

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FORSYTH, ILLINOIS
6:30 P.M.
TUESDAY, SEPTEMBER 1, 2026
VILLAGE HALL, 301 SOUTH ROUTE 51, FORSYTH, ILLINOIS

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT AGENDA: Items listed under the Consent Agenda are considered to be routine in nature and will be acted upon by one motion and one vote. If separate action on any particular item is desired, the item will be removed from the Consent Agenda and will be considered separately.

1. APPROVAL OF MINUTES OF THE REGULAR MEETING OF AUGUST 4, 2026
2. CONSENT OF MOTOR FUEL COMPLIANCE
3. TREASURER'S REPORT FOR JULY 31, 2026
4. APPROVAL OF WARRANTS

PUBLIC COMMENT: At this time, the public has the opportunity to express views or make comments to the Mayor and Board of Trustees on agenda items or any other Village issue. Comments must be limited to not more than three (3) minutes.

ADMINISTRATION REPORTS

1. LAW ENFORCEMENT REPORT
2. VILLAGE STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. ORDINANCE NUMBER 2026-31 AN ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING THE AMENDMENT OF THE ENACTING ORDINANCE AND INTERGOVERNMENTAL AGREEMENT (AMENDMENT 14) VILLAGE ADMINISTRATOR JILL APPLEBEE)
2. ORDINANCE NUMBER 2026-32 AN ORDINANCE APPROVING MINOR SUBDIVISION AND FINAL PLAT FOR PROPERTY DESCRIBED AS LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 6000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN (PIN: 07-07-14-361-13) (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
3. ORDINANCE NUMBER 2026-33 AN ORDINANCE APPROVING TEXT AMENDMENTS TO THE VILLAGE CODE OF ORDINANCES SECTION 113.1 AND TO THE DEVELOPMENT ORDINANCE SECTIONS 2.2 AND 3.21 AND RELATED TO ADULT-USE CANNABIS DISPENSING ORGANIZATIONS (VILLAGE ATTORNEY LISA PETRILLI)
4. RESOLUTION NUMBER 4-2026 IMPROVEMENT OF BRIDGE ON WEST WEAVER ROAD (PUBLIC WORKS DIRECTOR DARIN FOWLER)
5. DISCUSSION AND POTENTIAL ACTION REGARDING SETTING OF 2026 PROPERTY TAX LEVY (VILLAGE TREASURER RHONDA STEWART)
6. DISCUSSION AND POTENTIAL ACTION REGARDING WATER/SEWER STUDY (VILLAGE TREASURER RHONDA STEWART)

ADJOURNMENT

Topic: SEPT 1 VILLAGE BOARD MEETING

Time: Sep 1, 2026 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/89277361311>

Meeting chat link <https://us06web.zoom.us/jc/89277361311> Meeting ID: 892 7736 1311

One tap mobile +13126266799,,89277361311# US (Chicago)

CONSENT AGENDA

ITEM 1

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FORSYTH, ILLINOIS,
HELD AT 6:30 P.M. ON TUESDAY, AUGUST 4, 2026
AT FORSYTH VILLAGE HALL**

CALL TO ORDER

Mayor Peck called the meeting to order at 6:30 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

Upon a call of the roll, the following members were physically present: Mayor Jim Peck, Trustee Lauren Young, Trustee Chelsie Kidd, Trustee Jeremy Shaw, Trustee Jim Ashby, Trustee Dave Wendt

Telephone: Trustee Jeff London

Staff Present: Village Administrator Jill Applebee, Village Treasurer Rhonda Stewart, Village Clerk Cheryl Marty, Village Attorney Lisa Petrilli, Public Works Director Darin Fowler, Village Library Director Melanie Weigel, Village Engineer Representative Stephanie Brown

Staff Absent: Planning and Zoning Director Ryan Raleigh

Others Present: Brandon Reynolds, Susan Kershner, Brent Kershner, Robbie Kinser, Barbara Kinser, Matt Yepsen, Will Yepsen

MOTION

Trustee Wendt made a Motion to allow Trustee London to participate in the meeting via the telephone (unable to physically attend due to work obligations).

Mayor Peck called for a voice vote and it was unanimous to allow his telephone attendance.

Motion declared carried.

CONSENT AGENDA

1. APPROVAL OF MINUTES OF THE REGULAR MEETING OF JULY 21, 2026
2. APPROVAL OF WARRANTS

Trustee Wendt said the proposed Minutes state that on the Motion to Approve Ordinance No. 2026-28 the "Motion declared carried." The Ordinance needed 5 votes to be approved. Since

there were not 5 votes in favor of Ordinance No. 2026-28, it did not pass as indicated at the last meeting and in the draft meeting minutes. The minutes need to be corrected to reflect that the “Motion failed.”

Mayor Peck asked the Trustees if anyone objects to this correction. No objections were raised.

MOTION

Trustee Wendt made a Motion to approve the Consent Agenda with the minutes being corrected as discussed and Trustee Young seconded the Motion.

Upon a call of the roll, the vote was as follows:

Yeas: 6 – London, Kidd, Ashby, Shaw, Young, Wendt
Nays: 0 – None
Absent: 0 – None

Motion declared carried.

PUBLIC COMMENT: At this time, the public has the opportunity to express views or make comments to the Mayor and Board of Trustees on agenda items or any other Village issue. Comments must be limited to not more than three (3) minutes.

One resident spoke to share his concern regarding exact wording of the previous Board meeting minutes. Trustee Wendt clarified that previously the Board had chosen not to generate verbatim minutes and entrusted a clerk to record them in lieu of a court reporter. Another resident shared her appreciation for all previous due diligence efforts but was concerned with the perceived lack of due diligence on the Synergy Sports proposal process. Another resident posed questions regarding the PUD (planned unit development) and when those plans will be made available to the public. The last resident to speak shared his concerns regarding why the Board voted against the Planning and Zoning recommendation on the rezoning topic.

ADMINISTRATION REPORTS

1. Law Enforcement Report

A Macon County Sheriff Deputy was not present.

2. Village Staff Reports

Mayor Peck addressed the following topics with staff: The McCool whiffle ball tourney was successful with many people in attendance. He gave kudos to McCool’s as they did the majority of work along with the help of two of our staff. He went on to say the Sports and Nature Park looks fantastic and thanked the Public Works staff for their efforts.

Administrator Applebee mentioned that the recently created Village mural was featured in the Illinois Municipal League monthly magazine. Public Works Director confirmed that

cameras need to be installed on Weaver Road before a traffic study can be completed. This endeavor is included in the 2027 budget.

OLD BUSINESS

NEW BUSINESS

1. DISCUSSION AND POTENTIAL ACTION REGARDING SYNERGY REQUEST (VILLAGE ADMINISTRATOR JILL APPLEBEE)

Administrator Applebee explained that a proposal has been received by Synergy Sports to aid in the Board's decision-making process regarding the planning and development of Village sports and recreation facilities. CEO Jason Boudrie was on the telephone and explained proposal details and the extent of their services in this area. Their \$15,000 proposal includes evaluation of the Village's recreation goals and priorities, assessment of potential recreation amenities, preliminary market and feasibility analysis, review of funding opportunities and implementation strategies, and recommendations to assist the Board in prioritizing future capital investments.

Trustees held a long discussion which included the pros and cons of the timing of this choice along with the option of obtaining qualitative data from residents if desired. The impact of Matt Crawford's current and future projects was also discussed. If engaged, Synergy Sports will provide their full consultation within 30 days.

MOTION

Trustee Wendt made a Motion to approve the Synergy Sports proposal for \$15,000 as presented and Trustee Young seconded the Motion.

Upon a call of the roll, the vote was as follows:

Yeas: 5 – Young, Kidd, Wendt, Ashby, London
Nays: 1 – Shaw
Absent: 0 – None

Motion declared carried.

2. DISCUSSION AND POTENTIAL ACTION REGARDING 2027 AUDITOR SELECTION (VILLAGE TREASURER RHONDA STEWART)

Treasurer Stewart explained the every-three-year process to review the selection of auditors for the Village. The Board has had the option then of sending out Requests for Proposals

or continuing service with the current auditors. A brief discussion included the ease with which staff has had with current auditors May Cocagne and King, and also the occasional problems that can arise by switching auditors more often. Staff is pleased with the performance of MCK and recommended the Board to extent services with them for the fiscal years of 2026, 2027 and 2028. A brief discussion ensued.

MOTION

Trustee Wendt made a Motion to approve the selection of May Cocagne and King for auditing services for 2026, 2027 and 2028 as presented and Trustee Ashby seconded the Motion.

Upon a call of the roll, the vote was as follows:

Yeas: 6 – London, Young, Kidd, Ashby, Shaw, Wendt
Nays: 0 – None
Absent: 0 – None

Motion declared carried.

3. DISCUSSION AND POTENTIAL ACTION REGARDING ANDREW HENDRIAN TIF GRANT REIMBURSEMENT (VILLAGE ADMINISTRATOR JILL APPLEBEE)

Administrator Applebee explained that on February 3, 2026 the Board approved a Commercial Revitalization TIF Grant for Andrew Henrian in an amount not to exceed \$25,000 to assist with exterior improvement to the property located within the Forsyth TIF District. Hendrian has since completed the project and TIF Illinois has approved the details. A brief discussion followed.

MOTION

Trustee Wendt made a Motion to approve reimbursement of the Andrew Hendrian Commercial Revitalization TIF Grant in the amount of \$25,000, based on completion of the approved project, verification of eligible project costs, and submission of the required documentation.

Upon a call of the roll, the vote was as follows:

Yeas: 6 – London, Young, Kidd, Ashby, Shaw, Wendt
Nays: 0 – None
Absent: 0 – None

Motion declared carried.

ADJOURNMENT

MOTION

Trustee Wendt made the Motion to adjourn and Trustee Young seconded the Motion. All Board members agreed by voice vote, and the meeting was adjourned at 7:23 p.m.

By: *Cheryl Marty*
Village Clerk

CONSENT AGENDA

ITEM 2

Memorandum

To: The Honorable Mayor and Board of Trustees

From: Rhonda Stewart, Village Treasurer

Date: September 01, 2026

Subject: Motor Fuel Tax Compliance Review for January 1, 2025, through December 31, 2025

The Illinois Department of Transportation completed a Motor Fuel Tax Compliance Review for January 1, 2025, through December 31, 2025. A letter dated August 11, 2026, was received along with the Compliance Review report, noting “After receipt of this letter, this report should be presented to your board at its first regular meeting and filed as a permanent record in our office”.

We have placed the Motor Fuel Tax Compliance report under the consent agenda for September 1, 2026, meeting packet for the acknowledgement that the board received the report. There were no issues in the Motor Fuel Tax Compliance report, and no further discussion is needed unless you have questions.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

August 11, 2026

COMPLIANCE REVIEW

2025

Village of Forsyth

Ms. Cheryl Marty
Forsyth Village Clerk
301 South Route 51
Forsyth, Illinois 62535

Dear Ms. Marty:

Enclosed is a copy of the Compliance Review(s) covering the receipt and disbursement of Motor Fuel Tax funds by your village for the period beginning January 1, 2025 through December 31, 2025.

After receipt of this letter, this report should be presented to your board at its first regular meeting and then filed as a permanent record in your office.

Very truly yours,

Teresa C. Price, P.E.
Region Four Engineer

By:

A handwritten signature in blue ink, appearing to read 'Brett Walker'.

Brett Walker, P.E.
District Engineer of Local Roads and Streets

CMB:kb

Enclosure



Documentation Review Cover Sheet

Agency: VILLAGE OF FORSYTH	
Documentation Review for: ☒ Motor Fuel Tax ☐ Township Bridge ☐ Special Assessment ☐ G.O. Bond Issue ☐ MFT Fund Bond Issue	Documentation Review Year(s): 2025
	Documentation Review Number: 52
	Date: July 15, 2026



Illinois Department of Transportation

Memorandum

TO: Brett Walker
FROM: Carly Boyer
SUBJECT: Documentation Review No. 52 for the Village of FORSYTH January
1, 2025 - December 31, 2025
DATE: July 15, 2026

Message:

Submitted for your observation and approval.

23-00012-00-SW & 23-00013-00-PV have bills in 2026.

Interest will be credited.

Signed: _____

Carly Boyer
Reviewer

Reply:

The documentation review has been examined and is satisfactory for processing.

Signed: _____

B. H. H. H.

Date: _____

08/05/26



Documentation Reviewer's Certificate

VILLAGE OF FORSYTH

Documentation Review No. 52

We hereby certify that we have reviewed the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Fund of the Village of FORSYTH for the period beginning Jan. 1, 2025 and ending Dec. 31, 2025, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by cancelled warrants or checks with exceptions noted in the documentation review findings.

Carly Boyer
Reviewer

REVIEWED AND APPROVED BY

Brett Wall
District Local Roads and Streets Engineer

Date: 08/05/26



Reviewer's Comments

VILLAGE OF FORSYTH

Documentation Report No. 52

Audit Period: Jan. 1, 2025 to Dec. 31, 2025

Purpose of Documentation Review: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2025

The other receipts to the Motor Fuel Tax Fund were

\$78,386.09 received as follows:

Interest 2025
Reimbursement

78,386.09

Total received:

\$78,386.09

The Maintenance Expenditure Statement was on file during the review.

SIGNED

Carly Bayer



**Illinois Department
of Transportation**

Fund Balance and Bank Reconciliation

VILLAGE OF FORSYTH

Documentation Review Report No. 52

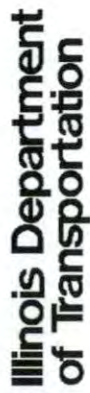
Documentation Review Period Jan. 1, 2025 - Dec. 31, 2025

Date: July 15, 2026

Fund Balance		Unobligated	Obligated	Total	Outstanding Warrants	
Balance Previous Documentation Review		2,055,349.65	21,328.89	2,076,678.54		
Allotments		169,373.51	0.00	169,373.51		
Total MFT Funds		2,224,723.16	21,328.89	2,246,052.05		
Approved Authorizations		(168,352.34)	168,352.34	0.00		
Other Receipts			78,386.09	78,386.09		
Total		2,056,370.82	268,067.32	2,324,438.14		
Disbursements			41,376.05	41,376.05		
Surplus (Credits)		148,305.18	(148,305.18)	0.00		
Unexpended Balance		2,204,676.00	78,386.09	2,283,062.09		
Bank Reconciliation						
Balance in Fund per Bank Certificate Dec. 31, 2025						
Deduct Outstanding Warrants		540,051.08				
Add Outstanding investments						
Additions		1,743,011.01				
Subtraction's						
Net Balance in Account Dec. 31, 2025		2,283,062.09				

Certified Correct

Carly Bayn
Reviewer

Investment Schedule
Motor Fuel Tax Funds

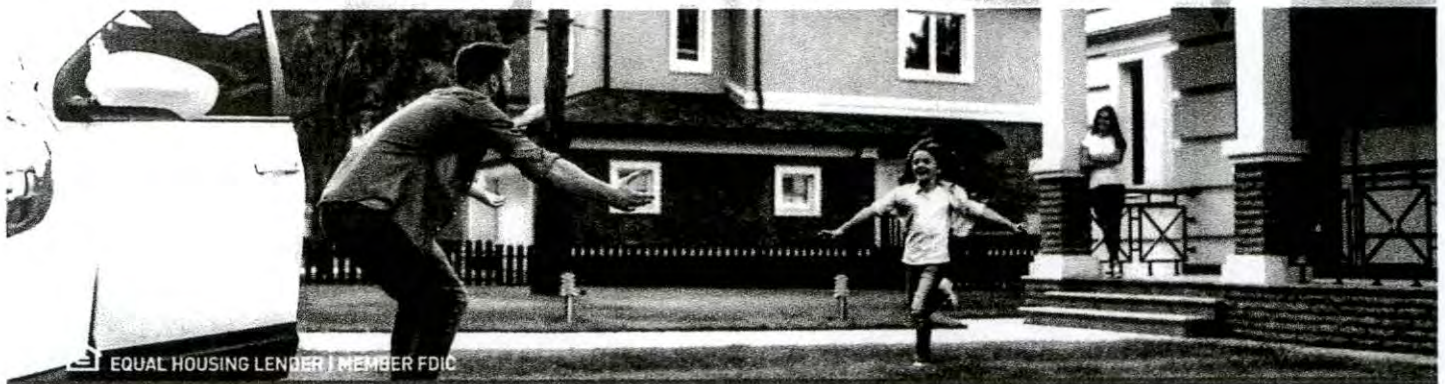
VILLAGE OF FORSYTH

Documentation Review Report No. 52

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REMARKS:

DREAM BIG.



