



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

**City of Oregon Council Agenda,
Tuesday September 22nd, 2026, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 859 6746 8989

Passcode: 031446

One tap mobile

+13126266799

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **PROCLAMATIONS, COMMENDATIONS, SWEAR IN, ETC**
5. **PRESENTATIONS**
6. **PUBLIC COMMENT**
7. **APPROVAL OF MINUTES**
 - a. September 8th, 2026
8. **APPROVAL OF WARRANTS AND PAYROLL**
9. **ORDINANCES**
 - a. Recreational Vehicle Ordinance – 1st Reading
10. **RESOLUTIONS**
 - a. Resolution 2026-11 in Support of an Illinois Transportation Enhancement Program (ITEP) Grant Application for Bicycle and Pedestrian Improvements along S 3rd Street from W Washington Street to Jefferson Street
11. **MOTIONS**
 - a. Approve Proposal for Civil Engineering Services with Fehr Graham & Associates - Oregon Street Department Demolition Planning & Assistance and Authorize the City Manager to Execute the Agreement on behalf of the City, including any necessary amendments or modifications related to the project and agreement

- b. Approve 7th Street Watermain Replacement Project Engineer's Pay Estimate #1 to Martin and Company Excavating in the amount of \$171,342.66
- c. Approve Agreement with IDOT for Improvements to Parking Lanes - IL 2 from Jefferson Street to Fair Street and IL 64 from East of Rock River to Estimated City Limits and Authorize the City Manager to Execute the Agreement on behalf of the City, including any necessary amendments or modifications related to the project and agreement – Estimated Cost to City \$18,500.00
- d. City Council of the City of Oregon, Illinois, Motion to Allow Code Required CPI Increase for Elected Officials Pay
- e. Approve Mutual Release and Settlement Agreement with Willett Hofmann & Associates

12. DISCUSSION ITEMS

- a. East Side Watermain Replacement

13. BOARD AND COMMISSION REPORTS

- a. MAIN STREET
- b. PLANNING
- c. ECONOMIC AND COMMUNITY DEVELOPMENT
- d. FINANCE
- e. SUSTAINABILITY
Blink EV Charging
- f. TREE BOARD
- g. BIRD CITY
- h. PUBLIC ART COMMISSION
- i. OTHER

14. DEPARTMENT AND OFFICER REPORTS

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

15. COUNCIL REPORTS

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

16. EXECUTIVE SESSION

17. ADJOURNMENT

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

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**



COUNCIL MEETING MINUTES
Tuesday September 8th, 2026, 5:30 P.M.
City Hall Council Chambers
115 N 3rd Street

The Council of the City of Oregon met Tuesday September 8th, 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 Josiah Flanagan
Council Member Tim Krug
City Manager Darin DeHaan
Sergeant Eric Higby
City Attorney Paul Chadwick
City Clerk Cheryl Hilton

Also Present: Bill Covell, John Dickson, Liz Hiemstra, Caleb Jenks, Jennifer Kuroda, Tom Pacey, Josh Pickering, and Brent Suter.

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.

Mayor Ken Williams asked for a moment of silence in remembrance of 9/11. Council Member Melanie Cozzi started the pledge of allegiance.

Proclamations, Commendations, Swear In, Etc.

None.

Presentations

Jennifer Kuroda, Board President of the Sinnissippi Audubon Society, presented the City Council with the official Bird City Certificate and designation. Oregon is the seventeenth city in Illinois with the designation. Council Member Terry Schuster said it was a collaborative project. Tom Pacey, City of Oregon Sustainability member, thanked the multiple people and organizations involved with the designation. Mayor Ken Williams said the community is very active and really comes together.

Public Comment

None.

Approval of Minutes

Council Member Tim Krug moved to approve August 25th, 2026, minutes, Seconded by Council Member Terry Schuster.

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

Approval of Warrants & Payroll

Council Member Terry Schuster moved to approve payroll in the amount of \$73,841.27 and the current warrants as listed:

Black Diamond Plumbing and Mechanical Inc	\$1,976.00
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Box Materials LLC	\$1,475.00
Comcast	\$285.47
ComEd	\$3,757.33
Ecolab	\$150.00
Envision Healthcare	\$235.00
Fehr Graham	\$1,200.00
Ferguson Enterprises LLC dba Pollardwater	\$644.84
Fidelity Security Life Insurance	\$175.40
Frontier	\$375.48
Frontier	\$477.34
Getz Fire Equipment	\$433.75
Hawkins, Inc	\$726.84
High Star Traffic	\$5,164.10
Kaleel's Clothing	\$519.00
Ken Williams	\$33.07
Martin & Company Excavating	\$1,500.00
MCS	\$145.00
Menards	\$148.99
Merlin's Greenhouse and Flowers	\$8,700.00
Mobile Electronics Inc	\$599.50
Northern Illinois Disposal Services	\$25,667.28
Old National Bank	\$2,030.14
Oregon Candlelight Walk	\$300.00
Oregon SuperValu	\$18.32
Pace Analytical Services	\$1,765.00
Rockford Tech-Systems, Inc	\$715.50
Shawn Melville	\$250.00
Stillman BancCorp	\$4,028.74
Stratus Networks, Inc	\$66.18
Sun Life Financial	\$452.51
SundogIT, LLC	\$2,641.22
Taft's Tavern LLC	\$50,000.00
Townsquare Media LLC	\$854.00
Trails of Two LLC	\$750.00
Uniform Den East, Inc	\$240.60
Village of Progress	\$1,280.00
Visa	\$1,244.19
Visa	\$2,030.35
Water Solutions Unlimited Inc	\$2,765.00
Welch Bros Inc	\$1,056.00
	\$126,877.14

Seconded by Council Member Tim Krug.

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

Ordinances

Council Member Tim Krug moved to approve Ordinance 2026-012 an Ordinance adding Koontz Subdivison as an Exception to the Mass Gathering Ordinance, Seconded by Council Member Melanie Cozzi.

Discussion: City Manager Darin DeHaan said the subdivision has really come together to create an annual event for Halloween. Over the last couple of years, the city has worked with members of the

subdivision, the Oregon Park District, and the Oregon School District to create a safer environment for the large number of people who attend trick or treating there. The ordinance would exempt the subdivision from the mass gathering requirements. Other events exempt from the mass gathering requirements are Autumn on Parade and Candlelight Walk. The city would continue to provide barricades and street closures for the event.

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

Resolutions

None.

Motions

Council Member Josiah Flanagan moved to approve Engineers Pay Estimate #1 to Martin & Company Excavating in the amount of \$235,934.17 for the Streets General Maintenance Project, Seconded by Council Member Tim Krug.

Discussion: Public Works Director Bill Covell said five percent was withheld until the final manhole is complete, everything else is completed.

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

Council Member Tim Krug moved to approve Change Order #1 in the amount of \$6,187.32 for the 2026 MFT Project 26-00000-00-GM – Total Project Cost 134,830.50, Seconded by Council Member Melanie Cozzi.

Discussion: Public Works Director Bill Covell said they swapped out seal coating the parking lot at the street garage because with the gravel, a micro-seal would be necessary. All of Adams Street and an additional block of 8th Street were completed.

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

Council Member Melanie Cozzi moved to approve Engineers Pay Estimate #1 to Struck & Irwin Paving, Inc. in the amount of \$128,088.97 for the 2026 MFT Project 26-00000-00-GM, Seconded by Council Member Josiah Flanagan.

Discussion: Public Works Director Bill Covell said the city is holding five percent until the punch list is completed on the slurry seal project. Council Member Terry Schuster said the cost is for two years of seal coat projects. Mayor Ken Williams said this was done to keep costs down.

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

Council Member Terry Schuster moved to approve the City of Oregon FY26 Audit Financial Report, Seconded by Council Member Tim Krug.

Discussion: Mayor Ken Williams said the city received a clean audit and has 2.4 million in general reserves. The city has been allocating funds to the IL Funds which has a much higher interest rate. Total government funds of 5.6 million. He said the city is in very solid financial condition. Council Member Terry Schuster said there were also improvements in safeguards. City Manager Darin DeHaan said the city has historically had a deficiency due to staffing, this year that deficiency was removed from the audit. The draft audit also has a section showing the city had an overage in appropriations; this was inaccurate and the auditors removed that section. Very clean overall audit.

