



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 October 13th, 2026, 5:30 P.M.
115 N 3rd Street**

Public Option: Join Meeting via Zoom

Meeting ID: 869 8907 5390

Passcode: 753316

One tap mobile

+13092053325

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. PROCLAMATIONS, COMMENDATIONS, SWEAR IN, ETC

a. Bill Covell – Commendation

5. PRESENTATIONS

6. PUBLIC COMMENT

7. APPROVAL OF MINUTES

a. September 22nd, 2026

b. September 29th, 2026 Special Meeting

8. APPROVAL OF WARRANTS AND PAYROLL

9. ORDINANCES

a. 2026-013 Parking or Storage of Recreational Vehicles and Trailers

10. RESOLUTIONS

a. 2026-012 Candlelight Walk intermittent closing of Rt 2 for Carriage Rides

11. MOTIONS

a. Approve the Proposal from Boss Roofing in the amount of \$19,799.91 and Authorize the City Manager to Sign the Agreement and Manage the Project on behalf of the City

- b. **Approve the Bid Proposal from L & L Builders in the amount of \$67,610.00 for City Hall Renovation and Authorize the City Manager to Sign the Agreement and Manage the Project on behalf of the City**
- c. **Approve Annual Treasurer's Report**

12. DISCUSSION ITEMS

- a. **Filling Remaining Term of Council Member Krug**

13. BOARD AND COMMISSION REPORTS

- a. **MAIN STREET**
- b. **PLANNING**
- c. **ECONOMIC AND COMMUNITY DEVELOPMENT**
- d. **FINANCE**
- e. **SUSTAINABILITY**
- 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**
- 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 22nd, 2026, 5:30 P.M.
City Hall Council Chambers
115 N 3rd Street

The Council of the City of Oregon met Tuesday September 22nd, 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 Josiah Flanagan
Council Member Tim Krug
City Manager Darin DeHaan
Chief of Police Matt Kalnins
City Attorney Paul Chadwick
City Clerk Cheryl Hilton

Also Present: Mike Arians, Bill Covell, John Dickson, Earleen Hinton, Mike Moore, Randy O' Brien, Josh Pickering, and Luke Ziegler.

Absent: Council Member Melanie Cozzi

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

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

Chief of Police Matt Kalnins started the pledge of allegiance.

Proclamations, Commendations, Swear In, Etc.

None.

Presentations

None.

Public Comment

John Dickson asked if recreational vehicles were going to be a discussion topic this evening. City Manager Darin DeHaan said yes, the ordinance being discussed later focuses on aesthetics and care and maintenance. Mayor Ken Williams said the city council will have a first reading of the ordinance this evening which will include discussion. There will be no voting on the ordinance this evening. John Dickson also stated there is an unsightly vehicle at the post office. He said if the city is going to look at recreational vehicles a conversation with the post office should be had. He said it has been there for longer than a year and is a continual eye sore.

Approval of Minutes

Council Member Tim Krug moved to approve September 8th, 2026, minutes, Seconded by Council Member Terry Schuster.

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

Approval of Warrants & Payroll

Council Member Terry Schuster moved to approve payroll in the amount of \$70,015.79 and the current warrants as listed:

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

Seconded by Council Member Josiah Flanagan.

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

Ordinances

Recreational Vehicle Ordinance – 1st Reading: City Manager Darin DeHaan said there are two main areas of concern; dilapidated trailers, RVs, etc. and campers and trailers being used as permanent housing. The proposed ordinance would allow recreational vehicles to be temporarily occupied by visitors for no more than fourteen days in a six-month period. An extension could be authorized for extenuating circumstances with notification to the city. He stated the ordinance previously reviewed by city council was just too broad, the proposed ordinance narrows the focus to the repetitive complaints he has heard from residents. The city council discussed parking, costs associated with installing a paved or concrete parking area, and allowing trailers, RVs, and campers to be parked on well-maintained surfaces, they cannot be parked over sidewalks. Mayor Ken Williams said recreational vehicles must also follow current ordinances regarding registration and licensing. The city council will vote on the ordinance at the next meeting.

Resolutions

Council Member Terry Schuster moved to approve 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, Seconded by Council Member Tim Krug.

Discussion: Mayor Ken Williams said the city is applying for a grant. Every two years, an ITEP grant can be applied for. The city always likes to apply whether or not it gets approved will be up to the state. City Manager Darin DeHaan said part of the process is the city needs to complete a public survey, which was launched today on Facebook, Instagram, and the city website. Anyone who lives within city limits is encouraged to take the survey. This project is specific to streetscape in the historic downtown, like what was previously completed on Rt 2 and Rt 64. He said he believes the city has an aggressive sidewalk replacement program through the public works department. The public works department continues to replace sidewalks throughout the community.

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

Motions

Council Member Tim Krug moved to approve the 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, Seconded by Council Member Josiah Flanagan.

Discussion: City Manager Darin DeHaan said this is part of the progress on riverfront development. This is the last large outbuilding that was part of the Dayton property and is in major disrepair. This is the next step in getting bids for the cost to take that building down. Council Member Terry Schuster said the building would eventually need to be removed for the riverfront walking path project.

