



Meeting Agenda

Meeting Date and Time: July 15th, 2025

@ 6:00 PM

Meeting Location: 407 S. View St, Oreana, IL

Call to Order

Role Call

Convene as the Zoning Board of Appeals

Hearing regarding 202 W. South St

Petitioner Comments

Public Comment

Deliberation and Voting on a recommendation to the Village board

Hearing regarding 108 E. Belle

Petitioner Comments

Public Comment

Deliberation and Voting on a recommendation to the Village board

Adjourn Zoning Board of Appeals

Reconvene Village Board Meeting

Roll Call

Public Comment

Consent Agenda

- Approval of Treasurer's Report for June 2025
- Minutes from June 27, 2025 Regular Meeting
- Bills for July 2025

Old Business

New Business

- Review of the Zoning Board of Appeals recommendation and approval of ordinance 2025-07-17-1, Amending Zoning Districts to reclassify 202 W. South as A-1 Residential.
- Review of the Zoning Board of Appeals recommendation and approval of ordinance 2025-07-17-2, Amending the Permitted Uses in A-1 Single-Family Residence District to allow a private garage to be built prior to the construction of the main building, provided setbacks and sufficient lot area remains for the construction of the main building.
- Approval of ordinance 2025-07-17-3, requiring that water and sewer services are tapped, with all tap fees paid prior to a building permit being issued for any lot.
- Approval of a bid for sidewalk repair.
- Approval of a bid for crack filling and seal coating the park walking path and booster station parking lot.

Adjournment



Board of Trustees Agenda
Regular Meeting of the Village Board
Tuesday July 15th, 2024
6:00PM

The meeting was called to order at 6:00 p.m. by Mayor Aaron Keathley.

Roll Call

Trustee White	Present	Trustee Ward	Present
Trustee Creamer	Present	Trustee	
Trustee		Trustee Donath	Present
Mayor Keathley	Present	Attorney Weatherford	Present
Clerk Kirby	Present	Treasurer Koszesza	Present

Mayor Keathley declared a quorum present.

Approval of Mayor Appointments to fill two vacant trustee positions.

Mayor Keathley asked for approval of the following citizens to fill the vacant trustee positions. Judy Runyen and Robert Creamer.

A **motion** was made by Trustee, **seconded** by Trustee to accept the two trustee positions with Judy Runyen and Robert Creamer.

A general discussion was held. A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee	
Trustee		Trustee Donath	Yes

Mayor Keathley declared **Motion Carried.**

Clerk Kirby swore in Trustee Runyen followed by Trustee R. Creamer and the new Trustee took positions.

Consent Agenda:

A **motion** was made by Trustee Ward seconded by Trustee White to accept the Consent Agenda.

Income: \$66,781.44

Expenses: \$ 44,401.09

Bill: \$ 40,878.97

Minutes from June 17th, 2024, Meeting

A general discussion was held. A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee R. Creamer	Yes
Trustee Runyen	Yes	Trustee Donath	Yes

Mayor Keathley declared **Motion Carried.**

Administrative Reports:

Mayor - None

Clerk – None

Treasurer – None

Attorney – None

Engineer- None

Police – None

Public Works – None

Public Comment: None

Old Business: None

New Business:

The **First** Item on the Agenda is discussion of IDOT Funding Opportunity for Projects.

A General Discussion was held.

The **Second** Item on the Agenda was the **Approval of Ordinance 2025-06-17-1**, Increasing Fees for Solicitors and clarifying the application process.

Mayor Keathley discussed it with the board. The board gave feedback to having it be \$100.00 per person for 7 days but prohibited on Sundays.

A **motion** was made by Trustee Ward, **seconded** by Trustee Runyen to accept **Approval of Ordinance 2025-06-17-1**, Increasing Fees for Solicitors and clarifying the application process.

A general discussion was held. A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee R. Creamer	Yes
Trustee Runyen	Yes	Trustee Donath	Yes

Mayor Keathley declared **Motion Carried**

The **Third** Item on the Agenda was the **Approval of Ordinance 2025-06-17-2**, Requiring pools to be enclosed.

A **motion** was made by Trustee Ward, **seconded** by Trustee Creamer to accept **Approval of Ordinance 2025-06-17-2**, Requiring pools to be enclosed.

Board discussion agreed on giving residents 1 year to follow the ordinance protocol. Mayor Keathley would be posting to let all residents know the new ordinance.

A general discussion was held.

A roll call vote was taken.

Mayor Keathley declared **Motion Carried**

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee R. Creamer	Yes
Trustee Runyen	Yes	Trustee Donath	Yes

The **Fourth** Item on the Agenda was the **Approval of bid to remove trees from Village property.**

Mayor Keathley let the board know that the cost would be \$2,200.00 from Thompson Tree Service.

A **motion** was made by Trustee Donath, **seconded** by Trustee Ward to **Approval of bid to remove trees from Village property.**

A general discussion was held.

