



Meeting Agenda

Meeting Date and Time: October 21st, 2025

@ 6:00 PM

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

Call to Order

Role Call

Public Comment

Consent Agenda

- Approval of Treasurer's Report for September 2025
- Minutes from July 15th, 2025 Regular Meeting and Zoning Board of Appeals Hearings
- Minutes from the September 16th, 2025 regular meeting
- Bills for October 2025

Old Business

New Business

- Presentation regarding Oreana Runs Inc.
- Approval of a request to host a parade
- Approval of a payment request from E.L. Pruitt
- Approval of a change order request regarding the water main project
- Approval of a bid for playground equipment
- Approval of an engineering services agreement with TWM Engineering
- Approval of a bid for leaf vac services
- Approval of ordinance 2025-10-21-1, Return to work policy
- Approval of ordinance 2025-10-21-2, Schedule of fees
- Grocery tax discussion

Adjournment

9:11 AM
10/21/25

Village of Oreana
Bills for All Vendors
All Transactions

Vendor	Num	Due Date	Amount
AMEREN IP	01160-30099	10/31/2025	1,420.46
AMERICAN LEGAL PUBLISHING CORP	45342	10/21/2025	70.00
ATLANTA NATIONAL BANK	Bond	10/21/2025	28,998.00
Badger Meter	80212030	10/21/2025	1.44
CDS Office Technologies	INV1726531	10/21/2025	1,396.47
CENTRAL IL REGIONAL DISPATCH CENTER	2026 User Fees	10/21/2025	3,279.88
CHASTAIN & ASSOCIATES LLC	6921-01-38	10/21/2025	4,902.00
CHASTAIN & ASSOCIATES LLC	6921-01-39	10/21/2025	9,591.62
DEANO'S BACKHOE SERVICE, LLC	1290	10/21/2025	630.00
Green Tree Plastices	Benches	10/21/2025	656.00
HUTCHINS EXCAVATING	8099	10/21/2025	17,500.00
ILLINOIS MUNICIPAL LEAGUE	1094	10/21/2025	26,980.98
MACON COUNTY ANIMAL CONTROL/SHELTER	R25-031579	10/21/2025	35.00
MELISTY MART	6020	10/21/2025	589.45
MELISTY MART	6021	10/21/2025	624.14
MELISTY MART	6022	10/21/2025	474.94
MENARDS	92851	10/21/2025	16.98
MENARDS	94557	10/21/2025	66.35
SANITARY DISTRICT OF DECATUR	Discharge Fees	10/21/2025	3,297.15
SANITARY DISTRICT OF DECATUR	Balance due	10/21/2025	282.68
Thouvenot, Wade, & Moerchen, Inc	93661	10/21/2025	584.00
TIMMONS TRUCKING	4808	06/18/2024	532.56
VERIZON WIRELESS	6123935554	10/21/2025	343.19
VILLAGE OF FORSYTH	Water Usage	10/21/2025	8,796.73
WATER SOLUTIONS UNLIMITED, INC	7201073	10/21/2025	544.99
WATTS COPY SYSTEMS	1445447	10/21/2025	96.54
WHITMORE TOWNSHIP	Office Rental	10/21/2025	37.17
Total			111,748.72



**Village of Oreana
Treasurer's Reports
October 21, 2025
Board Meeting**

Village of Oreana
Profit & Loss by Class
September 2025

	Admin (01 - General)	Park (01 - General)	Police (01 - General)	Street (01 - General)	01 - General - Other (01 - General)	Total 01 - General	11 - Audit
Ordinary Income/Expense							
Income							
3110 · Property Tax Levies	6,729.40	0.00	1,343.52	385.97	0.00	8,458.89	1,788.16
3400 · Video Gaming Tax	2,295.95	0.00	0.00	0.00	0.00	2,295.95	0.00
3410 · State Income Tax	7,933.87	0.00	0.00	0.00	0.00	7,933.87	0.00
3430 · Motor Fuel Tax Allotments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3440 · Telecommunication Tax	111.12	0.00	0.00	0.00	0.00	111.12	0.00
3450 · Sales/Use Tax	8,273.76	0.00	0.00	0.00	0.00	8,273.76	0.00
3460 · Cannabis Use Tax	112.00	0.00	0.00	0.00	0.00	112.00	0.00
3520 · Fines	0.00	0.00	202.00	0.00	0.00	202.00	0.00
3530 · Permits	176.00	0.00	0.00	0.00	0.00	176.00	0.00
3600 · Interest Income	834.69	0.00	0.00	0.00	0.00	834.69	6.54
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	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	26,466.79	0.00	1,545.52	385.97	0.00	28,398.28	1,794.70
Gross Profit	26,466.79	0.00	1,545.52	385.97	0.00	28,398.28	1,794.70
Expense							
4200 · Employees Salaries	1,549.53	2,075.55	5,674.02	2,075.55	0.00	11,374.65	0.00
4260 · Employee Health Insurance	1,023.80	0.00	0.00	0.00	-164.88	858.92	0.00
4300 · Elected Salaries	1,050.00	0.00	0.00	0.00	0.00	1,050.00	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	0.00
5310 · Audit	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
5320 · Accounting Services	150.00	0.00	0.00	0.00	0.00	150.00	0.00
5490 · Other Professional Services	400.33	0.00	0.00	2,160.00	0.00	2,560.33	0.00
5510 · Postage	31.40	0.00	0.00	0.00	0.00	31.40	0.00
5520 · Telephone/Cell Phone	451.13	0.00	0.00	0.00	0.00	451.13	0.00
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5620 · Travel/Hotel/Meals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5710 · Utilities	526.24	0.00	0.00	633.20	0.00	1,159.44	0.00
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5930 · Rentals	158.50	0.00	0.00	0.00	0.00	158.50	0.00
6110 · Maintenance Supplies	0.00	0.00	0.00	199.48	0.00	199.48	0.00
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	109.95	0.00	109.95	0.00
6510 · Office Supplies	0.00	0.00	402.50	0.00	0.00	402.50	0.00
6550 · Automotive Fuel/Oil	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9300 · Misc. Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	5,340.93	2,075.55	6,076.52	5,178.18	-164.88	18,506.30	14,000.00
Net Ordinary Income	21,125.86	-2,075.55	-4,531.00	-4,792.21	164.88	9,891.98	-12,205.30
Net Income	21,125.86	-2,075.55	-4,531.00	-4,792.21	164.88	9,891.98	-12,205.30