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

Council Member Tim Krug moved to approve 7th Street Watermain Replacement Project Engineer's Pay Estimate #1 to Martin and Company Excavating in the amount of \$171,342.66, Seconded by Council Member Josiah Flanagan.

Discussion: Public Works Director Bill Covell said this includes the watermain boring and pipe work. He said they unexpectedly hit rock, and it added additional costs.

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

Council Member Tim Krug moved to approve an 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, Seconded by Council Member Terry Schuster.

Discussion: Mayor Ken Williams said we have done this before. The state is doing the project, and the city would be paying to complete improvements to the parking lanes. Public Works Director Bill Covell said a city project will need to be completed before the IDOT project, he is working with IDOT on the dates. Mayor Ken Williams asked for the dates of the project to be put on the city website when available.

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

Council Member Terry Schuster moved to approve the motion to amend the City Code Required CPI Increase to Zero Percent for Elected Officials Pay, Seconded by Council Member Tim Krug.

Mayor Ken Williams said by city code an increase in the incoming city council's salary is increased automatically by the CPI. There is also a state code that says any increase by a city council must be approved in open meeting. There are several options, one would be to approve the increase, the other would be to amend the increase by zero dollars. City Attorney Paul Chadwick said the statute also requires any changes made must be made for the next term. Council Member Terry Schuster asked what the estimated cost increase would be. Council Member Josiah Flanagan said he would like to go with the second option; he would like to see the public get better use out of taxpayer dollars for services the city provides for them. Council Member Terry Schuster said he is still trying to figure out the increase, and the increase of 3.2 percent would be over four years. Mayor Ken Williams said 3.2 percent is a four-year average increase. The increase is less than 1 percent per year.

Roll Call: Flanagan, Yea. Krug, Nay. Schuster, Nay. Williams, Yea. The motion failed.

Council Member Terry Schuster moved to approve the City Council of the City of Oregon, Illinois, Motion to Allow Code Required CPI Increase of 3.2 percent for Elected Officials Pay, No Second.

Discussion: Mayor Ken Williams said the increase is an automatic increase by city code; it's not a choice the council has. City Attorney Paul Chadwick read the ordinance. He asked if the council was looking to do a variance. Mayor Ken Williams said yes because the ordinance says to do it and the variance was defeated. City Attorney Paul Chadwick said the ordinance is already in place, and it speaks for itself, it is automatic. There is no motion to be made unless the intent is to vary and amend the ordinance itself.

Mayor Ken Williams made a motion to table the City Council of the City of Oregon, Illinois, Motion to Allow Code Required CPI Increase of 3.2 percent for Elected Officials Pay until the next meeting, Seconded by Council Member Tim Krug.

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

Council Member Terry Schuster moved to approve the Mutual Release and Settlement Agreement with Willett Hofmann & Associates, Seconded by Council Member Tim Krug.

Mayor Ken Williams stated a settlement agreement resolving the City's lawsuit in Ogle County Case Number 2024 LA 15, titled *City of Oregon, Illinois v. Willett, Hofmann & Associates, Inc., and Civil Constructors, Inc., doing business as Helm Civil*.

City Attorney Paul Chadwick said by way of background back in 2022, the City engaged Willett Hofmann for engineering services, and Helm Civil for construction work, on a City roadway resurfacing project. A dispute later arose between the City and those firms concerning that project, and in 2024 the City filed a lawsuit to protect its interests. The City previously approved a settlement with Helm Civil. After reviewing the matter with the City's attorneys and weighing the time, expense, and uncertainty of continued litigation, the parties have now negotiated a settlement with Willett Hofmann that the City's counsel recommends. The proposed agreement fully and finally resolves all of the City's claims against Willett Hofmann in this lawsuit. It is a compromise of disputed claims and is not an admission of liability or fault by any party. The settlement agreement is a public record. Any member of the public who wishes to review its terms, including the financial terms, may obtain a copy from the City by submitting a request under the Freedom of Information Act.

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

Discussion Items

East Side Watermain Replacement: City Manager Darin DeHaan said the public works department responded to a watermain break in an eight-inch pipe that runs along east Mix Lane and Hastings. While working on that, a second watermain break occurred about twenty feet away. They replaced about two hundred feet of six-inch pipe that runs along Hastings. A third watermain break was discovered on N Etnyre Ave. Additional watermain breaks then occurred back up on Mix Lane. He shared photos of the watermain breaks and the condition of the pipe. Public Works Director Bill Covell said the ductile pipe in those exposed areas is down to the concrete liner and is very fragile. The pipes were installed in the late eighties. Eighty-five hundred feet of pipe were installed at about the same time. He said there is something in the soil that has degraded the pipe and we are dealing with electrolysis; there will be more breaks. The current breaks have cost the city approximately fifty thousand dollars. Mayor Ken Williams said the pipes were installed shortly after the East side was annexed into the city. City Manager Darin DeHaan said preliminary estimates to replace the entire infrastructure is 3.8 million plus engineering costs. He said the city council had previously approved investigative engineering with Fehr Graham for storm water infrastructure. He asked the city council to consider doing both projects together to avoid having to replace roads multiple times. He presented two options, one would be to continue to react and chase repairs, has a lower initial cost and could wait for EPA funding. EPA funding is not guaranteed. Staffing and continued water interruptions for residents would be issues with this option. The second option is to complete a full or partial replacement with local funds/savings account. Getting the project started quickly would be a pro for this option. Cons would include no forgiveness for the money used out of the saving accounts and those fund balances would not be replenished quickly. Luke Ziegler with Fehr Graham gave an overview of how EPA funding works. He said funding for the project could not be submitted until March of 2028 for construction. The city council discussed financing options, such as bonds, loans, and water/sewer bill increases. Public Works Director Bill Covell said this is some of the newer infrastructure in the city. He said the degradation of the pipes was not due to neglect by the city. He also said lining could be an option. The city council agreed to proceed with engineering,

