the grants are applicable to us.
- Continue to coordinate the EPA analysis for the Brownfields application and analysis for the foundry property.
- I coordinated city responses for a few requests and concerns related to parking, ordinance complaints, and other minor issues. I always appreciate the staff's quick response to these.

“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

- 11 Building Permits were issued in May
- The next brush pickup is scheduled for June 29th.
- City Hall will be closed Friday June 19th in observance of Juneteenth

MEETING INFORMATION

Planning & Zoning:

Next meeting Tuesday Jun 16, 2026 5:30 PM Oregon City Hall Council Chambers.

City Council Meeting:

Next meeting Tuesday Jun 23, 2026 5:30 PM Oregon City Hall Council Chambers.

Sustainability Committee:

Next meeting Monday Jul 13, 2026 9:00 AM Oregon City Hall Conference Room.

Tree Board:

Next meeting Wednesday Jul 22, 2026 4:00 PM Oregon City Hall Conference Room.

Public Art Commission:

Next meeting TBD at Oregon City Hall Council Chambers.

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
 - Review state funding list
- Lead Service Inventory
 - Review state funding list
- 2026 Local Road Projects
 - Bid opening
 - Review plans
- 2026 MFT Project
 - Bid Opening
 - Review bids and specs
 - Street Garage Parking Lot
 - Plan out site drainage



- 2025 East Side Sidewalk
 - Bid opening
- Pedestrian Crossing
 - Reviewed signs installed by IDOT and plans for future lights
- Helped with fiber internet upgrades
- Worked on Budgets
- Reviewed Sidewalk removal locations
- Posted job opening on Indeed
- Compared city code to other municipalities
- Helped with brush clean-up

Meetings

- Department Head
- Safety Meeting
- Midwest Summit on Leadership in Dixon

Miscellaneous

- Worked on Fulcrum report



Street Department Submitted by Jordan Plock

A. Daily Tasks

- Trash pickup of city trash cans
- City mechanic working on daily maintenance tasks
- Crew has started the yearly mowing projects.

B. Projects

- Crew painted new parking lines on N Etnyre Ave for added city parking
- Crew removed and restored 4 stumps in town.
- Crew planted 10 large B&B trees on the main highway.
- Crew removed old railroad tracks on the property to prepare for grading the parking lot.
- Crew did a spring cleanup at the water department and street department properties.
- Crew assisted with the farmers market and moved them into their new home.
- Crew patched 4 areas that had been prepped after catch basins were repaired.



C. Training

Street Foreman led safety classes on PPE.
Worked on weekly safety training
Foreman worked on continuing education classes
Worked on updating our list of required OSHA training for the year.
Street Foreman attended Midwest Summit on Leadership in Dixon IL

D. General

- Street Foreman attended the department head meeting.
- We welcome two new summer employees. Landon Anderson and Ashley Anderson
- We have started running the street sweeper for the season.





Sewer Department Submitted by Scott Wallace

A. Daily tasks

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

B. Head Works

- Nothing new at this time

C. Scada Upgrade

- Metro Cloud, still working on adding and adjusting features this week we will tackle the lift stations!

D. Training

- Safety for water treatment operators w/ public works

E. General

- Fire hosed North Clarifier
- New AC unit in Chemical room
- Hauled Chlorine from wells to plant due to holiday schedule
- Submitted monthly reports to IEPA
- Waste Water Management hauled our digester
- Treatment Plant has been running great! All of our tests have come back well below our limits!



Summer staff came down and cleaned out the drying beds. They look amazing, Thank you!

Water Department Submitted by Jeff Pennington

A. Daily Tasks

- Chores
- Daily Testing
- Julie Locates
- Final reads
- Water turn-ons
- Water shut-offs
- Generator checks

B. Wells

- Repaired Chemical feed pump parts as needed
- Received Chemical delivery from Hawkins for process/control
- Ordered replacement parts for Chemical feed pumps

C. Meter Replacement Program

- Been scheduling and replacing meters as time allows

D. EPA compliance

- Completed Monthly Bac-t/ Fluoride sampling for Epa compliance
- Completed Monthly Operating Reports for May 2026 Epa compliance.
- Submitted Information from UCMR5 Testing results with the USEPA to the IEPA in regard to IEPA requesting previous testing done at the wells. Awaiting to see if any further testing needs to be done from the IEPA.
- Collected Radium Sample from Well#5 for EPA compliance.
- Collected Lead sampling for the Childcare and School facilities for Epa compliance for 2026.
- Worked with Lisa and Bill to complete editing and approval of Consumer Confidence Report for Distribution to the public per Epa compliance.

E. Training

- Worked with Aidan on properly filling out and submitting Monthly Epa paperwork.
- Worked with Aidan on Sample collection and paperwork.

F. General

- Assisted the Sewer department when needed
- Worked with customers on water leaks and sewer issues.
- Worked with customers on meter repairs, and replacement of meters.
- Continue to work on biannual hydrant flushing.
- Temporarily fixed a 6 inch water main leak running into our property(old foundry) on South 1st St. and backfilled. We are discussing options on Disconnecting this old line and the future needs to the site before anymore work is done.
- Cleaned Iron Mike to the best of our ability and turned water on.



Police Department Submitted by Chief Matthew Kalnins

- On May 28, 2026 Chief Kalnins attended Calibre Press training at Streamwood PD on avoiding unnecessary use of force. In the training there were great discussions on proper use of force and an emphasis on de-escalation.
- The Oregon Police Department would like to congratulate all of the OUSD 220 spring sport athletes on their outstanding accomplishments this season. It was an honor and privilege to welcome and recognize the state qualifiers and medalists from the Oregon Jr. and Sr High School Track & Field teams for their hard work, dedication, and success.
- We would also like to extend our congratulations to the Oregon Varsity Lady Hawks Softball Team on capturing the Regional Championship. Your commitment, teamwork, and determination have made the Oregon community proud.