A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee R. Creamer	Yes
Trustee Runyen	Yes	Trustee Donath	Yes

Mayor Keathley declared **Motion Carried**

The **Fifth** Item on the Agenda was Discussion of zoning variance request for 108 W. Belle.

Trustee R. Creamer explained in detail what the property would be used for along with pictures.

Mayor Keathley explained that he would be setting a date to have zoning board hearing. This will be on the July Agenda.

General Board Discussion was held.

No Action taken at this time.

The **Sixth** Item on the Agenda was an update on the Water Main Project.

Mayor Keathley explained to the board that that we are waiting on the state for loan to award bid.

General Board Discussion was held.

No Action taken at this time

Seventh Item on the Agenda was Discussion of Public Works Building.

Mayor Keathley discussed with the board that he would be looking into another building and options to see what can be done.

General Board Discussion was held.

No Action taken at this time

Adjournment

A **motion** was made by Trustee Ward to adjourn, **Seconded** by Trustee White.

A voice vote was taken. Yes-6, No-0. Mayor Keathley declared the **motion** carried and the meeting adjourned.

Dated this day of Tuesday July 15, 2024.

Anne Kirby, Village Clerk

Approved:

Aaron Keathley, Mayor

10:31 AM

07/15/25

Village of Oreana
Bills for All Vendors

All Transactions

Vendor	Num	Due Date	Amount
AMEREN IP	01160-30099	07/15/2025	1,145.03
Badger Meter	80199921	07/15/2025	44.40
Badger Meter	80202869	07/15/2025	44.52
BLUE CROSS BLUE SHIELD OF ILLINOIS		07/20/2025	1,023.80
Burdick Plumbing & Heating	SD23768	07/15/2025	611.28
CARD SERVICE CENTER	0101 07-11-25	07/15/2025	3,114.30
CENTRAL IL REGIONAL DISPATCH CENTER	Dispatch fees	07/15/2025	185.95
CHASTAIN & ASSOCIATES LLC	6921-01-5	07/15/2025	1,486.92
GERBER STATE BANK	Safe Deposit Box	07/15/2025	16.00
IMCO UTILITY SUPPLY CO	3040478-00	07/15/2025	115.78
JOHNSON, CHILIGIRIS & WEATHERFORD	10776	07/15/2025	730.75
JOHNSON, CHILIGIRIS & WEATHERFORD	70786	07/15/2025	86.00
KELLEY'S SEPTIC TANK & SEWER SERVICE, INC	13009447	07/15/2025	393.75
LOCIS	49659	07/15/2025	1,130.00
MELISTY MART	6110	07/15/2025	408.06
MELISTY MART	6100	07/15/2025	454.74
MENARDS	88027	07/15/2025	8.17
MOLANDA COMPANY	781	07/15/2025	184.00
Patrick Smith	Water deposit refund	07/15/2025	10.15
SANITARY DISTRICT OF DECATUR	Discharge Fees	07/15/2025	3,334.98
SANITARY DISTRICT OF DECATUR	Loan	07/15/2025	91,316.31
Thouvenot, Wade, & Moerchen, Inc	92020	07/15/2025	2,015.25
TOM'S STUMP GRINDING	146	07/15/2025	160.00
VERIZON WIRELESS	6116434283	07/15/2025	342.93
VILLAGE OF FORSYTH	Water Usage	07/15/2025	8,750.69
WATTS COPY SYSTEMS	1420947	07/15/2025	98.96
WHITMORE TOWNSHIP	Office Rent	07/15/2025	37.17
Locis			
			\$50.00
Total:			\$117,299.89