HICKORYPOINTBANK.COM

CHAMPAIGN DECATUR PEORIA SPRINGFIELD

Commercial Money Market - XXXXXXXX

Account Summary

Date	Description	Amount
11/29/2025	Beginning Balance	\$544,564.85
	1 Credit(s) This Period	\$859.84
	1 Debit(s) This Period	\$5,373.61
12/31/2025	Ending Balance	\$540,051.08

Interest Summary

Description	Amount
Interest Earned From 11/29/2025 Through 12/31/2025	
Annual Percentage Yield Earned	1.77%
Interest Days	33
Interest Earned	\$859.84
Interest Paid This Period	\$859.84
Interest Paid Year-to-Date	\$11,517.87
Average Ledger Balance	\$541,959.46

Account Activity

Post Date	Description	Debits	Credits	Balance
11/29/2025	Beginning Balance			\$544,564.85
12/16/2025	116992046 Internet Banking Transfer to XXXXXX on 12/16/25 at 8:55	\$5,373.61		\$539,191.24
12/31/2025	INTEREST		\$859.84	\$540,051.08
12/31/2025	Ending Balance			\$540,051.08

Daily Balances

Date	Amount	Date	Amount
12/16/2025	\$539,191.24	12/31/2025	\$540,051.08

Overdraft and Returned Item Fees

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Dec. 31, 2025

Page 19 of 153

Investor Statement

Page 1 of 2

for the period of: December 1, 2025 - December 31, 2025



Investor Services: (800) 947-8479

Internet: www.illinoisfunds.com

FORSYTH VILLAGE OF
MOTOR FUEL TAX FUND
301 S ROUTE 51
FORSYTH IL 62535-4070

002167

15-00-117 = \$1,343,011.01

OK
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1-9-26

Portfolio at-a-Glance

Portfolio Value Beginning 12/01/2025	\$1,323,960.00
+ Purchases	\$14,572.54
- Withdrawals	\$0.00
Portfolio Value Ending 12/31/2025	\$1,343,011.01

Portfolio Summary

Account Number	Fund Name	Shares	Share Price	Market Value on 12/31/2025	% of Account Holdings
FORSYTH VILLAGE OF MOTOR FUEL TAX FUND	Illinois LGIP	1,343,011.010	\$1.00	\$1,343,011.01	100.0%

Account Transactions

Account Number	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
Illinois LGIP/5000		Beginning Balance as of 12/01/2025	\$1,323,960.00	\$1.00		1,323,960.000
	12/05/25	SHARES PURCHASED - WIRE	\$7,191.83	\$1.00	7,191.830	1,331,151.830
	12/05/25	SHARES PURCHASED - WIRE	\$7,380.71	\$1.00	7,380.710	1,338,532.540
	12/31/25	INCOME REINVEST	\$4,478.47	\$1.00	4,478.470	1,343,011.010
		Ending Balance as of 12/31/2025	\$1,343,011.01	\$1.00		1,343,011.010
Distributions:	Dividends	Cap Gains				
	REINVEST	REINVEST				





Documentation Review Report No. 51

Page 20 of 153

Documentation Review Transactions

County MACON

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Entered By:

8/18/24
VB

CONSENT AGENDA

ITEM 3

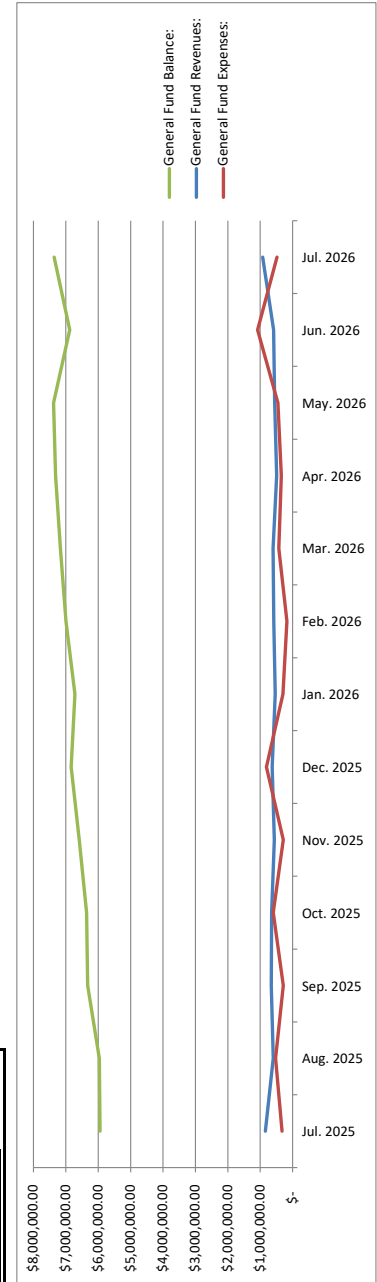
VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for July 31, 2026 which is 58% into the budget year

GENERAL FUND:

Month:	General Fund Revenues:	General Fund Expenses:	General Fund Balance:
Jul. 2025	\$ 839,453.29	\$ 328,317.32	\$ 5,944,682.66
Aug. 2025	\$ 596,457.96	\$ 527,867.14	\$ 5,963,961.76
Sep. 2025	\$ 656,544.73	\$ 287,301.21	\$ 6,324,205.28
Oct. 2025	\$ 648,468.82	\$ 594,629.53	\$ 6,362,044.57
Nov. 2025	\$ 563,085.02	\$ 289,469.39	\$ 6,587,660.20
Dec. 2025	\$ 627,951.72	\$ 806,399.21	\$ 6,833,779.20
Jan. 2026	\$ 533,936.45	\$ 300,223.25	\$ 6,720,763.47
Feb. 2026	\$ 578,384.51	\$ 175,560.68	\$ 6,997,749.64
Mar. 2026	\$ 605,424.75	\$ 424,867.61	\$ 7,165,306.88
Apr. 2026	\$ 491,812.89	\$ 349,599.04	\$ 7,317,520.73
May. 2026	\$ 554,862.35	\$ 453,220.99	\$ 7,379,162.09
Jun. 2026	\$ 585,769.16	\$ 1,080,701.63	\$ 6,879,323.75
Jul. 2026	\$ 924,049.29	\$ 479,160.08	\$ 7,364,212.96

Revenues: Increased when comparing July 2026 with July 2025; In July 2026, the Village received their first property tax installment in the amount of \$331,363.37 (2025 our first installment was \$310,658.70). Property tax, sales tax and income tax were higher compared to this time last year. In addition, the municipal cannabis and grocery tax has been included as part of the sales tax for each month. This makes up the majority of the increase. Additional notes regarding the fund balance: At the end of July 2026, the village has a total of \$400,000.00 invested in two different cd's (2-\$200,000.00 for 5 months at 3.60% rate). The two cd's are part of the fund balance outlined above.

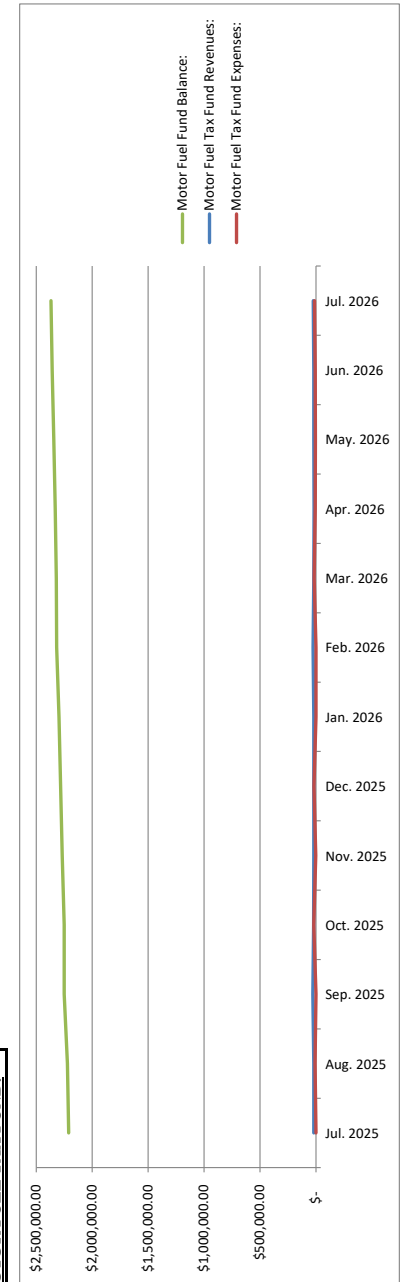
Expenses: Increased when comparing July 2026 with July 2025; In July 2026 traffic signal(s) repairs, operating supplies, ground supplies, equipment maintenance and fuel were higher compared to this time last year. This makes up the majority of the increase. At the end of July 2026 the **water fund owes the general fund a total of \$545,000.00** (\$35,000.00 for January 2026 + \$60,000.00 for February 2026 + \$70,000.00 for March 2026 + \$80,000.00 for April 2026 + \$100,000.00 for May 2026, + \$100,000.00 for June 2026, + \$100,000.00 for July 2026). **If the water fund did not owe the general fund, the balance would have been \$7,909,212.96 at the end of July 2026.**



MOTOR FUEL TAX FUND:

Month:	Motor Fuel Tax Fund Revenues:	Motor Fuel Tax Fund Expenses:	Motor Fuel Tax Fund Balance:
Jul. 2025	\$ 19,604.98	\$ -	\$ 2,210,286.13
Aug. 2025	\$ 20,021.08	\$ 8,594.40	\$ 2,221,712.81
Sep. 2025	\$ 28,176.33	\$ -	\$ 2,249,889.14
Oct. 2025	\$ 20,541.35	\$ 19,850.67	\$ 2,250,579.82
Nov. 2025	\$ 19,411.43	\$ 1,466.40	\$ 2,268,524.85
Dec. 2025	\$ 19,910.85	\$ 17,860.84	\$ 2,283,062.09
Jan. 2026	\$ 20,272.87	\$ -	\$ 2,297,191.71
Feb. 2026	\$ 26,100.17	\$ -	\$ 2,316,947.90
Mar. 2026	\$ 19,524.87	\$ 16,010.85	\$ 2,320,461.92
Apr. 2026	\$ 17,320.20	\$ 7,203.55	\$ 2,330,578.57
May. 2026	\$ 19,003.30	\$ 5,478.78	\$ 2,344,103.09
Jun. 2026	\$ 19,462.74	\$ 6,223.82	\$ 2,357,342.01
Jul. 2026	\$ 24,854.53	\$ 13,762.38	\$ 2,368,434.16

Revenues: Increased when comparing July 2026 with July 2025; The Motor Fuel Tax and the Transportation Renewal Fund revenues are received from the state based upon the amount they collect and the Village's population 3,734. The bank interest was higher compared to this time last year. This makes up the majority of the increase. Additional notes regarding the fund balance: At the end of July 2026 the village has a total of \$400,000.00 invested in two different cd's (2- \$200,000.00 for 5 months at 3.60% rate). The two cd's are part of the fund balance outlined above.

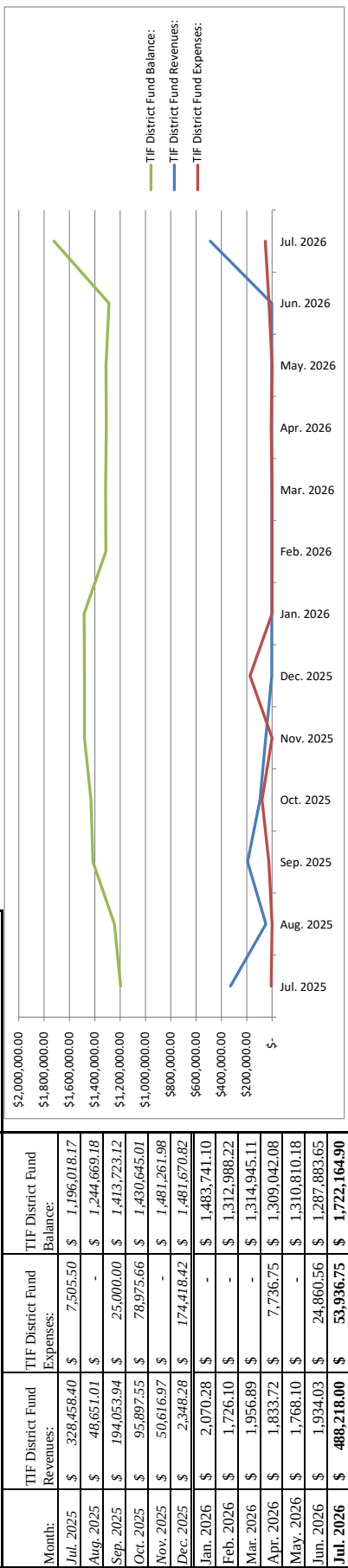


Expenses: Increased when comparing July 2026 with July 2025. In July 2026 the Barnett Ave, Moon/Elwood Sidewalk projects were higher compared to this time last year. This makes up the majority of the increase.

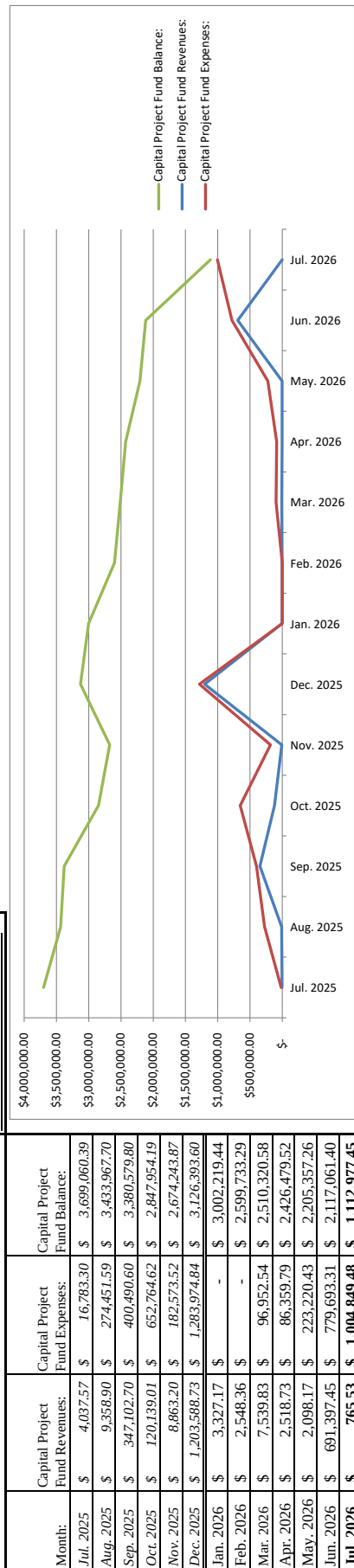
HOTEL/MOTEL FUND:



TIF DISTRICT FUND:



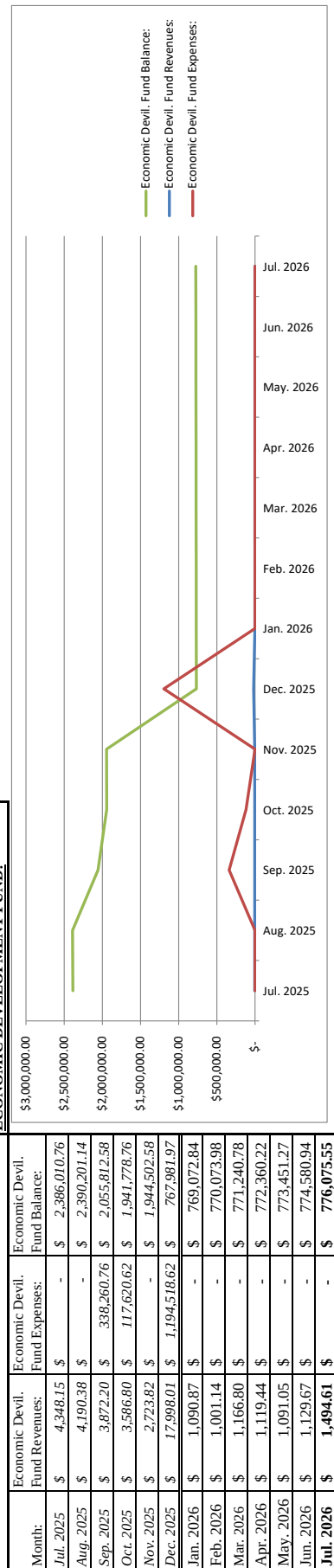
CAPITAL PROJECT FUND:



Revenues: Decreased when comparing July 2026 with July 2025; In July 2026 bank interest was lower compared to this time last year. This makes up the majority of the decrease. Additional notes regarding the fund balance: At the end of July 2026 the village has a total of \$700,000.00 invested in three different cd's (1- \$300,000.00 for 5 months at 3.60% rate, and 2- \$200,000.00 for 5 months at 3.60% rate). The three cd's are part of the fund balance outlined above.

Expenses: Increased when comparing July 2026 with July 2025. In July the 2nd contractor payment for the water tower painting occurred. This makes up the majority of the increase.

ECONOMIC DEVELOPMENT FUND:

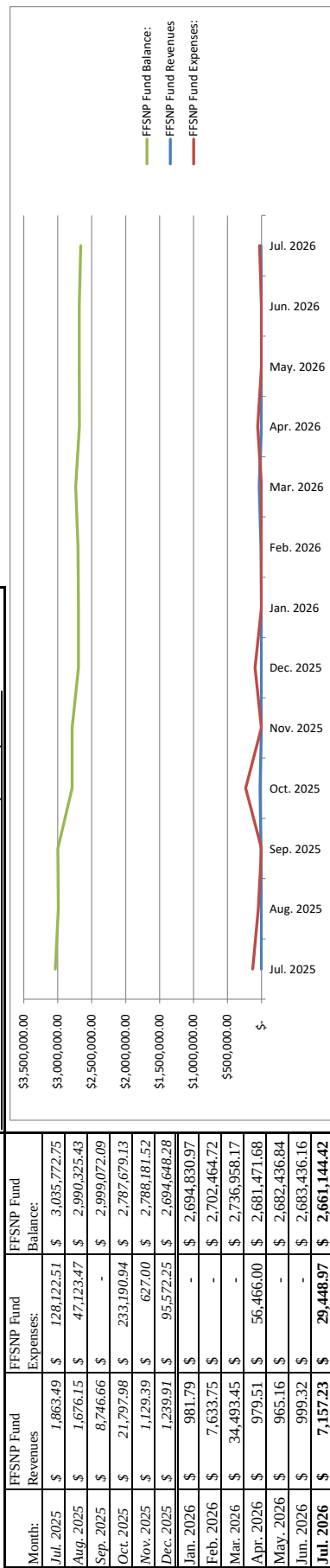


Revenues: Decreased when comparing July 2026 with July 2025; In July 2026 bank interest was lower compared to this time last year. This makes up the majority of the decrease. Additional notes regarding the fund balance: At the end of July 2026 there were no CD investments. This was done in preparation of funds needed for the Prairie Winds north/South road, storm sewer, water/sewer utilities projects.

Expense: Remained the same when comparing July 2026 with July 2025. There were no expenses that occurred in either year.

VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for July 31, 2026 which is 58% into the budget year

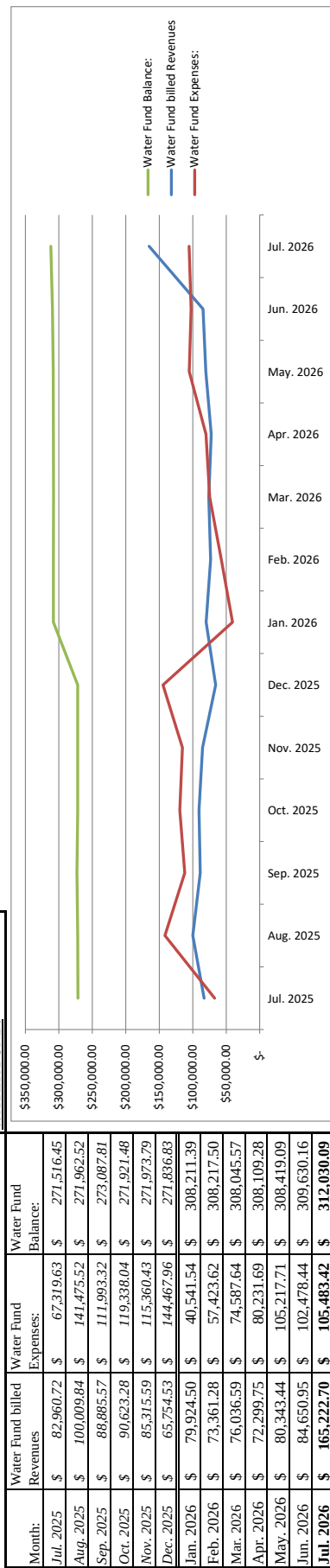
FORSYTH FAMILY SPORTS/NATURE PARK (FFSNP) FUND:



Revenues: Increased when comparing July 2026 with July 2025; In June 2026 bank/cd interest were higher compared to this time last year. This makes up the majority of the increase. Additional notes regarding the fund balance; At the end of July 2026 the village has a total of \$2,000,000.00 invested in eight different cd's (4-\$200,000.00 for 5 months at 3.60% rate and 4-\$300,000.00 for 5 months at 3.60% rate). The eight cd's are part of the fund balance outlined above.

Expense: Decreased when comparing July 2026 with July 2025; In June 2025 the sports and nature park pond construction and observation occurred. This makes up the majority of the decrease.

WATER FUND:



Revenues: Increased when comparing July 2026 with July 2025; The water revenues billed were higher compared to this time last year. In July the village received \$45,750.50 from IMLMA on the insurance claim from the August 2025 lightning strike to the water plant (IMLRMA is still reviewing claim which could result in more distributions). In 2025 a sewer invoice was mis-coded to water in error. The funds came out of the water fund when it should have come out of the sewer fund. In order to correct, funds were moved from the sewer fund into the water fund. This reflecting higher revenues into the water fund. This makes up the majority of the increase. On 09/16/2025 the board approved ordinance 2025-22 to increase the water rates based upon the (IRWA) water rate study. The increase went into effect 01/01/2026 billing (usage 11/20/2025 to 12/20/2025).