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

Discussion Items

Standard Operating Procedures: Mayor Ken Williams said there are over one hundred pages of operational procedures. About three years ago the city started revising and formalizing these processes. This is the next step in that process. Council Member Terry Schuster said the city is standardizing how certain projects are done and creating checklists because these are best practices. He said it keeps us accountable and makes sure we continue to do it the right way and the same way each year. He said it is a wonderful thing and keeps the city efficient and operating well. Public Works Director Bill Covell said he wanted to standardize everything, so everyone is doing these tasks the same way. The procedures also include PPE that is necessary for each project. He said the public works employees are learning valuable skills. He is working on more for City Council review. The City Council would like to wait and approve all standard operating procedures at one time. Council Member Tim Krug said that more projects are being completed in-house which is great. Mayor Ken Williams asked if there would be an increase in cost to implement the procedures. Public Works Director Bill Covell said there will be no increase in costs. City Manager Darin DeHaan said these are the ways things should be done, the procedures are creating a guideline for staff. Council Member Terry Schuster said it may decrease costs because there is less confusion.

Coliseum Capital Projects – 124 N 4th Street: City Manager Darin DeHaan said there are some significant things going on with maintaining the Coliseum building. Current fund balance for the Coliseum is one hundred and fifty-four thousand dollars. There is significant water damage upstairs. He believes the damage is related to the roof. Air conditioners and dehumidifiers are being utilized. The city council discussed how to proceed. Step one would be to have the roof inspected. Other issues at the Coliseum are the utility ramp and furnaces. He said the city should do things at the coliseum that are good for the future of the coliseum. Whether trying to get equipment into the building for a performance or maintenance on the building. The utility ramp is how equipment would get into the building. The estimated cost to repair the ramp is about fourteen thousand five hundred dollars. Another issue at the coliseum is the HVAC units. There are four units, one has a freon leak, one unit is completely offline, and one unit only cools. The last unit is basically running for them all. It was also hard to find someone to service the units because they are hard to get to. The space the units are in is used for public performances and the units are very noisy. Multiple options have been looked at. One recommendation was to replace the current units with two new roof units. Two 7 ½ ton units would cost approximately ninety-four thousand seven hundred and ten dollars, or two ten-ton units would cost one hundred and one thousand eight hundred dollars. He said he wanted to get the city council's thoughts on the projects. Council Member Terry Schuster said this is the communities building and we need to maintain and expand its use. Mayor Ken Williams said we need to prioritize the projects. He said the immediate concern is the water damage. He asked for an estimate to get this taken care of. He said short term the ramp should be completed and is probably in the budget to be completed this year. The HVAC system may take a couple of years to be completed. Council Member Terry Schuster said the community contributes tax money to the coliseum on an annual basis, and the fund will grow over time. He said completing the projects in phases over a couple years will make the projects affordable. The annual tax levy for the coliseum is about forty-seven thousand dollars. The City Council agreed to start on the ramp project and to get estimates on the water incursion issue.

Board & Commission Reports

Main Street: Destini has taken the lead on Candlelight Walk, continues to work on AOP, completed and submitted grants for funding, and continues to meet with business owners.

Planning: The county has a petition to replat a subdivision outside city limits within a mile and a half. City Manager Darin DeHaan is waiting to discuss this with the city attorney before presenting to planning.

Economic and Community Development: Liz Hiemstra said she is looking forward to a couple new businesses opening in the next few months. The IDHA community meeting was held on Friday to go over the results of the housing study that was completed over the last few months. She thanked all who attended the meeting. The next step is the housing stock survey, and they are looking for volunteers to help score every building/property within city limits.

Sustainability: Rock River Sweep is this Saturday from 8am to 1pm. Volunteers are still needed. Check in locations will be at Kiwanis Park, Castle Rock boat launch, and the boat launch on N Rt 2.

Tree Board: The board would like community input on designating a city tree. City Manager Darin DeHaan is finalizing some survey items before launching.

Department & Officer Reports

Public Works Director Bill Covell: The east side sidewalk project is still ongoing. The Century Hills and slurry seal projects are complete. The 7th Street project should be completed next week.

City Clerk Cheryl Hilton: Petition packets are available on the State Board of Elections website or can be picked up at City Hall. The city has three open positions. Completed applications will be accepted at City Hall October 19th 2026 through October 26th 2026.

City Manager Darin DeHaan: He said it was great to look around Oregon on a holiday weekend and see so many people in town on boats, floating down the river, people in the parks and in the downtown. It was a reminder of the amenities we have here and nice to see people enjoying it.

Council Reports

Council Member Terry Schuster: Roughly three hundred and fifty bicyclists were in town for an annual event. He said people ride bikes at nighttime and there are two routes, a forty mile or a sixty-mile route. They held an after party at Franklin Street pub. He said the event was a great way to show off the community and the county. Council Member Melanie Cozzi said Terry Schuster and Liz Hiemstra are big volunteers for the program. She said this is an event that she and her husband put on and is called Dust at Dusk, and this is the tenth year of them doing this. She said people come from all over the tri-state area.

Mayor Ken Williams: He said there was a decent turnout for the community housing needs presentation. He also said he is very pleased with the Bird City Designation.

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

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

Adjourn: 6:18 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk

September 22, 2026

Payroll in amount \$70,015.79

a5 Branding & Digital	\$16,364.75
Ace Hardware & Outdoor Center	\$2,958.83
AG View FS, Inc	\$6,259.74
Amazon Capital Services, Inc	\$895.74
Casper Home Inspection LLC	\$1,550.00
Cintas	\$269.50
City of Oregon	\$5,500.00
Comcast	\$850.86
Comcast	\$1,037.20
ComEd	\$5,986.14
Core & Main	\$12,079.04
Ecolab	\$173.12
EM Benefits	\$1,822.66
Fehr Graham & Associates LLC	\$668.50
Ferguson Waterworks #2516	\$3,684.22
Fischer's	\$1,649.60
Frontier	\$129.99
Galls LLC	\$80.09
Gregory Spencer	\$250.66
Hach Company	\$2,159.79
Hawkins, Inc	\$2,652.61
High Star Traffic	\$1,005.80
Lanelight Traffic Technologies, Inc	\$7,439.34
Martin & Company Excavating	\$280.84
Martin & Company Excavating	\$235,934.17
Melanie Cozzi	\$25.00
Menards	\$101.07
Metropolitan Industries Inc	\$35,000.00
Motorola-Starcom 21 Network	\$3,348.00
NAPA Auto Parts	\$195.99
Nicor	\$40.77
Oregon Rotary Club	\$115.00
Oregon Snyder's	\$228.62
OSF Healthcare	\$194.89
P.F. Pettibone & Co	\$79.90
Postmaster	\$876.20
Quill	\$135.49
Sam Hermes	\$380.00
Sealmaster Chicago	\$4,035.00
Stillman BancCorp	\$2,627.01
Struck & Irwin Paving, Inc	\$128,088.97
Taryn Bradley	\$41.67

Van Buren Equipment Services LLC	\$4,976.52
Verizon	\$925.43
Ward, Murray, Pace & Johnson, P.C.	\$106.00
Waste Water Management of Northern Illinois LLC	\$13,000.00
Wipfli	\$15,989.79
	\$522,194.51

City Manager

Definition: **Permanent dwelling** means a private residence on an adjacent landowner's land that is both fixed in location and of durable permanent construction, but does not include tents, motorized vehicles, trailers, camp trailers, or any type of interim construction or residence.

(A) *Purpose.* The purpose of this section is to control the use of residential, office and commercial property for exterior storage so as to promote the safety and general welfare of the public.

(B) *Requirements for exterior storage of recreational vehicles in residential zoning districts.* No person shall park or store recreational vehicles on a lot in a residential district except within a fully enclosed structure or except as provided herein.

(1) For the purposes of this section, a recreational vehicle or equipment shall include boats, boats with trailers, motor homes, motor coaches, pickup campers, camping trailers, travel trailers, fifth-wheel trailers, large utility trailers, race cars and their trailers, canoes or kayaks and their trailers, tent campers, folding campers, utility trailers, carnival equipment and their trailers, and cases or boxes used to transport recreational vehicles or their equipment, and similar equipment and vehicles.