which will take several months. Mayor Ken Williams said he would like to see engineering and lining costs brought to the city council for review.

Board & Commission Reports

Main Street: City Manager Darin DeHaan said Destini did a good job helping with the Reagan Mass Transit ribbon cutting. He appreciated her working with Greg on that project.

Sustainability: City Manager Darin DeHaan thanked the committee, volunteers, and organizations, that were involved with the Rock River sweep. An amazing amount of trash was picked up.

Tree Board: The last meeting was cancelled due to lack of a quorum, working to reschedule.

Bird City: Mounting new Bird City signs. Two more signs need to be ordered.

Department & Officer Reports

Public Works Director Bill Covell: Thanked the public works department. He said they have been working a lot of late nights and early mornings. He awarded Cody and Aidan with Employee Recognition coins for their hard work.

City Manager Darin DeHaan: He asked Matt to supply ordinance violations to the city council. He said the police officers have taken over this responsibility since Randy's retirement. He thanked Bill for keeping him informed, he said he is right there in the trenches with the guys working those late nights. He said he is very appreciative of everyone.

Council Reports

Council Member Tim Krug: Thanked all the people who helped with the Rock River Sweep picking up trash this past Saturday. It helps keep our community beautiful.

Mayor Ken Williams: He said hopefully the next meeting will be a little more up and there will be less problems. The Rock River cleanup was very nice, had a good crew out there. Having the Reagan Mass Transit buses here locally means better response times.

Council Member Tim Krug moved to adjourn the meeting, Seconded by Council Member Josiah Flanagan.

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

Adjourn: 6:33 P.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk



COUNCIL MEETING MINUTES
Tuesday September 29th, 2026, 10:30 A.M.
City Hall Council Chambers
115 N 3rd Street

The Council of the City of Oregon met Tuesday September 29th, 2026, at 10:30 A.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
Lieutenant Tim Brechon
City Clerk Cheryl Hilton
Also Present: Destini Benesh and Liz Hiemstra.

Mayor Ken Williams called the meeting to order at 10:30am.

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.

No public comment.

Ordinances

Council Member Melanie Cozzi moved to approve Ordinance 2026-014 an Ordinance Approving and Authorizing the Execution of a Tax Increment Financing District Redevelopment Agreement by and between the City of Oregon and Alf & Maria Schreiber, Seconded by Council Member Josiah Flanagan.

Discussion: City Manager Darin DeHaan thanked the City Council for attending a special meeting. The reason for the meeting is to meet the construction needs for redevelopment of the space. He said the city is starting to run out of retail spaces; there are more requests than spaces. He said the location is the old dental office at 3rd and Washington Street. The space is very chopped up and has multiple little offices. A clothing retail business is interested in the space. The project will be completed in two phases. The first phase will be bringing back the historical look of the building by pulling out the front of the building and adding large windows to match the rest of the downtown. The interior work would include installing ADA compliant restrooms and removing walls. He said he received questions from council members asking how this would be paid back. If you look at the historical and future TIF tax income from the property, over the life of the TIF, they will have paid about eighty-one thousand dollars in TIF funds. That is based on a two percent increase from 2026 to 2041, historically there has been about a three percent tax increase. Over the life of the TIF, the property will pay back this loan. He said we are asking for an infusion of seventy-five thousand dollars in TIF funds to help them with both the interior and exterior of the space, creating a new retail environment, and bringing back the historical look. He also asked the city council to consider a façade grant up to seventy-five hundred dollars for this project. This will help with costs to redesign the front of the building. The potential tenant/business owner has allocated fifteen thousand dollars to this project. Liz Hiemstra has been a major partner in trying to make this happen, collaborating

with the potential tenants, building owners, and contractors. Mayor Ken Williams said the location has been vacant for about two years. He said no one has been interested in the space due to its large size and being chopped up. Council Member Melanie Cozzi said she feels it is a prime location for anyone passing through the community with access to public parking behind. She also said if the business does not stay long term, it becomes turnkey for another business. Council Member Terry Schuster stated not only does the city get return on the investment from property taxes they will be paying for the improvements but also any sales tax for merchandise being sold. That benefits the city and the community. Council Member Josiah Flanagan said it will be a nice addition to the town. Council Member Terry Schuster stated a contractor is ready to start work, and a business is ready to move in. City Manager Darin DeHaan said the contractor is willing to wave any mechanic's lien on this property. He said he has been working with the business owner for over two years, and she has put a lot of work into this. Council Member Melanie Cozzi said this is a retail space that really serves our community.

