

Sustainability Ad Hoc Committee
City of Oregon
Committee Meeting Agenda
Monday July 13th, 2026, 9:00 am – 10:30 am

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

Public Access to Zoom Meeting

Meeting ID: 847 8845 9868
Passcode: 890229
One tap mobile
+13092053325

1. Public Comment
2. Approve June 8th, 2026, Minutes
3. Old Business
 - a. Eco Oregon
 - b. 2nd Street Native Planting
 - c. Rock River Clean Up
4. New Business
5. Other Business
6. Adjourn

Committee Members

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

City of Oregon
Sustainability Ad Hoc Committee Meeting

The Sustainability Ad Hoc Committee met Monday June 8th, 2026, at 9 am.

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

Meeting called to order at 9:00.

No public comment.

Steve Rypkema moved to amend the minutes of March 9th, 2026, Seconded by Tom Pacey.

Discussion: Steve Rypkema's name was not listed as present.

Motion carried. No Nays.

Tom Pacey moved to approve the minutes of March 9th, 2026 as amended, Seconded by Steve Rypkema.

Motion carried. No Nays.

Tom Pacey moved to approve the minutes of April 13th, 2026, Seconded by Viz Zaderej.

Motion carried. No Nays.

Eco Oregon: The committee discussed ordering window clings with the updated logo in a couple different sizes with the white background. They confirmed the tier levels and recognition for each tier. Bronze level will receive a window cling as well as recognition on the city website, city newsletter, social media post, LED sign located at Sarah Phelps, and recognition at a City Council meeting. Silver level will receive all the recognition as bronze level with the addition of a certificate. Gold level will receive recognition from previous levels as well as a plaque. Darin will need a couple days to get the website prepared. Mel and Tim will meet with a local business owner to help complete the application as a kick start to the program. The committee will review the application at the July meeting. They also discussed sustainable practices the city has already accomplished at city owned properties.

2nd Street Native Plants: Mel reached out to Prairie Moon regarding seeds. She said seeds to cover an acre of land will cost between three hundred dollars to two thousand five hundred dollars. A rendering of the committee's vision will need to be made. Darin said he expects to be notified in July about the grant he applied for. The committee discussed preparation and maintenance of the property. The project will need to be citizen or volunteer led. Mel said there are a lot of volunteers interested in restoration projects. The committee also agreed to reach out to Austin and Ken for guidance. A public meeting will be held to discuss plan of action at the project site.

Rock River Clean-Up: Event will be held on September 12th from 8am to 1pm. The rain date is scheduled for September 19th from 8am to 1pm. The committee discussed reaching out to entities that helped with last year's event and starting to advertise early.

OCSWC Rain Barrels: Sold forty rain barrels.

Steve Rypkema moved to adjourn the meeting at 10:42 a.m., Seconded by Joyce Lewis.

Motion carried. No Nays.

Submitted by City Clerk Cheryl Hilton

Phone: (888) 998-2546



5081 Howerton Way
Suite A
Bowie, MD 20715

STATEMENT OF USAGE

May 2026

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

No of Chargers:	Host Revenue	\$ 44.33	
2	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 6.86	
7:26:56	(-) Transaction Fees	\$ 3.55	
Total kWh:	(-) Network Fees	\$ 36.00	
79.943	(-) Unpaid Network Fees	\$ 0.00	
		(=) Net Revenue	\$ -2.08
		Revenue Share %	40%
		Revenue Share	\$ 0.00
		(+) Electric Reimbursement	\$ 6.86
		Total Payment	\$ 6.86

Unpaid Network Fees are cumulative and will appear on your next month's statement.

If you have any questions please feel free to contact us at hostsupport@blinkcharging.com and make sure to reference your account number (OPP-29605) listed above, or forward the full message for traceability.

Or contact Blink Host Support at (888) 998-2546.

Serial Number	Location	# Sessions	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
L1-0207-ISO-2244-014017 Total	Oregon Area Chamber of Commerce Parking Lot	4	7:26:56	79.943	\$42.37	\$0.00	\$1.96	\$44.33
L1-0205-2240-00471 6 Total	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
	MONTHLY TOTAL		7:26:56	79.943	\$42.37	\$0.00	\$1.96	\$44.33

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

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