Village of Oreana
Profit & Loss by Class

Accrual Basis

September 2025

	12 - INS	13 - IMRF	14 - SS	15 - MFT	51 - Water	52 - Sewer	Unclassified
Ordinary Income/Expense							
Income							
3110 · Property Tax Levies	4,656.00	827.01	1,653.55	0.00	0.00	0.00	0.00
3400 · Video Gaming Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3410 · State Income Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 · Motor Fuel Tax Allotments	0.00	0.00	0.00	3,745.25	0.00	0.00	0.00
3440 · Telecommunication Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 · Sales/Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3460 · Cannabis Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3520 · Fines	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3530 · Permits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3600 · Interest Income	25.54	18.51	4.94	254.65	254.83	0.00	0.00
3605 · Turn On Fee	0.00	0.00	0.00	0.00	100.00	0.00	0.00
3610 · Water/Sewer Revenues	0.00	0.00	0.00	0.00	26,533.62	19,860.13	0.00
3620 · Penalty Revenue	0.00	0.00	0.00	0.00	797.46	527.97	0.00
3700 · Misc Income	0.00	0.00	0.00	0.00	1,643.17	0.00	0.00
Total Income	4,681.54	845.52	1,658.49	3,999.90	29,329.08	20,388.10	0.00
Gross Profit	4,681.54	845.52	1,658.49	3,999.90	29,329.08	20,388.10	0.00
Expense							
4200 · Employees Salaries	0.00	0.00	0.00	0.00	2,510.22	0.00	0.00
4260 · Employee Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300 · Elected Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4510 · IMRF - Employers Portion	0.00	246.43	0.00	0.00	0.00	0.00	0.00
4520 · SS - Employers Portion	0.00	0.00	1,129.89	0.00	0.00	0.00	0.00
4530 · Unemployment Insurance	41.39	0.00	0.00	0.00	0.00	0.00	0.00
5310 · Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5320 · Accounting Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5490 · Other Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5510 · Postage	0.00	0.00	0.00	0.00	50.56	0.00	0.00
5520 · Telephone/Cell Phone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	0.00	45.72	0.00	0.00
5620 · Travel/Hotel/Meals	0.00	0.00	0.00	0.00	1,048.80	0.00	0.00
5710 · Utilities	0.00	0.00	0.00	0.00	9,360.92	0.00	0.00
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	0.00	3,340.32	0.00
5930 · Rentals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6110 · Maintenance Supplies	0.00	0.00	0.00	0.00	76.26	0.00	0.00
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6510 · Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6550 · Automotive Fuel/Oil	0.00	0.00	0.00	0.00	78.01	0.00	0.00
9300 · Misc. Expense	50.94	0.00	0.00	0.00	85.68	0.00	0.00
Total Expense	92.33	246.43	1,129.89	0.00	13,266.17	3,340.32	0.00
Net Ordinary Income	4,589.21	599.09	528.60	3,999.90	16,072.91	17,047.78	0.00
Net Income	4,589.21	599.09	528.60	3,999.90	16,072.91	17,047.78	0.00

	TOTAL
Ordinary Income/Expense	
Income	
3110 · Property Tax Levies	17,383.61
3400 · Video Gaming Tax	2,295.95
3410 · State Income Tax	7,933.87
3430 · Motor Fuel Tax Allotments	3,745.25
3440 · Telecommunication Tax	111.12
3450 · Sales/Use Tax	8,273.76
3460 · Cannabis Use Tax	112.00
3520 · Fines	202.00
3530 · Permits	176.00
3600 · Interest Income	1,399.70
3605 · Turn On Fee	100.00
3610 · Water/Sewer Revenues	46,393.75
3620 · Penalty Revenue	1,325.43
3700 · Misc Income	1,643.17
Total Income	91,095.61
Gross Profit	91,095.61
Expense	
4200 · Employees Salaries	13,884.87
4260 · Employee Health Insurance	858.92
4300 · Elected Salaries	1,050.00
4510 · IMRF - Employers Portion	246.43
4520 · SS - Employers Portion	1,129.89
4530 · Unemployment Insurance	41.39
5310 · Audit	14,000.00
5320 · Accounting Services	150.00
5490 · Other Professional Services	2,560.33
5510 · Postage	81.96
5520 · Telephone/Cell Phone	451.13
5610 · Membership Dues & Subscriptions	45.72
5620 · Travel/Hotel/Meals	1,048.80
5710 · Utilities	10,520.36
5780 · Sewer Discharge Fees	3,340.32
5930 · Rentals	158.50
6110 · Maintenance Supplies	275.74
6122 · Maint Supplies - Equipment	109.95
6510 · Office Supplies	402.50
6550 · Automotive Fuel/Oil	78.01
9300 · Misc. Expense	136.62
Total Expense	50,571.44
Net Ordinary Income	40,524.17
Net Income	40,524.17