Expenses: Increased when comparing July 2026 with July 2025; In August 2025 a lightning strike hit the water plant and was turning into the Village's insurance (IMLRMA). Various repairs were needed to repair the water plant from the lightning strike. Equipment Maintenance service, operating supplies, utilities and chemicals were higher compared to this time last year. This makes up the majority of the increase. The Village's water fund reserve policy is to keep three months of expenses in reserve. In 2026 our water fund reserve is not to go below \$306,888. At the end of July 2026 the water fund owes the general fund a total of \$545,000.00 (\$35,000.00 for January 2026 + \$60,000.00 for February 2026 + \$70,000.00 for March 2026 + \$80,000.00 for April 2026 + \$100,000.00 for May 2026 + \$100,000.00 for June 2026). If the water fund did not owe the general fund balance the water fund bank balance would be negative (\$232,969.91) at the end of July 2026.

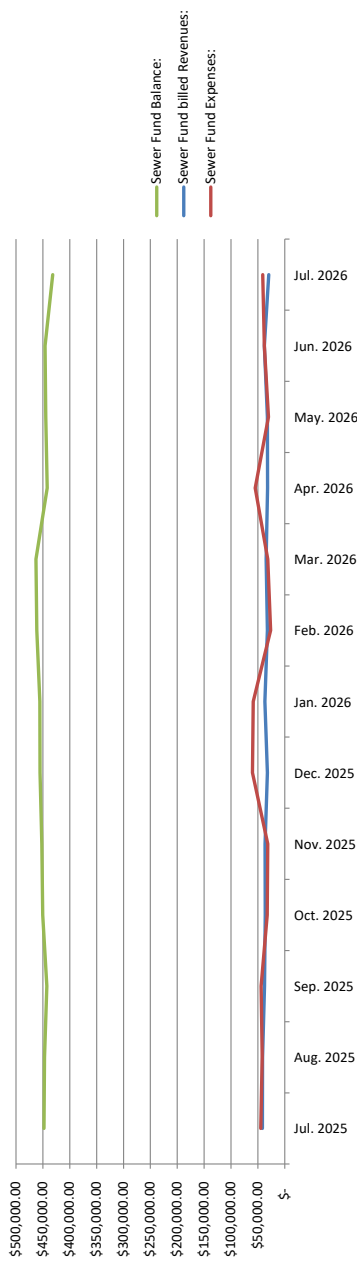
VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for July 31, 2026 which is 58% into the budget year

SEWER FUND:

Month:	Sewer Fund Revenues:	Sewer Fund Expenses:	Sewer Fund Balance:
Jul. 2025	\$ 41,607.15	\$ 44,756.25	\$ 447,811.34
Aug. 2025	\$ 41,238.02	\$ 42,050.03	\$ 446,837.82
Sep. 2025	\$ 37,707.47	\$ 43,930.68	\$ 442,612.84
Oct. 2025	\$ 36,203.63	\$ 32,665.90	\$ 450,231.70
Nov. 2025	\$ 36,811.28	\$ 31,497.91	\$ 451,851.93
Dec. 2025	\$ 32,434.66	\$ 60,102.90	\$ 455,346.23
Jan. 2026	\$ 37,135.98	\$ 58,741.76	\$ 455,498.34
Feb. 2026	\$ 32,404.24	\$ 26,320.10	\$ 461,168.33
Mar. 2026	\$ 34,522.70	\$ 31,508.83	\$ 462,872.06
Apr. 2026	\$ 31,956.40	\$ 55,066.11	\$ 441,787.36
May. 2026	\$ 32,340.24	\$ 30,237.62	\$ 444,518.41
Jun. 2026	\$ 37,901.28	\$ 37,832.38	\$ 445,899.68
Jul. 2026	\$ 29,774.66	\$ 41,035.65	\$ 431,669.84

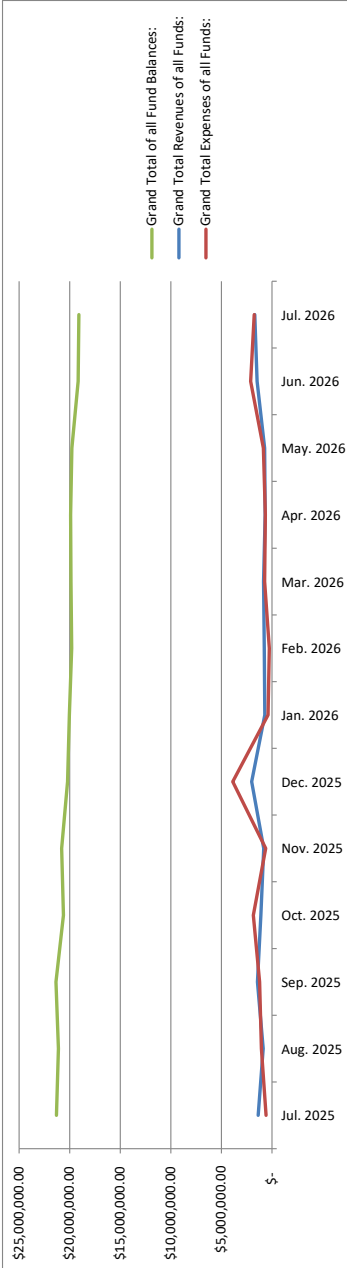
Revenues: Decreased when comparing July 2026 with July 2025; In 2025 a sewer invoice was mis-coded to water in error. The funds came out of the water fund when it should have come out of the sewer fund. In order to correct, funds were moved from the sewer fund into the water fund. This reflecting lower revenues into the sewer fund. If this did not occur the sewer revenues would have been higher compared to this time last year. This makes up the majority of the decrease. On 09/16/2025 the board approved ordinance 2025-22 to increase the sewer rates based upon the (IRWA) sewer rate study. The increase went into effect 01/01/2026 billing (usage 11/20/2025 to 12/20/2025).

Expenses: Decreased when comparing July 2026 with July 2025; In July 2026 the equipment maintenance services was lower compared to this time last year. This makes up the majority of the decrease.



GRAND TOTAL OF ALL FUNDS:

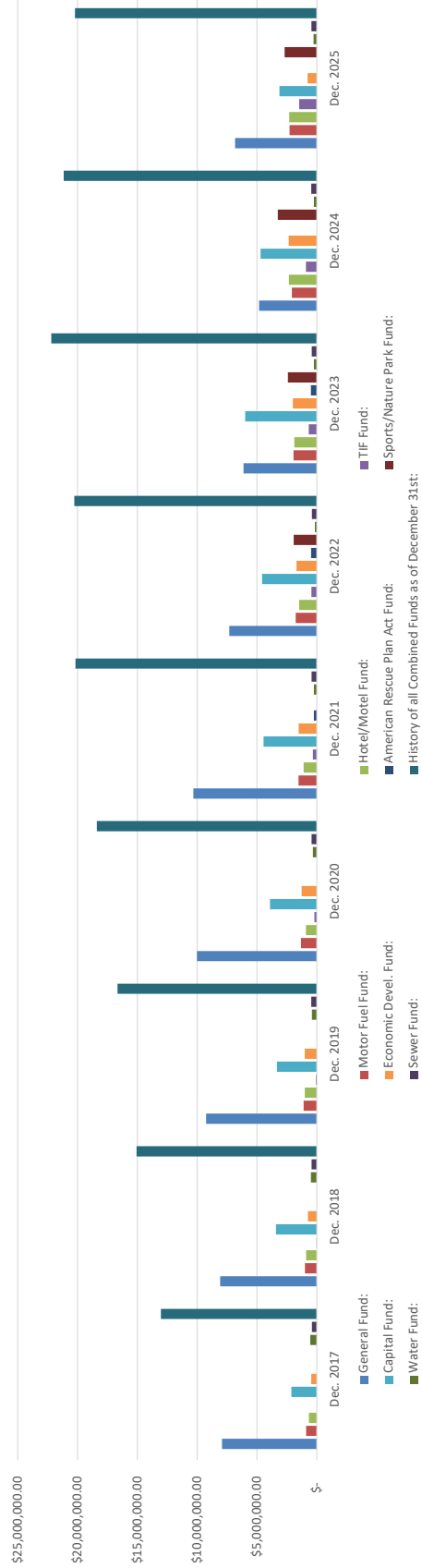
Month:	Grand Total Revenues of all Funds:	Grand Total Expenses of all Funds:	Grand Total of all Fund Balances:
Jul. 2025	\$ 1,367,550.81	\$ 593,112.22	\$ 21,304,907.70
Aug. 2025	\$ 867,815.14	\$ 1,044,062.15	\$ 21,121,099.21
Sep. 2025	\$ 1,444,143.33	\$ 1,225,895.07	\$ 21,356,578.74
Oct. 2025	\$ 1,094,187.53	\$ 1,849,035.98	\$ 20,617,359.85
Nov. 2025	\$ 824,676.68	\$ 620,994.65	\$ 20,799,445.89
Dec. 2025	\$ 2,009,272.81	\$ 3,879,657.04	\$ 20,217,393.31
Jan. 2026	\$ 706,553.48	\$ 399,506.55	\$ 20,026,292.12
Feb. 2026	\$ 759,953.42	\$ 264,258.40	\$ 19,795,946.31
Mar. 2026	\$ 829,898.70	\$ 733,422.47	\$ 19,876,491.62
Apr. 2026	\$ 674,913.51	\$ 656,982.93	\$ 19,914,442.86
May. 2026	\$ 733,042.38	\$ 855,858.53	\$ 19,777,439.22
Jun. 2026	\$ 1,478,538.40	\$ 2,115,265.14	\$ 19,156,157.54
Jul. 2026	\$ 1,711,417.50	\$ 1,755,835.05	\$ 19,091,431.79



VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for July 31, 2026 which is 58% into the budget year

HISTORY BY EACH FUND BALANCE AS OF DECEMBER 31ST:										
Year:	General Fund:	Motor Fuel Fund:	Hotel/Motel Fund:	TIF Fund:	Capital Fund:	Economic Devel. Fund:	American Rescue Plan Act Fund:	Sports/Nature Park Fund:	Water Fund:	Sewer Fund:
Dec. 2017	\$ 7,925,637.18	\$ 888,138.44	\$ 663,377.30	\$ 26,373.08	\$ 2,122,010.94	\$ 467,708.49	\$ -	\$ -	\$ 553,200.55	\$ 412,232.92
Dec. 2018	\$ 8,077,934.55	\$ 985,561.28	\$ 892,626.15	\$ 82,273.30	\$ 3,414,476.02	\$ 738,217.51	\$ -	\$ -	\$ 499,170.71	\$ 435,093.34
Dec. 2019	\$ 9,259,033.03	\$ 1,105,691.64	\$ 1,004,014.33	\$ 82,273.30	\$ 3,331,238.31	\$ 1,009,718.40	\$ -	\$ -	\$ 409,811.64	\$ 461,719.07
Dec. 2020	\$ 10,013,214.78	\$ 1,318,680.34	\$ 907,563.83	\$ 198,300.31	\$ 3,916,906.23	\$ 1,264,078.79	\$ -	\$ -	\$ 331,136.75	\$ 441,548.83
Dec. 2021	\$ 10,315,617.49	\$ 1,532,874.34	\$ 1,107,073.04	\$ 327,338.12	\$ 4,458,805.49	\$ 1,517,885.48	\$ 236,802.55	\$ -	\$ 248,209.41	\$ 431,302.59
Dec. 2022	\$ 7,314,525.66	\$ 1,769,770.75	\$ 1,477,411.17	\$ 448,371.25	\$ 4,581,810.79	\$ 1,694,249.49	\$ 475,198.51	\$ 1,937,152.91	\$ 160,036.17	\$ 413,331.51
Dec. 2023	\$ 6,129,776.80	\$ 1,940,662.23	\$ 1,877,081.89	\$ 676,075.24	\$ 5,987,593.45	\$ 2,005,789.16	\$ 485,945.82	\$ 2,423,650.26	\$ 240,751.57	\$ 426,698.67
Dec. 2024	\$ 4,819,800.58	\$ 2,078,928.29	\$ 2,331,474.26	\$ 913,965.90	\$ 4,699,286.14	\$ 2,343,705.39	\$ -	\$ 3,262,198.14	\$ 245,101.27	\$ 471,405.15
Dec. 2025	\$ 6,833,779.20	\$ 2,283,062.09	\$ 2,302,674.29	\$ 1,481,670.82	\$ 3,126,393.60	\$ 767,981.97	\$ -	\$ 2,694,648.28	\$ 271,836.83	\$ 455,346.23
										History of all Combined Funds as of December 31st:
										\$ 13,032,305.82
										\$ 15,069,452.64
										\$ 16,663,499.72
										\$ 18,391,429.86
										\$ 20,175,908.51
										\$ 20,271,858.21
										\$ 22,194,025.09
										\$ 21,165,865.12
										\$ 20,217,393.31

History of each Fund Balance as of December 31st:



History of all Combined Funds as of December 31st:

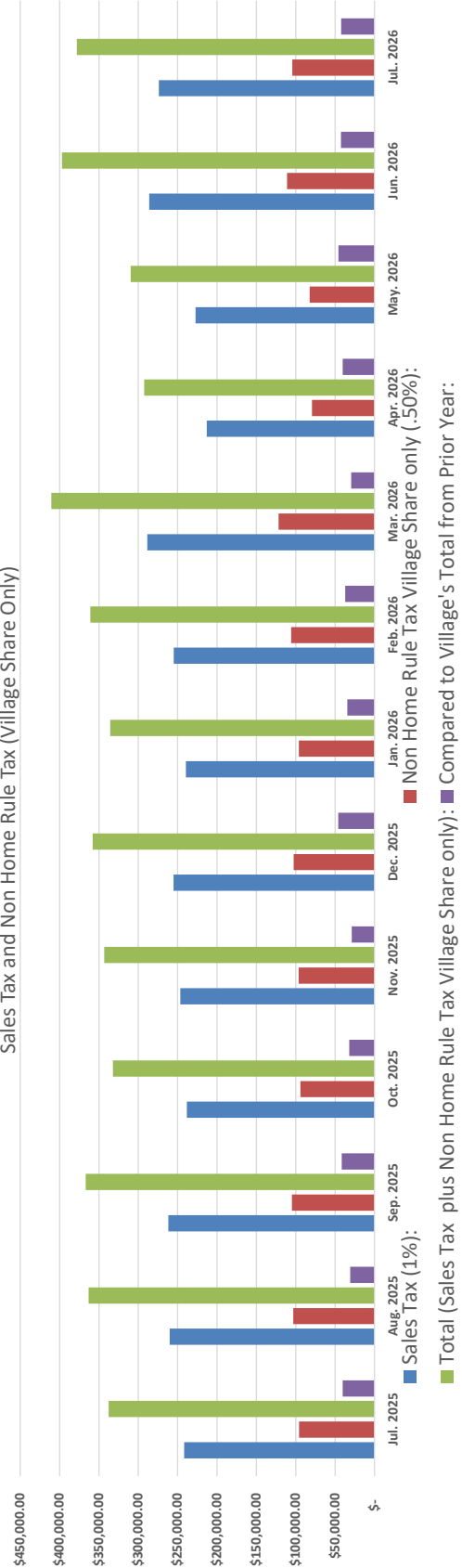


VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for July 31, 2026 which is 58% into the budget year

Calendar Year:	Sales Tax (1%):	Non Home Rule Tax Village Share only (.50%):	Total (Sales Tax plus Non Home Rule Tax Village Share only):	Compared to Village's Total from Prior Year:	M/F School Payment for Non Home Rule Tax (.50%):
2017	\$ 2,230,356.34	\$ 983,934.13	\$ 3,214,290.47	\$ (89,429.87)	\$ 983,934.13
2018	\$ 2,328,327.99	\$ 1,017,135.44	\$ 3,345,463.43	\$ 131,172.96	\$ 1,017,135.44
2019	\$ 2,387,019.43	\$ 994,551.54	\$ 3,381,570.97	\$ 36,107.54	\$ 994,551.55
2020	\$ 2,322,563.19	\$ 934,929.16	\$ 3,257,492.35	\$ (124,078.72)	\$ 934,929.15
2021	\$ 2,561,883.94	\$ 1,037,308.07	\$ 3,599,192.01	\$ 341,699.66	\$ 1,037,309.06
2022	\$ 2,552,463.82	\$ 1,044,853.08	\$ 3,597,316.90	\$ (1,875.11)	\$ 1,044,853.09
2023	\$ 2,626,527.04	\$ 1,100,590.74	\$ 3,727,117.78	\$ 129,800.88	\$ 1,100,590.74
2024	\$ 2,642,592.12	\$ 1,088,728.07	\$ 3,731,320.19	\$ 4,202.41	\$ 1,088,728.07
2025	\$ 2,843,534.60	\$ 1,133,466.20	\$ 3,977,000.80	\$ 245,680.61	\$ 1,133,466.21

Month of Sales:	Month Collected:	Sales Tax (1%):	Non Home Rule Tax Village Share only (.50%):	Total (Sales Tax plus Non Home Rule Tax Village Share only):	Compared to Village's Total from Prior Year:	M/F School Payment for Non Home Rule Tax (.50%):
Apr. 2025	Jul. 2025	\$ 241,850.82	\$ 95,756.18	\$ 337,607.00	\$ 40,518.94	\$ 95,756.18
May. 2025	Aug. 2025	\$ 260,044.75	\$ 103,098.84	\$ 363,143.59	\$ 30,847.17	\$ 103,098.84
Jun. 2025	Sep. 2025	\$ 261,906.40	\$ 104,912.69	\$ 366,819.09	\$ 41,697.47	\$ 104,912.69
Jul. 2025	Oct. 2025	\$ 238,237.99	\$ 94,091.34	\$ 332,329.33	\$ 32,092.26	\$ 94,091.33
Aug. 2025	Nov. 2025	\$ 246,763.17	\$ 96,467.45	\$ 343,230.62	\$ 29,030.23	\$ 96,467.46
Sep. 2025	Dec. 2025	\$ 255,259.39	\$ 102,695.43	\$ 357,954.82	\$ 46,172.29	\$ 102,695.43
Oct. 2025	Jan. 2026	\$ 239,657.00	\$ 96,077.45	\$ 335,734.45	\$ 34,603.17	\$ 96,077.44
Nov. 2025	Feb. 2026	\$ 254,916.13	\$ 106,025.23	\$ 360,941.36	\$ 37,295.75	\$ 106,025.23
Dec. 2025	Mar. 2026	\$ 288,589.76	\$ 121,820.61	\$ 410,410.37	\$ 29,633.89	\$ 121,820.62
Jan. 2026	Apr. 2026	\$ 213,078.92	\$ 79,378.03	\$ 292,456.95	\$ 40,533.54	\$ 79,378.02
Feb. 2026	May. 2026	\$ 227,272.26	\$ 82,462.24	\$ 309,734.50	\$ 45,753.05	\$ 82,462.25
Mar. 2026	Jun. 2026	\$ 286,057.84	\$ 110,946.38	\$ 397,004.22	\$ 42,546.10	\$ 110,946.38
Apr. 2026	Jul. 2026	\$ 273,832.16	\$ 104,352.15	\$ 378,184.31	\$ 42,449.86	\$ 98,805.97
2026 Total:		\$ 1,783,404.07	\$ 701,062.09	\$ 2,484,466.16	\$ 272,815.36	\$ 695,515.91

Sales Tax and Non Home Rule Tax (Village Share Only)