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

Motions

Council Member Terry Schuster moved to approve a Façade Grant Request for 303 W. Washington Street, Seconded by Council Member Melanie Cozzi.

Discussion: City Manager Darin DeHaan said the estimated project cost for the exterior is about forty-five thousand dollars. The tenant will infuse fifteen thousand dollars into the façade, and the city will match up to seventy-five hundred dollars.

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

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: 10:41 A.M.

Ken Williams, Mayor

Attest: _____
Cheryl Hilton, City Clerk



October 13, 2026

Payroll in amount \$79,025.70

Ace Hardware & Outdoor Center	\$640.00
All Traffic Solutions	\$11,307.63
Amazon Capital Services, Inc	\$1,396.44
Ancel Glink, P.C.	\$3,155.00
APWA Illinois Chapter	\$850.00
Axon Enterprises Inc	\$9,456.30
Blue Cross Blue Shield of Illinois	\$25,951.45
Boot Barn, Inc	\$647.44
Butitta Auto - Oregon	\$135.41
Cassie Rogers	\$200.00
City of Oregon	\$562,000.00
City of Rockford	\$264.00
Civic Plus LLC	\$3,125.59
Coliseum of Art, Antiques & Americana	\$3,454.00
Comcast	\$285.47
ComEd	\$3,705.71
Core & Main LP	\$609.24
Director, Illinois State Police	\$1,106.00
Ecolab	\$150.00
Envision Healthcare	\$227.00
Fidelity Security Life Insurance	\$175.40
Frontier	\$256.57
Frontier	\$300.09
Hach Company	\$134.78
Harpers Outdoor Solutions	\$3,346.00
Harpers Outdoor Solutions	\$7,500.00
Hawkins	\$773.96
Hey Tree Service, LLC	\$14,300.00
Illinois Association of Chiefs of Police	\$260.00
Illinois EPA	\$58,374.60
Jacob & Klein, Ltd	\$985.25
John Kaltenbach	\$200.00
Kaleel's Clothing	\$231.00
Ken Williams	\$183.76
Lanelight Traffic Technologies, Inc	\$3,759.70
Legacy Prints	\$553.00
Liz Hiemstra	\$20.48
Locis	\$175.00
Martin and Company Excavating	\$11,880.76
Martin and Company Excavating	\$36,186.48
Martin and Company Excavating	\$171,342.66
MCS	\$145.00

Melanie Cozzi	\$80.00
Menards	\$201.87
Merlins Greenhouse and Flowers	\$6,770.00
Nicholas Izer	\$200.00
Northern Illinois Disposal Services	\$25,685.64
Oregon Snyders	\$84.43
Oregon SuperValu	\$134.60
Pace Analytical Services, LLC	\$1,459.50
Pest Control Consultants	\$348.00
Quill	\$64.36
Rat Worx, Inc	\$180.00
Region 1 Planning Council	\$625.00
Sauk Valley Media	\$91.31
Shawn Melville	\$250.00
Stillman BancCorp	\$2,627.01
Stratus Networks	\$66.32
Sun Life Financial	\$434.01
SundogIT, LLC	\$2,641.22
Terry Lester	\$66.28
The Economic Development Group	\$3,941.00
The Police & Sheriffs Press	\$260.00
Uniform Den East, Inc	\$238.25
Van Buren Equipment Service	\$2,467.50
Village of Progress	\$1,280.00
Visa	\$3,253.83
Visit NW Illinois	\$50.00
WYOT-FM 102.3 The Coyote	\$45.00

\$993,296.30

City Manager



**CITY OF OREGON
ORDINANCE 2026-013**

NOW THEREFORE, be it ordained by the Council of the City of Oregon, in the State of Illinois, as follows:

SECTION 1: ADOPTION “24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS” of the City of Oregon Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS
(Non-existent)

AFTER ADOPTION

24.22 PARKING OR STORAGE OF RECREATIONAL VEHICLES AND TRAILERS(*Added*)

RECREATIONAL VEHICLE: A vehicle designed for temporary living quarters, typically used for recreational, camping, or travel purposes including, but not limited to camping trailers, camping buses, camping trucks, and house trailers. They can be self-propelled or designed to be towed by another vehicle.

PERMANENT DWELLING: 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 recreation vehicles or their equipment, and similar equipment and vehicles.

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

A. A recreational vehicle shall not be parked on or over any part of any public sidewalk.

B. The recreational vehicle shall be maintained 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. The area around and on the equipment or vehicle must be kept weed free and free from 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 Occupancy 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. The City Manager or Chief of Police may authorize an extension of the 14 days upon written request from the homeowner for extenuating circumstances.

~~a. A 14-day permit must be obtained from the City Clerk~~

PASSED AND ADOPTED BY THE CITY OF OREGON COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Council Member Terry Schuster	_____	_____	_____	_____
Council Member Tim Krug	_____	_____	_____	_____
Council Member Mel Cozzi	_____	_____	_____	_____
Council Member Josiah Flanagan	_____	_____	_____	_____
Mayor Ken Williams	_____	_____	_____	_____

Presiding Officer

Attest

Ken Williams, Mayor, City of Oregon

Cheryl Hilton, City Clerk, City of
Oregon



Resolution 2026-12

WHEREAS, Candlelight Walk is sponsoring a carriage ride in the City of Oregon with an event which constitutes a public purpose.