Village of Oreana
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
01-1110 · Checking Acct	11,872.61
01-1152 · General MMDA	
01-1150 · General	569,455.78
01-1151 · ARPA Grant	110,307.60
11-1153 · DUI Fund	350.00
01-1152 · General MMDA - Other	-1,764.03
Total 01-1152 · General MMDA	678,349.35
11-1150 · Audit MMDA	10,180.70
12-1150 · Insurance MMDA	41,039.48
13-1150 · IMRF MMDA	27,176.40
14-1150 · Social Security MMDA	13,072.27
15-1122 · MFT MMDA	
15-1120 · MFT	197,875.89
15-1121 · Rebuild Illinois Funds	9,610.99
Total 15-1122 · MFT MMDA	207,486.88
16-1140 · Clearinghouse	1,000.67
50-1100 · Water/Sewer	
51-1130 · Surplus MM	15,855.44
51-1150 · Water	-16,708.53
52-1150 · Sewer	196,114.05
Total 50-1100 · Water/Sewer	195,260.96
51-1125 · Bond Int & Repayment	59,034.71
Total Checking/Savings	1,244,474.03
Other Current Assets	
Certificates of Deposit	
01-1153 · CD-General-8575	15,000.00

Village of Oreana
Balance Sheet
As of September 30, 2025

	Sep 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	1,295,974.03
Fixed Assets	
Fixed Assets	
01-1610 · Land.	177,020.20
01-1700 · Infrastructure	337,607.76
01-1709 · Accum Depr-Infrastructure	-263,449.92
01-1720 · Buildings	17,810.04
01-1729 · Accum Depr-Buildings	-14,210.67
01-1740 · Machinery & Equipmient	491,802.87
01-1749 · Accum Depr-Machinery & E...	-316,745.81
51-1505 · Land	18,420.00
51-1530 · Equipment	49,086.85
51-1535 · Accum Depr-Equipment	-38,477.78
51-1541 · Treatment Plant & Pump Sta...	3,188,454.15
51-1546 · Accum Depr.-Treat. Plnt & P...	-1,164,501.20
52-1620 · Sewer System	4,134,103.00
52-1629 · Accum Depr-Sewer System	-1,074,866.78
Total Fixed Assets	5,542,052.71
Total Fixed Assets	5,542,052.71
Other Assets	
01-1352 · General Due from SS Fund	715.12
01-2015 · General - Due to/from Water	-1,819.56
01-5200 · General - Due to/from Sewer	3,060.54
13-2001 · IMRF - Due to/from Water	-0.10
14-2010 · Soc Sec - Due to/from General	-715.12
51-2006 · Water - Due to/from General	1,819.56
51-2007 · Water - Due to/from IMRF	0.10
51-2052 · Water - Due to/from Sewer	448.00

Village of Oreana
Balance Sheet
As of September 30, 2025

	Sep 30, 25
52-2051 · Sewer - Due to/from Water	-448.00
52-5200 · Sewer - Due to /from General	-3,060.54
Total Other Assets	0.00
TOTAL ASSETS	6,838,026.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · Payroll Liabilities	
2110 · Fed/SS/Med Payable	3,325.78
2120 · State Withholding	658.85
2131 · IL Unemployment	139.09
2151 · IMRF Withholding	1,055.23
Total 2100 · Payroll Liabilities	5,178.95
2200 · Direct Deposit Liabilities	-14.25
2570 · Customer Deposit Liab	17,080.00
2610 · SDD Contract	2,357,811.91
2620 · Water Bond Payable 2021	197,000.00
2650 · IEPA Loan	1,009,782.97
2700 · Loan Payable - Ford Credit	18,150.16
2950 · Lease Payable John Deere	5,318.83
2961 · Lease Payable - Axon	1,887.82
Total Other Current Liabilities	3,612,196.39
Total Current Liabilities	3,612,196.39
Total Liabilities	3,612,196.39
Equity	
01-3000 · Fund Balance-General	1,053,525.98
11-3000 · Fund Balance-Audit	15,197.86
12-3000 · Fund balance INS	17,977.49
13-3000 · Fund balance - IMRF	24,298.09
14-3000 · Fund balance - S.S.	9,631.61
15-3000 · Fund balance - MFT	199,260.10
51-3900 · Retained Earnings Unres-Water	597,966.85
51-3950 · Retained Earnings Res-Water	317,755.73

Village of Oreana
Balance Sheet
As of September 30, 2025

	Sep 30, 25
52-3900 · Retained Earnings - Sewer	900,690.37
Net Income	89,526.27
Total Equity	3,225,830.35
TOTAL LIABILITIES & EQUITY	6,838,026.74

6:48 PM
10/18/25

Village of Oreana
Payroll Summary
September 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
Park - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Police - Hourly	1,283.12	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	1,197.56	0.00	0.00	0.00	274.89
Total Gross Pay	1,283.12	1,197.56	90.00	90.00	600.00	551.00
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	1,283.12	1,197.56	90.00	90.00	600.00	551.00
Taxes Withheld						
Federal Withholding	0.00	-100.00	0.00	0.00	0.00	0.00
Medicare Employee	-18.60	-17.36	-1.31	-1.31	-8.70	-7.99
Social Security Employee	-79.55	-74.25	-5.58	-5.58	-37.20	-34.16
IL - Withholding	-63.51	-26.72	-4.46	0.00	-17.94	-27.27
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-161.66	-218.33	-11.35	-6.89	-63.84	-69.42
Additions to Net Pay						
Reimbursement	0.00	50.56	0.00	0.00	0.00	0.00
Total Additions to Net Pay	0.00	50.56	0.00	0.00	0.00	0.00
Net Pay	1,121.46	1,029.79	78.65	83.11	536.16	481.58
Employer Taxes and Contributions						
Medicare Company	18.60	17.36	1.31	1.31	8.70	7.99
Social Security Company	79.55	74.25	5.58	5.58	37.20	34.16
IL - Unemployment	9.62	8.98	0.00	0.00	0.00	4.13
IMRF Co. Match	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	107.77	100.59	6.89	6.89	45.90	46.28