**Village of Oreana
Treasurer's Reports
July 15, 2025
Board Meeting**

10:15 AM

07/11/25

Accrual Basis

Village of Oreana
Profit & Loss by Class

June 2025

	Admin (01 - General)	Park (01 - General)	Police (01 - General)	Street (01 - General)	01 - General - Other (01 - General)	Total 01 - General	12 - INS
Ordinary Income/Expense							
Income							
3400 · Video Gaming Tax	2,986.91	0.00	0.00	0.00	0.00	2,986.91	0.00
3410 · State Income Tax	9,669.59	0.00	0.00	0.00	0.00	9,669.59	0.00
3430 · Motor Fuel Tax Allotments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3440 · Telecommunication Tax	106.53	0.00	0.00	0.00	0.00	106.53	0.00
3450 · Sales/Use Tax	10,722.50	0.00	0.00	0.00	0.00	10,722.50	0.00
3460 · Cannabis Use Tax	130.63	0.00	0.00	0.00	0.00	130.63	0.00
3490 · Franchise Income	2,539.58	0.00	0.00	0.00	0.00	2,539.58	0.00
3520 · Fines	0.00	0.00	460.00	0.00	0.00	460.00	0.00
3530 · Permits	85.00	0.00	0.00	0.00	0.00	85.00	0.00
3600 · Interest Income	56.10	0.00	0.00	0.00	0.00	56.10	0.00
3605 · Turn On Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3610 · Water/Sewer Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3620 · Penalty Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3700 · Misc Income	0.00	1,321.00	0.00	0.00	0.00	1,321.00	0.00
Total Income	26,296.84	1,321.00	460.00	0.00	0.00	28,077.84	0.00
Gross Profit	26,296.84	1,321.00	460.00	0.00	0.00	28,077.84	0.00
Expense							
4200 · Employees Salaries	1,549.53	2,243.84	3,932.00	2,427.91	0.00	10,153.28	0.00
4260 · Employee Health Insurance	1,023.80	0.00	0.00	0.00	-164.88	858.92	0.00
4300 · Elected Salaries	960.00	0.00	0.00	0.00	0.00	960.00	0.00
4510 · IMRF - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 · SS - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4530 · Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	49.77
5325 · Engineering	0.00	0.00	0.00	770.00	0.00	770.00	0.00
5330 · Attorney/Legal Fees	1,998.00	0.00	0.00	0.00	0.00	1,998.00	0.00
5490 · Other Professional Services	263.38	2,000.00	0.00	0.00	0.00	2,263.38	0.00
5510 · Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5520 · Telephone/Cell Phone	449.75	0.00	0.00	0.00	0.00	449.75	0.00
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5710 · Utilities	312.16	0.00	0.00	687.78	0.00	999.94	0.00
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5930 · Rentals	132.91	0.00	0.00	0.00	0.00	132.91	0.00
6110 · Maintenance Supplies	0.00	0.00	0.00	87.85	0.00	87.85	0.00
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	55.74	0.00	55.74	0.00
6550 · Automotive Fuel/Oil	0.00	0.00	50.00	0.00	0.00	50.00	0.00
6560 · Chemicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9300 · Misc. Expense	0.00	0.00	0.00	5,011.65	0.00	5,011.65	0.00
Total Expense	6,689.53	4,243.84	3,982.00	9,040.93	-164.88	23,791.42	49.77
Net Ordinary Income	19,607.31	-2,922.84	-3,522.00	-9,040.93	164.88	4,286.42	-49.77
Net Income	19,607.31	-2,922.84	-3,522.00	-9,040.93	164.88	4,286.42	-49.77

10:15 AM

07/11/25

Accrual Basis

Village of Oreana
Profit & Loss by Class

June 2025

	13 - IMRF	14 - SS	15 - MFT	51 - Water	52 - Sewer	Unclassified	TOTAL
Ordinary Income/Expense							
Income							
3400 · Video Gaming Tax	0.00	0.00	0.00	0.00	0.00	0.00	2,986.91
3410 · State Income Tax	0.00	0.00	0.00	0.00	0.00	0.00	9,669.59
3430 · Motor Fuel Tax Allotments	0.00	0.00	3,238.87	0.00	0.00	0.00	3,238.87
3440 · Telecommunication Tax	0.00	0.00	0.00	0.00	0.00	0.00	106.53
3450 · Sales/Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	10,722.50
3460 · Cannabis Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	130.63
3490 · Franchise Income	0.00	0.00	0.00	0.00	0.00	0.00	2,539.58
3520 · Fines	0.00	0.00	0.00	0.00	0.00	0.00	460.00
3530 · Permits	0.00	0.00	0.00	0.00	0.00	0.00	85.00
3600 · Interest Income	0.00	0.00	0.00	14.96	0.00	0.00	71.06
3605 · Turn On Fee	0.00	0.00	0.00	125.00	0.00	0.00	125.00
3610 · Water/Sewer Revenues	0.00	0.00	0.00	35,816.15	24,326.54	0.00	60,142.69
3620 · Penalty Revenue	0.00	0.00	0.00	1,076.60	167.71	0.00	1,244.31
3700 · Misc Income	0.00	0.00	0.00	0.00	0.00	0.00	1,321.00
Total Income	0.00	0.00	3,238.87	37,032.71	24,494.25	0.00	92,843.67
Gross Profit	0.00	0.00	3,238.87	37,032.71	24,494.25	0.00	92,843.67
Expense							
4200 · Employees Salaries	0.00	0.00	0.00	2,593.33	0.00	0.00	12,746.61
4260 · Employee Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	858.92
4300 · Elected Salaries	0.00	0.00	0.00	0.00	0.00	0.00	960.00
4510 · IMRF - Employers Portion	246.32	0.00	0.00	0.00	0.00	0.00	246.32
4520 · SS - Employers Portion	0.00	1,035.92	0.00	0.00	0.00	0.00	1,035.92
4530 · Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	49.77
5325 · Engineering	0.00	0.00	0.00	6,683.43	0.00	0.00	7,453.43
5330 · Attorney/Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00
5490 · Other Professional Services	0.00	0.00	0.00	7,300.74	0.00	0.00	9,564.12
5510 · Postage	0.00	0.00	0.00	414.25	0.00	0.00	414.25
5520 · Telephone/Cell Phone	0.00	0.00	0.00	0.00	0.00	0.00	449.75
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	1,183.40	0.00	0.00	1,183.40
5710 · Utilities	0.00	0.00	0.00	8,716.07	0.00	0.00	9,716.01
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	4,077.65	0.00	4,077.65
5930 · Rentals	0.00	0.00	0.00	0.00	0.00	0.00	132.91
6110 · Maintenance Supplies	0.00	0.00	0.00	0.00	0.00	0.00	87.85
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	55.74
6550 · Automotive Fuel/Oil	0.00	0.00	0.00	0.00	0.00	0.00	50.00
6560 · Chemicals	0.00	0.00	0.00	544.99	0.00	0.00	544.99
9300 · Misc. Expense	0.00	0.00	0.00	105.87	0.00	0.00	5,117.52
Total Expense	246.32	1,035.92	0.00	27,542.08	4,077.65	0.00	56,743.16
Net Ordinary Income	-246.32	-1,035.92	3,238.87	9,490.63	20,416.60	0.00	36,100.51
Net Income	-246.32	-1,035.92	3,238.87	9,490.63	20,416.60	0.00	36,100.51