WHEREAS, this event will require the temporary intermittent closing of Rt. 2 at the intersection of Monroe Street, to allow carriage rides to cross Rt. 2 in the City of Oregon.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time between 3:00 p.m. and 8:00 p.m. on Saturday November 28th, 2026.

BE IT FURTHER RESOLVED that this closure is for the public purpose of holding a carriage ride.

BE IT FURTHER RESOLVED that police officers or authorized flag people shall be present at intersection of crossing.

BE IT FURTHER RESOLVED that police officers, flag people and officials shall permit emergency vehicles in emergency situations to pass through the area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on interesting highways pursuant to conditions noted above.

BE IT FURTHER RESOLVED that the City of Oregon hereby agrees to assume all liabilities and pay all claims for any damage, which shall be occasioned by the closing, described above.

BE IT FURTHER RESOLVED that the City of Oregon shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$1,000,000 per person and \$2,000,000 aggregate which as the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED that a copy of this resolution is forwarded to the Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permissions.

Ayes: Nays: Absent:

APPROVED by the City Council of the City of Oregon this October 13th, 2026.

Ken Williams, Mayor

ATTEST:

Cheryl Hilton, City Clerk



Company Name:
Boss Roofing-Siding Experts
Company Address:
1910 E 4TH ST
STERLING, IL 61081 USA
Customer Billing Address:
402 South 1st Street

BOSS ROOFING HAS PREPARED THIS ESTIMATE FOR: City Of Oregon

ESTIMATE NAME: Cupolas & Front Flat Roofing Only	ESTIMATE ID:	ESTIMATE DATE: 10/6/2026
PROJECT CONSULTANT: Stuart Barton		

JOB INFO:
City Of Oregon
124 North 4th Street
Oregon, IL 61061 USA

NAME	DESCRIPTION	QTY
Specialty Roofing Service	Cupolas & Front Flat Roofing	
	1) Cupolas	
	-Remove and dispose of the existing flat and asphalt roofing	
	-Install 1/2" insulation board with screws and plates	
	-Install .060 commercial grade epdm roofing and accessories	
	-Install I&W to the entire asphalt sections	
	-Install shingles	1
	2) Front Flat	
	-Remove and dispose of the existing roofing	
	-Install tapered insulation boards	
	-Install .060 commercial grade epdm roofing and accessories	
	*Includes prevailing wage pricing	
	*10 yr workmanship through Boss	

GAF Timberline HDZ - Classic	GAF TIMBERLINE HDZ - CLASSIC is the product of millions of dollars in Research & Development. Innovation and expertise from America's Largest shingle manufacturer cannot be ignored. With the new StrikeZone, this is now the largest nailing zone in the industry, and combined with the layer lock technology, you get a Wind Warranty.	5
GAF Seal-A-Ridge Hip & Ridge (Color Needed)	GAF SEAL-A-RIDGE: offer protection at the high-stress areas of your roof (hips and ridges) against leaks and blow-off. DuraGrip Self-Seal adhesive is factory-applied to help seal each piece tightly and reduces the risk of blow-off.	5
Staple 3/8" T50	Staples 3/8" T50 5000 per box. One box covers 10 sq	1
Grip Rite	Grip Rite Ice and Water	3
1-1/4" Coil Roof Nail	1-1/4" COIL ROOF NAIL: used to fasten down the material that is to be installed. These come in various lengths and are used in multiple applications.	1
GeoCel 4500 EPDM Black Caulk	GEOCEL 4500: is a premium Scypolymer® one-component, proprietary bonding sealant specifically designed for roofing applications and systems. The advanced technology of Geocel 4500® Roof Bonding Sealant results in a product that quickly withstands ponding water while bonding to many common roofing substrates.	1
2nd Story Charge	2ND STORY INSTALL: covers the cost of time and labor that is associated with working on a second-story roof.	4
** Complication Install - Difficult Access	DIFFICULT ACCESS LABOR: covers the additional cost of time and labor due to poor access to the roof.	5
15 yd Dumpster	15 yd Dumpster	1
EPDM for Commercial Building	Tear off and Install .060 commercial grade EPDM with 2 layers of Poly ISO	8

DISCOUNT	DESCRIPTION	VALUE
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ESTIMATE TOTAL:	\$19,799.91
BALANCE:	\$19,799.91

Thank you for choosing Boss Roofing-Siding Experts

CUSTOMER AUTHORIZATION

This estimate or invoice, as well as the attached Terms and Conditions, are acknowledged and agreed upon. Payment is due upon completion of services.

Terms and Conditions

Authorization Signature  Authorization Signature
Signature Date



STANDARD TERMS & CONDITIONS

Preparing: Roofing and siding can be tough on certain items on/in the home. If you do not have a ceiling in your garage, please remove cars and any valuables, in case debris falls through the roof. Roofing can also cause debris to fall into your attic.