Village of Oreana
Payroll Summary
September 2025

	Koszesza, Sherry L	Lewis, Austin	Runyen, Judith D	Tertochoa, Thomas A	Ward, Angela	Welker, Austin G
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Elected	0.00	0.00	90.00	0.00	90.00	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	0.00	463.12
Park - Hourly	0.00	0.00	0.00	0.00	0.00	2,075.55
Police - Hourly	0.00	1,080.52	0.00	135.07	0.00	463.09
Street - Hourly	0.00	0.00	0.00	0.00	0.00	2,075.55
Water - Hourly	0.00	0.00	0.00	0.00	0.00	1,037.77
Total Gross Pay	1,273.42	1,080.52	90.00	135.07	90.00	6,115.08
Deductions from Gross Pay						
Dependent Health Insurance	0.00	0.00	0.00	0.00	0.00	-164.88
IMRF-VAC	0.00	0.00	0.00	0.00	0.00	-489.20
IMRF Emp.	0.00	0.00	0.00	0.00	0.00	-275.18
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	0.00	-929.26
Adjusted Gross Pay	1,273.42	1,080.52	90.00	135.07	90.00	5,185.82
Taxes Withheld						
Federal Withholding	-74.00	0.00	0.00	0.00	0.00	-749.00
Medicare Employee	-18.46	-15.66	-1.30	-1.96	-1.31	-86.28
Social Security Employee	-78.95	-67.00	-5.58	-8.37	-5.58	-368.91
IL - Withholding	-63.03	-53.48	0.00	-1.26	-4.46	-280.92
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-234.44	-136.14	-6.88	-11.59	-11.35	-1,485.11
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	944.38	83.12	123.48	78.65	3,700.71
Employer Taxes and Contributions						
Medicare Company	18.46	15.66	1.30	1.96	1.31	86.28
Social Security Company	78.95	67.00	5.58	8.37	5.58	368.91
IL - Unemployment	9.55	8.10	0.00	1.01	0.00	0.00
IMRF Co. Match	0.00	0.00	0.00	0.00	0.00	246.43
Total Employer Taxes and Contributions	106.96	90.76	6.88	11.34	6.89	701.62

Village of Oreana
Payroll Summary
September 2025

	Wheeler, Gregory G	White, Chelsey L	TOTAL
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary - Elected	0.00	90.00	1,050.00
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	463.12
Park - Hourly	0.00	0.00	2,075.55
Police - Hourly	2,249.10	0.00	5,210.90
Street - Hourly	0.00	0.00	2,075.55
Water - Hourly	0.00	0.00	2,510.22
Total Gross Pay	2,249.10	90.00	14,934.87
Deductions from Gross Pay			
Dependent Health Insurance	0.00	0.00	-164.88
IMRF-VAC	0.00	0.00	-489.20
IMRF Emp.	0.00	0.00	-275.18
Total Deductions from Gross Pay	0.00	0.00	-929.26
Adjusted Gross Pay	2,249.10	90.00	14,005.61
Taxes Withheld			
Federal Withholding	-193.00	0.00	-1,116.00
Medicare Employee	-32.61	-1.31	-214.16
Social Security Employee	-139.44	-5.58	-915.73
IL - Withholding	-111.34	-4.46	-658.85
Medicare Employee Addl Tax	0.00	0.00	0.00
Total Taxes Withheld	-476.39	-11.35	-2,904.74
Additions to Net Pay			
Reimbursement	0.00	0.00	50.56
Total Additions to Net Pay	0.00	0.00	50.56
Net Pay	1,772.71	78.65	11,151.43
Employer Taxes and Contributions			
Medicare Company	32.61	1.31	214.16
Social Security Company	139.44	5.58	915.73
IL - Unemployment	0.00	0.00	41.39
IMRF Co. Match	0.00	0.00	246.43
Total Employer Taxes and Contributions	172.05	6.89	1,417.71



Board of Trustees Agenda
Regular Meeting of the Village Board
Tuesday, September 16th, 2025
6:00 PM

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	Absent (called in)	Trustee Runyen	Present
Trustee R. Creamer	Absent (called in)	Trustee Donath	Present
Mayor Keathley	Present	Attorney Weatherford	Present
Clerk Kirby	Present	Treasurer Koszesza	Present

Mayor Keathley declared a quorum present.

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

Income: \$73,728.30

Expenses: \$ 100,369.91

Bill: \$34,022.82

Minutes from July 15th, 2025 Meeting

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

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	On phone	Trustee Runyen	Yes
Trustee R. Creamer	On phone	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 a presentation regarding MV Transit.

A brochure and a presentation were made.

No action taken.

Tracie England was here from MYHB to present the board with the audit.

Discussion by the board with no questions from the board.