	Jun 30, 25
ASSETS	
Current Assets	
Checking/Savings	
01-1110 · Checking Acct	4,560.82
01-1152 · General MMDA	
01-1150 · General	547,443.41
01-1151 · ARPA Grant	110,307.60
01-1152 · General MMDA - Other	-1,764.03
Total 01-1152 · General MMDA	655,986.98
11-1150 · Audit MMDA	15,131.05
12-1150 · Insurance MMDA	17,827.19
13-1150 · IMRF MMDA	23,694.50
14-1150 · Social Security MMDA	8,232.90
15-1122 · MFT MMDA	
15-1120 · MFT	181,342.08
15-1121 · Rebuild Illinois Funds	9,610.99
Total 15-1122 · MFT MMDA	190,953.07
16-1140 · Clearinghouse	998.53
50-1100 · Water/Sewer	
51-1130 · Surplus MM	15,855.44
51-1150 · Water	-17,112.66
52-1150 · Sewer	234,205.88
Total 50-1100 · Water/Sewer	232,948.66
51-1125 · Bond Int & Repayment	58,487.77
Total Checking/Savings	1,208,821.47
Other Current Assets	
Certificates of Deposit	
01-1153 · CD-General-8575	15,000.00

	Jun 30, 25
15-1151 · CD-MFT-7137	10,000.00
51-1152 · CD-Bond Reserve-10618	9,500.00
51-1153 · CD-Depreciation & Cont	8,000.00
51-1158 · CD-Surplus	9,000.00
Total Certificates of Deposit	51,500.00
Total Other Current Assets	51,500.00
Total Current Assets	1,260,321.47
Fixed Assets	
Fixed Assets	
01-1610 · Land.	177,020.20
01-1700 · Infrastructure	337,607.76
01-1709 · Accum Depr-Infrastructure	-246,569.53
01-1720 · Buildings	17,810.04
01-1729 · Accum Depr-Buildings	-13,546.17
01-1740 · Machinery & Equipmient	466,575.68
01-1749 · Accum Depr-Machinery & E...	-284,150.11
51-1505 · Land	18,420.00
51-1530 · Equipment	49,086.85
51-1535 · Accum Depr-Equipment	-36,993.46
51-1541 · Treatment Plant & Pump Sta...	3,155,314.71
51-1546 · Accum Depr.-Treat. Plnt & P...	-1,104,089.62
52-1620 · Sewer System	4,134,103.00
52-1629 · Accum Depr-Sewer System	-992,184.68
Total Fixed Assets	5,678,404.67
Total Fixed Assets	5,678,404.67
Other Assets	
01-1352 · General Due from SS Fund	715.12
01-2015 · General - Due to/from Water	-1,550.82
14-2010 · Soc Sec - Due to/from General	-715.12
51-2006 · Water - Due to/from General	1,550.82

	Jun 30, 25
51-2052 · Water - Due to/from Sewer	250.00
52-2051 · Sewer - Due to/from Water	-250.00
Total Other Assets	0.00
TOTAL ASSETS	6,938,726.14
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable-General	2,000.00
Total Accounts Payable	2,000.00
Other Current Liabilities	
2100 · Payroll Liabilities	
2110 · Fed/SS/Med Payable	3,022.84
2120 · State Withholding	602.52
2131 · IL Unemployment	135.56
2151 · IMRF Withholding	1,054.76
Total 2100 · Payroll Liabilities	4,815.68
2200 · Direct Deposit Liabilities	-14.25
2570 · Customer Deposit Liab	17,530.00
2610 · SDD Contract	2,495,615.33
2620 · Water Bond Payable 2021	224,000.00
2650 · IEPA Loan	1,062,283.18
2700 · Loan Payable - Ford Credit	34,903.12
2800 · Park Walking Path Note Paya...	7,527.96
2950 · Lease Payable John Deere	1.01
2960 · Lease Payable DLL Wheelloa...	19,878.36
2961 · Lease Payable - Axon	2,831.73
Total Other Current Liabilities	3,869,372.12
Total Current Liabilities	3,871,372.12
Total Liabilities	3,871,372.12