(2) Outside parking of recreational vehicles and equipment are subject to the following provisions:

A. ~~No more than one recreational vehicle may be parked or stored outside a fully enclosed structure.~~ A recreational vehicle shall not be parked on or over any part of any public sidewalk. *Recreational vehicles shall only be parked or stored upon a paved surface that complies with the City of Oregon Municipal Code. *(I'm not sure about this one. I'm ok with them on the grass as long as they meet Section E.)

B. The recreational vehicle shall be maintained and be in good condition and safe for effective performance for the function in which it was intended. The exterior of the vehicle shall be intact.

C. Recreational vehicles shall be roadworthy. Vehicles that require a license shall be properly licensed.

D. No recreational vehicles or equipment shall be parked or stored in any open space outside a building unless such equipment is wholly owned by the property owner, who shall be in residence at the property in question. If the property is rented, such storage shall be permitted to the tenant only provided that such equipment is owned by the tenant.

E. ~~All equipment shall be parked or stored as inconspicuously as possible on the property.~~ The area around and on the equipment or vehicle must be kept weed free and free of accumulation of other storage material.

F. At no time shall a recreational vehicle be used for permanent dwelling, sleeping, or materials storage except as authorized in 12.16.030 of the Oregon City Code. No recreational vehicle shall be permanently connected to water, gas, electric, or sanitary sewer service. Except as provided in Section G. of this chapter.

G. Temporary Occupation of a Recreational Motor Vehicle

1. No recreational vehicle may be temporarily occupied for more than 14 days in any six-month period to accommodate visitors.
2. ~~A 14-day permit must be obtained from the City Clerk.~~
3. ~~The permit must be displayed on the recreational vehicle, or primary residence where it can be seen from the street.~~
4. The City Manager or Chief of Police may authorize an extension of the 14 days upon written request from the homeowner for extenuating circumstances.



2026-11

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ALONG SOUTH 3RD STREET from W.
WASHINGTON STREET to JEFFERSON STREET**

WHEREAS, the City of Oregon, located in the County of Ogle, State of Illinois, desires to participate in the construction of pedestrian/bicycle facilities improvements to South 3rd Street (the "Project"), to complete the network in this area and enhance non-motorized transportation throughout the City of Oregon; and

WHEREAS, the City Council believes it is in the best interest of the City of Oregon to support the efforts outlined herein.

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements.

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

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The City of Oregon does hereby commit to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by Illinois Department of Transportation.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF Oregon, this 22nd day of September, 2026.

City Clerk

Mayor



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

September 10, 2026

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

**Re: Proposal for Professional Civil Engineering Services
Oregon Street Department Demolition Planning and Bidding Assistance, Oregon, Illinois**

Dear Darin,

Fehr Graham is pleased to present the following proposal for professional services related to the above-referenced project in Oregon, Illinois. Based on email correspondence dated August 27, we understand Fehr Graham will provide the environmental and civil engineering design services needed to compile a bid package for demolishing and restoring the building at 402 S. 1st Street (PIN 16-03-328-004, City of Oregon Street Department).

Based on this understanding, the following is our anticipated scope of services.

SCOPE OF SERVICES

Environmental Services:

Fehr Graham will provide the following environmental services to aid in the preparation of demolition planning and bidding documents:

Asbestos-Containing Material Survey

The asbestos-containing material survey will be completed in substantial accordance with the applicable requirements of the Occupational Safety and Health Administration *Asbestos Standard for the Construction Industry* (29 CFR 1926.1101), the U.S. Environmental Protection Agency *National Emission Standards for Hazardous Air Pollutants* and applicable State of Illinois and local regulatory requirements.

Fehr Graham will provide an Illinois Department of Public Health-licensed asbestos building inspector to inspect the subject structure for suspect asbestos-containing materials that the proposed demolition may disturb. Fehr Graham will provide the personnel, materials, equipment and supplies necessary to complete the survey. The proposed scope of work includes the following:

1. *Identification of Suspect Asbestos-Containing Materials* – Conduct an inventory of suspect asbestos-containing materials associated with the subject structure, including documentation of the approximate locations, estimated quantities, material descriptions and homogeneous material classifications of identified suspect materials. Limited destructive investigation may be performed where necessary and reasonably accessible to evaluate materials concealed within building assemblies.
2. *Collection of Bulk Samples* – Collect representative bulk samples of identified suspect asbestos-containing materials in general accordance with sampling procedures established under the U.S. EPA *Asbestos Hazard Emergency Response Act* and other applicable requirements.

3. *Laboratory Analysis* – Submit the collected bulk samples under chain-of-custody procedures to a National Voluntary Laboratory Accreditation Program-accredited laboratory for analysis. Samples will be analyzed using polarized light microscopy with dispersion staining in accordance with an applicable U.S. EPA analytical method. The laboratory will perform analysis with a standard five-business-day turnaround time.
4. *Report* – Prepare a written report documenting the survey activities and results, including the presence, location, description and estimated quantity of identified asbestos-containing materials. The report will also include applicable laboratory analytical results and other information necessary to support preparation of the asbestos abatement bid documents.

Environmental Plans – Asbestos Abatement Specifications

After completing the asbestos-containing material survey, Fehr Graham will prepare asbestos-related scope and general requirements for incorporation into the overall demolition bidding documents. The documents will provide contractors with a common basis for bidding the asbestos-related work associated with demolition of the subject structure.

The proposed scope of work includes the following:

1. *Project-Specific Asbestos Scope of Work* – Prepare a written scope identifying the asbestos-containing materials documented in the survey report that are to be included in the demolition contractor's bid. The scope will summarize the material descriptions, approximate locations and estimated quantities and will reference the asbestos inspection report for supporting information.
2. *General Asbestos Specifications* – Prepare general specifications addressing applicable federal, state and local regulations; contractor and personnel qualifications; notifications and submittals; regulatory requirements applicable to asbestos abatement activities; air monitoring, where applicable; and the packaging, transportation, disposal and documentation of asbestos-containing waste.

Civil Engineering Specifications/Bid Documents:

Fehr Graham will prepare final engineering bid documents using technical specifications and site exhibits related to the building demolition and asbestos abatement as they pertain to the property. These will be incorporated into one final bid package to solicit bids. We assume plan sheets will not be necessary and that specifications and aerial exhibits can adequately summarize the scope of work for bidders.

Bidding Assistance Services:

Using the completed bidding documents and project special provisions, Fehr Graham will prepare one bid package to solicit bids for the proposed project. On behalf of the City of Oregon, Fehr Graham will solicit bids from contractors in accordance with City requirements, hold one pre-bid meeting, issue one addendum, tabulate the bids received, provide a letter of recommendation for award of the project, prepare contract documents and facilitate signatures.

EXCLUSIONS

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

- » Environmental services beyond those listed above.
- » Assessment or evaluation of materials or environmental conditions unrelated to asbestos-containing materials, including lead-based paint, mold, indoor air quality, radon,

polychlorinated biphenyls, mercury-containing materials, biological hazards or other hazardous materials not specifically identified within this scope.

- » Preparation of detailed asbestos abatement drawings, containment layouts or site-specific contractor work plans. The selected contractor will remain responsible for its sequencing, means and methods, engineering controls, regulated work areas, worker protection and other procedures necessary to perform the work.
- » Preparation or submittal of regulatory notifications, permit applications, waste profiles, manifests or other contractor-required documentation, including payment of associated fees or coordination with regulatory agencies.
- » Asbestos abatement oversight or management, contractor submittal review, air monitoring, clearance testing, waste manifest review or preparation of abatement closeout documentation.
- » Sampling of suspect asbestos-containing materials located within concealed, inaccessible, structurally unsafe, or otherwise hazardous areas. The survey will be limited to materials that can be safely accessed using reasonable means, including an 18-foot extension ladder and limited use of hand tools. Suspect materials observed or believed to be present in inaccessible locations may be presumed to contain asbestos unless access is provided for representative sampling and analysis.
- » Repair, replacement or restoration of building materials disturbed during sampling. Patching of friable materials will be performed where practical; however, cosmetic restoration is not included.
- » Repair or replacement of roofing materials disturbed during sampling. Limited temporary patching of roofing sample locations may be performed where practical; however, Fehr Graham is not responsible for leaks, water intrusion or impacts to roofing-system warranties resulting from sampling activities.
- » Topographic survey.
- » Boundary survey.
- » Geotechnical investigation and borings.
- » Structural engineering services related to building demolition.
- » Redevelopment design and concepts.
- » Utility coordination to disconnect utilities.
- » Water and/or sanitary utility connection coordination and design.
- » Construction observation and management services (part-time or full-time).
- » Loan and grant applications for additional funding.
- » Floodplain management and Federal Emergency Management Agency, Illinois Department of Natural Resources, or other permits, as required.
- » Archaeological investigations and studies.
- » Electrical inspection.
- » Materials testing.
- » Construction layout services.
- » Permit fees.
- » As-built survey and drawings.
- » Evaluation of soil and groundwater waste and clean construction demolition debris.