The **second** Item on the agenda is the **Approval of Ordinance 2025-09-16-1, Amending the Permitted Uses in A1 Single Residence District to allow a private garage to be built prior to the construction of the main building, provided setbacks and sufficient lot area remain for the construction of the main building. The ordinance also requires that water and sewer services be tapped, with all tap fees paid prior to a building permit being issued for any lot.**

A **motion** was made by Trustee Ward, **seconded** by Trustee White to Approve **Ordinance 2025-09-16-1, Amending the Permitted Uses in A1 Single Residence District.**

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

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

Mayor Keathley declared **Motion Carried.**

The **third** Item on the agenda was the Approval of a bid for playground equipment.

Mayor Keathley said he would keep the board up to date with the Winings Trust Status. Mayor Keathley said that it will be next year when it is purchased.

Will discuss in future meetings.

No action taken at this time.

The last Item on the agenda was the Approval of the contract with TWM Engineering for conceptual planning for a new public works building.

Matt Foster was present to discuss with the board that the cost to start this project would be \$6,500.00.

A **motion** was made by Trustee Ward, seconded by trustee Runyen to approve the contract with TWM Engineering for conceptual planning for a new public works building.

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

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

Mayor Keathley declared **Motion Carried.**

Adjournment

Trustee Ward made a motion to adjourn. **Seconded** by White.

A voice vote was taken. Yes-4, No-0. Mayor Keathley declared the **motion** carried and the meeting adjourned.

Dated this day, Tuesday, September 16th 2025.

Anne Kirby, Village Clerk

Approved:

Aaron Keathley, Mayor



Board of Trustees Agenda
Regular Meeting of the Village Board
Tuesday, July 15th, 2025
6:00 PM

Mayor Aaron Keathley called the meeting to order at 6 p.m.

Roll Call

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

Mayor Keathley declared a quorum present.

Mayor Keathley declared a quorum present.

A **motion** trustee Ward **seconded** by trustee White to convene as the zoning board of appeals.

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

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

Mayor Keathley declared **Motion Carried.**

A hearing was conducted regarding 202 W. South St. a residential A1 zoning.

A general discussion was held.

A **motion** was made by Trustee Creamer, **seconded** by Trustee R. Creamer, to recommend approval of the variance.

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

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

Mayor Keathley declared **Motion Carried.**

Trustee R. Creamer and Trustee L. Creamer exited the meeting due to a discussion of them purchasing the property.

A hearing was conducted regarding 108 E. Belle

A **motion** was made by Trustee Ward, **seconded** by Trustee Donath, to recommend approval of the variance.

A general discussion was held.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Not Present	Trustee Runyen	Yes
Trustee R Cremer	Not Present	Trustee Donath	Yes

Mayor Keathley declared **Motion Carried.**

Trustee R. Creamer and Trustee L. Creamer re-entered the meeting at 6;20 p.m.

Adjournment Zoning Board of Appeals

A motion was made by Trustee Ward, seconded by Trustee White, to adjourn the Zoning Board of Appeals.

A roll call vote was taken.

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

Mayor Keathley declared **Motion Carried.**

Reconvene Village Board Meeting.

Roll Call

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

Mayor Keathley declared a quorum present.

Consent Agenda:

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

Income: \$92,843.67

Expenses: \$ 56,734.16

Bill: \$118,015.57

Minutes from June 17th, 2025, Meeting

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

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee Runyen	Yes
Trustee R Creamer	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 was Review of Appeals recommendation and approval of Ordinance 2025-07-17-1 Amending Zoning Districts to reclassify 202. W. South as A-1 Residential.

Trustee Ward made a **motion, seconded** by Trustee Donath, to approve of **Ordinance 2025-07-17-1** Amending Zoning Districts to reclassify 202. W. South as A-1 Residential.

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

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

Mayor Keathley declared **Motion Carried.**

The **second** item on the agenda was the Review of Appeals' recommendation and approval of Ordinance 2025-07-17-2 Amending the Permitted uses in A-1 Single Residence District to allow a private garage to be built prior to the construction of the main building, provided setbacks and sufficient lot area remain for the construction of the main building.

A general discussion was held.

Mayor Keathley explained to the board that a final Ordinance would occur in the meeting next month.

No action was taken at this time.

The **third** item on the agenda: **Approval of Ordinance 2025-07-17-3**, requiring that water and sewer must first be tapped with all tape fees paid before a building is issued for any lot.

A general discussion was held

No Action Taken at this time.

The **fourth** item on the agenda is Approval of sidewalk repair.

Mayor Keathley explained to the board that the cost of repairs would be \$20,500.00

A **motion** was made by Trustee White, **seconded** by Trustee L. Creamer, to approve sidewalk repair at \$20,500.00.

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

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

Mayor Keathley declared **Motion Carried.**

The **Last** item on the agenda: Approval of a bid for crack filling and seal coating the park walking path and booster station parking lot.

Mayor Keathley explained to the board that the cost would be \$4,707.00 by Dunn and Company.

A **motion** was made by Trustee Donath, **seconded** by Trustee Ward, to approve the bid from Dunn and Company.

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

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

Mayor Keathley declared **Motion Carried.**

Adjournment

A **motion** was made by Trustee Ward, **seconded** by Trustee White.

A voice vote was taken. Yes-4, No-0. Mayor Keathley declared the **motion** carried and the meeting adjourned.

Dated this day Tuesday, July 15th, 2025.

Anne Kirby, Village Clerk

Approved:

Aaron Keathley, Mayor

Proposal for a Community Christmas Parade

Presented to: The Village of Oreana

Proposed by: Melissa Cotton on behalf of AOYC and JFL

Date: 10/3/2025

Introduction

For many years, the annual Christmas Parade was a beloved tradition in Oreana, organized by *Small Town Living*, a local nonprofit that hosted several community events throughout the year. Residents looked forward to the parade as a highlight of the holiday season. Unfortunately, due to declining participation and the burden of responsibilities falling on one individual, the president of *Small Town Living* made the difficult decision to close the organization in order to dedicate more time to his family.