	Jun 30, 25
Equity	
00-3000 · Equity	60,711.76
01-3000 · Fund Balance-General	959,944.40
11-3000 · Fund Balance-Audit	18,304.87
12-3000 · Fund balance INS	15,503.17
13-3000 · Fund balance - IMRF	22,103.73
14-3000 · Fund balance - S.S.	13,117.02
15-3000 · Fund balance - MFT	156,110.94
51-3900 · Retained Earnings Unres-Water	600,355.09
51-3950 · Retained Earnings Res-Water	317,755.73
52-3900 · Retained Earnings - Sewer	837,935.96
Net Income	65,511.35
Total Equity	3,067,354.02
TOTAL LIABILITIES & EQUITY	6,938,726.14

Village of Oreana
Payroll Summary
June 2025

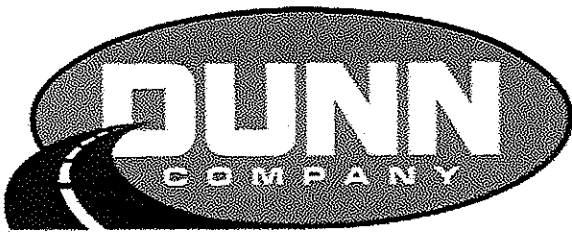
	Burns, Ronnie	Coloni, Larry J	Creamer, Lori J	Donath, Aaron P	Keathley, Aaron	Kirby, Anne
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Elected	0.00	0.00	90.00	90.00	600.00	0.00
Salary - Employee - ADM	0.00	0.00	0.00	0.00	0.00	0.00
ADM - Hourly	0.00	0.00	0.00	0.00	0.00	276.11
Overtime (x1.5) hourly-Police	0.00	0.00	0.00	0.00	0.00	0.00
Overtime (x1.5) hourly-Street	0.00	0.00	0.00	0.00	0.00	0.00
Park - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Police - Hourly	1,061.23	0.00	0.00	0.00	0.00	0.00
Street - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Water - Hourly	0.00	1,133.41	0.00	0.00	0.00	145.53
Total Gross Pay	1,061.23	1,133.41	90.00	90.00	600.00	421.64
Deductions from Gross Pay						
Dependent Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00
IMRF-VAC	0.00	0.00	0.00	0.00	0.00	0.00
IMRF Emp.	0.00	0.00	0.00	0.00	0.00	0.00
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	0.00	0.00
Adjusted Gross Pay	1,061.23	1,133.41	90.00	90.00	600.00	421.64
Taxes Withheld						
Federal Withholding	0.00	-100.00	0.00	0.00	0.00	0.00
Medicare Employee	-15.39	-16.44	-1.30	-1.30	-8.70	-6.12
Social Security Employee	-65.79	-70.27	-5.58	-5.58	-37.20	-26.14
IL - Withholding	-52.53	-23.55	-4.46	0.00	-17.94	-20.87
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-133.71	-210.26	-11.34	-6.88	-63.84	-53.13
Additions to Net Pay						
Reimbursement	0.00	14.25	0.00	0.00	0.00	0.00
Total Additions to Net Pay	0.00	14.25	0.00	0.00	0.00	0.00
Net Pay	927.52	937.40	78.66	83.12	536.16	368.51
Employer Taxes and Contributions						
Medicare Company	15.39	16.44	1.30	1.30	8.70	6.12
Social Security Company	65.79	70.27	5.58	5.58	37.20	26.14
IL - Unemployment	7.96	8.50	0.00	0.00	0.00	3.17
IMRF Co. Match	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	89.14	95.21	6.88	6.88	45.90	35.43