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

SCHEDULE

Fehr Graham can initiate this project immediately upon approval by the City of Oregon. Engineering specifications and bid documents will be prepared ahead of an anticipated December 2026 bid solicitation.

FEES

Based on the information available at this time, we are prepared to complete the scope of work for a lump sum of **\$18,800** as detailed by the breakdown below:

Environmental Services	\$5,600
Engineering Specifications/Bid Documents	\$9,100
Bidding Assistance and Contract Management Services	\$4,100
Total	\$18,800

AUTHORIZATION

I trust that the information we have provided aligns with your expectations. Should you like us to proceed with this project, please sign the attached agreement for professional services. Fehr Graham is willing to commit the necessary resources to provide timely, competent solutions and keep the project moving forward. We look forward to working with you on this project.

Respectfully submitted,

Jason T. Stoll, PE
Principal

JTS:kk

**AGREEMENT
FOR PROFESSIONAL SERVICES**

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

Description of Services:

Professional Civil Engineering Services
Oregon Street Department Demolition Planning and Bidding Assistance, Oregon, Illinois

Fehr Graham will complete the scope of services as outlined in the proposal dated September 10, 2026, included herein.

COST:

The fixed fee for performing the above services is \$18,800.

**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.**

Signature: _____
Client: _____
Name: _____
Title: _____
Date Accepted: _____

Signature: _____
Consultant: Fehr Graham & Associates
Name: Jason T. Stoll, PE
Title: Principal
Date Proposed: September 10, 2026

405.2600739.000

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 incurred.

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

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

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

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

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

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

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

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

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



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

September 16, 2026

Bill Covell
Director of Public Works
City of Oregon
402 South 1st Street
Oregon, IL 61061

**RE: 7th Street Watermain Replacement Project
Engineer's Payment Estimate 1**

Dear Bill,

Please find attached Engineer's Payment Estimate 1 for work completed on the aforementioned project. The total amount of work completed for this time period (week ending 8/7/2026) is \$180,360.70. This total includes work completed by the Contractor outside of the contract. Specifically:

- AUP 1 – Rock Boring for Pub Water Service \$15,453.38
- AUP 2 – Rock Excavation \$30,000.00
- AUP 3 – Watermain Line Stop (10 inch) \$13,600.00

Documentation of these changes and request for AUP are documented in the pages to follow. Considering payment less retainage in the amount of 5%, we recommend a first, partial payment to **Martin & Company** in the amount of **\$171,342.66**.

Detailed breakdowns of these amounts, documented on the attached contractor's invoice forms, are included in the attachments to follow. If you have any questions or need additional information, please contact me at your convenience. We appreciate the opportunity to work with you on this project for the City of Oregon.

Sincerely,

Jason Stoll, PE
Principal

Attachments

Cc Martin and Company

F:\ProjectsAdmin\Oregon, City of\2600206 -Oregon 7th Street Water Main PHIII\Contract Management\Pay Estimates\Pay Estimate 1\2600206-Oregon7thStreetWatermain-PayEst1-LetterofRec.docx



Engineer's Payment Estimate

Local Public Agency

City of Oregon

County

Ogle

Route(s) (Street/Road)

7th Street

Section Number

Estimate 1

☐ Final

Payable to Name

Martin & Company Excavating

Address

P.O. Box 443, Oregon IL, 61061

Date From

07/13/26

Date To

08/07/26

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
MOBILIZATION	L SUM	1	\$11,787.00			1	\$11,787.0000	\$11,787.0000
PAVEMENT REMOVAL	SY	250	\$3,525.00			189	\$14.1000	\$2,664.9000
COMB C&G REMOVAL	FOOT	50	\$555.00			5	\$11.1000	\$55.5000
COMB C&G B6.18	FOOT	50	\$3,900.00				\$78.0000	
AGG BASE COURSE TYP B	SY	250	\$4,075.00				\$16.3000	
HMA BINDER IL 19.5 N50 4 INCH	TON	60	\$12,000.00				\$200.0000	
HMA SURFACE COURSE MIX D N50 2 INCH	TON	30	\$6,000.00				\$200.0000	
FUSED HDPE SDR11 WATER MAIN 8 INCH BORED	FOOT	460	\$63,480.00			437.6	\$138.0000	\$60,388.8000
GATE VALVE & VALVE BOX	EACH	4	\$17,600.00				\$4,400.0000	
WATER MAIN LINE STOP 8 INCH	EACH	1	\$8,800.00				\$8,800.0000	
INSERTION VALVE 8 INCH	EACH	1	\$14,100.00				\$14,100.0000	
CONNECT TO EXISTING WM	EACH	4	\$11,600.00			4	\$2,900.0000	\$11,600.0000
FIRE HYDRANT W/6 INCH VALVE	EACH	1	\$10,100.00			1	\$10,100.0000	\$10,100.0000
WATER MAIN PVC SDR26 8 INCH	FOOT	140	\$22,680.00			127.26	\$162.0000	\$20,616.1200

Local Public Agency			County		Route(s) (Street/Road)		Section Number	
City of Oregon			Ogle		7th Street			

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
WMQ PVC SAN SEWER 21 INCH	FOOT	20	\$4,600.00				\$230.0000	
WATER MAIN PROTECTION 21 INCH	FOOT	20	\$2,100.00			39	\$105.0000	\$4,095.0000
PUB WATER SERVICE BORED	FOOT	100	\$9,400.00				\$94.0000	
RESTORATION	L SUM	1	\$1,950.00				\$1,950.0000	
Total			\$208,252.00	Total				\$121,307.32

Miscellaneous Extras and Credits	Values	
AUP 1 - ROCK BORING FOR PUB WATER SERVICE (1 LS @ \$15,453.38)	\$15,453.38	
AUP 2 - ROCK EXCAVATION (113.21 CY @ \$265/CY)	\$30,000.00	
AUP 3 - WATERMAIN LINE STOP 10 INCH (1 EA @ \$13,600/EA)	\$13,600.00	
AUP 4 - EXPLORATORY EXCAVATION (12 EA @ \$1,550/EA)		
Total Miscellaneous Extras and Credits		\$59,053.38
Total Value of Completed Work		\$180,360.70
Deduct Retainage		\$9,018.04
Balance Due of Completed Work		\$171,342.66

Miscellaneous Debits	Values	
Total Miscellaneous Debits		
Net Cost of Section		\$171,342.66
Previous Payments		
Net Amount Due		\$171,342.66

- ☐ The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- ☐ The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- ☐ The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Oregon	Ogle	7th Street	

Resident Engineer Signature & Date
9/16/26

Prepared by	Title
Jason Stoll, PE	Principal

Local Agency Signature & Date

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		☐

WMFT Entry By	Entry Date

Martin and Company Excavating
PO Box 443
Oregon, IL 61061
(815) 732-2422

City of Oregon
City Hall
115 North 3rd Street
Oregon, IL 61061-1410

INVOICE ID: 20117487

DATE: August 7, 2026

CONTRACT ID: 2026-1495
7th Street Oregon Watermain
LOCATION:

CUSTOMER ID: Oreg

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
11-01	FUSED HDPE SDR11 WATER MAIN,	63,480.00	60,388.80	3,019.44		57,369.36
11-02	GATE VALVE & VALVE BOX 8" COMF	17,600.00				
11-03	WATER MAIN LINE STOP, 8"	8,800.00				
11-04	INSERTION VALVE, 8"	14,100.00				
11-05	CONNECT TO EXISTING WM, 8"	11,600.00	11,600.00	580.00		11,020.00
11-06	FIRE HYDRANT W/ 6" VALVE & VAL	10,100.00	10,100.00	505.00		9,595.00
11-07	WATER MAIN PVC SDR-26, 8"	22,680.00	20,616.12	1,030.81		19,585.31
11-08	WMQ PVC SAN. SEWER 21"	4,600.00				
11-09	WATER MAIN PROTECTION, 12"	2,100.00	4,095.00	204.75		3,890.25
11-10	PUB WATER SERV (BORED) HDPE	9,400.00				
11-11	AUP 3-WATERMAIN LINE STOP 10"	13,600.00	13,600.00	680.00		12,920.00
13-01	MOBILIZATION	11,787.00	11,787.00	589.35		11,197.65
14-01	PAVEMENT REMOVAL	3,525.00	2,664.90	133.24		2,531.66
14-02	COMB. C&G REMOVAL	555.00	55.50	2.78		52.72
14-03	RESTORATION	1,950.00				
14-04	AUP 1-ROCK BORING PUB WATER :	15,453.38	15,453.38	772.67		14,680.71
14-05	AUP 2-ROCK EXCAVATION	29,999.99	29,999.99	1,500.00		28,499.99
14-06	ROUNDING ADJUSTMENT	0.01	0.01			0.01
15-01	AGG. BASE COURSE TYPE B	4,075.00				
16-01	HMA BC, IL19.0, N50, 4"	12,000.00				
16-02	HMA SC, MIX "D", N50, 2"	6,000.00				
17-01	COMB. C&G TYPE B6.12	3,900.00				
Total		267,305.38	180,360.70	9,018.04		171,342.66

Invoice Sub-total 180,360.70

Retainage Held -9,018.04

Amount due this Invoice \$171,342.66

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
208,252.00	59,053.38	267,305.38	180,360.70	86,944.68	67.47 %	9,018.04



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 2
819 Depot Avenue / Dixon, Illinois 61021-3500

PROGRAM DEVELOPMENT

Studies and Plans

Route: FAP 742 & FAP 17A (IL 2 & IL 64)

Section: (3, (104,110)) PP&RS

County: Ogle

Contract No.: 64U66

Job No.: P-92-017-26

Description: Patching, Cold Milling and Design Overlay for IL 2 from Jefferson Street to Fair Street and for IL 64 from E. of Rock River to ECL in Oregon.

September 14, 2026

Mr. Bill Covell
Director of Public Works, City of Oregon
115 North 3rd Street
Oregon, Illinois 61061

Dear Mr. Covell:

The purpose of this letter is to inform you that the Illinois Department of Transportation (IDOT) is presently preparing the engineering plans for IL 2 from Jefferson Street to Fair Street and for IL 64 from E. of Rock River to ECL in Oregon, Illinois. As part of the project, the Department will perform patching, cold milling and a design overlay on the traffic through lanes in the City of Oregon. At this time, we wish to provide the City with the opportunity to include additional improvements within the parking lanes as a part of the Department's contract plans.

Any improvements in the parking lane areas will require financial participation by the City. In accordance with our current policy (IDOT BDE Manual 5-5.02(a)-2), the City would be responsible for 50 percent of the cost for milling and resurfacing within the parking lanes.

The estimated total cost associated with this option is approximately **\$37,000**, of which the City would be responsible for approximately **\$18,500**. Please note that this cost is estimated and is subject to refinement during the design stage of the project. There is also an additional cost of **\$40,300** regarding the manholes and valve boxes adjustments for a grand total of approximately **\$58,800** City contribution.

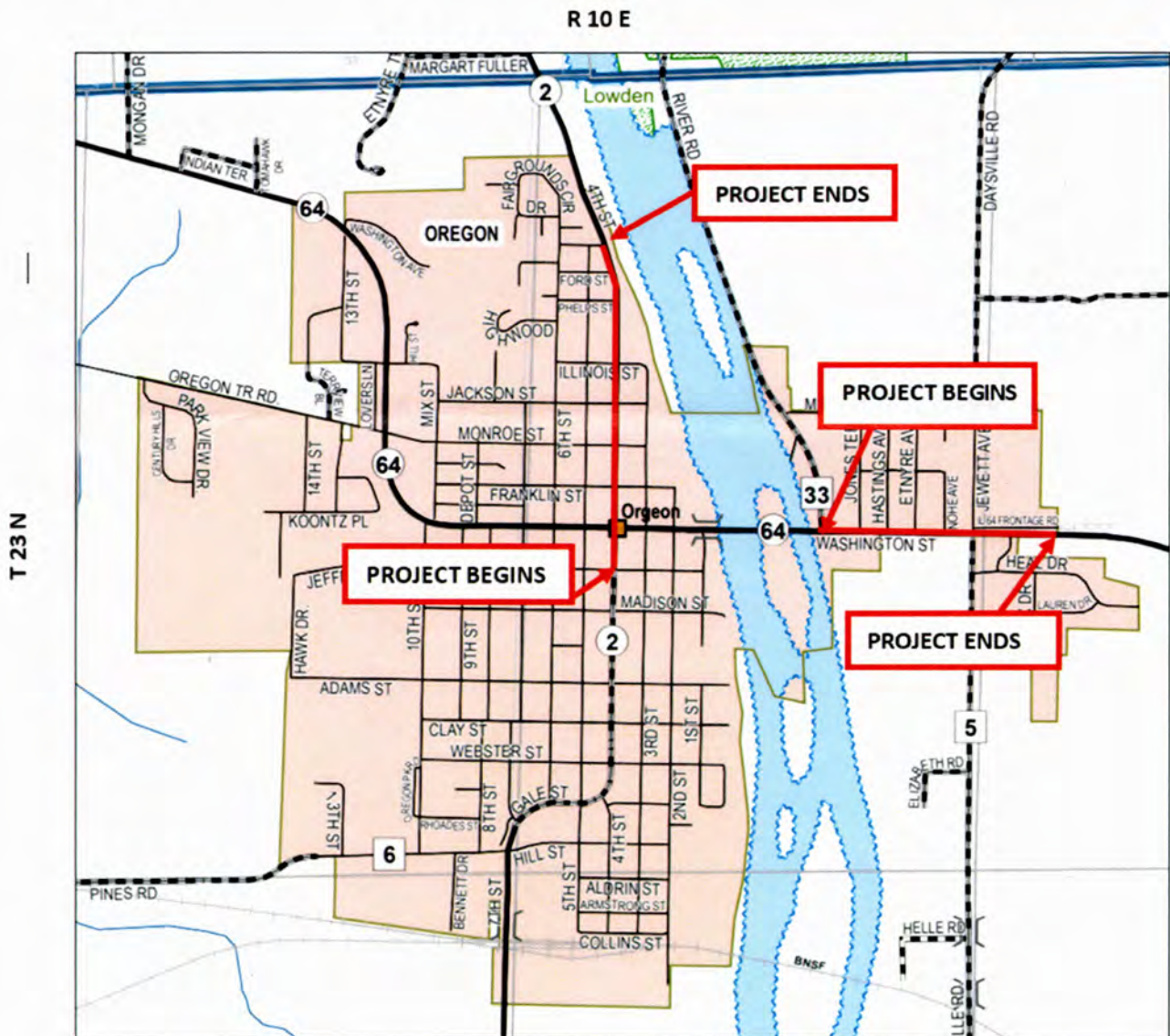
Accompanying this letter are two sheets on which you can indicate the City's preferences. Please indicate the appropriate response and return one signed copy to us in the enclosed self-addressed, stamped envelope.