This year, the **Argenta Oreana Youth Cheer (AOYC)** and the **Junior Football League (JFL)** would like to step forward to ensure this cherished tradition continues. By hosting the Christmas Parade, our organizations hope not only to carry on the legacy of *Small Town Living* but also to expand and strengthen the sense of unity, pride, and holiday spirit that the parade has always brought to our community.

Purpose of the Event

- Celebrate the holiday season with a family-friendly event.
 - Foster community pride and togetherness.
 - Provide local businesses, schools, churches, and organizations an opportunity to participate and be recognized.
 - Create a festive attraction that could bring visitors into town, benefiting local shops and restaurants.
-

Proposed Date & Time

- **Date:** Suggested: First or second weekend in December 13th, 2025.
 - **Time:** 5pm to allow for lighted floats and festive atmosphere.
-

Parade Route

- Suggested starting point: Will follow the same route as years prior. Will line up on Westmoor Drive. Will have View Street blocked off at the corner of View St. and Westmoor Dr. Parade will turn left off Westmoor Dr. onto View St. Will proceed down View St. to View Cir. Will turn right on View Cir and make its way around View Cir until it returns to View St. Will turn right on View St. and will continue to W. South St. Will have W. South St blocked off at the corner of View St and W. South St. Will turn left on to W. South St to Rayjon Dr. W. South St. will also be blocked off at W. South St. and Rayjon Dr. Parade route will continue until the intersection of W. Plains Dr. and Rayjon Dr. At this intersection, the parade will turn left onto W. Plains Dr. where it will reach its conclusion.
 - Route: See attached photo.
-

Participants

- Local schools (bands, cheerleaders, student groups).
 - Local businesses with decorated floats.
 - Churches and civic organizations.
 - Fire department, police, and public works vehicles decorated in lights.
 - Elected officials and community leaders.
 - Santa Claus as the parade finale.
-

Logistics

- **Permits:** Parade/event permit from the village.
- **Public Safety:** Coordination with Police and Fire for road closures, traffic control, and emergency support.
- **Insurance:** Liability coverage as required by the village.
- **Volunteers:** To assist with lineup, crowd control, and clean-up.
- **Budget:** Low-cost model with sponsorships and entry fees
- **Promotion:** Flyers, social media, local paper

Estimated Costs

- Permit fee: pending
- Insurance: pending / depends on village requirements].

Next Steps

1. Obtain board approval and secure date (12/13/2025).
2. Apply for parade permit and confirm insurance requirements.
3. Coordinate with Police, Fire, and Public Works.
4. Form a **Parade Committee** to oversee participant registration, lineup, safety, and promotion.
5. Launch parade registration (businesses, schools, organizations).
6. Confirm sponsors to help cover costs.
7. Promote event to the community.

Conclusion

The Christmas Parade has always been more than just an event — it has been a tradition that brought joy, pride, and togetherness to the people of Oreana. For years, *Small Town Living* poured their time and energy into creating this celebration, and the community cherished it as a highlight of the holiday season. When the organization closed, a beloved piece of our town's holiday spirit was left behind.

By stepping in to host the parade, the **AOYC** and **JFL** are committed to ensuring this tradition not only returns, but thrives for years to come. We view this as an opportunity to honor the legacy of *Small Town Living* while also building new memories for the next generation of families in our town. With the support of the Village Board and the community, we can bring back a tradition that unites us, uplifts us, and reminds us of the true spirit of the season.

Molanda

QUOTE

Our Quote No.	872
Date	8/12/2025
Terms	Valid for 30 Days



Quote To:
Village of Oreana

Deliver To:
Oreana, IL

Description	Qty	Each	Tax	Total
Chagrin Falls play equipment, colors provided in this email, includes freight charges	1	28,000.00	0.00	28,000.00
Prevailing Wage installation (paid separately) to Kent's Construction upon completion.	1	17,000.00	0.00	17,000.00

Total: \$45,000.00





Using Federal Funds? ☐ Yes ☒ No	Agreement For MFT PE	Agreement Type Original
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LOCAL PUBLIC AGENCY

Local Public Agency Oreana, Illinois	County Macon	Section Number 05-00001-00-RP	Job Number C-97-033-08
Project Number HPP-0913(001)	Contact Name Aaron Keathley	Phone Number (217) 468-2476	Email mayor@oreanail.com

SECTION PROVISIONS

Local Street/Road Name Belle Street	Key Route	Length 0.27 mi.	Structure Number N/A
Location Termini Orchard Street to East Street			Add Location Remove Location

SECTION PROVISIONS

Local Street/Road Name West Street	Key Route	Length 0.14 mi.	Structure Number N/A
Location Termini South Street (CH 20) to Belle Street			Add Location Remove Location

SECTION PROVISIONS

Local Street/Road Name Bower Street	Key Route	Length 0.17 mi.	Structure Number N/A
Location Termini Orchard Street to Clay Street			Add Location Remove Location

Project Description

This project will improve drainage and streets in the original part of Oreana, north of South Street and west of the Topflight Grain Co-operative railroad tracks. A new storm sewer outfall will be constructed to a proposed detention facility located northeast of the project area. Roads will be replaced with concrete pavements and curb & gutter. New closed storm sewer systems will be constructed. Intersections will be improved and street profile grades will be constant slopes. Proposed sidewalks will be added to one side of the street for pedestrian traffic. The proposed sidewalks and curb ramps will meet current accessibility guidelines.