G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
01-00-311-1	PROP TAX-CORPORATE	\$227,869.00	\$127,316.89	\$127,316.89	\$100,552.11	55.87
01-00-311-2	PROP TAX-POLICE	\$97,646.00	\$54,561.47	\$54,561.47	\$43,084.53	55.88
01-00-311-3	PROP TAX-FICA	\$11,119.00	\$6,218.30	\$6,218.30	\$4,900.70	55.92
01-00-311-4	PROP TAX AUDIT	\$15,735.00	\$8,792.89	\$8,792.89	\$6,942.11	55.88
01-00-311-5	PROP TAX-INSURANCE	\$35,667.00	\$19,933.52	\$19,933.52	\$15,733.48	55.89
01-00-311-6	PROP TAX-IMRF	\$16,175.00	\$9,037.73	\$9,037.73	\$7,137.27	55.87
01-00-311-7	PROP TAX-ST LIGHTING	\$52,450.00	\$29,306.84	\$29,306.84	\$23,143.16	55.88
01-00-311-8	PROP TAX-UNEMP INS	\$2,139.00	\$1,196.48	\$1,196.48	\$942.52	55.94
01-00-321	LIQUOR LICENSE	\$24,500.00	\$0.00	\$15,000.00	\$9,500.00	61.22
01-00-322	CANNABIS LICENSE	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	100.00
01-00-325	FRANCHISE FEES	\$94,000.00	\$768.86	\$44,630.44	\$49,369.56	47.48
01-00-331	BUILDING PERMITS FEES	\$7,200.00	\$657.65	\$5,100.70	\$2,099.30	70.84
01-00-334	HVAC/MECHANICAL PERMIT FEES	\$600.00	\$120.00	\$900.00	\$360.00-	160.00
01-00-336	LAND DISTURBANCE PERMIT FEES	\$100.00	\$50.00	\$350.00	\$250.00-	350.00
01-00-337	GOLF CART PERMIT FEES	\$3,000.00	\$300.00	\$3,250.00	\$250.00-	108.33
01-00-339	OTHER PERMITS/ADMINISTRATIVE FEE	\$4,500.00	\$0.00	\$1,385.00	\$3,115.00	30.78
01-00-341	STATE INCOME TAX	\$750,000.00	\$73,460.47	\$466,063.33	\$283,936.67	62.14
01-00-342	REPLACEMENT TAX	\$4,700.00	\$659.84	\$2,287.16	\$2,412.84	48.66
01-00-344	GRANTS	\$7,000.00	\$0.00	\$0.00	\$7,000.00	.00
01-00-345	SALES TAX	\$2,710,000.00	\$273,832.16	\$1,783,404.07	\$926,595.93	65.81
01-00-345-1	SALES TAX INFRASTRUCTURE	\$1,125,000.00	\$104,352.15	\$701,062.09	\$423,937.91	62.32
01-00-345-2	SALES TAX INFRASTR SCHOOL	\$1,125,000.00	\$98,805.97	\$695,515.91	\$429,484.09	61.82
01-00-345-3	SALES TAX LOCAL USE	\$74,000.00	\$3,094.01	\$19,423.01	\$54,576.99	26.25
01-00-345-4	CANNABIS SALES TAX	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
01-00-346	ROAD & BRIDGE TAX	\$114,700.00	\$74,999.25	\$74,999.25	\$39,700.75	65.39
01-00-359	OTHER FINES	\$500.00	\$0.00	\$0.00	\$500.00	.00
01-00-360	ELECTRICAL INSPECTION FEES	\$3,000.00	\$280.00	\$3,160.00	\$160.00-	105.33
01-00-374	PLAN REVIEW FEES	\$8,000.00	\$931.26	\$931.26	\$7,068.74	11.64
01-00-375	LIBRARY FINES/FEES	\$3,000.00	\$316.36	\$1,541.49	\$1,458.51	51.38
01-00-378	VETERANS MEMORIAL BRICK FEES	\$0.00	\$1,300.00	\$3,500.00	\$3,500.00-	.00
01-00-381	INTEREST INCOME	\$240,000.00	\$25,511.75	\$150,157.84	\$89,842.16	62.57
01-00-382-2	DIAMOND RENTAL FEES	\$16,000.00	\$40.00	\$245.00	\$15,755.00	1.53
01-00-382-3	COMM. CNTR RENTAL FEES	\$7,200.00	\$800.00	\$4,100.00	\$3,100.00	56.94
01-00-383	DONATIONS	\$0.00	\$150.00	\$9,890.17	\$9,890.17-	.00
01-00-385	FORSYTH FEST	\$3,000.00	\$1,237.00	\$3,467.00	\$467.00-	115.57
01-00-385-1	FARMERS/RUDOLPH MARKET	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
01-00-387	FARM INCOME	\$60,000.00	\$0.00	\$0.00	\$60,000.00	.00
01-00-388	LAND LEASE RISE BROADBAND	\$4,800.00	\$400.00	\$2,800.00	\$2,000.00	58.33
01-00-389	MISCELLANEOUS INCOME	\$19,000.00	\$1,618.44	\$13,151.56	\$5,848.44	69.22
01-00-390	EVENT SPONSORS	\$6,000.00	\$500.00	\$8,000.00	\$2,000.00-	133.33
** TOTAL REVENUE		\$6,979,100.00	\$924,049.29	\$4,274,239.40	\$2,704,860.60	61.24
DEPARTMENT 00 TOTALS		\$6,979,100.00	\$924,049.29	\$4,274,239.40	\$2,704,860.60	61.24

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
01-10-430	SALARIES-ELECTED	\$19,500.00	\$0.00	\$6,500.16	\$12,999.84	33.33
01-10-549	OTHER PROFESSIONAL SERVICES	\$400.00	\$0.00	\$0.00	\$400.00	.00
01-10-554	PRINTING SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	.00
01-10-560	PROFESSIONAL DEVELOPMENT	\$275.00	\$275.00	\$275.00	\$0.00	100.00
01-10-913	PROMOTIONAL	\$120,200.00	\$1,350.43	\$88,842.41	\$31,357.59	73.91
01-10-914	FAMILY FEST	\$76,000.00	\$7,636.51	\$85,633.58	\$9,633.58-	112.68
01-10-917	ACTIVITIES & EVENTS	\$35,200.00	\$0.00	\$24,237.58	\$10,962.42	68.86
01-10-917-1	FARMERS MARKET EVENT	\$15,000.00	\$0.00	\$8,144.52	\$6,855.48	54.30
01-10-918-1	ECONOMIC DEVELOPMENT CORP. (EDC)	\$10,000.00	\$0.00	\$10,000.00	\$0.00	100.00
01-10-929	MISCELLANEOUS EXPENSES	\$2,300.00	\$0.00	\$1,184.25	\$1,115.75	51.49
** TOTAL EXPENSE		\$278,975.00	\$9,261.94	\$224,817.50	\$54,157.50	80.59
DEPARTMENT 10 TOTALS		\$278,975.00C	\$9,261.94CR	\$224,817.50C	\$54,157.50-	80.59

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
01-11-421	SALARIES-REGULAR	\$392,300.00	\$36,977.08	\$196,404.32	\$195,895.68	50.06
01-11-423	SALARIES-OVERTIME	\$1,600.00	\$0.00	\$37.89	\$1,562.11	2.37
01-11-451	HEALTH/DENTAL/VISION INSURANCE	\$103,500.00	\$5,690.12	\$46,874.14	\$56,625.86	45.29
01-11-453	IL UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$3,870.00	\$3,870.00-	.00
01-11-461	FICA (CONTRIBUTION)	\$30,150.00	\$2,788.08	\$15,238.69	\$14,911.31	50.54
01-11-462	I M R F CONTRIBUTION	\$42,000.00	\$3,687.88	\$19,688.24	\$22,311.76	46.88
01-11-471	UNIFORM ALLOWANCE	\$2,000.00	\$0.00	\$1,305.38	\$694.62	65.27
01-11-511	BUILDING MAINTENANCE SERVICE	\$5,000.00	\$90.00	\$1,052.96	\$3,947.04	21.06
01-11-512	EQUIPMENT MAINTENANCE SERVICE	\$6,000.00	\$259.52	\$2,479.24	\$3,520.76	41.32
01-11-531	ACCOUNTING SERVICE	\$30,700.00	\$3,900.00	\$28,900.00	\$1,800.00	94.14
01-11-532	ENGINEERING SERVICE	\$85,000.00	\$6,091.73	\$16,393.81	\$68,606.19	19.29
01-11-533	LEGAL SERVICE	\$70,000.00	\$4,375.00	\$30,187.50	\$39,812.50	43.13
01-11-535	DEPUTY CONTRACT SERVICES	\$825,000.00	\$0.00	\$163,207.78	\$661,792.22	19.78
01-11-537	IT SERVICE	\$43,000.00	\$2,334.22	\$19,582.33	\$23,417.67	45.54
01-11-547	ELECTRICAL/MECHANICAL INSPECTION	\$3,500.00	\$480.00	\$2,640.00	\$860.00	75.43
01-11-549	OTHER PROFESSIONAL SERVICES	\$38,300.00	\$5,268.12	\$20,670.68	\$17,629.32	53.97
01-11-549-1	VILLAGE HALL NEWSLETTER SERVICES	\$600.00	\$0.00	\$0.00	\$600.00	.00
01-11-551	POSTAGE SERVICES	\$4,500.00	\$0.00	\$1,500.00	\$3,000.00	33.33
01-11-552	TELEPHONE/ INTERNET SERVICES	\$7,500.00	\$375.89	\$3,296.05	\$4,203.95	43.95
01-11-553	PUBLISHING SERVICES	\$3,000.00	\$0.00	\$1,145.69	\$1,854.31	38.19
01-11-554	PRINTING SERVICES	\$2,500.00	\$0.00	\$0.00	\$2,500.00	.00
01-11-556	CODIFICATION SERVICES	\$5,000.00	\$0.00	\$2,624.72	\$2,375.28	52.49
01-11-560	PROFESSIONAL DEVELOPMENT	\$14,800.00	\$668.00	\$2,399.86	\$12,400.14	16.22
01-11-571	UTILITIES SERVICES	\$13,200.00	\$443.96	\$3,644.42	\$9,555.58	27.61
01-11-594	RISK MANAGEMENT CONTRIBUTION	\$94,000.00	\$0.00	\$0.00	\$94,000.00	.00
01-11-611	BUILDING MAINTENANCE SUPPLIES	\$700.00	\$0.00	\$99.14	\$600.86	14.16
01-11-612	EQUIPMENT MAINTENANCE SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	.00
01-11-617	GROUND MAINTENANCE SUPPLIES	\$100.00	\$201.84	\$309.80	\$209.80-	309.80
01-11-651	OFFICE/FURNITURE SUPPLIES	\$7,500.00	\$392.54	\$1,445.77	\$6,054.23	19.28
01-11-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-11-654	JANITORIAL SUPPLIES	\$700.00	\$0.00	\$42.86	\$657.14	6.12
01-11-929	MISCELLANEOUS EXPENSE	\$3,000.00	\$35.05	\$1,076.15	\$1,923.85	35.87
01-11-929-1	COMMUNITY ROOM REFUNDS	\$1,000.00	\$0.00	\$300.00	\$700.00	30.00
01-11-929-2	GOLF CART PERMIT EXPENSES	\$400.00	\$0.00	\$377.01	\$22.99	94.25
01-11-999-3	INTERFUND OPERA TRANS CAPITAL PR	\$3,305,209.00	\$0.00	\$689,225.00	\$2,615,984.00	20.85
01-11-999-7	SCHOOL AGREEMENT	\$1,125,000.00	\$98,805.97	\$493,413.24	\$631,586.76	43.86
** TOTAL EXPENSE		\$6,270,859.00	\$172,865.00	\$1,769,432.67	\$4,501,426.33	28.22
DEPARTMENT 11 TOTALS		\$6,270,859.00C	\$172,865.00CR	\$1,769,432.67C	\$4,501,426.33-	28.22

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
STREETS						
01-41-421	SALARIES-REGULAR	\$315,000.00	\$29,279.30	\$166,587.27	\$148,412.73	52.88
01-41-423	SALARIES-OVERTIME	\$12,000.00	\$3,441.52	\$8,530.38	\$3,469.62	71.09
01-41-451	HEALTH/DENTAL/VISION INSURANCE	\$101,200.00	\$5,348.69	\$38,907.57	\$62,292.43	38.45
01-41-461	FICA (CONTRIBUTION)	\$26,000.00	\$2,413.91	\$12,734.71	\$13,265.29	48.98
01-41-462	I M R F (CONTRIBUTION)	\$37,500.00	\$3,321.14	\$17,774.38	\$19,725.62	47.40
01-41-471	UNIFORM ALLOWANCE	\$4,000.00	\$0.00	\$1,494.37	\$2,505.63	37.36
01-41-511	BUILDING MAINTENANCE SERVICE	\$90,000.00	\$0.00	\$990.00	\$89,010.00	1.10
01-41-512	EQUIPMENT MAINTENANCE SERVICE	\$55,000.00	\$2,793.76	\$12,033.23	\$42,966.77	21.88
01-41-513	VEHICLE MAINTENANCE SERVICE	\$10,000.00	\$1,237.10	\$1,749.00	\$8,251.00	17.49
01-41-514	STREET MAINTENANCE SERVICE	\$20,000.00	\$2,690.00	\$2,690.00	\$17,310.00	13.45
01-41-514-1	BRIDGE INSPECTION(S) SERVICES	\$7,500.00	\$0.00	\$5,500.00	\$2,000.00	73.33
01-41-515	NOI STORMWATER MAINTENANCE SERVI	\$5,000.00	\$1,965.25	\$1,965.25	\$3,034.75	39.31
01-41-515-1	STREET STORM SEWER MAINTENANCE	\$50,000.00	\$5,345.00	\$7,286.00	\$42,714.00	14.57
01-41-517	GROUND MAINTENANCE SERVICE	\$25,000.00	\$6,000.00	\$6,000.00	\$19,000.00	24.00
01-41-517-1	LANDSCAPING TREE SERVICES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-41-518	SIDEWALK MAINTENANCE SERVICES	\$50,000.00	\$0.00	\$4,810.00	\$45,190.00	9.62
01-41-532	ENGINEERING SERVICE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-41-534	MEDICAL SERVICE	\$4,500.00	\$0.00	\$134.00	\$4,366.00	2.98
01-41-549	OTHER PROFESSIONAL SERVICES	\$10,000.00	\$0.00	\$1,495.00	\$8,505.00	14.95
01-41-552	TELEPHONE/INTERNET SERVICES	\$4,000.00	\$344.57	\$2,374.87	\$1,625.13	59.37
01-41-560	PROFESSIONAL DEVELOPMENT SERVICE	\$15,000.00	\$0.00	\$1,792.13	\$13,207.87	11.95
01-41-571	UTILITIES SERVICES	\$14,000.00	\$569.97	\$7,044.79	\$6,955.21	50.32
01-41-572	STREET LIGHTING & REPAIRS SERVIC	\$70,000.00	\$6,153.16	\$37,590.15	\$32,409.85	53.70
01-41-578	DUMPSTER ROLL OFF/TRASH SERVICES	\$12,000.00	\$1,540.28	\$6,925.76	\$5,074.24	57.71
01-41-579	TRAFFIC LIGHTS & REPAIRS SERVICE	\$15,000.00	\$71,524.90	\$80,849.94	\$65,849.94-	539.00
01-41-611	BUILDING MAINTENANCE SUPPLIES	\$4,000.00	\$155.43	\$739.43	\$3,260.57	18.49
01-41-612	EQUIPMENT MAINTENANCE SUPPLIES	\$6,000.00	\$1,026.29	\$5,044.97	\$955.03	84.08
01-41-613	VEHICLE MAINTENANCE SUPPLIES	\$3,500.00	\$99.77	\$5,286.10	\$1,786.10-	151.03
01-41-614	STREET MAINTENANCE SUPPLIES	\$15,000.00	\$119.88	\$3,386.31	\$11,613.69	22.58
01-41-615-1	STORM SEWER MAINTENANCE SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-41-616	SNOW REMOVAL SUPPLIES	\$20,000.00	\$0.00	\$12,844.06	\$7,155.94	64.22
01-41-617	GROUND MAINTENANCE SUPPLIES	\$10,000.00	\$537.64	\$1,607.33	\$8,392.67	16.07
01-41-617-1	LANDSCAPING TREES SUPPLIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-41-618	SIDEWALK MAINTENANCE SUPPLIES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-41-651	OFFICE SUPPLIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
01-41-652	OPERATING SUPPLIES	\$20,000.00	\$1,230.69	\$13,213.97	\$6,786.03	66.07
01-41-653	SMALL TOOLS SUPPLIES	\$3,000.00	\$29.47	\$309.43	\$2,690.57	10.31
01-41-654	JANITORIAL SUPPLIES	\$6,000.00	\$293.00	\$1,093.98	\$4,906.02	18.23
01-41-655	FUEL SUPPLIES	\$24,000.00	\$1,943.27	\$11,173.64	\$12,826.36	46.56
01-41-929	MISCELLANEOUS EXPENSE	\$2,000.00	\$9.82	\$1,097.29	\$902.71	54.86
** TOTAL EXPENSE		\$1,094,200.00	\$149,413.81	\$483,055.31	\$611,144.69	44.15
DEPARTMENT 41 TOTALS		\$1,094,200.00C	\$149,413.81CR	\$483,055.31C	\$611,144.69-	44.15