If you have any questions after receiving this letter, please contact the Project Manager Brad Cushman

Sincerely,

Trisha Thompson, P.E.
Region Two Engineer

By: Michael J. Kuehn, P.E.
Program Development Engineer



LOCATION MAP

FAP 742 & FAP 17A (IL 2 & IL 64)

Section (3, (104,110)) PP&RS

Ogle County

Job No. P-92-017-26

Contract No. 64U66

Patching, Cold Milling and Design Overlay for IL 2 from Jefferson St to Fair St and for IL 64 E. of Rock River to ECL in Oregon



5081 Howerton Way
Suite A
Bowie, MD 20715

STATEMENT OF USAGE

August 2026

To: **City of Oregon (IL)**
115 North 3rd Street
Oregon Illinois United States
61061
Attn: **Darin DeHaan**

No of Chargers:	Host Revenue	\$ 0.00	
1	(-)Tax	\$ 0.00	
Total Time:	(-) Cost of Electricity	\$ 0.00	
0:00:00	(-) Transaction Fees	\$ 0.00	
Total kWh:	(-) Network Fees	\$ 18.00	
0	(-) Unpaid Network Fees	\$ 31.91	
		(=) Net Revenue	\$ -49.91
		Revenue Share %	40%
		Revenue Share	\$ 0.00
		Total Payment	\$ 0.00

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

Serial Number	Location	# Sessions	Total Time	Total kWh	Charging Fee	Occupancy Fee	Host Start Fee	Session Host Revenue
	Oregon Area Chamber of Commerce Parking Lot 1		00:00:00	0.000	-	-	-	
	Oregon Area Chamber of Commerce Parking Lot		00:00:00	0.000	-	-	-	
	MONTHLY	TOTAL	0:00:00	0	\$0.00	\$0.00	\$0.00	\$0.00

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.



To: The Honorable Mayor and Council Members
of the City of Oregon

In compliance with Chapter 65 Section 5/3.1-35-65 of the Illinois Compiled Statutes, and in my capacity as City Clerk/Treasurer of the City of Oregon; I, Cheryl Hilton, hereby state that the foregoing is a complete report to the best of my knowledge of all monies collected and disbursed by my office on behalf of the City of Oregon during the fiscal year May 1, 2025, ending April 30, 2026.

Cheryl Hilton
City Clerk/Treasurer

Annual Treasurer's Report

For the City of Oregon

For the fiscal year 5/1/25 - 4/30/26

Revenue Summary:

1% Sales Tax Capital Fund \$541,861.00, Admin towing fee \$8,895.70, ARPA Funds \$61,292.00, Building Permits \$16,096.39, Business License \$945.00, Camera Grant \$22,324.60, Cannabis Tax \$5,417.22, Cap Improvement for City Hall Gaming-Gaming Money \$63,000.00, Court Fines \$15,022.82, DUI Equipment \$3,210.20, Farmers Market Income \$830.00, Flex spending from Employees \$8,017.73, Franchise Licenses \$36,622.06, Garbage Charges \$315,468.37, Grant Income \$20,000.00, Industrial Waste Fee \$10,608.00, Interest Income \$90,028.36, Interfund Operating Transfer \$2,535,582.40, Liquor Licenses \$27,562.50, Local Use Tax \$33,098.23, Marketing \$85,500.00, Miscellaneous Income \$238,390.12, Motor Fuel Tax \$161,888.82, NSF Check Charge \$49.76, Other Fines \$5,463.00, Other Licenses \$1,508.71, Parking Fines \$4,214.00, Police Reports \$450.00, Property Tax \$1,521,277.98, Replacement Tax \$108,950.43, Sales Tax \$798,650.76, Sewer Hookup Fees \$100.00, Sewer Sales \$948,358.45, SRO -School District Quarterly P \$75,000.00, State Income Tax \$660,820.98, Street Closure Permit \$200.00, Street Ex Bonds \$7,000.00, Tap-on-Fees \$150.00, Telecommunications \$33,648.67, Traffic Signal Maintenance \$4,266.27, Tree Planting \$152.00, Turn on fees \$3,906.08, Unmetered Water \$2,175.84, Utility Tax NICOR \$30,269.19, Utility Tax-ComEd \$43,546.61, Variance Application Fee \$100.62, Video Gaming \$242,834.57, Water Hook Up Fees \$100.00, Water Meters \$1,662.00, Water Sales \$881,512.81.

Total Revenues: \$9,678,030.25

Compensation Summary:

Under \$25,000.00: Melanie Cozzi, Randy Cropp, Devin DeHaan, Josiah Flanagan, Corey Fry, Tim Krug, Avery Lewis, Zachary McKean, Alyssa Mowry, Terry Schuster, Gregory Spencer, Ken Williams, Kurtis Wilson, and Anna Withers.

\$25,000.00 to \$49,999.99: Lynn Baylor-Zies, Andrew Bonilla, John Kaltenbach, Kevin Most, and Lisa Payne.

\$50,000.00 to \$74,999.99: Skyler Bethel, Taylor Buckwalter, Joshua Cofield, Mary Elliott, Aidan Ellsworth, Cheryl Hilton, Aaron Montoya, Joshua Pickering, and Breanna Wakeland.

\$75,000.00 to \$99,999.99: Timothy Brechon, Bill Covell, Eric Higby, Terry Lester, Jeff Pennington, Jordan Plock, and Scott Wallace.

\$100,000.00 to \$124,999.99: Matthew Kalnins.

\$125,000.00 and over: Darin DeHaan.

Total Compensation: \$1,745,792.54

Expenditure Summary:

3D Trailer & Auto \$13,518.00, 4th and Long, LLC \$5,000.00, a5 Group Inc. \$82,686.25, Ace Hardware & Outdoor Center \$3,344.16, ADR Systems of America, LLC \$2,785.00, Advanced Automation & Controls \$18,850.21, Aegis Construction, Inc. \$17,084.00, Aerzen USA Corp \$4,834.20, Amazon Capital Services, Inc. \$11,997.73, Ancel Glink, P.C. \$42,709.50, Anne's Landscape Supply \$6,307.13, Axon Enterprise Inc \$35,691.54, B & B Truck Crane \$14,578.00, Badger Chevrolet, LLC \$122,084.00, Beesing Welding \$4,302.70, Blue Cross Blue Shield \$253,589.16, BNSF Railway Company \$3,939.28, Bonnell Industries \$9,620.89, Boss Roofing-Siding Experts \$5,134.06, Box Materials LLC \$3,941.25, Brown Equipment Company \$2,680.00, Butitta Bros. Automotive - Oregon \$11,586.38, Caspers Home Inspection LLC \$18,550.00, CDW Government \$2,862.50, Central Bank Illinois \$7,932.75, Central Square \$5,903.45, City Of Oregon \$850,165.53, Civic Plus LLC \$3,276.75, Closeline LLC \$61,417.42, Coliseum Museum Art, Antiques & Americana \$17,869.33, Comcast \$27,273.46, ComEd \$120,066.87, Dixon Paint Co \$5,183.73, Ecolab \$2,648.76, Ehmen \$10,925.36, Electric Pump LLC \$2,806.25, EM Benefits \$21,860.69, Envision Healthcare \$78,121.56, Eric Higby \$3,694.55, Fearer, Nye & Chadwick \$9,427.49, Federal Tax Deposit \$342,297.63, Fehr Graham & Associates LLC \$221,918.19, Ferguson Waterworks #2516 \$25,091.63, Fischer's \$10,485.67, Frontier \$4,482.06, Gasvoda & Associates \$3,214.00, Hach Company \$10,809.57, Hackbarth Truck & Equipment \$39,750.28, Hagemann Horticulture LLC \$32,412.63, Hawkins, Inc \$22,858.88, Helm Civil \$16,926.76, Helm Electric \$12,836.50, Hey Tree Service, LLC \$11,400.00, IL Dept of Employment Security \$5,440.00, IL Dept Of Revenue \$79,039.80, IL Fraternal Order Police Labor Council \$4,428.00, Illinois EPA \$417,659.64, Illinois Department Of Transportation \$67,643.89, Illinois EPA \$11,030.00, Illinois Municipal League \$107,504.64, Illinois Public Safety Agency Network \$6,894.00, IMRF \$167,221.15, IMRF Voluntary Contribution \$12,021.04, Jacob & Klein, LTD \$3,273.30, James Taylor \$4,240.00, Jennifer Dahm \$3,270.00, Kaleel's Clothing \$2,765.00, Kara Bauer \$3,135.00, Kenzley Title Group, Inc. \$371,109.43, Kevin Most \$3,358.52, LAI, LLC \$2,514.00, Laura Buick GMC \$29,720.00, Lexipol LLC \$8,140.31, Liz Hiemstra \$5,562.97, LOCiS Inc \$4,918.00, Lonnie's Carpet Max \$6,018.47, Manheim Solutions \$18,690.50, Martin And Company Excavating \$391,543.56, Menards \$9,410.20, Merlin Hagemann \$2,939.78, Merlin's Greenhouse and Flowers \$58,819.41, Metropolitan Industries Inc \$7,077.99, Mobile Electronics Inc \$24,668.82, Morton Salt \$28,459.86, Motorola-Starcom21 Network \$3,132.00, MPSG c/o US Bank \$14,482.00, NAPA Auto Parts \$2,840.23, Nationwide Retirement Solutions \$6,725.00, Nexstar Media Inc \$15,550.00,