Village of Oreana
Payroll Summary
June 2025

	Koszesza, Sherry L	Lewis, Austin	Tertocho, Thomas A	Ward, Angela	Welker, Austin G	Welker, Perry L
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Elected	0.00	0.00	0.00	90.00	0.00	0.00
Salary - Employee - ADM	1,273.42	0.00	0.00	0.00	0.00	0.00
ADM - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Overtime (x1.5) hourly-Police	0.00	0.00	0.00	0.00	318.40	0.00
Overtime (x1.5) hourly-Street	0.00	0.00	0.00	0.00	184.07	0.00
Park - Hourly	0.00	0.00	0.00	0.00	2,243.84	0.00
Police - Hourly	0.00	1,003.34	270.13	0.00	0.00	0.00
Street - Hourly	0.00	0.00	0.00	0.00	2,243.84	0.00
Water - Hourly	0.00	0.00	0.00	0.00	1,121.92	192.47
Total Gross Pay	1,273.42	1,003.34	270.13	90.00	6,112.07	192.47
Deductions from Gross Pay						
Dependent Health Insurance	0.00	0.00	0.00	0.00	-164.88	0.00
IMRF-VAC	0.00	0.00	0.00	0.00	-488.97	0.00
IMRF Emp.	0.00	0.00	0.00	0.00	-275.05	0.00
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	-928.90	0.00
Adjusted Gross Pay	1,273.42	1,003.34	270.13	90.00	5,183.17	192.47
Taxes Withheld						
Federal Withholding	-74.00	0.00	0.00	0.00	-748.00	0.00
Medicare Employee	-18.46	-14.55	-3.92	-1.30	-86.23	-2.79
Social Security Employee	-78.95	-62.21	-16.75	-5.58	-368.72	-11.94
IL - Withholding	-63.03	-49.66	-7.95	-4.46	-280.78	-9.53
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-234.44	-126.42	-28.62	-11.34	-1,483.73	-24.26
Additions to Net Pay						
Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
Total Additions to Net Pay	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	1,038.98	876.92	241.51	78.66	3,699.44	168.21
Employer Taxes and Contributions						
Medicare Company	18.46	14.55	3.92	1.30	86.23	2.79
Social Security Company	78.95	62.21	16.75	5.58	368.72	11.94
IL - Unemployment	9.55	7.53	2.02	0.00	0.00	1.45
IMRF Co. Match	0.00	0.00	0.00	0.00	246.32	0.00
Total Employer Taxes and Contributions	106.96	84.29	22.69	6.88	701.27	16.18

Village of Oreana
Payroll Summary
June 2025

	Wheeler, Gregory G	White, Chelsey L	TOTAL
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary - Elected	0.00	90.00	960.00
Salary - Employee - ADM	0.00	0.00	1,273.42
ADM - Hourly	0.00	0.00	276.11
Overtime (x1.5) hourly-Police	0.00	0.00	318.40
Overtime (x1.5) hourly-Street	0.00	0.00	184.07
Park - Hourly	0.00	0.00	2,243.84
Police - Hourly	1,278.90	0.00	3,613.60
Street - Hourly	0.00	0.00	2,243.84
Water - Hourly	0.00	0.00	2,593.33
Total Gross Pay	1,278.90	90.00	13,706.61
Deductions from Gross Pay			
Dependent Health Insurance	0.00	0.00	-164.88
IMRF-VAC	0.00	0.00	-488.97
IMRF Emp.	0.00	0.00	-275.05
Total Deductions from Gross Pay	0.00	0.00	-928.90
Adjusted Gross Pay	1,278.90	90.00	12,777.71
Taxes Withheld			
Federal Withholding	-79.00	0.00	-1,001.00
Medicare Employee	-18.54	-1.30	-196.34
Social Security Employee	-79.29	-5.58	-839.58
IL - Withholding	-63.30	-4.46	-602.52
Medicare Employee Addl Tax	0.00	0.00	0.00
Total Taxes Withheld	-240.13	-11.34	-2,639.44
Additions to Net Pay			
Reimbursement	0.00	0.00	14.25
Total Additions to Net Pay	0.00	0.00	14.25
Net Pay	1,038.77	78.66	10,152.52
Employer Taxes and Contributions			
Medicare Company	18.54	1.30	196.34
Social Security Company	79.29	5.58	839.58
IL - Unemployment	9.59	0.00	49.77
IMRF Co. Match	0.00	0.00	246.32
Total Employer Taxes and Contributions	107.42	6.88	1,332.01



Low Bid

PAVING • MILLING • STABILIZATION

724 NORTH MERCER STREET - DECATUR, IL 62522-1699 - PHONE 217-429-4444 - FAX 217-429-7917

To:	Oreana, Village of	Contact:	Austin Welker
Address:	407 South View Street, PO Box 37 Oreana, IL 62554 USA	Phone:	(217) 468-2476
Project Name:	Village Of Oreana- Sealing Projects- 2025	Fax:	
Project Location:	Walking Path & Pump Station, Oreana, IL	Bid Number:	
		Bid Date:	

Item #	Item Description	Estimated Quantity	Unit
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A: Pump Station:

9110.2	PUMP STATION SEALING 2 COAT SPRAY: Thoroughly Clean Existing Pavement Using Blowers, Brooms And Brushes. Machine Apply 2 Coats Of Asphalt Emulsion Sealer With 3% Latex And 3 Pounds Of Sand Per Gallon	295.00	SY
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Total Price for above A: Pump Station: Items: \$885.00

B: Walking Path:

9010	WALKING PATH CRACKFILLING: TREAT ALL CRACKS AT LEAST 1/4" WIDE OR WIDER: Thoroughly Clean And Dry Existing Cracks & Install Hot-Applied Crack Sealant	1,200.00	LF
9110.2	WALKING PATH SEALING 2 COAT SPRAY: Thoroughly Clean Existing Pavement Using Blowers, Brooms And Brushes. Machine Apply 2 Coats Of Asphalt Emulsion Sealer With 3% Latex And 3 Pounds Of Sand Per Gallon	1,390.00	SY

Total Price for above B: Walking Path: Items: \$3,822.00

Total Bid Price: \$4,707.00

Notes:

- PRICING IS ESTIMATED FOR THE 2025 CONSTRUCTION SEASON AND IS VALID FOR 30 DAYS ONLY. DUE TO THE VOLATILITY IN FUEL PRICING AND MATERIALS AVAILABILITY, ALL PRICING IS SUBJECT TO REVIEW PRIOR TO ACCEPTANCE.
- NOTE: Any additional insurance premium incurred to provide an Additional Insured or Owners and Contractors protective policy will be added to the above quoted price for the actual expense incurred to provide this additional coverage.