Engineering Funding	☐ MFT/TBP ☒ State ☐ Other	
Anticipated Construction Funding	☒ Federal ☐ MFT/TBP ☒ State ☐ Other	

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name TWM, Inc.	Contact Name Jeffrey Reis	Phone Number (618) 624-4488	Email jreis@twm-inc.com
Address 4940 Old Collinsville Road	City Swansea	State IL	Zip Code 62226

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional

engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☒ EXHIBIT E: Location Map
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.

- (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Anniversary

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where $FF = (0.33 + R) DL + \%SubDL$, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the

ARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.
If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of

y property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
TWM, Inc.	37-1042595	\$237,757.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$237,757.00
Total for all work		\$237,757.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The

Local Public Agency Type
Village

 of

Local Public Agency
Oreana, Illinois

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency

Oreana, Illinois

Local Public Agency Type

Village

Clerk

Title

President of Board of Trustees

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name
TWM, Inc.

By (Signature & Date)

 Digitally signed by Matthew B. Foster DN: O="TWM, Inc.", CN=Matthew B. Foster, E=mfoster@twm-inc.com Reason: I attest to the accuracy and integrity of this document Location: Decatur, Illinois Date: 2025.10.16 14:45:36-05'00' Foxit PDF Editor Version: 2025.2.0

Title

Project Manager

By (Signature & Date)

 Digitally signed by Derek W. Twente DN: OU=Chief Operating Officer, O="TWM, Inc.", CN=Derek W. Twente, E=dtwente@twm-inc.com Reason: I am the author of this document Location: Date: 2025.10.16 14:38:19-05'00' Foxit PDF Editor Version: 2025.2.0
--

Title

Chief Operating Officer

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

--

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Oreana, Illinois	TWM, Inc.	Macon	05-00001-00-RP

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Preparation of a PE I Project Development Report (PDR) Addendum and PE II Plans, Specifications, and Estimates (PS&E) for submittal to IDOT including:

1. Topographic survey (Conventional & Mobile LiDAR) of the project limits.
2. Boundary survey to establish ROW lines.
3. Correspondence and coordination with existing utility companies.
4. Recreate layout of proposed improvements based on the Project Development Report (PDR) approved by IDOT on September 16, 2009 and update to current design standards.
5. Update layout of proposed improvements to extend work on Bower Street to Orchard Street and Clay Street as well as extending Belle Street around the curve to East Street based on the PDR approved by IDOT on November 6, 2006 and update to current design standards.
6. Address potential conflicts between this project and recently constructed improvements in the Village (Water Tower construction, Water Main construction, and Sanitary Sewer installation).
7. Prepare updated estimate of probable construction costs to determine if other streets from the 2006 PDR can be added to the project within the current grant funding available.
8. Submit an Environmental Survey Request (ESR) to IDOT.
9. Submit a PDR Addendum to IDOT reflecting current scope of work.
10. Prepare PS&E for bidding purposes.
11. Perform QA/QC reviews of submittals to IDOT.
12. Provide assistance during the bidding process (assumes the project goes on a State Letting).

** The scope and fee assumes the Village is able to obtain the CAD files from the original work on this project. **

Items not included in this agreement:

- A. Potholing existing utilities.
- B. Intersection Design Studies (IDSs).
- C. Preliminary Environmental Site Assessments (PESA). This will likely be necessary as a supplement once the scope of the environmental impacts can be determined from the ESR.
- D. Legal Descriptions and Plats/Exhibits for any required land acquisitions (assumed to be complete).
- E. Appraisals, Title Reports, or Negotiations for any required land acquisitions (assumed to be complete).
- F. Preliminary Site Investigations (PSIs). This may be necessary as a supplement, depending on the results of the PESA.
- G. PE III Construction Observation Services (future contract).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Oreana, Illinois	TWM, Inc.	Macon	05-00001-00-RP

**EXHIBIT B
PROJECT SCHEDULE**

October/November 2025 - PE I/II Contract Approved by Village and Notice to Proceed from IDOT
April 2026 - ESR Addendum submittal to IDOT
August 2026 - Draft PDR Addendum submittal to IDOT
November 2026 - Final PDR Addendum submittal to IDOT
January 2027 - Pre-final PS&E submittal to IDOT
March 2027 - Final PS&E submittal to IDOT
June 2027 - IDOT State letting
** Schedule is subject to State review timelines **

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Oreana, Illinois	TWM, Inc.	Macon	05-00001-00-RP

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐
	Project Criteria	Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☒
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☒	☐



EXHIBIT D
COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET
ANNIVERSARY RAISE

Local Public Agency Village of Oreana, Illinois	County Macon	Section Number 05-00001-00-RP
Prime Consultant (Firm) Name TWM, Inc.	Prepared By Matthew B. Foster	Date 10/15/2025
Consultant / Subconsultant Name TWM, Inc.	Job Number C-97-033-08	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Belle Street from Orchard Street to East Street; West Street from South Street (CH 20) to Belle Street; Bower Street from Orchard Street to Clay Street

PAYROLL ESCALATION TABLE

CONTRACT TERM	20	MONTHS
START DATE	11/1/2025	
RAISE DATE	ANNIVERSARY	

OVERHEAD RATE	166.64%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

10

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

2.50%

The total escalation for this project would be:

2.50%

Village of Oreana, Illinois

Macon

05-00001-00-RP

TWM, Inc.