Nicor \$4,409.38, Northern Illinois Disposal Services \$300,352.23, O'Brien Civil Works Inc \$36,862.80, Ogle County Economic Development Corporation \$10,000.00, Old National Bank \$7,702.40, Oregon Area Chamber of Commerce \$5,600.00, Oregon Community Unit School District #220 \$22,769.92, Oregon Fire Protection District \$7,033.28, Oregon Park District \$4,350.00, Oregon Snyder's Pharmacy/Ace Hardware \$4,777.21, Oregon VFW \$10,065.00, Pace Analytical Services \$14,592.90, Polo Cooperative Assoc. \$53,602.41, Postmaster \$16,120.62, Pots, Planters & More \$10,620.60, Quill \$3,332.04, Ray O'Herron Co. Inc \$4,220.36, Rebecca Hazzard \$5,000.00, Region 1 Planning Council \$2,875.00, Rock Salt USA \$9,346.05, Rocky Ridge Structures \$2,640.00, Rush Power Systems \$3,076.63, Ryan Hahn \$7,500.00, Sauk Valley Plumbing, Inc \$5,375.70, Shawn Melville \$3,000.00, State Disbursement Unit \$10,782.16, Steve Benesh & Sons \$80,266.71, Stillman BancCorp \$49,201.80, Struck & Irwin Paving, Inc \$124,348.12, Sun Life Financial \$7,739.94, SundogIT \$53,612.86, Sutton Ford Inc \$247,327.41, The Economic Development Group LTD \$16,527.55, Trestle Holdings, LLC \$2,500.19, Uniform Den East, Inc \$2,671.02, Verizon \$9,202.49, Village Of Progress \$15,450.00, Visa \$43,482.40, Waste Water Management Of Northern IL LLC \$63,110.00, Water Solutions Unlimited Inc \$7,515.00, White Pelican \$2,565.00, Wiggale LLC \$5,121.25, Willett Hofmann & Associates \$68,711.85, Wipfli \$54,060.00, Zions Bank \$154,028.50, Zoro Tools, Inc \$3,454.23, All other Disbursements Less Than \$2,500 \$121,078.93.

Total Vendors: \$6,289,962.14

I, Cheryl Hilton, City Clerk/Treasurer of the City of Oregon, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the year ending April 30th, 2026.

Approved by City Council on October 13th, 2026, by roll call vote. 0 Ayes: 0 Nays: 0 Absent.

Cheryl Hilton, City Clerk/Treasurer



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: Sep 22, 2026

I am pleased to provide Mayor Williams and the Oregon City Council with the following synopsis of City Business for – Sep 5, 2026 – Sep 18, 2026

Submitted by Darin DeHaan, City Manager

Rock River Sweep Reflection: Thank you to the committee members, companies and volunteers!

On Saturday, my wife and I joined several of our Sustainability Committee members and other community volunteers for the Rock River Sweep to help clean up along our beautiful Rock River.

Two things really stood out to me.

First, the power of volunteerism.

There is something special about seeing people give their time simply because they care about their community. Seeing the smiles, muddy boots, sweat, laughter, and people working side-by-side to make a difference was inspiring. It reminded me that volunteerism does more than accomplish a task—it builds community spirit.



It builds **internal spirit**, too. When you step away from the day-to-day responsibilities and work alongside your neighbors toward something positive, you leave with a renewed sense of pride and purpose. These experiences remind us that we are part of something bigger than ourselves.

And that spirit carries into the community. When people see their neighbors volunteering, they are reminded that they, too, can make a difference. It creates connections, strengthens relationships, and builds pride in the place we call home.

Second, as an avid fisherman, I couldn't help but be disappointed by some of the trash we found making its way into the river.

The Rock River is one of Oregon's greatest natural resources. It provides recreation, beauty, wildlife habitat, and countless memories for people who fish, kayak, hike, or simply enjoy being near the water. Seeing the amount of trash that ends up in our waterways is a reminder that what we do on land ultimately affects our river.

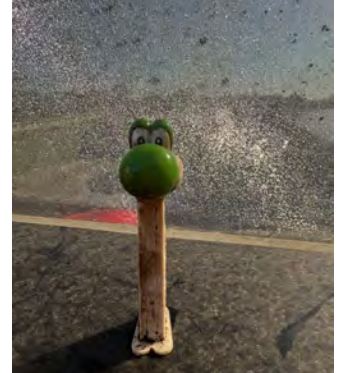
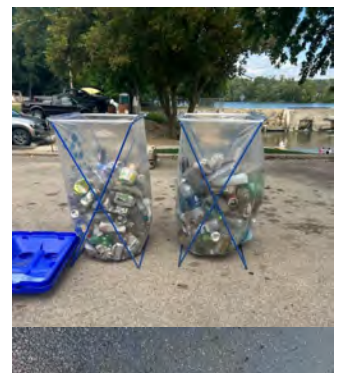
But I left the cleanup feeling way more encouraged than discouraged.

The best part wasn't the trash we found—it was the **people who showed up to do something about it.**

Every bag collected, every piece of litter removed, and every person who gives a little of their time adds up to something much bigger. That's how communities become stronger—**one volunteer, one helping hand, and one good deed at a time.**

Thank you to everyone who volunteered for the Rock River Sweep, as well as all of the organizations who provided services, supplies and support, and to all those who continue to give their time to make Oregon a better place.

When a community comes together, even small acts of service can create a lasting impact. I'm proud to be part of a community that cares.



- Cheryl and I reviewed a potential new payroll software. We are analyzing the costs/benefits that it may provide.
- Continuing working with our IT consultants on moving our emails to .gov there are a few issues I'm still working out.
- Attended the Sustainability Committee meeting. We are finalizing a few things with ECO Oregon and then we are ready to review the sustainability plan for next actions.
- Attended the CMAAA board of directors meeting. I spent a few minutes discussing the potential capital projects we are looking at for the Coliseum.
- Attended a round table meeting/discussion with local leadership on the future of Taft Campus.
- I held a meeting with the Police Department leadership team. We had a great discussion of current and future needs for the department, current crime trends, and other support related discussions. I appreciate the update and vision that came out of the meeting.
- I was honored to attend the ground breaking ceremony for Regan Mass Transit. Thank you to Destini for the work she did on behalf of RMTD.



Pictured L-R Destini Benesh, Dir of Main Street, Mel Cozzi, Council Member, Liz Hiemstra, Exec Dir OCEDC, Terry Schuster, Council Member, Sen. Arellano, Mayor Williams, Josiah Flanagan, Council Member, Darin DeHaan, City Manager, Rep. Brad Fritts, Greg Gates, RMTD Exec Director

- Economic Development:
 - Continue working on several open spaces for potential commercial use.
 - Continue working on housing needs assessment.
 - Replied to several Kunes building inquiries.
 - Reviewing an engineering agreement for a demo bid for the last remaining buildings around the new street garage. This goes to council on 09/22/26
- Public Works Projects:
 - Worked with Bill on our response to several water main breaks on the east side of Oregon. Huge thank you to Bill and the team that worked hard to get water service back to residents and businesses. We will be discussing this at the 9/22/26 council meeting.
 - Continue work on the welcome sign designs.
 - Working with Bill on the coliseum updates.
 - Reviewed a tree complaint and I am working with staff on a response.
- Ordinances:
 - Reviewed several of our existing ordinances in our code book and made few substantive changes like spelling, spacing etc.