Liability: Boss Roofing-Siding Experts Inc. will not be responsible for any damage to pictures or valuables hanging on walls or in the attic. Boss Roofing-Siding Experts Inc. is not responsible for material delivery trucks damage to driveway or sidewalks.

Best Practices: It is always best to have your lawn mower prior to crew arrival, for better cleanup process. It is best to shut off central air units, so debris does not get sucked in

- **1. WARRANTIES:** All replacements come with a minimum of a ten year workmanship warranty. All repairs come with a one year workmanship warranty. Owner neglect, abuse, storm damage or modification by others is not covered under the warranty. Manufacturer warranties on specific items may be longer and will be directed to the manufacturer through Boss Roofing-Siding Experts Inc. All work performed by others in conjunction with any Boss Roofing-Siding Experts Inc. installation is not warranted. Owner understands that hidden defects may result in damages that are beyond the control of Boss Roofing-Siding Experts Inc. and that Boss Roofing-Siding Experts Inc. expresses no warranty for such conditions and the owner agrees to hold Boss harmless from such claims arising out of these conditions. Boss Roofing-Siding Experts is not liable for special or consequential damages. Owner is entitled only to actual damages for work performed under the warranty, up to a maximum of the net amount actually paid to Boss. The buyer will notify Boss Roofing-Siding Experts Inc. of all claims of warranty. The buyer understands that minor claims deemed a service call will be billed accordingly. Any defect discovered in material or workmanship must be reported in writing, by certified mail, return receipt requested to Boss Roofing-Siding Experts Inc. within 15 days of the discovery. The above warranties are effective only if the buyer has strictly complied with all terms and conditions hereof. Boss Roofing-Siding Experts Inc's warranty does not cover damage to roofs caused by lightning, gale (50 MPH), tornado, and hailstorm, impact of foreign objects or other violent storm casualty, or damage to roof due to settlement, distortion, failure or cracking of the roof deck, walls, or foundation of a building. The warranty period for roofing will be the length as defined in the above proposal. In its sole and reasonable discretion, Boss Roofing - Siding Experts Inc. may suspend or cancel this limited warranty for nonpayment of the above referenced job within 30 days after the date of final billing, or for the owner's misrepresentation in the submission of a claim. If Customer fails to pay, all warranties are void. Upon receipt of full and final payments, all warranties will be reinstated to their original terms.
- **2. DEPOSITS:** Owner must pay a deposit equal to fifty percent (50%) of the total price upon execution. For all jobs for which a permit is required, all deposits are non-refundable upon execution hereof. The owner agrees that the non-refundable deposit shall be considered liquidated damages which are reasonable, are not grossly disproportionate to the actual damages incurred by Boss and are not intended as a penalty. The owner may cancel this transaction without penalty within three business days of the signed contract. The owner agrees that the amount of Boss' damages in the event of a termination or cancellation by Owner would be extremely difficult to ascertain, and that such damages would include, but are not necessarily limited to Boss Roofing-Siding Experts INC. In any litigation, all discovery must be directly relevant to a party's claims or defenses are proportionate to.
- **3. MISC.:** The "contract documents" are the entire contract between the parties. The "contract documents" are this agreement, plans and specifications, any additional supplements, and change orders executed by owner and Boss Roofing-Siding Experts and paid by the owner, if any. If any provision hereof is deemed invalid such invalidity shall only affect such provision and the remainder of this contract shall remain in force, plus any additional supplements. Boss Roofing-Siding Experts is not responsible for delay or failure to perform work when such delay or failure is due to Acts of God, inclement weather, war, riot or other civil

STANDARD TERMS & CONDITIONS

disturbance, material shortages, labor disputes, government prohibition, non-issuance of permits, failure of Buyer to perform any obligations to be performed by Buyer hereunder, or other reasons beyond Boss Roofing-Siding Experts control. Boss Roofing-Siding Experts is not responsible for damage to improvements and appurtenances located in or reasonably adjacent to the access routes of the job site, including but not limited to lawns, driveway, pool areas, landscaping, porches, and screens. Owner agrees to provide adequate access, surveys, plot plans, legal descriptions, and electrical power. Any discounts, sign allowance, referral fees, or the like will be revoked if the account is past due. The replacement of deteriorated decking, roof jacks, ventilators, flashing, or other materials are not included unless stated in this contract and will be charged as an extra on a time and materials basis. If material must be reordered or restocked because of a breach by the Owner, the Owner will be responsible for any supplier restocking fee. The signor above represents that he or she has authority on behalf of all owners of the subject property to carry out this contract. The prevailing party in any litigation related to this agreement shall pay all the non-prevailing party's attorney's fees and costs. Customer is responsible for verifying that no appliances, vents, or other systems are connected to or in use with the chimney being removed by Boss Roofing. Boss Roofing is not liable for any issues arising from active connections left in use.