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
PARK						
01-52-421	SALARIES-REGULAR	\$275,000.00	\$37,278.13	\$162,895.27	\$112,104.73	59.23
01-52-423	SALARIES-OVERTIME	\$24,000.00	\$4,019.52	\$16,637.87	\$7,362.13	69.32
01-52-451	HEALTH/DENTAL/VISION INSURANCE	\$119,500.00	\$9,218.04	\$76,822.06	\$42,677.94	64.29
01-52-461	FICA (CONTRIBUTION)	\$22,000.00	\$3,066.37	\$13,126.40	\$8,873.60	59.67
01-52-462	IMRF CONTRIBUTION	\$31,000.00	\$3,706.97	\$17,593.08	\$13,406.92	56.75
01-52-471	UNIFORM ALLOWANCE	\$3,000.00	\$214.95	\$1,389.82	\$1,610.18	46.33
01-52-511	BUILDING MAINTENANCE SERVICE	\$60,000.00	\$1,023.21	\$1,023.21	\$58,976.79	1.71
01-52-512	EQUIPMENT MAINTENANCE SERVICE	\$45,000.00	\$484.24	\$5,281.51	\$39,718.49	11.74
01-52-513	VEHICLE MAINTENANCE SERVICE	\$7,000.00	\$237.09	\$461.89	\$6,538.11	6.60
01-52-517	GROUND MAINTENANCE SERVICES	\$95,000.00	\$0.00	\$7,504.00	\$87,496.00	7.90
01-52-517-1	PARK LANDSCAPING SERVICE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	.00
01-52-518	SIDEWALK MAINTENANCE SERVICE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-52-532	ENGINEERING SERVICE	\$6,000.00	\$1,985.24	\$2,577.26	\$3,422.74	42.95
01-52-549	OTHER PROFESSIONAL SERVICE	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-52-552	TELEPHONE/INTERNET SERVICES	\$4,000.00	\$345.25	\$2,377.46	\$1,622.54	59.44
01-52-560	PROFESSIONAL DEVELOPMENT	\$2,000.00	\$0.00	\$0.00	\$1,990.00	.50
01-52-571	UTILITIES SERVICES	\$30,000.00	\$1,844.22	\$11,962.71	\$18,037.29	39.88
01-52-578	TRASH SERVICE (DUMPSTER)	\$6,000.00	\$294.39	\$2,040.36	\$3,959.64	34.01
01-52-611	BUILDING MAINTENANCE SUPPLIES	\$6,000.00	\$373.75	\$2,541.22	\$3,458.78	42.35
01-52-612	EQUIPMENT MAINTENANCE SUPPLIES	\$15,000.00	\$2,063.00	\$9,356.56	\$5,643.44	62.38
01-52-613	VEHICLE MAINTENANCE SUPPLIES	\$3,500.00	\$0.00	\$287.98	\$3,212.02	8.23
01-52-617	GROUND MAINTENANCE SUPPLIES	\$130,000.00	\$2,259.91	\$36,067.36	\$93,932.64	27.74
01-52-617-1	PARK LANDSCAPING SUPPLIES	\$6,000.00	\$3,187.67	\$5,044.29	\$955.71	84.07
01-52-618	SIDEWALK MAINTENANCE SUPPLIES	\$8,000.00	\$0.00	\$0.00	\$8,000.00	.00
01-52-620	BIKE PATH MAINTENANCE SUPPLIS	\$35,000.00	\$0.00	\$3,082.70	\$31,917.30	8.81
01-52-652	OPERATING SUPPLIES	\$35,000.00	\$654.38	\$15,240.13	\$19,759.87	43.54
01-52-653	SMALL TOOLS SUPPLIES	\$2,500.00	\$0.00	\$590.73	\$1,909.27	23.63
01-52-654	JANITORIAL SUPPLIES	\$6,000.00	\$1,129.38	\$2,104.15	\$3,895.85	35.07
01-52-655	FUEL SUPPLIES	\$24,000.00	\$3,786.64	\$12,988.28	\$11,011.72	54.12
01-52-913	SUMMER PARK PROGRAM	\$5,000.00	\$0.00	\$5,000.00	\$0.00	100.00
01-52-929	MISCELLANEOUS EXPENSE	\$2,000.00	\$82.06	\$1,258.95	\$741.05	62.95
** TOTAL EXPENSE		\$1,046,500.00	\$77,254.41	\$415,265.25	\$631,234.75	39.68
DEPARTMENT 52 TOTALS		\$1,046,500.00C	\$77,254.41CR	\$415,265.25C	\$631,234.75-	39.68

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
LIBRARY						
01-53-421	SALARIES-REGULAR	\$310,000.00	\$34,897.58	\$183,479.58	\$126,520.42	59.19
01-53-423	SALARIES-OVERTIME	\$2,000.00	\$0.00	\$408.63	\$1,591.37	20.43
01-53-451	HEALTH/DENTAL/VISION INSURANCE	\$96,400.00	\$6,835.54	\$54,684.32	\$41,715.68	56.73
01-53-461	FICA (CONTRIBUTION)	\$24,000.00	\$2,575.64	\$13,407.58	\$10,592.42	55.86
01-53-462	I M R F (CONTRIBUTION)	\$32,000.00	\$3,334.14	\$17,617.32	\$14,382.68	55.05
01-53-471	UNIFORM ALLOWANCE	\$500.00	\$0.00	\$96.00	\$404.00	19.20
01-53-511	BUILDING MAINTENANCE SERVICE	\$9,500.00	\$2,276.56	\$15,340.12	\$5,840.12-	161.47
01-53-512	EQUIPMENT/LEASE MAINTENANCE SERV	\$2,500.00	\$404.29	\$1,988.92	\$511.08	79.56
01-53-537	DATA PROCESSING SERVICE	\$17,500.00	\$0.00	\$600.00	\$16,900.00	3.43
01-53-540	ONLINE AND DIGITAL SERVICES	\$12,000.00	\$4,101.56	\$8,308.77	\$3,691.23	69.24
01-53-540-1	DIGITAL LIBRARY SERVICE	\$0.00	\$0.00	\$1,560.04	\$1,560.04-	.00
01-53-549	OTHER PROFESSIONAL SERVICES	\$4,000.00	\$0.00	\$250.00	\$3,750.00	6.25
01-53-551	POSTAGE SERVICES	\$800.00	\$78.00	\$406.65	\$393.35	50.83
01-53-552	TELEPHONE/INTERNET SERVICES	\$2,000.00	\$133.97	\$907.82	\$1,092.18	45.39
01-53-560	PROFESSIONAL DEVELOPMENT	\$6,000.00	\$150.00	\$3,121.85	\$2,878.15	52.03
01-53-571	UTILITIES SERVICES	\$20,000.00	\$1,624.30	\$9,828.32	\$10,171.68	49.14
01-53-578	TRASH SERVICE (DUMPSTER)	\$2,500.00	\$196.26	\$1,360.25	\$1,139.75	54.41
01-53-611	BUILDING MAINTENANCE SUPPLIES	\$800.00	\$0.00	\$2,467.89	\$1,667.89-	308.49
01-53-612	EQUIPMENT MAINTENANCE SUPPLIES	\$500.00	\$0.00	\$37.98	\$462.02	7.60
01-53-617	GROUND MAINTENANCE SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	.00
01-53-651	OFFICE SUPPLIES	\$5,000.00	\$294.98	\$3,286.88	\$1,713.12	65.74
01-53-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$8,000.00	\$0.00	\$59.98	\$7,940.02	.75
01-53-651-2	SHELVING SUPPLIES	\$30,000.00	\$5,289.80	\$5,469.48	\$24,530.52	18.23
01-53-651-3	FURNITURE SUPPLIES	\$7,000.00	\$0.00	\$4,244.00	\$2,756.00	60.63
01-53-654	JANITORIAL SUPPLIES	\$1,500.00	\$0.00	\$368.76	\$1,131.24	24.58
01-53-659	LIBRARY SUPPLIES	\$1,200.00	\$247.61	\$931.09	\$268.91	77.59
01-53-671	BOOKS/PEIODICALS/AUDIO VISUAL SU	\$50,000.00	\$2,896.62	\$15,424.41	\$34,575.59	30.85
01-53-909	PURCHASES FROM DONATIONS	\$2,000.00	\$313.66	\$1,929.74	\$70.26	96.49
01-53-910	REIMBURSEMENT TO OTHER LIBRARIES	\$200.00	\$41.00	\$73.99	\$126.01	37.00
01-53-912	LIBRARY ACCESSORIES	\$1,000.00	\$0.00	\$835.87	\$164.13	83.59
01-53-913	PROMOTIONAL AND PROGRAMMING	\$30,000.00	\$4,479.35	\$21,516.03	\$8,483.97	71.72
01-53-921	HISTORICAL PURCHASES	\$3,500.00	\$0.00	\$556.22	\$2,943.78	15.89
01-53-929	MISCELLANEOUS EXPENSE	\$500.00	\$194.06	\$194.06	\$305.94	38.81
** TOTAL EXPENSE		\$683,400.00	\$70,364.92	\$370,762.55	\$312,637.45	54.25
DEPARTMENT 53 TOTALS		\$683,400.00C	\$70,364.92CR	\$370,762.55C	\$312,637.45-	54.25
** FUND	01	TOTAL				
EXPENSE TOTAL		\$9,373,934.00	\$479,160.08	\$3,263,333.28	\$6,110,600.72	
REVENUE TOTAL		\$6,979,100.00	\$924,049.29	\$4,274,239.40	\$2,704,860.60	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
15-00-343	MOTOR FUEL TAX - ST OF IL	\$180,000.00	\$13,557.09	\$97,867.99	\$82,132.01	54.37
15-00-348	GRANT	\$656,000.00	\$0.00	\$0.00	\$656,000.00	.00
15-00-381	INTEREST INCOME	\$74,000.00	\$11,297.44	\$48,670.69	\$25,329.31	65.77
** TOTAL REVENUE		\$910,000.00	\$24,854.53	\$146,538.68	\$763,461.32	16.10
15-00-864-2	MOON & ELWOOD STREET SIDEWALK IM	\$430,000.00	\$0.00	\$15,582.64	\$414,417.36	3.62
15-00-874-2	BARNETT AVE RECONSTRUCTION	\$820,000.00	\$13,762.38	\$33,096.74	\$786,903.26	4.04
15-00-874-3	US RT 51 MEDIAN/INTERSECTIONS IM	\$548,200.00	\$0.00	\$0.00	\$548,200.00	.00
15-00-874-4	WEAVER RD PEDESTRIAN CROSS WALK	\$200,000.00	\$0.00	\$0.00	\$200,000.00	.00
** TOTAL EXPENSE		\$1,998,200.00	\$13,762.38	\$48,679.38	\$1,949,520.62	2.44
DEPARTMENT 00 TOTALS		\$1,088,200.00C	\$11,092.15	\$97,859.30	\$1,186,059.30-	8.99-
** FUND	15	TOTAL				
EXPENSE TOTAL		\$1,998,200.00	\$13,762.38	\$48,679.38	\$1,949,520.62	
REVENUE TOTAL		\$910,000.00	\$24,854.53	\$146,538.68	\$763,461.32	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
16-00-314	HOTEL/MOTEL 5%TAX	\$500,000.00	\$60,095.64	\$278,821.19	\$221,178.81	55.76
16-00-381	INTEREST INCOME	\$45,000.00	\$7,232.31	\$44,784.26	\$215.74	99.52
16-00-383-1	VETERANS MEMORIAL SPONSOR DONATI	\$0.00	\$2,553.00	\$11,053.00	\$11,053.00-	.00
** TOTAL REVENUE		\$545,000.00	\$69,880.95	\$334,658.45	\$210,341.55	61.41
16-00-890	DISC GOLF COURSE UPDATES	\$5,000.00	\$0.00	\$3,300.00	\$1,700.00	66.00
16-00-890-1	NEW DISC GOLF COURSE	\$80,000.00	\$4,800.00	\$77,960.00	\$2,040.00	97.45
16-00-893-1	BBF DIAMOND MISC. UPDATES/CHANGE	\$100,000.00	\$0.00	\$34,272.00	\$65,728.00	34.27
16-00-894	VETERAN'S MEMORIAL UPDATES	\$414,000.00	\$21,000.00	\$21,000.00	\$393,000.00	5.07
16-00-894-1	POWER OVER TO PARKING LOT MAIN P	\$50,000.00	\$2,358.32	\$2,358.32	\$47,641.68	4.72
16-00-911	OTHER EVENTS	\$22,500.00	\$0.00	\$16,995.00	\$5,505.00	75.53
16-00-911-3	DACVB	\$75,000.00	\$0.00	\$75,000.00	\$0.00	100.00
16-00-911-5	DISC GOLF TOURNAMENT	\$28,000.00	\$0.00	\$28,000.00	\$0.00	100.00
16-00-929	MISCELLANEOUS EXPENSE	\$1,450.00	\$0.00	\$0.00	\$1,450.00	.00
** TOTAL EXPENSE		\$775,950.00	\$28,158.32	\$258,885.32	\$517,064.68	33.36
DEPARTMENT 00 TOTALS		\$230,950.00C	\$41,722.63	\$75,773.13	\$306,723.13-	32.81-
** FUND	16	TOTAL				
EXPENSE TOTAL		\$775,950.00	\$28,158.32	\$258,885.32	\$517,064.68	
REVENUE TOTAL		\$545,000.00	\$69,880.95	\$334,658.45	\$210,341.55	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
18-00-311-9	PROPERTY TAX TIF	\$817,000.00	\$486,049.08	\$486,049.08	\$330,950.92	59.49
18-00-381	INTEREST INCOME	\$16,000.00	\$2,168.92	\$13,458.04	\$2,541.96	84.11
** TOTAL REVENUE		\$833,000.00	\$488,218.00	\$499,507.12	\$333,492.88	59.96
18-00-531	ACCOUNTING SERVICES	\$2,000.00	\$0.00	\$1,800.00	\$200.00	90.00
18-00-549	OTHER PROFESSIONAL SERVICES	\$64,500.00	\$7,736.75	\$15,473.50	\$49,026.50	23.99
18-00-928	REDEVELOPMENT AGREEMENT PAYMENTS	\$594,000.00	\$46,200.00	\$46,200.00	\$547,800.00	7.78
18-00-928-1	REVITALIZATION TIF GRANT PROGRAM	\$75,000.00	\$0.00	\$23,060.56	\$51,939.44	30.75
18-00-999-7	SCHOOL AGREEMENT	\$163,500.00	\$0.00	\$0.00	\$163,500.00	.00
** TOTAL EXPENSE		\$899,000.00	\$53,936.75	\$86,534.06	\$812,465.94	9.63
DEPARTMENT 00 TOTALS		\$66,000.00C	\$434,281.25	\$412,973.06	\$478,973.06-	625.72-
** FUND	18	TOTAL				
EXPENSE TOTAL		\$899,000.00	\$53,936.75	\$86,534.06	\$812,465.94	
REVENUE TOTAL		\$833,000.00	\$488,218.00	\$499,507.12	\$333,492.88	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
30-00-381	INTEREST INCOME	\$100,000.00	\$765.53	\$20,970.24	\$79,029.76	20.97
30-00-399	INTER FUND TRANSFERS IN	\$3,484,809.00	\$0.00	\$689,225.00	\$2,795,584.00	19.78
** TOTAL REVENUE		\$3,584,809.00	\$765.53	\$710,195.24	\$2,874,613.76	19.81
30-00-810-4	AUTO TRANSFER SWITCH GEN (WATER	\$45,000.00	\$0.00	\$0.00	\$45,000.00	.00
30-00-810-7	FILTER WATER PUMPS	\$20,000.00	\$0.00	\$0.00	\$20,000.00	.00
30-00-810-8	WATER TOWER,GROUND STORAGE TANK,	\$2,061,400.00	\$947,937.28	\$1,655,170.12	\$406,229.88	80.29
30-00-812-1	INSERT HYDRANT VALVES	\$45,000.00	\$0.00	\$0.00	\$45,000.00	.00
30-00-812-2	DECATUR WATER CONNECTION	\$75,000.00	\$0.00	\$0.00	\$75,000.00	.00
30-00-822	POLE/STORAGE SHED OR EXISTING BL	\$200,000.00	\$0.00	\$0.00	\$200,000.00	.00
30-00-822-3	LIBRARY LANDSCAPING	\$45,000.00	\$16,722.84	\$19,829.84	\$25,170.16	44.07
30-00-831	MOWER REPLACEMENT	\$99,000.00	\$0.00	\$93,778.36	\$5,221.64	94.73
30-00-835	GRADE SCHOOL WALKING TRAIL	\$0.00	\$0.00	\$91,673.03	\$91,673.03-	.00
30-00-851	LIBRARY REPAIRS & ADA EXTERIOR D	\$0.00	\$0.00	\$32,374.40	\$32,374.40-	.00
30-00-862	TRUCK PURCHASE	\$130,000.00	\$0.00	\$0.00	\$130,000.00	.00
30-00-864-11	ST. MAINT. TOTAL PATCHER	\$125,000.00	\$0.00	\$83,417.90	\$41,582.10	66.73
30-00-867	SIDEWALKS LIBRARY TO POCKET PARK	\$30,000.00	\$0.00	\$0.00	\$30,000.00	.00
30-00-870-1	COMM CNTR BLDG UPDATES AT LIBRAR	\$150,000.00	\$0.00	\$620.00	\$149,380.00	.41
30-00-873	GENERATOR	\$120,000.00	\$0.00	\$0.00	\$120,000.00	.00
30-00-882	ANNUAL PAVEMENT DESIGN	\$250,000.00	\$18,461.90	\$18,737.12	\$231,262.88	7.49
30-00-892-2	BIKE TRAIL PARK LOOP/MARKET/VETE	\$360,000.00	\$20,104.80	\$20,104.80	\$339,895.20	5.58
30-00-892-3	UPGRADE TENNIS COURT LIGHTING	\$50,000.00	\$0.00	\$0.00	\$50,000.00	.00
30-00-893-1	CAMERA INSTALL NEAR D #1/2	\$15,600.00	\$0.00	\$0.00	\$15,600.00	.00
30-00-894	SIDEWALK GRINDER	\$12,000.00	\$0.00	\$0.00	\$12,000.00	.00
30-00-894-1	BAT WING MOWER ATTACHMENT	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
30-00-898	PRAIRIE WINDS DEVELOPMENT	\$179,600.00	\$795.59	\$87,328.13	\$92,271.87	48.62
30-00-898-1	PRAIRIE WINDS PICKLEBALL/POND	\$20,000.00	\$0.00	\$0.00	\$20,000.00	.00
30-00-898-2	PRAIRIE WINDS PARKING LOT/DOG PA	\$200,000.00	\$827.07	\$88,041.85	\$111,958.15	44.02
30-00-999-6	OPERATING TRANSFERS OUT TO SEWER	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
** TOTAL EXPENSE		\$4,372,600.00	\$1,004,849.48	\$2,191,075.55	\$2,181,524.45	50.11
DEPARTMENT 00 TOTALS		\$787,791.00C	\$1,004,083.95CR	\$1,480,880.31C	\$693,089.31	187.98
** FUND	30	TOTAL		\$1,004,083.95CR	\$1,480,880.31CR	
EXPENSE TOTAL		\$4,372,600.00	\$1,004,849.48	\$2,191,075.55	\$2,181,524.45	
REVENUE TOTAL		\$3,584,809.00	\$765.53	\$710,195.24	\$2,874,613.76	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
31-00-366	LOAN INCENTIVE REPAYMENTS	\$16,690.00	\$0.00	\$0.00	\$16,690.00	.00
31-00-381	INTEREST REVENUE	\$10,000.00	\$1,494.61	\$8,093.58	\$1,906.42	80.94
** TOTAL REVENUE		\$26,690.00	\$1,494.61	\$8,093.58	\$18,596.42	30.32
31-00-898-1	CRAWFORD'S GYM INFRASTRUCTURE	\$400,000.00	\$0.00	\$0.00	\$400,000.00	.00
31-00-999-4	ECON. DEVEL. TRANSFER (OUT) TO C	\$179,600.00	\$0.00	\$0.00	\$179,600.00	.00
** TOTAL EXPENSE		\$579,600.00	\$0.00	\$0.00	\$579,600.00	.00
DEPARTMENT 00 TOTALS		\$552,910.00C	\$1,494.61	\$8,093.58	\$561,003.58-	1.46-
** FUND	31	TOTAL	\$1,494.61	\$8,093.58		
EXPENSE TOTAL		\$579,600.00	\$0.00	\$0.00	\$579,600.00	
REVENUE TOTAL		\$26,690.00	\$1,494.61	\$8,093.58	\$18,596.42	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
38-00-381	INTEREST INCOME	\$60,000.00	\$7,157.23	\$53,210.21	\$6,789.79	88.68
	** TOTAL REVENUE	\$60,000.00	\$7,157.23	\$53,210.21	\$6,789.79	88.68
38-00-863-2	SNP TRAIL/PARKING LOT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
38-00-863-3	SNP TWO FISHING DOCKS	\$160,000.00	\$0.00	\$56,466.00	\$103,534.00	35.29
38-00-863-4	SNP WATER MAIN EXTENSION	\$40,000.00	\$5,006.32	\$5,006.32	\$34,993.68	12.52
38-00-863-5	SNP SEWER EXTENSION	\$90,000.00	\$10,896.12	\$10,896.12	\$79,103.88	12.11
38-00-863-6	SNP STORM SEWER EXTENSION	\$10,000.00	\$1,177.96	\$1,177.96	\$8,822.04	11.78
38-00-863-7	SNP PLAYGROUND & PARKING	\$100,000.00	\$12,368.57	\$12,368.57	\$87,631.43	12.37
	** TOTAL EXPENSE	\$500,000.00	\$29,448.97	\$85,914.97	\$414,085.03	17.18
	DEPARTMENT 00 TOTALS	\$440,000.00C	\$22,291.74CR	\$32,704.76C	\$407,295.24-	7.43
** FUND	38	TOTAL				
EXPENSE TOTAL		\$500,000.00	\$22,291.74CR	\$32,704.76CR		
REVENUE TOTAL		\$60,000.00	\$7,157.23	\$53,210.21	\$414,085.03 \$6,789.79	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
51-00-361	WATER REVENUE	\$950,000.00	\$95,423.70	\$479,139.66	\$470,860.34	50.44
51-00-365	TAP ON FEES	\$4,000.00	\$0.00	\$2,260.00	\$1,740.00	56.50
51-00-367	METERS/INSPECTIONS	\$4,000.00	\$300.00	\$2,454.00	\$1,546.00	61.35
51-00-372	OREANA WATER REVENUE	\$120,400.00	\$9,940.34	\$80,253.98	\$40,146.02	66.66
51-00-381	INTEREST INCOME	\$9,000.00	\$553.16	\$3,431.97	\$5,568.03	38.13
51-00-389	MISCELLANEOUS	\$1,000.00	\$59,005.50	\$64,299.60	\$63,299.60-	6429.96
** TOTAL REVENUE		\$1,088,400.00	\$165,222.70	\$631,839.21	\$456,560.79	58.05
51-00-421	SALARIES-REGULAR	\$105,000.00	\$15,049.33	\$78,144.48	\$26,855.52	74.42
51-00-423	SALARIES-OVERTIME	\$20,000.00	\$2,271.33	\$15,955.71	\$4,044.29	79.78
51-00-451	HEALTH/DENTAL/VISION INSURANCE	\$37,000.00	\$2,806.35	\$22,450.80	\$14,549.20	60.68
51-00-461	FICA (CONTRIBUTION)	\$11,000.00	\$1,298.09	\$6,995.29	\$4,004.71	63.59
51-00-462	I M R F CONTRIBUTION	\$16,000.00	\$1,758.05	\$9,551.17	\$6,448.83	59.69
51-00-471	UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	.00
51-00-511	BUILDING MAINTENANCE SERVICE	\$70,000.00	\$0.00	\$4,140.00	\$65,860.00	5.91
51-00-512	EQUIPMENT MAINTENANCE SERVICE	\$100,000.00	\$4,696.50	\$82,045.06	\$17,954.94	82.05
51-00-513	VEHICLE MAINTENANCE SERVICE	\$100.00	\$125.31	\$195.26	\$95.26-	195.26
51-00-532	ENGINEERING SERVICE	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
51-00-547	PLUMBING INSPECTION SERVICES	\$1,500.00	\$0.00	\$1,080.00	\$420.00	72.00
51-00-549	OTHER PROFESSIONAL SERVICES	\$158,800.00	\$1,299.46	\$26,593.50	\$132,206.50	16.75
51-00-549-1	OUT SOURCE UTILITY BILLING SERVI	\$7,000.00	\$619.20	\$3,715.55	\$3,284.45	53.08
51-00-549-2	ONLINE PAYMENT FEES SERVICES	\$4,000.00	\$461.84	\$2,612.44	\$1,387.56	65.31
51-00-551	POSTAGE SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	.00
51-00-552	TELEPHONE/INTERNET	\$8,000.00	\$651.72	\$5,426.28	\$2,573.72	67.83
51-00-560	PROFESSIONAL DEVELOPMENT	\$4,000.00	\$0.00	\$110.00	\$3,890.00	2.75
51-00-571	UTILITIES SERVICES	\$100,000.00	\$5,897.98	\$37,995.76	\$62,004.24	38.00
51-00-611	BUILDING MAINTANANCE SUPPLIES	\$2,000.00	\$0.00	\$406.00	\$1,594.00	20.30
51-00-612	EQUIPMENT MAINTENANCE SUPPLIES	\$80,000.00	\$1,931.49	\$6,638.75	\$73,361.25	8.30
51-00-613	VEHICLE MAINTENANCE SUPPLIES	\$100.00	\$0.00	\$27.18	\$72.82	27.18
51-00-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
51-00-652	OPERATING SUPPLIES (METERS)	\$10,000.00	\$13,653.39	\$19,790.21	\$9,790.21-	197.90
51-00-653	SMALL TOOLS SUPPLIES	\$100.00	\$0.00	\$949.75	\$849.75-	949.75
51-00-656	CHEMICALS SUPPLIES	\$450,000.00	\$52,832.97	\$240,974.27	\$209,025.73	53.55
51-00-929	MISCELLANEOUS EXPENSE	\$100.00	\$130.41	\$166.60	\$66.60-	166.60
** TOTAL EXPENSE		\$1,227,550.00	\$105,483.42	\$565,964.06	\$661,585.94	46.11
DEPARTMENT 00 TOTALS		\$139,150.00C	\$59,739.28	\$65,875.15	\$205,025.15-	47.34-
** FUND	51	TOTAL	\$59,739.28	\$65,875.15		
EXPENSE TOTAL		\$1,227,550.00	\$105,483.42	\$565,964.06	\$661,585.94	
REVENUE TOTAL		\$1,088,400.00	\$165,222.70	\$631,839.21	\$456,560.79	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
52-00-362	SEWER REVENUE	\$485,000.00	\$42,333.58	\$243,444.53	\$241,555.47	50.19
52-00-365	FEES & PERMITS	\$1,500.00	\$0.00	\$1,000.00	\$500.00	66.67
52-00-370	HP ESTATES SEWER	\$2,800.00	\$0.00	\$159.18	\$2,640.82	5.69
52-00-371	HP PARK SUBDIVISION SEWER	\$550.00	\$45.48	\$318.36	\$231.64	57.88
52-00-381	INTEREST INCOME	\$14,000.00	\$625.60	\$4,343.43	\$9,656.57	31.02
52-00-389	MISCELLANEOUS	\$0.00	\$13,230.00CR	\$13,230.00C	\$13,230.00	.00
52-00-399	INTERFUND TRANSFERS (IEPA)	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
** TOTAL REVENUE		\$603,850.00	\$29,774.66	\$236,035.50	\$367,814.50	39.09
52-00-421	SALARIES-REGULAR	\$14,000.00	\$1,524.88	\$8,045.24	\$5,954.76	57.47
52-00-423	SALARIES-OVERTIME	\$2,500.00	\$69.69	\$506.97	\$1,993.03	20.28
52-00-451	HEALTH/DENTAL/VISION INSURANCE	\$24,500.00	\$1,941.45	\$17,011.97	\$7,488.03	69.44
52-00-461	FICA (CONTRIBUTION)	\$1,600.00	\$117.44	\$620.30	\$979.70	38.77
52-00-462	I M R F CONTRIBUTION	\$2,300.00	\$161.84	\$868.03	\$1,431.97	37.74
52-00-471	UNIFORM ALLOWANCE	\$1,000.00	\$0.00	\$239.95	\$760.05	24.00
52-00-512	EQUIPMENT MAINTENANCE SERVICE	\$40,000.00	\$2,547.22	\$5,970.22	\$34,029.78	14.93
52-00-513	VEHICLE MAINTENANCE SERVICE	\$1,500.00	\$0.00	\$0.00	\$1,500.00	.00
52-00-517	GROUND MAINTENANCE SERVICE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	.00
52-00-517-1	LANDSCAPING TREE SERVICES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
52-00-532	ENGINEERING SERVICE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
52-00-537	IT SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
52-00-549	OTHER PROFESSIONAL SERVICES	\$4,000.00	\$0.00	\$1,500.00	\$2,500.00	37.50
52-00-549-1	OUT SOURCE UTILITY BILLING SERVI	\$7,000.00	\$619.21	\$3,486.50	\$3,513.50	49.81
52-00-549-2	ONLINE PAYMENT FEES SERVICES	\$5,000.00	\$461.84	\$2,841.57	\$2,158.43	56.83
52-00-552	TELEPHONE/INTERNET SERVICES	\$16,000.00	\$1,321.19	\$7,217.58	\$8,782.42	45.11
52-00-560	PROFESSIONAL DEVELOPMENT	\$500.00	\$0.00	\$0.00	\$500.00	.00
52-00-571	UTILITIES SERVICES	\$12,000.00	\$693.33	\$4,613.18	\$7,386.82	38.44
52-00-578	SEWER DISCHARGE FEE SERVICES	\$320,000.00	\$31,577.56	\$148,083.52	\$171,916.48	46.28
52-00-612	EQUIPMENT MAINTENANCE SUPPLIES	\$10,000.00	\$0.00	\$886.63	\$9,113.37	8.87
52-00-613	VEHICLE MAINTENANCE SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
52-00-652	OPERATING SUPPLIES	\$500.00	\$0.00	\$100.16	\$399.84	20.03
52-00-653	SMALL TOOLS SUPPLIES	\$150.00	\$0.00	\$0.00	\$150.00	.00
52-00-655	FUEL SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
52-00-840-1	NEW SCADA COMMUNICATIONS	\$100,000.00	\$0.00	\$26,970.82	\$73,029.18	26.97
52-00-929	MISCELLANEOUS EXPENSE	\$250.00	\$0.00	\$0.00	\$250.00	.00
** TOTAL EXPENSE		\$600,300.00	\$41,035.65	\$228,962.64	\$371,337.36	38.14
** FUND	52	TOTAL				
EXPENSE TOTAL		\$600,300.00	\$41,035.65	\$228,962.64	\$371,337.36	
REVENUE TOTAL		\$603,850.00	\$29,774.66	\$236,035.50	\$367,814.50	