[City Hall - Cheryl Hilton, City Clerk](#)

- The next brush pickup is scheduled for Monday September 28th.

MEETING INFORMATION

Sustainability Committee:

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

City Council Meeting:

Next meeting Tuesday Oct 13, 2026 5:30 PM Oregon City Hall Council Chambers.

Planning & Zoning:

Next meeting Tuesday Oct 20, 2026 5:30 PM Oregon City Hall Council Chambers.

Tree Board:

Next meeting TBD at Oregon City Hall Council Chambers.

Public Art Commission:

Next meeting TBD at Oregon City Hall Council Chambers.

Main Street Submitted by Destini Benesh

- Attended Session 1 of 3 for the “Supporting Small Businesses on Main Street” course.
- Completed the design and final revisions for the quarterly newsletter, “Know Your Neighbor,” which is scheduled for distribution at the end of this month.
- Participated in and supported RMTD’s groundbreaking ceremony.
- Continue engaging with local business owners and community leaders to explore future opportunities.
- Actively working with multiple committees (All Trails Lead to Oregon, Autumn on Parade, Candlelight Walk) to promote various initiatives and events within our community.

Director of Public Works Submitted by Bill Covell

A. Daily Tasks

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

B. Projects

- Headworks
 - Nothing new
- Lead Service Inventory
 - Review service list
- 2026 Local Road Projects
 - Help verify quantities
 - Help decide on how to mill and pave road
 - Review plans for errors
 - Notify public of project
- 2026 MFT Project
 - Work on limits of project
 - Work with business owners, city hall and police for parking and garbage location while slurry seal cures
 - Provide estimate for Village of Progress
 - Check on crew installing slurry seal
 - Notify public of project
- 2025 East Side Sidewalk
 - Review plan and help design in the field



- Review drainage issues
- Notify business owners
- Pedestrian Crossing
 - Requested prices on RRFB's
- Emailed IDOT for approval
- Help with new hire paperwork and administration duties
- Compared city code to other municipalities

C. Meetings

- Department Head
- Safety Meeting
- Bid Openings

D. Miscellaneous

- Worked on Fulcrum report

Street Department Submitted by Jordan Plock

A. Daily Tasks

- Trash pickup of city trash cans
- Crew has started the yearly mowing projects.

B. Projects

- Crew prepped and poured 130 ft of new sidewalk to help with the walkability of the city.
- Crew restored areas that were disturbed from the sidewalk pour
- Crew rented a machine to do some heavy duty trimming of overgrown brush in areas throughout the city.
- Crew patched 2 areas of street that were in need of repair.
- Crew worked with Hey Tree Service to flag for traffic in order to remove a large tree along the highway.

C. Training

- Had weekly safety training on jobsite awareness.
- Worked on weekly safety training
- Foreman worked on continuing education classes
- Worked on updating our list of required OSHA training for the year.

D. General

- Street Foreman worked with Public Works Director and Fehr Graham on different aspects of the East Side sidewalk project as well as the Century Hills mill and overlay project.
- Crew put out notices to residents that are impacted by the various projects.



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, Nothing new at this time

D. Training

- Safety Training, jobsite awareness.
- Worked with Cody on Waste activated sludge.

E. General

- Fire hosed South Clarifier
- Worked with contractors on s. 2nd St. repairs
- Chemical delivery, Full Delivery 9-1-2026
- Submitted monthly reports to IEPA
- New Phones and internet in office
- Repaired Chlorine pump at contact basin
- Clogged collector on South Clarifier due to rags and debris (this has been fixed)
- Vactor with Benesh. Influent station for grease, Grit chamber for git, and RAS station for rags
- Cleared trees and bushes at gates, and fences



Water Department Submitted by Aidan Ellsworth

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
- Received replacement parts for Chemical feed pumps
- Adjust chemical feed pump to account for temperature change

C. Meter Replacement Program

- Firing on all cylinders installed every meter we had on site! New batch of meters delivered 8-31-26. Looking to start making appointments later this week!

D. EPA compliance

- Completed Monthly Bac-t/ Fluoride sampling for Epa compliance
- Completed Monthly Operating Reports for August 2026 for Epa compliance..
- Finished final samples for lead and copper.

- Working with EPA on PFAS rule.

E. Training

- Worked with Cody on meter reading 9-1-2026
- Safety training on jobsite awareness.

F. General

- Assisted the Sewer department when needed
- Worked with customers and plumbers on water leaks.
- Worked with customers on meter repairs, and replacement of meters.
- Fielded phone calls related to 1st st water leak
- Locates and Tracing of numerous projects around town.

Police Department Submitted by Chief Matthew Kalnins

- The Oregon Police Department would like to put some information out to the public about the upcoming laws that were just passed for E-Bikes, E-Scooters and E-mobility Devices. The Illinois Governor signed into law Public Act 104-0854 (SB 3484) on August 26, 2026 and will go into effect January 1, 2027.

**SAME ROADS
SAME COMMUNITY
SAFER TOGETHER**

ILLINOIS E-BIKE LAWS ARE CHANGING

Effective January 1, 2027

NEW STATE LAW UPDATES RULES FOR E-BIKES, E-SCOOTERS AND OTHER MICROMOBILITY DEVICES.
KNOW THE RULES. RIDE RESPONSIBLY. HELP KEEP OREGON SAFE.

CLASS 1 & CLASS 2 E-BIKES	CLASS 3 E-BIKES	HIGH-SPEED / HIGH-POWERED E-BIKES & E-MOTOS
Class 1: Pedal assist up to 20 mph Class 2: Throttle assist up to 20 mph	Pedal assist up to 28 mph (with a speedometer)	Over 750 watts and capable of exceeding 28 mph
Rider must be 15+	Rider must be 16+	• Rider must be 16+ • Valid driver's license required • Title and registration required • Insurance required • Treated as a motor-driven cycle

TRADITIONAL CLASS 1, 2 & 3 E-BIKES
No title, registration or insurance required.

NO E-BIKES OR E-SCOOTERS ON SIDEWALKS	BIKE LANES	HIGH-SPEED E-BIKES / E-MOTOS	E-SCOOTERS
No e-bikes or e-scooters on sidewalks statewide.	Class 1, 2 & 3 e-bikes may use bike lanes where permitted.	High-speed e-bikes/e-motos capable of exceeding 28 mph: no bike lanes or bike paths.	Rider must be 16+

E-SCOOTERS, ELECTRIC SKATEBOARDS AND ELECTRIC UNICYCLES

- Riders must be 16+
- May be used on roads 35 mph or less
- On roads above 35 mph, may only be used where a bike lane is available
- Not allowed on highways

UNIQUELY OREGON

OREGON POLICE DEPARTMENT

Illinois E-Bike & Micromobility Law Guide



NEW ILLINOIS E-BIKE LAWS

Public Act 104-0854 (SB 3484) | Effective January 1, 2027

WHAT CHANGES?

Illinois establishes statewide rules for low-speed e-bikes, high-powered/high-speed electric cycles, e-scooters, electric skateboards, electric unicycles and related devices. Major changes include minimum ages, statewide sidewalk restrictions and motor-vehicle requirements for devices classified as motor-driven cycles.

Low-Speed Electric Bicycle Classes

Class	Motor operation	Assisted speed	Minimum age	License/title/registration/insurance
1	Pedal assist	≤20 mph	15+	No
2	Throttle assist	≤20 mph	15+	No
3	Pedal assist	≤28 mph	16+	No

Requirements for Class 1, 2 & 3 E-Bikes

- Class 1 and Class 2 operators must be at least 15 years old; Class 3 operators must be at least 16.
- No driver's license, title, registration or motor-vehicle liability insurance is required for ordinary Class 1, 2 or 3 e-bikes.
- E-bikes are prohibited from sidewalks statewide.
- Class 1, 2 and 3 e-bikes may generally use streets, bike lanes, bike paths and shared-use trails, subject to authorized property-specific restrictions.
- An operator under 18 may not carry a passenger unless the bicycle is manufactured for passengers and the passenger is a sibling, stepsibling, child or stepchild of the operator.