- **4. PAST DUE PAYMENTS:** Boss Roofing-Siding Experts Inc. reserves the right to cease work on all customers' jobs when any payment of any amount on any job is past due. Boss Roofing-Siding Experts Inc. is not responsible for any losses resulting from such delays. Such losses shall be the sole responsibility of the customer. Late Charges - payments are due per above terms and any amounts not paid within terms will accrue interest at the rate of 1.5% monthly (18% annual rate) or the maximum rate allowable by law, whichever is less, beginning on the 31st day. The customer agrees to pay, all reasonable costs incurred by Boss Roofing-Siding Experts Inc. relative to the collection and enforcement of customer's obligations arising from this contract including, but not limited to, attorney's fees and collection costs.
- **5.** All payments shall be paid once the trade is completed. Example: once the roof is completed, payment for the roof will be due.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over & above the estimate. Owner to carry fire, tornado, & other necessary insurance. Our worker(s) are fully covered by Workman's Compensation Insurance.

We propose hereby to furnish materials and labor - completed in accordance with above specifications. Payment to be made as follows:

1. _____	\$ _____
2. _____	\$ _____
	Total \$ _____

Authorized Signature: _____

THIS PROPOSAL MAY BE WITHDRAWN BT BOSS ROOFING-SIDING EXPERTS INC., IF NOT ACCEPTED WITHIN 30 DAYS.

STATE LICENSE: IL 104-015191

STATE LICENSE: IA C140809

By signing below, I agree to the terms and conditions herein, including those in the reverse side of this document, I authorize Boss Roofing to do the work as specified, and I agree to make all payments to "Boss Roofing-Siding Experts. Inc.

Accepted by: _____ Printed Name: _____ Date: _____

I acknowledge that I have read and understand this page. Initials: _____



October 2, 2026

Attention: Darin Dehaan
Reference: Oregon City Hall Interior Renovation

We appreciate the opportunity to quote the above referenced project. We propose to furnish all labor, materials, equipment, and supervision to complete the following scope of work, per city furnished request for proposal issued on September 8th, 2026.

No Addenda received or acknowledged.

Scope of Work:

- **Demo**
 - Remove existing casework in storage room.
- **Steel Stud Framing, ACT, Drywall:**
 - Drywall:
 - Patch existing drywall ceiling and walls.
 - Steel stud framed wall to create new hallway between the existing office space and new office.
 - Type X 5/8" drywall both sides
 - Mineral wool in wall insulation for sound dampening
 - ACT:
 - Furnish and install 2x2 acoustical ceiling grid and tile, match existing.
 - 9' ceiling height, sound batt above ceiling for sound dampening.
- **Painting:**
 - Paint new hallway & new office to match the existing paint colors.
- **Flooring:**
 - New carpet tile in new office & hallway to match existing.
 - New rubber base in new office & hallway to match existing.
 - Include minor floor prep/leveling in pricing.
- **Electrical:**
 - Demo & salvage (3) surface mounted lights in existing storage room.
 - Demolition of existing outlet/switch covers and replace with new.
 - (4) duplex outlets added in new office space.
 - Final location determined by owner.
 - Bring power required for new mini-split system.
 - Furnish and install a new surface mounted light for office space.
 - Furnish and install (2) LED 2x2 lay-in light fixtures in new hallway.



- **Mechanical:**
 - Furnish and install new heat pump mini-split system.
 - Electrical contractor responsible for bringing power to unit.
- **Design:**
 - Signed and stamped plans, furnished by The Place Foundry for work outlined in proposal letter. Design by Joe Anderson of IL design firm registration number 184.008986.
 - Basic layout plan included in bid.

Assumptions / Clarifications:

- Work to be done on straight time.
- Pricing good for 30 days from issuance.
- Work not included in the above scope is excluded.
- Unit heater in existing garage to remain as indicated by Owner.
- Furnished layout plan is preliminary, is not to be used for construction purposes.
- Permit fees, bid bond, and performance and payment bonds are excluded.

Pricing: _____ **\$67,610.00** (Sixty-Seven thousand, six hundred ten dollars)

We appreciate the opportunity to quote the above-referenced project and look forward to working with you in the future.

Sincerely,
L&L Builders, Inc.



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 partnership 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 19, 2026 – Oct 9, 2026

Submitted by Darin DeHaan, City Manager

- Huge thank you to staff of our Public Works Dept, Police Department, AOP Committee, Oregon Fire Protection District, Ogle County Sheriff's Department, Illinois State Police, Mt. Morris Police Department and all of the volunteers, any one that I may have missed for an awesome collaboration to make AOP weekend such a great festival. It's hard to comprehend everything that goes on behind the scenes to make this happen. It was great seeing so many people in town not only enjoying everything that AOP had to offer, but also patronizing all of our small businesses throughout the weekend. Well done all!
- I assisted Council Member Krug with his resignation process. I want to personally thank him for committing 6 years in service to our community and wish him well!
- Bill and I attended a zoom meeting with our Fulcrum app vendor and discussed additional ways the City could use the software for more efficiency, tracking and planning.
- Coordinated the agenda for the Special Council meeting.
- Responded to a few IT issues for the City.
- Follow up with Regan Mass Transit.
- I attended the VisitNWIL banquet on tourism. Great things are happening in our area which translate to increased tourism visits to Ogle County.
- Replied to several questions for the City Hall renovation bid. Finalized the bid process with the Bid opening on October 2nd. We received one bid which will be presented to the City Council for consideration.
- Reviewed several Main Street initiatives with Destini. Now that AOP is over we are going to focus on what's next for Main Street including additional marketing opportunities and public information.
- Worked with Bill and our engineers on finishing our summer projects.
- Continue to work on the IDHA housing program with Liz and OCEDC.
- Made several updates to the city website including correcting email addresses, forms and other minor adjustments.