CONSENT AGENDA

ITEM 4

SYS DATE:08/13/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 101

SYS TIME:08:41

[NW1]

Page 47 of 153

DATE: 08/18/26

Tuesday August 18,2026

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ANDREW HENDRIAN 081426	18-00-928-1	TIF GRANT FOR 105 S RT 51 PARKING L	25000.00 25000.00	
01 ALTMAN MONITORING SOLUTIONS 2946	01-53-651-1	CAMERAS FOR LIBRARY	3329.00 3329.00	
01 AMAZON CAPITAL SERVICES 081426	01-53-671	BOOKS	609.26 302.87	
081426	01-53-913	PROGRAMMING	106.40	
081426	01-53-611	BLDG MAINT SUPPLIES	199.99	
01 ASSOCIATION OF PUBLIC TREASURE 33271	01-11-560	R. STEWART MEMBERSHIP RENEWAL	159.00 159.00	
01 ATLAS LOCK, INC. 56934	51-00-611	BLDG MAINT SUPPLIES	100.00 100.00	
01 CARDMEMBER SERVICE 081426	01-53-552	PHONE	7161.85 29.97	
081426	30-00-898-2	DOG PARK	463.00	
081426	01-11-537	IT SUBSCRIPTIONS	288.80	
081426	01-53-913	PROGRAMMING	2123.66	
081426	01-53-909	PURCHASES FROM DONATIONS	170.50	
081426	01-53-671	BOOKS	49.97	
081426	01-41-652	OP SUPPLIES	34.98	
081426	01-11-651	OFFICE SUPPLIES	279.57	
081426	01-53-651	OFFICE SUPPLIES	19.98	
081426	51-00-652	OP SUPPLIES	204.55	
081426	01-52-652	OP SUPPLIES	556.34	
081426	01-41-929	MISC EXP	41.07	
081426	01-10-914	FORSYTH FEST	116.25-	
081426	01-11-560	PROF DEVELOPMENT	930.00	
081426	01-11-929	MISC EXP	162.21	
081426	30-00-870-1	COMM ROOM UPDATES	1923.50	
01 HEALTH CARE SERVICE CORPORATIO 081426	01-11-451	SEPT '26 HEALTH INSURANCE	32087.20 1153.18	
081426	01-11-451	SEPT '26 HEALTH INSURANCE	2018.06	
081426	01-11-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-11-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-11-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-52-451	SEPT '26 HEALTH INSURANCE	2018.06	
081426	01-52-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-52-451	SEPT '26 HEALTH INSURANCE	1888.32	
081426	01-52-451	SEPT '26 HEALTH INSURANCE	2753.22	
081426	01-52-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-53-451	SEPT '26 HEALTH INSURANCE	2753.22	
081426	01-53-451	SEPT '26 HEALTH INSURANCE	1153.18	
081426	01-53-451	SEPT '26 HEALTH INSURANCE	2753.22	
081426	01-41-451	SEPT '26 HEALTH INSURANCE	2018.06	
081426	01-41-451	SEPT '26 HEALTH INSURANCE	2018.06	
081426	01-41-451	SEPT '26 HEALTH INSURANCE	1153.18	

DATE: 08/18/26

Tuesday August 18,2026

PAGE 2

Page 48 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
081426	51-00-451	SEPT '26 HEALTH INSURANCE	2753.22	
081426	52-00-451	SEPT '26 HEALTH INSURANCE	1888.32	
01 BRANUM RECYCLING, INC 001083	01-41-578	CHIPS RECYCLING	495.00	495.00
01 CARPET WEAVER'S GG012266	30-00-870-1	FLOORING FOR COMM ROOM	29594.00	29594.00
01 CORN BELT ENERGY CORPORATION 081426	51-00-571	JULY '26 WELL #6 UTILITIES	2801.93	1669.70
081426-1	51-00-571	JULY '26 WELL #7 UTILITIES		1132.23
01 CENTRAL ILLINOIS AG P35323	01-52-612	EQUIP MAINT SUPPLIES	676.19	182.42
P35486	01-52-612	EQUIP MAINT GROOMER		48.34
W31180	01-41-512	EQUIP MAINT SERVICE		445.43
01 COLUMN SOFTWARE PBC DEABD574-0053	01-11-553	AD FOR P&Z 8-27 MEETING	186.69	186.69
01 COMCAST CABLE 081426	01-41-552	AUG '26 PW PHONE & INTERNET SERVICE	631.46	308.87
081426	51-00-552	AUG '26 WTR PHONE & INTERNET SERVIC		322.59
01 CONFIDENTIAL ON SITE PAPER SHR 0012227	01-11-549	SHREDDING SERVICES	67.85	67.85
01 CONXXUS INV-593436	01-53-552	AUG '26 LIBRARY INTERNET	514.00	104.00
INV-593529	01-52-552	AUG '26 ANNOUNCERS BOOTH INTERNET		153.00
INV-593631	01-52-552	AUG '26 CONCESSION STAND INTERNET		153.00
INV608913	01-11-552	AUG '26 VH INTERNET		104.00
01 AHW LLC CLINTON 12417390	01-41-612	EQUIP MAINT SUPPLIES	98.91	98.91
01 DELTA DENTAL OF ILLINOIS-RISK 081426	01-11-451	SEPT '26 DENTAL INSURANCE	454.75	26.75
081426	01-11-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-11-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-11-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-52-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-53-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-53-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-53-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-41-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-41-451	SEPT '26 DENTAL INSURANCE		26.75
081426	01-41-451	SEPT '26 DENTAL INSURANCE		26.75
081426	51-00-451	SEPT '26 DENTAL INSURANCE		26.75
081426	52-00-451	SEPT '26 DENTAL INSURANCE		26.75
01 DIRECT ENERGY BUSINESS 262090059916326	01-41-572	JULY '26 STR LIGHTING & ENTR SIGN	5771.87	5771.87

DATE: 08/18/26

Tuesday August 18,2026

PAGE 3

Page 49 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ESTECH SYSTEMS INC. 307223	01-11-552	AUG '26 VH PHONES	272.25	272.25
01 CENGAGE LEARNING INC/GALE 999102972685	01-53-671	BOOKS	179.90	52.50
999102974896	01-53-671	BOOKS		24.00
999102980822	01-53-671	BOOKS		103.40
01 GREG HAHN HEATING & AIR CONDIT 5249	01-53-511	SERVICE AIR CONDITIONER	2554.99	2139.99
5250	01-53-511	SERVICE AIR CONDITIONERS		415.00
01 HOBBY LOBBY STORES, INC. 081426	01-11-929	MISC EXP	54.82	54.82
01 ILLINOIS DIRECTOR OF 081426	01-11-453	J. DANIELS UNEMPLOYMENT 4-1/6-30-26	6020.00	6020.00
01 ILLINOIS METER INC. 1148606-00	30-00-812-1	HYDRANT/VALVES	6724.00	6724.00
01 JENNIFER FISHER 081426	01-53-913	PROGRAMMING	220.00	220.00
01 LANKSTER & GORE SEPTIC & 37228	51-00-512	EQUIP SERVICE GST	3000.00	3000.00
01 LINCOLN FINANCIAL GROUP 081426	01-11-451	SEPT '26 LIFE/ADD/STD INSURANCE	293.82	16.53
081426	01-11-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-11-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-11-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		12.81
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-52-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-53-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-53-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-53-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-53-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-41-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-41-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	01-41-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	51-00-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
081426	52-00-451	SEPT '26 LIFE/ADD/STD INSURANCE		16.53
01 LOWE'S COMPANIES, INC. 081426	30-00-870-1	COMM ROOM	854.01	743.05
081426	01-53-654	JANITORIAL SUPPLIES		110.96
01 LUGARI WRECKER SERVICE LLC 25512	01-41-513	TOWED TRUCK	375.00	375.00
01 MAROA-FORSYTH SCHOOL DISTRICT 081426	01-11-999-7	MAY '26 NON HOME RULE TAX	105559.81	105559.81
01 MANSFIELD POWER & GAS LLC			20.02	

DATE: 08/18/26

Tuesday August 18,2026

PAGE 4

Page 50 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
MNS393950	01-41-571	JULY '26 GAS UTILITIES		1.54
MNS393950	01-53-571	JULY '26 GAS UTILITIES		2.05
MNS393950	51-00-571	JULY '26 GAS UTILITIES		16.43
01 MENARDS			988.51	
081426	01-52-652	OP SUPPLIES		119.62
081426	01-52-611	BLDG MAINT SUPPLIES		35.92
081426	01-41-653	SMALL TOOLS		21.98
081426	01-41-652	OP SUPPLIES		165.14
081426	01-41-612	EQUIP MAINT SUPPLIES		21.98
081426	01-53-909	PURCHASES FROM DONATIONS		5.78
081426	01-53-913	PROGRAMMING		73.99
081426	01-41-614	STREET MAINT SUPPLIES		229.77
081426	01-41-471	UNIFORMS		28.98
081426	01-52-653	SMALL TOOLS		107.93
081426	01-53-654	JANITORIAL SUPPLIES		42.85
081426	01-52-655	FUEL		123.19
081426	51-00-652	OP SUPPLIES		11.38
01 MIDWEST METER, INC.			33000.00	
019091-IN	51-00-512	GATEWAY TRANSCEIVER		33000.00
01 MISSISSIPPI LIME COMPANY			18325.53	
CD225460	51-00-656	CHEMICALS LIME		5900.98
CD226936	51-00-656	CHEMICALS LIME		4993.49
CD228311	51-00-656	CHEMICALS LIME		7431.06
01 VERIZON WIRELESS			225.78	
6150256701	01-41-552	JULY '26 CELL PHONES		36.01
6150256701	01-52-552	JULY '26 CELL PHONES		39.25
6150256701	51-00-552	JULY '26 CELL PHONES		111.27
6150256701	52-00-552	JULY '26 CELL PHONES		39.25
01 MORGAN DISTRIBUTING, INC.			4291.25	
INV-156562	51-00-612	EQUIP MAINT SUPPLIES		168.65
INV-156692	01-41-655	FUEL		1483.81
INV-158754	01-41-655	FUEL		1379.64
INV-158754	01-52-655	FUEL		1259.15
01 MTI DISTRIBUTING, INC			2196.85	
1523958-00	01-41-512	EQUIP MAINT SERVICE		280.00
1530927-00	01-52-612	EQUIP MAINT SUPPLIES		668.42
1531570-00	01-52-512	EQUIP MAINT SERVICE		932.86
1531959-00	01-52-612	EQUIP MAINT SUPPLIES		100.45
1532077-00	01-52-612	EQUIP MAINT SUPPLIES		79.99
1533871-00	01-41-612	EQUIP MAINT SUPPLIES		135.13
01 PAX8			409.20	
2026-1-1517305	01-11-537	OFFICE 365 SUBSCRIPTIONS		409.20
01 PETALS GIFT SHOP			1083.00	
80774	01-53-913	SHIRT		26.00
80784	01-10-917-1	FALL SHIRTS		1057.00
01 PAYMENT SERVICE NETWORK, INC			931.98	
329123	51-00-549-2	JULY '26 W/S ONLINE SERVICES		465.99