C-97-033-08

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

ESCALATION FACTOR	2.50%
--------------------------	--------------

[illegible]

Local Public Agency	County	Section Number
Village of Oreana, Illinois	Macon	05-00001-00-RP
Consultant / Subconsultant Name	Job Number	
TWM, Inc.	C-97-033-08	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

[illegible]

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency

Village of Oreana, Illinois

County

Macon

Section Number

05-00001-00-RP

Consultant / Subconsultant Name

TWM, Inc.

Job Number

C-97-033-08

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Mobile LiDAR Data Collection Equipment (per mile)		2.5	\$1,072.70	\$2,681.75
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$2,681.75

Village of Oreana, Illinois

Macon

05-00001-00-RP

TWM, Inc.

C-97-033-08

Local Public Agency

Village of Oreana, Illinois

County

Macon

Section Number

05-00001-00-RP

Consultant / Subconsultant Name

TWM, Inc.

Job Number

C-97-033-08

AVERAGE HOURLY PROJECT RATES**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE****SHEET** 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Surveying			Project Design			PE I Preliminary Engineering			PE II Plans, Specs & Estimates		
		Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg
Engineer & Surveyor Department Head	78.75	18.0	1.05%	0.83										6	2.56%	2.02	12	2.01%	1.58
Structural Engineer IV/V	71.24	0.0																	
Structural Engineer I/II/III	62.01	0.0																	
Professional Engineer III/IV	65.25	16.0	0.93%	0.61	16	11.76%	7.68												
Professional Engineer II	56.26	488.0	28.41%	15.98	110	80.88%	45.51				94	22.93%	12.90	78	33.33%	18.75	206	34.45%	19.38
Professional Engineer I	47.65	274.0	15.95%	7.60				50	14.71%	7.01	176	42.93%	20.46	24	10.26%	4.89	24	4.01%	1.91
Engineer I / EI	37.21	622.0	36.20%	13.47							140	34.15%	12.71	126	53.85%	20.03	356	59.53%	22.15
Registered Land Surveyor	54.83	0.0																	
Survey Crew Chief	36.09	234.0	13.62%	4.92				234	68.82%	24.84									
Senior Technician	67.31	40.0	2.33%	1.57				40	11.76%	7.92									
Technician IV-VII	41.98	16.0	0.93%	0.39				16	4.71%	1.98									
Technician II/III Jr.	30.57	0.0																	
Technicians/Interns	22.04	0.0																	
Construction Observation	34.65	0.0																	
Accountant	52.61	10.0	0.58%	0.31	10	7.35%	3.87												
Office Support II	60.04	0.0																	
Office Support I	29.30	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
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TOTALS		1718.0	100%	\$45.67	136.0	100.00%	\$57.05	340.0	100%	\$41.74	410.0	100%	\$46.06	234.0	100%	\$45.70	598.0	100%	\$45.02

EXHIBIT E

Legend

- Towns
 -
 -
 -
 -
 -
 -
- Water
- State Boundary
- County Boundary
- Interstate
- US Routes
- State
- Municipal Roads
- School
- Railroad
- Political Township

PROJECT LOCATION

OREANA

Whitmore Township



PROJ. RD.

OREANA IL; SAFETEA-LU STREET IMPROVEMENTS LOCATION MAP

SCALE: NTS SHEET 1 OF 1 SHEETS STA. TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
	05-00001-00-RP	MACON	1	1
CONTRACT NO.				
ILLINOIS FED. AID PROJECT				



MODEL: Default
FILE NAME: R:\Projects\2025\25080100214 CAD - DWG\4.7 Tran\Exhibits\250801-LocationMap.dwg



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois 62764

October 6, 2025

Village of Oreana
P.O. Box 37
Oreana, Illinois 62554-0037

The Illinois Department of Transportation is pleased to inform you that your project has been selected for the 2024 Local Project Funding (LPF). The project, identified by the Department as application ID 1702 and titled Oreana SafeTEA-LU Street Improvements.

We received over 1,900 applications with many excellent projects, and the selection was highly competitive. The selection was done using objective, data-based criteria prioritizing projects in economically disadvantaged areas, project readiness, and mobility effectiveness. Congratulations on your successful application.

The state funds committed from the LPF for this project will not exceed \$3,893,000.00. Every effort should be made to obligate these funds within two years, or the grant may be rescinded. Funds are obligated upon entering a joint funding agreement with the Department for the phase(s).

The Department is committed to supporting you and your project's success as efficiently as possible. To greater assist, we have scheduled a webinar for [October 17, 2025, at 10:30 AM – 11:30 AM](#) to help streamline communication about grant implementation. All grantees are expected to have at least one representative attend. [Please register](#) in advance.

This letter serves as a notification of award but is not an official "Notice to Proceed" as every project is at a different stage of implementation, and some may not currently be following IDOT Local Roads and Streets (LRS) policy. Please see the attached guide on project implementation through LRS. The guide and additional information will be addressed in the webinar October 17, 2025.

The District 7 Local Roads Engineer Brett Walker has determined an individual meeting is not needed for this project due to your experience and project progression. You may contact your District 7 Field Engineer immediately to process the necessary paperwork.

Projects located within a Metropolitan Planning Organization (MPO) planning boundary are strongly encouraged to be listed in the local MPO's Transportation Improvement Program (TIP).

Congratulations again. We look forward to supporting your project delivery and helping to improve the transportation system in Illinois.

Sincerely,

A handwritten signature in black ink, appearing to read 'GB', with a stylized flourish at the end.

Gia Biagi
Secretary

Attachment

cc: Regional Engineer Teresa Price
Brett Walker, District 7 Local Roads Engineer