Payment Terms:

Payment is due thirty (30) days from invoice date. In the event said payment is not made by the due date, 1.5% interest per month will be charged from the date work was completed until the date payment is received. If legal proceedings are commenced to collect any overdue invoice, Customer expressly agrees to pay all of Dunn Company's attorney fees and related costs incurred in connection therewith.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Dunn Company Authorized Signature: _____ Estimator: Matt Naber 217-433-5694 matthew.naber@dunnco.com
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Greg Hutchins, Owner

765 S. Wyckles Road | Decatur, IL 62522
217.855.8662 cell | 217.428.0725 office
greg@hutchinsexcavating.com

Village of Oreana

July 8, 2025

Public Works Dept.

PO Box 37

Oreana, IL 62554

Attn: Austin Welker

publicworks@oreanail.com

Contract: Concrete Sidewalks

Scope of Work:

1. Remove and Replace sidewalk to park – 6' x 132' x 4"
2. Remove and Replace approximately 600 sq. ft. of sidewalk East of school
3. Haul all concrete and spoils off site
4. Light broom finish
5. Install control joints as needed
6. Backfill with sifted black dirt

Contractor Note: Hutchins Excavating does all that we can to prevent your concrete from chipping, scaling, or developing cracks. However, since concrete is subject to so many variables, which we have no control over, **we can not and do not** guarantee your concrete from cracking or developing other defects, regardless of age of concrete.

Total Bid: \$ 20,500.00

Prevailing Wage Rates apply to this Bid

Payment is expected in full upon job completion in the sum of: Twenty thousand five hundred dollars and zero cents.

If payment is not received, a lien will be filed against the property and customer is responsible for any and all legal fees.

Thank you, 
Greg Hutchins, owner

Authorized Signature _____ Date _____

Sealcoating Bids

From: Ken Ferguson <roaddoctor1@yahoo.com>

Sent: Sun, Jun 29, 2025 at 11:35 am

To: publicworks@oreanail.com

THE ROAD DOCTOR Inc.

Ken Ferguson

2640 Sangamon Rd.

Decatur, Illinois. 62521

Ph: 217-979-9000

Cell: 217-620-6528

Village of Oreana

407 S. View St.

Oreana, Illinois

Ph: 217-454-9448

Re: Sealcoating Bids

June 29, 2025

Austin,

Below are my bids for sealcoating the track and pump station. If you have any questions you can reach me on my cell anytime.

Ken

The Road Doctor proposes to furnish the necessary labor and materials to complete the following work

WALKING TRACK:

Sealcoat.....\$7,240.00

Clean track of debris and sealcoat with a industrial grade asphalt sealer (sealmaster brand)

Crackfill.....\$ 2,320.00

This bid is for filling 3,325 linear ft. of cracks with a hot rubberized crack filler

PUMPING STATION:

Sealcoat & Crackfill.....\$1,609.00

This bid is for filling 77 linear ft. of cracks with a hot rubberized crackfiller and sealcoating the lot with a industrial grade asphalt sealer

* Bid reflects the payment of prevailing wages to all employees

PROPOSAL



www.elitepavingil.com

Elite Paving

473 S Lincoln Memorial Pkwy, Niantic IL 62551
217-424-0680 Office

Proposal Submitted to:

Village Of Oreana
407 S View St
Oreana IL 62554

Work to be Performed at:

Village Of Oreana
407 S View St
Oreana IL 62554

PROPOSAL

SCOPE OF WORK

Dear Austin Walker,

Thank you for the opportunity to provide you with a proposal. We look forward to working with you on this project. When accepted, please sign and return.

Per your request, we propose to supply the following to complete the indicated job: Labor, Materials, Equipment

Exclusions: Testing, Towing, Permits, 3rd Party Inspections, Stake-Out, Removal Or Relocation Of Utilities, Any Other Items As Listed On The Terms And Conditions Page.

Please review the proposal and feel free to call with any questions.

PROPOSAL

Sealcoat

Sealcoat approximately **14200** square feet.