DATE: 08/18/26

Tuesday August 18,2026

PAGE 5

Page 51 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
329123	52-00-549-2	JULY '26 W/S ONLINE SERVICES		465.99
01 SAM'S CLUB/GECF			747.25	
081426	01-52-652	OP SUPPLIES		172.82
081426	01-41-929	MISC EXP		84.45
081426	01-53-909	PURCHASES FROM DONATIONS		17.98
081426	01-53-913	PROGRAMMING		215.22
081426	01-11-651	OFFICE SUPPLIES		256.78
01 SANITARY DISTRICT			30773.90	
26-0004364	52-00-578	JULY '26 SEWER DISCHARGE FEES		30773.90
01 SIEVERS EQUIPMENT CO.			186.97	
WF28375	01-41-512	EQUIP SERVICE KUBOTA		186.97
01 VAN DIEST SUPPLY COMPANY			3919.38	
75010	01-52-617	GROUND MAINT SUPPLIES		3688.00
75011	01-52-617	GROUND MAINT SUPPLIES		53.38
75493	01-41-617	GROUND MAINT SUPPLIES		178.00
01 VISION SERVICE PLAN			157.60	
081426	01-11-451	SEPT '26 VISION INSURANCE		9.85
081426	01-11-451	SEPT '26 VISION INSURANCE		9.85
081426	01-11-451	SEPT '26 VISION INSURANCE		9.85
081426	01-11-451	SEPT '26 VISION INSURANCE		9.85
081426	01-52-451	SEPT '26 VISION INSURANCE		9.85
081426	01-52-451	SEPT '26 VISION INSURANCE		9.85
081426	01-52-451	SEPT '26 VISION INSURANCE		9.85
081426	01-52-451	SEPT '26 VISION INSURANCE		9.85
081426	01-53-451	SEPT '26 VISION INSURANCE		9.85
081426	01-53-451	SEPT '26 VISION INSURANCE		9.85
081426	01-53-451	SEPT '26 VISION INSURANCE		9.85
081426	01-41-451	SEPT '26 VISION INSURANCE		9.85
081426	01-41-451	SEPT '26 VISION INSURANCE		9.85
081426	01-41-451	SEPT '26 VISION INSURANCE		9.85
081426	51-00-451	SEPT '26 VISION INSURANCE		9.85
081426	52-00-451	SEPT '26 VISION INSURANCE		9.85
01 WATER SOLUTIONS UNLIMITED, INC			3444.03	
7522206	51-00-656	CHEMICALS		3444.03
01 WASTE MANAGEMENT SERVICES INC			1183.16	
0226518-2754-9	01-41-578	AUG '26 PARK TRASH SERVICE		373.06
0774415-2477-2	01-53-578	AUG '26 LIB TRASH SERVICE		200.90
0774415-2477-2	01-52-578	AUG '26 PARK TRASH SERVICE		301.36
1886213-2477-4	01-41-578	AUG '26 PW TRASH SERVICE		307.84
01 WATTS COPY SYSTEM			775.82	
42666072	01-53-512	JULY '26 LIB COPIER RENTAL		308.21
42745747	01-11-512	AUG '26 VH COPIER RENTAL		321.31
42745747	01-41-512	AUG '26 PW COPIER RENTAL		146.30
01 WEX HEALTH INC.			123.34	
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26

DATE: 08/18/26

Tuesday August 18,2026

PAGE 6

Page 52 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.25
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
0002440966-IN	01-11-549	JULY '26 HRA/COBRA INSURANCE		7.26
01 WILLY GOAT LLC			8250.00	
222561	30-00-822-3	MUSICAL INSTRUMENTS		8250.00
01 WILLIAM RUSSELL STUART			180.00	
081426	01-11-547	560 JACOBS WAY ELECTRIC INSPECTION		60.00
081426	01-11-547	140 S SMITH ELECTRIC INSPECTION		60.00
081426	01-11-547	TJ MAXX ELECTRIC INSPECTION		60.00
** TOTAL CHECKS TO BE ISSUED			347061.13	

SYS DATE:08/13/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 101

SYS TIME:08:41
[NW1]

DATE: 08/18/26

Tuesday August 18,2026

PAGE 7

Page 53 of 153

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			176364.29	
TIF DISTRICT FUND			25000.00	
CAPITAL PROJECT FUND			47697.55	
WATER OPERATIONS			64778.70	
SEWER OPERATIONS			33220.59	
*** GRAND TOTAL ***			347061.13	
TOTAL FOR REGULAR CHECKS:			328,735.60	
TOTAL FOR DIRECT PAY VENDORS:			18,325.53	

DATE: 09/01/26

Tuesday September 01,2026

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 AMAZON CAPITAL SERVICES			568.00	
082826	01-53-913	PROGRAMMING		83.51
082826	01-53-671	BOOKS		425.41
082826	01-53-651	OFFICE SUPPLIES		59.08
01 AMEREN ILLINOIS			552.43	
082826	01-11-571	JULY '26 GAS UTILITIESS		75.98
082826	01-41-571	JULY '26 GAS UTILITIESS		153.77
082826	01-53-571	JULY '26 GAS UTILITIESS		82.65
082826	51-00-571	JULY '26 GAS UTILITIESS		240.03
01 ATI FLEET SERVICES			1379.92	
71190	01-52-513	VEHICLE SERVICE '18 CHEVY		1379.92
01 BRITTON ELECTRONICS & AUTOMATI			2831.45	
2261118	51-00-512	EQUIP SERV FILTERED WATER VFD #1		2831.45
01 BEST ONE OF CENTRAL IL			209.76	
35-412503	51-00-513	VEHICLE SERVICE '20 RAM		27.18
35-412526	01-41-512	EQUIP MAINT SERVICE		182.58
01 CHASTAIN & ASSOCIATES, LLC			68246.78	
082826	01-11-532	'26 GENERAL ADVISORY		3198.06
082826	30-00-898	PW N/S ACCESS ROAD OF CH20		437.37
082826	30-00-835	M/F GRADE SCHOOL BIKE PATH		294.06
082826	30-00-882	ANNUAL PAVEMENT		15796.47
082826	38-00-863-4	SNP WATER MAIN EXTENSION		116.84
082826	38-00-863-5	SNP SEWER EXTENSION		254.30
082826	38-00-863-6	SNP STORM SEWER EXTENSION		27.49
082826	38-00-863-7	SNP PLAYGROUND PARKING		288.68
082826	30-00-810-8	WTR TWRS/GRD STORAGE/AERATOR		41236.78
082826	30-00-892-2	BIKE PATH		1261.84
082826	15-00-874-2	BARNETT AVE IMPROVEMENTS		5334.89
01 CONSUMER REPORTS ON HEALTH			26.00	
082826	01-53-671	SUBSCRIPTION		26.00
01 AHW LLC CLINTON			162.62	
12425455	01-41-612	EQUIP MAINT SUPPLIES		94.28
12425955	01-41-612	EQUIP MAINT		68.34
01 CROSSROAD TRUCK EQUIPMENT			34.94	
103S50021	01-41-612	EQUIP MAINT CHIPPER		34.94
01 DECATUR BLUE PRINT			510.00	
30464	01-52-617	DISC GOLF SIGNS		510.00
01 DIRECT ENERGY BUSINESS			5879.24	
262380060104886	01-41-572	AUG '26 STR LIGHTING & ENT SIGN UTI		5879.24
01 FEHR GRAHM ENGINEERING & ENVIR			9884.25	
142134	15-00-874-4	WEAVER AVE BRIDGE REHAB		9884.25
01 CENGAGE LEARNING INC/GALE			323.35	
999103009232	01-53-671	BOOKS		63.20
999103011123	01-53-671	BOOKS		51.75
999103066282	01-53-671	BOOKS		20.90
999103068338	01-53-671	BOOKS		52.50

DATE: 09/01/26

Tuesday September 01,2026

PAGE 2

Page 55 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
999103090509	01-53-671	BOOKS		67.50
999103098424	01-53-671	BOOKS		67.50
01 GREG HAHN HEATING & AIR CONDIT 5290	01-53-511	FIX THERMOSTAT	110.00	110.00
01 TIMOTHY W HILL 5847	30-00-822-3	LIBRARY LANDSCAPING	9191.00	4991.00
E11587	30-00-822-3	LIBRARY LANDSCAPING		4200.00
01 HOBBY LOBBY STORES, INC. 082826	01-53-913	PROGRAMMING	12.46	12.46
01 ILLINI SUPPLY, INC. 15814	01-53-651-3	CHAIRS	1730.21	1730.21
01 LANDMARK FORD INC 182145	30-00-862	'26 FORD TRUCK	91347.00	91347.00
01 LOWE'S COMPANIES, INC. 082826	01-41-652	OP SUPPLIES	130.09	81.20
082826	01-52-652	OP SUPPLIES		48.89
01 MANSFIELD POWER & GAS LLC MNS396775	01-11-571	JULY '26 GAS UTILITIES	1.03	1.03
01 MENARDS 082826	01-52-652	OP SUPPLIES	411.93	32.95
082826	01-41-653	SMALL TOOLS		33.98
082826	01-53-654	JANITORIAL SUPPLIES		9.97
082826	01-53-909	PURCHASES FROM DONATIONS		41.80
082826	01-41-655	FUEL		90.16
082826	01-41-652	OP SUPPLIES		29.98
082826	30-00-822-3	LIBRARY LANDSCAPING		19.99
082826	51-00-652	OP SUPPLIES		47.74
082826	01-41-614	STREET MAINT SUPPLIES		29.98
082826	01-52-653	SMALL TOOLS		75.38
01 MISSISSIPPI LIME COMPANY CD229895	51-00-656	CHEMICALS LIME	16188.20	4647.91
CD231308	51-00-656	CHEMICALS LIME		5980.39
CD232614	51-00-656	CHEMICALS LIME		5559.90
01 MORGAN DISTRIBUTING, INC. INV-161792	01-52-655	FUEL	2677.73	1180.46
INV-161792	01-41-655	FUEL		1497.27
01 OLD CAPITOL MONUMENT WORKS 52134	01-52-922	BRICKS FOR VETERANS MEMORIAL	2462.00	1150.00
52223	16-00-894	CLEAN EXISTING BRICKS		1312.00
01 OVERDRIVE, INC. 02064CP26256028	01-53-671	EBOOKS	524.40	124.40
CD0206426273861	01-53-671	DEPOSIT FOR CONTENT PURCHASES		400.00
01 PETALS GIFT SHOP 81114	01-53-913	SHIRT	637.00	15.00
81254	01-11-471	UNIFORMS		622.00
01 AT & T 082826	52-00-552	783 STVNS CRK PHONE LINE	1282.49	323.79

DATE: 09/01/26

Tuesday September 01,2026

PAGE 3

Page 56 of 153

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
082826	52-00-552	101 HUNDLEY RD PHONE LINE		315.38
082826	52-00-552	440 HUNDLEY RD PHONE LINE		315.38
082826	52-00-552	815 FORSYTH PKWY PHONE LINE		327.94
01 SORLING, NORTHROP, HANNA, CULL 239363	01-11-533	JULY '26 LEGAL SERVICES	10437.50	10437.50
01 IMPERIAL BAG & PAPER CO LLC 42680626	01-52-654	JANITORIAL SUPPLIES	611.64	611.64
01 THE STATE JOURNAL-REGISTER 082826	01-53-671	SUBSCRIPTION	478.77	478.77
01 STOLLEY TERMITE & PEST CONTROL 082826	01-11-511	VH MONTHLY BUG SPRAY	110.00	45.00
082826-1	01-53-511	LIB MONTHLY BUG SPRAY		65.00
01 MOVIE LICENSING USA 2848998	01-10-917-1	MOVIE	395.00	395.00
01 SYNERGY SPORTS CHARLOTTE LLC 1325	30-00-898-1	PROJECT CONSULTING	15000.00	15000.00
01 THIRD MILLENNIUM ASSOCIATES, I 34868	51-00-549-1	W/S SERVICES FOR 9-1-26 BILLS	455.72	227.86
34868	52-00-549-1	W/S SERVICES FOR 9-1-26 BILLS		227.86
01 UTILITY SUPPLY OF AMERICA, INC INV0113573	01-41-652	OP SUPPLIES SAFETY	1124.42	105.45
INV01137447	01-41-652	OP SUPPLIES SAFETY		401.25
INV01137447	51-00-656	LAB CHEMICALS		617.72
01 US POSTAL SERVICE (CAPS) 082826	51-00-549-1	POSTAGE FOR 9-1-26 W/S BILLS	815.73	407.86
082826	52-00-549-1	POSTAGE FOR 9-1-26 W/S BILLS		407.87
01 VAN DIEST SUPPLY COMPANY 83283	01-52-617	GROUND MAINT SUPPLIES	183.60	183.60
01 VILL OF FORSYTH 082826	01-11-571	W/S UTILITIES FOR 7-20-26/8-20-26	150.00	150.00
01 WATER SOLUTIONS UNLIMITED, INC 7546510	51-00-656	CHEMICALS	2663.53	2663.53
01 WILLIAM RUSSELL STUART 082826	01-11-547	176 SHADOW RIDGE ELECTRIC INSPECTIO	120.00	60.00
082826	01-11-547	1275 S US 51 ELECTRIC INSPECTIO		60.00
** TOTAL CHECKS TO BE ISSUED			249860.19	

SYS DATE:08/28/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 102
Tuesday September 01,2026

SYS TIME:09:13
[NW1]

DATE: 09/01/26

PAGE 4

Page 57 of 153

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			32887.44	
MOTOR FUEL TAX FUND			15219.14	
HOTEL/MOTEL TAX FUND			1312.00	
CAPITAL PROJECT FUND			174584.51	
FORSYTH FAMILY SPORTS/NATURE PAR			687.31	
WATER OPERATIONS			23251.57	
SEWER OPERATIONS			1918.22	
*** GRAND TOTAL ***			249860.19	
TOTAL FOR REGULAR CHECKS:			233,671.99	
TOTAL FOR DIRECT PAY VENDORS:			16,188.20	

ADMINISTRATION REPORTS

2.2 DEFINITIONS

Adult-Use Cannabis Dispensing Organization:

A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients, and designated caregivers, provisional patients, and Opioid Alternative Patient Program recipients per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

3.21 Adult-Use Cannabis Dispensing Organization.

Adult-Use Cannabis Dispensing Organization Specific Operational Standards. In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following specific operational standards:

- (A) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
- (B) Facility may not be located in a dwelling unit or within 500 feet of the property line of a pre-existing property zoned or used for residential purposes.
- (C) Facility must be a free-standing structure not occupied by other business or tenant, or used for any other purpose other than an Adult-Use Cannabis Dispensing Organization.
- (D) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises.
- (E) Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
- (F) Dispensers may not have a secure drive-through service window provided it is compliant with 410 ILCS 705/15-5, et seq. Prior to offering drive-through services, permit holders shall submit to the Village an updated floor plan with a clear indication of where these services will be offered, an updated security plan, and standard operating procedures related to these services which have been approved by the Illinois Department of Financial and Professional Regulation.

ENGINEER'S REPORT

Forsyth: September 1, 2026 Board Meeting

Submitted by Jeremy Buening, P.E., S.E.

CHASTAIN
CONSULTING ENGINEERS

Project 6928 – Maroa-Forsyth Grade School Bike Path

This project consists of the construction of a new bike path from the end of the existing bike path at the intersection of Cox St at Smith St to the east entrance to the Maroa-Forsyth Grade School.

All construction is complete and the final walk-through was completed on October 14th, 2025. IDOT has indicated that final review is concluding and project close out forthcoming.

Project 8595 – Barnett Ave Improvements

This project consists of the rehabilitation and/or reconstruction of Barnett Ave from the mall entrance to Koester Drive. The construction of this project is being funded by DUATS federal funds so federal procedures must be followed.

Review appraisals are complete, and right-of-way negotiations are next. We received the Preliminary Environmental Site Assessment. ADA ramp design is being finalized for formal review by IDOT District 7.

Project 8700 – Water Towers, Ground Storage Tank, & Aerator Maintenance

This project consists of painting and general repairs on the two water towers, the ground storage tank at the water treatment plant, and the aerator standpipe at the water treatment plant.

The remaining work is going over the project punch list.

The entire project should be finished several months ahead of schedule.

Project 9177.02 – Prairie Winds Access Road and Utility Construction

Chastain has pay application #5 which covers the work for the signage and pavement striping install. The final pay app has been submitted, but a final walk through resulted in a few remaining items for the contractor to complete including re-seeding, removal of erosion control items, and removal of some debris. As soon as those items are addressed by the contractor, the final pay app will be processed for Village approval and payment.

Project 9294 – Moon Street Improvements

This project completes the Phase II design for the Moon Street sidewalk improvements. The proposed improvements include replacing existing sidewalks and install new sidewalks. Sidewalks interconnect with each other as well as neighboring schools and library. Improvements also include driveway replacement, drainage structure adjustment and installation, curb and gutter replacement, grading, storm sewer installation, and parkway restoration.

Final plans are currently being reviewed by IDOT.

Project 9751 – 2026 Bike Path Improvements

This project includes design, construction, plans and bidding services for the rehabilitation of the remaining asphalt paved trails, including the loop in Forsyth Park near the tennis courts, the path through the disc golf course, and the path around Menards on Market Drive.

A Notice to Proceed is being processed. We will notify Village Staff and the Board as soon as Dunn Company notifies us of the construction schedule.

Project 9752 – 2026 Road Maintenance and Alternate Parallel Parking

The 2026 road maintenance project generally includes pavement replacement at the intersection of Oakland Ave and W Weaver Rd, ADA-compliant sidewalk ramp replacement, and full depth patching along Oakland Ave. A design to construct parallel parking spaces along the west side of Oakland Ave at the Park is also included.

ENGINEER'S REPORT

Forsyth: September 1, 2026 Board Meeting

Submitted by Jeremy Buening, P.E., S.E.