- Worked with Cheryl to create a few city council work session dates for next year. These will be presented to the council for approval. The work sessions will allow a free flow of discussion and will be open for the public to attend.
- Reviewed current department budgets and expenditures. Also reviewed bank statements and reconciliations.
- Reviewed existing city debt in preparation for the eastside water and storm water project financing considerations. Also worked with our engineers to prepare an engineering agreement for council consideration.
- Addressed some ordinance violations on various properties.
- Completed this year's Tree City USA applications. Some key numbers
 - We planted 51 trees
 - We removed 11 trees
 - We pruned roughly 90 trees.
- Grants:
 - Reviewed several potential new grants.
 - Followed up on letters of support for the ITEP grant for the 100 block of South 3rd Street which has now been submitted.
- Economic Development:
 - Continue working on several open spaces for potential commercial use.
- Public Works Projects:
 - Continue work on the welcome sign designs.
 - Working with Bill on the coliseum updates.
- Ordinances:
 - Council will review the final draft to the recreational vehicle ordinance. This will address two things. The condition of RV's and occupation.

City Hall - Cheryl Hilton, City Clerk

- Leaf Vac information: <https://oregonil.gov/resident-information/brush-yardwaste/>
- 7 Building Permits issued in September
- Employee Anniversary's for October
 - Darin DeHaan - 30 years
 - Lisa Payne - 3 years

MEETING INFORMATION

Sustainability Committee:

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

Planning & Zoning:

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

City Council Meeting:

Next meeting Tuesday Oct 27, 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

- Participated in all 3 sessions for the “Supporting Small Businesses on Main Street” course.
- With the support of the City of Oregon, Ogle County, Oregon Fire Protection District, Oregon Police Department, Oregon Street Department, and our extensive volunteer team, the AOP Board and Committee successfully hosted the 56th Annual Autumn on Parade!
- Launched the first edition of “Know Your Neighbor,” which was distributed last week.
- Continue engaging with local business owners and community leaders to explore future opportunities.
- Actively working with the Candlelight Walk Committee for this year’s 40th anniversary celebration.

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
 - Update list for IEPA
- 2026 Local Road Projects
 - Punch List and quantities
- 2026 MFT Project
 - Punch List
- 2025 East Side Sidewalk
 - Review remaining issues
 - Meeting with Engineer
 - Grade check ADA crossings

- Pedestrian Crossing
 - Ordered RRFB's and getting ready to instal
- East Side Water Main
 - Help with 5 water main breaks
 - Pulled records for quantities
 - Help establish design limits
 - Review repair invoices
- Compared city code to other municipalities

C. Meetings

- Department Head
- Safety Meeting
- City Council

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 worked on set up and tear down of all of the barricades and street closure signage for the AOP festival
- Crew Worked on a downtown cleanup of all of the sidewalks in preparation for the AOP festival
- Crew cleaned the decorative lights along the Rt 64 bridge
- The crew hung the American Flags for the AOP festival.
- The crew worked on designing and setting up the fall decorations for the welcome to Oregon signs. They turned out fantastic!
- The crew worked on cleanup of some of the fall decorations in preparation for the upcoming winter season.
- Crew worked on sidewalk restoration around the Colesium
- Crew worked alongside the water/sewer departments on several water main breaks on the East side of town
- Crew hung the new Bird City USA signage at the welcome to Oregon signs
- Crew worked on painting some yellow curbs in certain no parking areas
- Crew helped with safety for this years AOP parade

C. Training

- Had weekly safety training on hearing loss prevention.
- 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

- I would like to thank all members of my team for their tireless efforts to make this year's AOP festival a safe and wonderful experience for everyone involved.



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, Lifting.
- Safety Training, Hearing.

E. General

- Fire hosed both Clarifiers 10-7-26
- Worked with contractors on Eastside repairs
- Chemical delivery, Full Delivery 9-29-2026
- Submitted monthly reports to IEPA
- fire hosed aeration basins
- Repaired Chlorine pump at contact basin
- Continuous rain has been an issue we've been dealing with but everything has returned to normal



Water Department Submitted by Scott Wallace

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

- Nothing new at this time Scheduling as time allows

D. EPA compliance

- Completed Monthly Bac-t/ Fluoride sampling for Epa compliance
- Completed Monthly Operating Reports for September 2026 for Epa compliance..
- Finishing up samples related to projects around town
- Working with Lab on Radium sampling

E. Training

- Safety Training, Lifting.
- Safety Training, Hearing.

F. General

- Assisted the Street department for AOP.
- Worked with customers and plumbers on water leaks.
- Worked with customers on meter repairs, and replacement of meters.
- Fielded phone calls related to Eastside water main breaks
- AOP related items.

Police Department Submitted by Chief Matthew Kalnins

- Trick or Treat hours are Saturday October 31st 5p-8p Please be safe.
 - Watch for cars, walk in groups and wear something reflective on your costumes.
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