- Clean & prep pavement surface by removing vegetation from pavement/cracks and will clean the pavement with power brooms and blowers prior too sealing. (Purchaser is responsible to ensure all areas will be free from mud, excessive dirt, and debris).
- Edge/cut in all areas needed to prevent splatter and over spray when a spray application is applied.
- Apply 1 heavy coat by HAND of SealMaster Coal Tar Concentrate. It is a premium quality pavement sealer that meets state material requirements when tested in accordance with ASTM D 140, ASTM D 466, ASTM D 490, ASTM B117, ASTM D 529, ASTM D 2939, and ASTM D244 procedures.
- Sealer will include a latex modifier & a fast dry additive to increase durability and element resistance of the coal tar sealer.
- We will traffic control/block off all areas needed before, during, and after process
- The sealer will not bond to polished stone or heavily soiled areas.
- Purchaser is responsible for ensuring all vehicles are removed (towing if required) from the affected areas no later than 7:00 a.m.
- The pavement may be reopened 18 hours after the completion of work subject to weather temperatures and other related conditions. (For faster drying time please consult your estimator)
- We are not responsible for damage to property from vehicular or foot traffic on wet sealer.

Price: \$5,680.00

Hot Rubber Crack-Fill

Approximately 1950 linear feet

- Router or blow out cracks free of debris
- Apply CrackMaster Supreme is a single component, hot-applied, rubberized asphalt crack and joint sealant. CrackMaster Supreme is specially formulated for both direct fire and oil-jacketed melters. It is heat stabilized to withstand temperatures up to 450°F without experiencing polymer degradation. When melted and properly applied it forms a resilient crack sealant for both asphaltic and cementitious pavements. CrackMaster Supreme meets manufacturer's specifications.
- We will traffic control/block off all areas needed before, during, and after process
- Cracks larger than 1 inch or alligatored cracking WILL NOT be filled.
- Purchaser is responsible for ensuring all vehicles are removed (towing if required) from the affected areas no later than 7:00 a.m.
- We are not responsible for damage to property from vehicular or foot traffic on uncooled hot rubber.

Price: \$2,550.00

Sealcoat - 7095 Brush Collage Rd (Pump Station)

PROPOSAL

Sealcoat approximately **2592** square feet.

- Clean & prep pavement surface by removing vegetation from pavement/cracks and will clean the pavement with power brooms and blowers prior too sealing. (Purchaser is responsible to ensure all areas will be free from mud, excessive dirt, and debris).
- Edge/cut in all areas needed to prevent splatter and over spray when a spray application is applied.
- Apply 1 heavy coat by HAND of SealMaster Coal Tar Concentrate. It is a premium quality pavement sealer that meets state material requirements when tested in accordance with ASTM D 140, ASTM D 466, ASTM D 490, ASTM B117, ASTM D 529, ASTM D 2939, and ASTM D244 procedures.
- Sealer will include a latex modifier & a fast dry additive to increase durability and element resistance of the coal tar sealer.
- We will traffic control/block off all areas needed before, during, and after process
- The sealer will not bond to polished stone or heavily soiled areas.
- Purchaser is responsible for ensuring all vehicles are removed (towing if required) from the affected areas no later than 7:00 a.m.
- The pavement may be reopened 18 hours after the completion of work subject to weather temperatures and other related conditions. (For faster drying time please consult your estimator)
- We are not responsible for damage to property from vehicular or foot traffic on wet sealer.

Price: \$1,490.00

Hot Rubber Crack-Fill

Approximately 300 linear feet

- Router or blow out cracks free of debris
- Apply CrackMaster Supreme is a single component, hot-applied, rubberized asphalt crack and joint sealant. CrackMaster Supreme is specially formulated for both direct fire and oil-jacketed melters. It is heat stabilized to withstand temperatures up to 450°F without experiencing polymer degradation. When melted and properly applied it forms a resilient crack sealant for both asphaltic and cementitious pavements. CrackMaster Supreme meets manufacturer's specifications.
- We will traffic control/block off all areas needed before, during, and after process
- Cracks larger than 1 inch or alligatored cracking WILL NOT be filled.
- Purchaser is responsible for ensuring all vehicles are removed (towing if required) from the affected areas no later than 7:00 a.m.
- We are not responsible for damage to property from vehicular or foot traffic on uncooled hot rubber.

Price: \$525.00

TOTAL PRICE OF THIS PROPOSAL AS PRESENTED:

\$10,245.00

PROPOSAL

The Unit Rates applicable to the categories of work to be performed pursuant to this Agreement are based on the material costs and published indexes as of the date of this Proposal. Purchaser acknowledges that if the above-listed items increase by the date all work under the contract is completed, the Unit Rates applicable to the categories of work to be performed under the Proposal shall be adjusted. The adjusted Unit Rates shall be committed and paid by the purchaser as though a written change order were approved and signed by both parties.

Elite Paving proposes to furnish material and labor to perform the work outlined herein for the sum of:

\$10,245.00, Ten Thousand Two Hundred Forty Five Dollars and Zero Cents

Payment is to be made as follows: 100% upon completion

This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached, and/or on the backside of the proposal.

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

Sincerely,

Scott Laski , Salesmen/Estimator
scott@elitepavingil.com
Cell: 2178536526

Accepted: The above-proposed terms and conditions, including price and payment terms, are satisfactory and hereby accepted. **Elite Paving** is hereby authorized to proceed with the work specified.

Purchaser: _____ Title: _____

Printed Name: _____ Date: _____