CHASTAIN
CONSULTING ENGINEERS

Design engineering is underway. Due to the parking addition, the letting can be anticipated in September – which aligns with the Village's typical concrete rehab schedule.

Project 7982.02 – Forsyth Family Sports and Nature Park – Phase II

This project includes the design for utilities (water, sanitary sewer, and storm sewer), a nature themed playground, two phases of parking lots, and future pavilion and nature themed splash pad.

A conceptual site layout option was selected by the Village. Topographic survey of the improvement area(s) is complete. Chastain met with Village Staff and the playground consultants to discuss and finalize playground items on June 25th. The playground consultants are now working on a final concept for the layout of the playground and spray pad. Chastain will incorporate the final layout design once received.

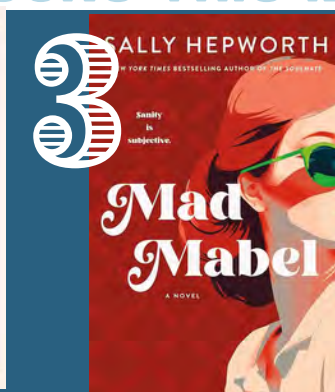
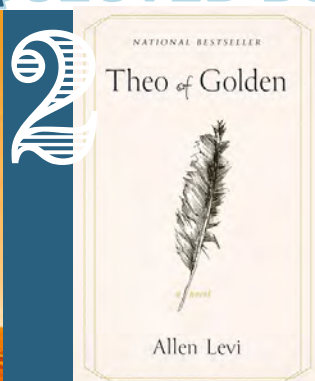
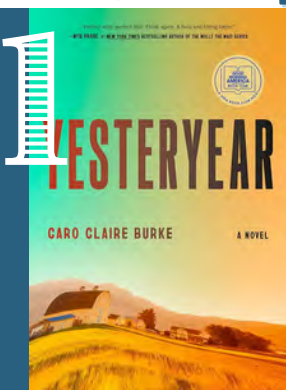
Per the Village Board's request, the design on the project has been paused as layout and cost estimates for the entire park are being prepared for review and discussion by the Board.

LIBRARY UPDATES:

- Our exterior landscaping project is now complete, and we have received great positive feedback from community members about the improvement. In particular, the new sidewalk to the park pavilion has been a huge hit. The Board's commitment to accessibility will allow FPL to host its first ever outdoor Family S'more Time later in October.
- Work continues in the Community Room with new countertops and a new fridge in the kitchen area as well as improved chair leg protectors to ensure the floor is well-protected. We've also added signage for Community Room renters to highlight clean up expectations.
- I met with the MFGS principal and the district has approved allowing the grade school teachers to use the new path to walk their classes to the library for regular field trips to the library. I've been invited to the first faculty meeting in September to share more about the plans, and the school has offered Jarred Leeper as a liaison for this new venture. This collaboration is part of a long-term commitment to strengthening the relationship with our school partners and building new connections with our youngest community members.
- Our new season of kids' programming will begin in September and will include:
 - The return of Library Lapsit for ages 0-2 on September 2 and Story Time for ages 2-5 on September 4. These favorite FPL activities have a dedicated group of attendees.
 - The start of our new Tales Together Book Club for kids in grades 4-6 and their grown ups on September 8. Parents and kids will read a novel together and then meet up at the library to discuss with other families.
 - The highly anticipated kick off of our new Kids' Club, which will take place every Monday and includes art projects, STEM experiments, creative crafts and engineering & building challenges led by our FPL Youth Services staff.
 - The intro of our new Teen Lofi Cafe for grades 7-12 on September 15. This program invites teens to unplug and put their phone away while getting creative, enjoying low-key activities, and chatting with friends.
 - The return of fun-filled drop ins like Legos with Lainey - Builder's Club and Family Game Night.
- Adult programs continue to gain popularity with art classes filling especially quickly. The Abstract Squeegie Art and Fall Doormat Program for this month are now on a waitlist. Bingo returns this month as well with a nearly full registration.

*Melanie Weigel,
Director*

MOST REQUESTED BOOKS THIS MONTH



NEW BUSINESS

ITEM 1

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Jill Applebee, Village Administrator
Date: September 1, 2026
Subject: Approval of Enterprise Zone Addition - R & H Decatur LLC

Background

The Decatur-Macon County Enterprise Zone Board has approved a boundary amendment to add one parcel owned by R & H Decatur LLC to the Decatur-Macon County Enterprise Zone. Approval is now required from the participating County and Village Boards and City Council before the amendment can be submitted to the Illinois Department of Commerce and Economic Opportunity (DCEO) for certification.

Proposal

R & H Decatur LLC is requesting the addition of approximately 7.02 acres at 4967 E. Lost Bridge Road, Decatur (PIN 09-13-32-201-006) to accommodate a proposed retail development consisting of a 30-bay golf range and restaurant. The request includes the parcel legal description and a three-foot-wide connector strip linking the property to the existing enterprise zone.

Financial Impact

The proposed project is expected to result in private investment exceeding \$3.5 million and create an estimated six full-time positions and more than 40 part-time positions once operational. No direct Village expenditure is requested as part of this action.

Staff Recommendation

Staff recommends approval of the ordinance adding the R & H Decatur LLC parcel to the Decatur-Macon County Enterprise Zone and approving the related amendment to the enacting ordinance and intergovernmental agreement. Following approval, the Village will provide the original and two certified copies of the ordinance for inclusion with the DCEO application, as required by Section 5.3 of the Illinois Enterprise Zone Act.

Recommended Motion

Motion to approve the ordinance adding territory owned by R & H Decatur LLC to the Decatur-Macon County Enterprise Zone and approving the related amendment to the enacting ordinance and intergovernmental agreement.

ADDENDUM A

R & H Decatur LLC

09-13-32-201-006 | 4967 E Lost Bridge Rd., Decatur, IL 62521

Lot Three of Big Creek Addition, as per Plat recorded in Book 5000, page 262 of the Records in the Recorder's Office of Macon County, Illinois.

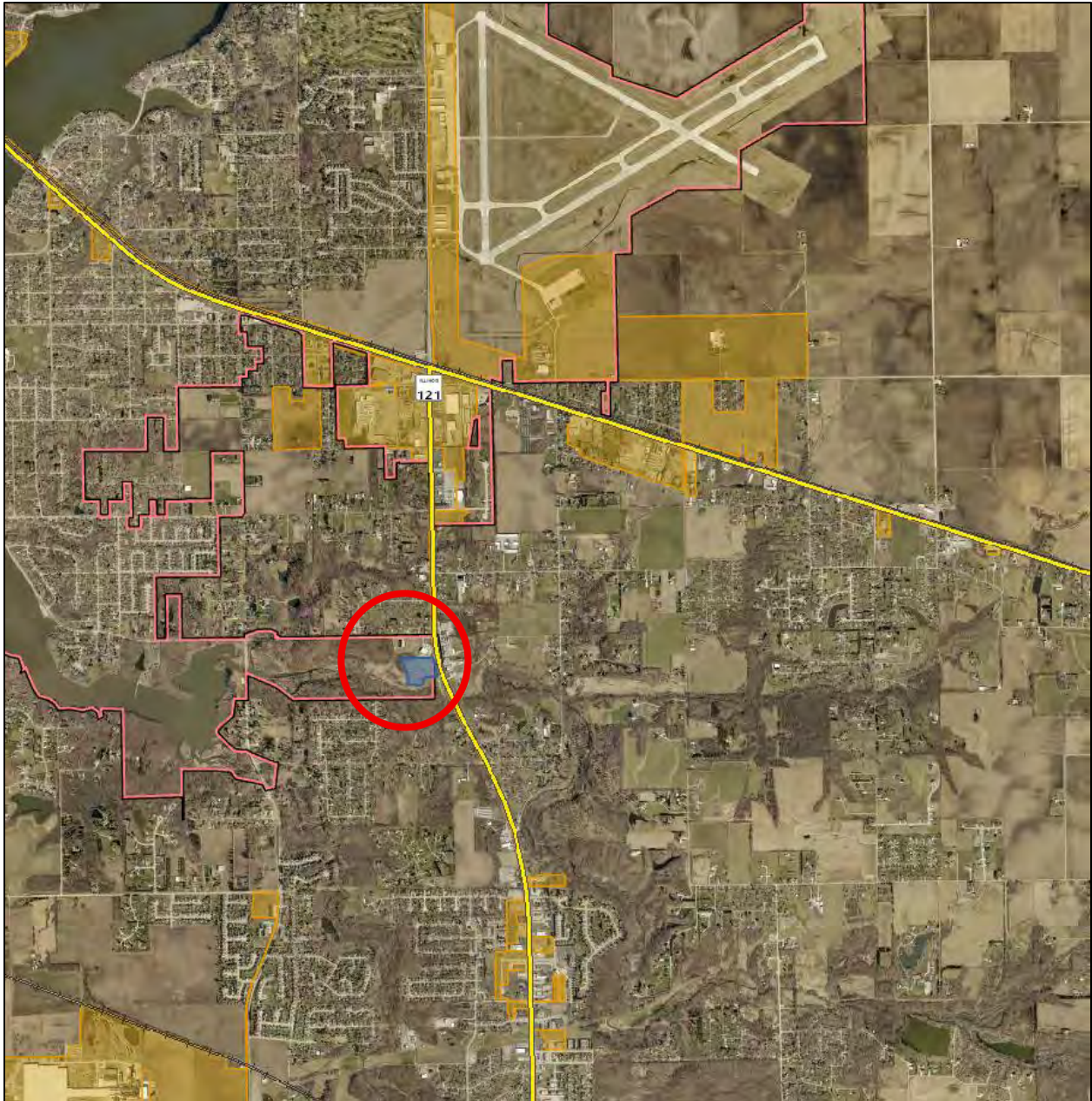
Connector Strip

A 3-foot-wide connector strip from the Northeast corner of the property identified by PIN 09-13-32-201-006 to the Eastern side of an existing connector strip approximately 82.4 feet that runs along State Route 121 connecting PINS 09-13-29-276-019 and 12-17-04-229-012, which are both currently in the existing enterprise zone.

ADDENDUM B

PIN	OWNER	SIZE IN ACRES
09-13-32-201-006	R & H Decatur LLC	7.02





Ordinance No _____

**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING THE AMENDMENT OF THE
ENACTING ORDINANCE AND INTERGOVERNMENTAL AGREEMENT
R & H Decatur LLC**

BE IT ORDAINED BY VILLAGE OF FORSYTH, ILLINOIS:

Section 1: That Ordinance 934 and the Decatur Macon County Enterprise Zone Intergovernmental Agreement, passed on the 2nd day of December, 2014 be, and the same is hereby amended at Addendum A thereof by adding to the end of said Addendum the following:

Amendment 14

Addendum A

09-13-32-201-006 | 4967 E Lost Bridge Rd., Decatur, IL 62521

Lot Three of Big Creek Addition, as per Plat recorded in Book 5000, page 262 of the Records in the Recorder's Office of Macon County, Illinois.

Connector Strip

A 3-foot-wide connector strip from the Northeast corner of the property identified by PIN 09-13-32-201-006 to the Eastern side of an existing connector strip approximately 82.4 feet that runs along State Route 121 connecting PINS 09-13-29-276-019 and 12-17-04-229-012, which are both currently in the existing enterprise zone.

PRESENTED, PASSED, APPROVED AND RECORDED this _____ day of _____ 2026.

– MAYOR

ATTEST:

–VILLAGE CLERK

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026-31

**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING
THE AMENDMENT OF THE ENACTING ORDINANCE AND
INTERGOVERNMENTAL AGREEMENT (AMENDMENT 14)**

JIM PECK, Mayor
CHERYL MARTY, Village Clerk

JIM ASHBY
CHELSIE KIDD
JEFF LONDON
JEREMY SHAW
DAVID WENDT
LAUREN YOUNG

Village Trustees

Published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of
Forsyth on _____, 2026

Sorling Northrup – 1 North Old State Capitol Plaza, Suite 200, Springfield, IL 62701

Ordinance No 2026-31

**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING
THE AMENDMENT OF THE ENACTING ORDINANCE AND
INTERGOVERNMENTAL AGREEMENT (AMENDMENT 14)**

WHEREAS, the Village of Forsyth, Macon County, State of Illinois (“Village”), is a duly organized and existing municipality operating under and pursuant to the Illinois Municipal Code; and

WHEREAS, on December 2, 2014, the Village approved an Ordinance Establishing the Decatur Macon County Enterprise Zone and the Decatur Macon County Enterprise Zone Intergovernmental Agreement; and

WHEREAS, the Decatur Macon County Enterprise Zone was thereafter certified by the State of Illinois and created; and

WHEREAS, the Ordinance Establishing the Decatur Macon County Enterprise Zone and the Decatur Macon County Enterprise Zone Intergovernmental Agreement has been amended thirteen (13) times; and

WHEREAS, the corporate authorities of the Village find it is in the best interests of the Village to approve any necessary amendments to the Ordinances and documents creating the Decatur Macon County Enterprise Zone to include the territory set forth in Addendum A and shown in Addendum B with said amendment being the eleventh amendment.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Forsyth, Macon County, Illinois, as follows:

Section 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

Section 2. Amendment to Territory of Decatur Macon County Enterprise Zone. The Village Board hereby approves an amendment to the territory of the Decatur Macon County Enterprise Zone to add the territory set forth in Addendum A of this Ordinance and further provides that Addendum A of Ordinance 934, as well as the Decatur Macon County Enterprise Zone Intergovernmental Agreement, shall be amended by adding the territory set forth in Addendum A and shown in Addendum B of this Ordinance. The Village Administrator and Village Clerk are authorized to execute any and all necessary documents to effectuate the addition of the territory set forth herein to the Decatur Macon County Enterprise Zone.

Section 3. Severability. In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this Ordinance and the application thereof to the greatest extent permitted by law.

Section 4. Repeal and Savings Clause. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 5. Effectiveness. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this _____ day of _____, 2026, at Forsyth, Macon County, Illinois.

	YES	NO	ABSENT	PRESENT
ASHBY				
KIDD				
LONDON				
SHAW				
WENDT				
YOUNG				

PECK				
TOTAL				

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

ADDENDUM A

R & H Decatur LLC

09-13-32-201-006 | 4967 E Lost Bridge Rd., Decatur, IL 62521

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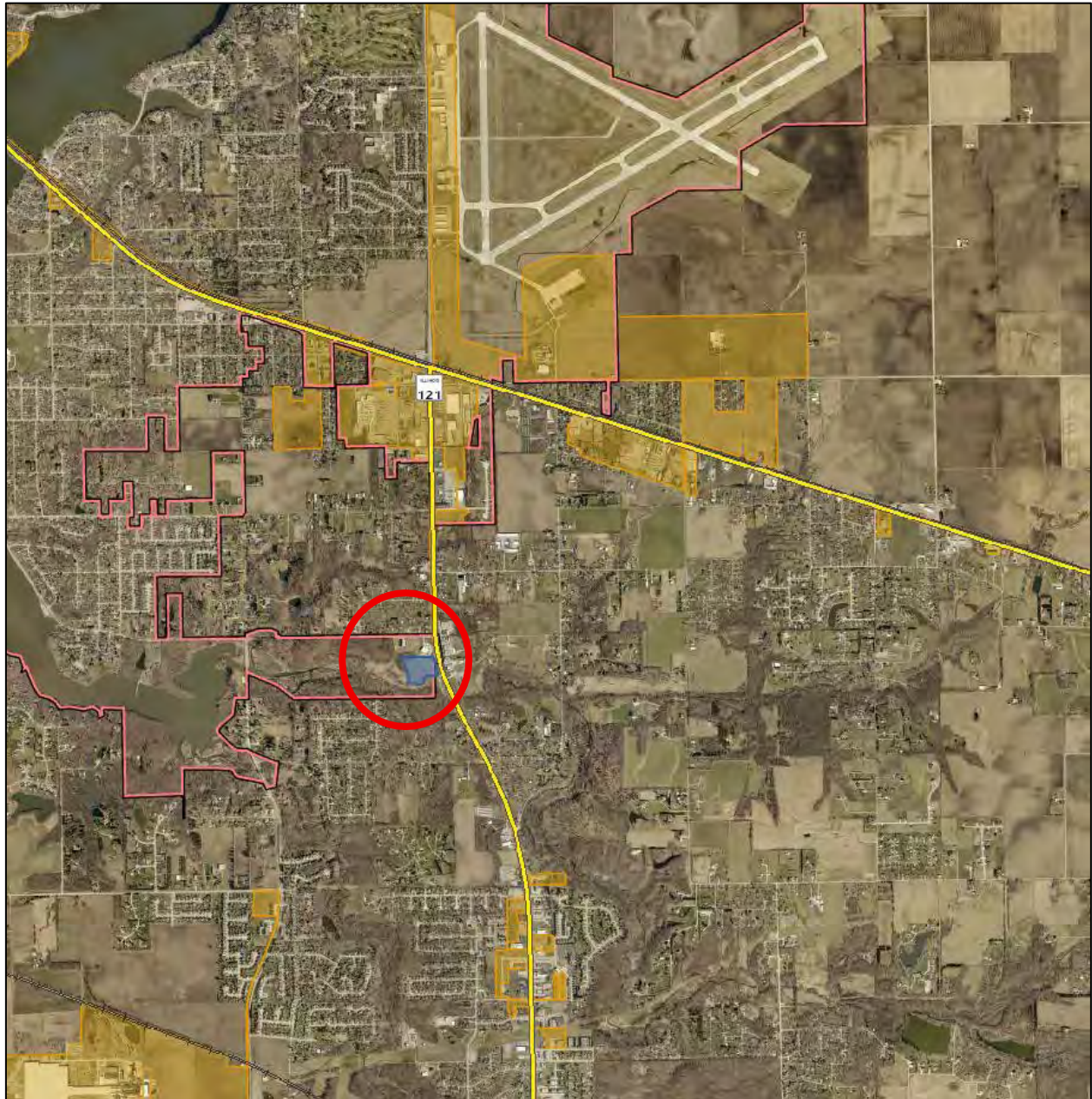
Connector Strip

A 3-foot-wide connector strip from the Northeast corner of the property identified by PIN 09-13-32-201-006 to the Eastern side of an existing connector strip approximately 82.4 feet that runs along State Route 121 connecting PINS 09-13-29-276-019 and 12-17-04-229-012, which are both currently in the existing enterprise zone.

DDE DU

PI	OW E	SI E I AC ES
0 -13-32-201-006	& Decatur LLC	.02





NEW BUSINESS

ITEM 2

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: August 28, 2026
Subject: Final Plat for Minor Subdivision

MAGNA TRUST 3070 has made a request for a final plat for minor subdivision of a property legally described as LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ON THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 71.43 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.35 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ON SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST; A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING.

The minor subdivision divides the property into three lots herein after being known and designated as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION". The zoning of all three lots will remain C-1 (Commercial).

The Planning and Zoning Commission approved the plat by a vote of 7-0. The commission asked questions about street access to the lots, storm retention, and the access road that serves the back of Staples.

FINAL PLAT OF RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION

LOT 1 OF HICKORY POINT PLAZA ADDITION,
AS RECORDED IN BOOK 5000 ON PAGE 270 AT MACON COUNTY RECORDER'S OFFICE,
BEING PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH,
RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN.

LEGEND

- SET CONCRETE MONUMENT
- 3" IRON PIN SET
- IRON PIN FOUND
- ×

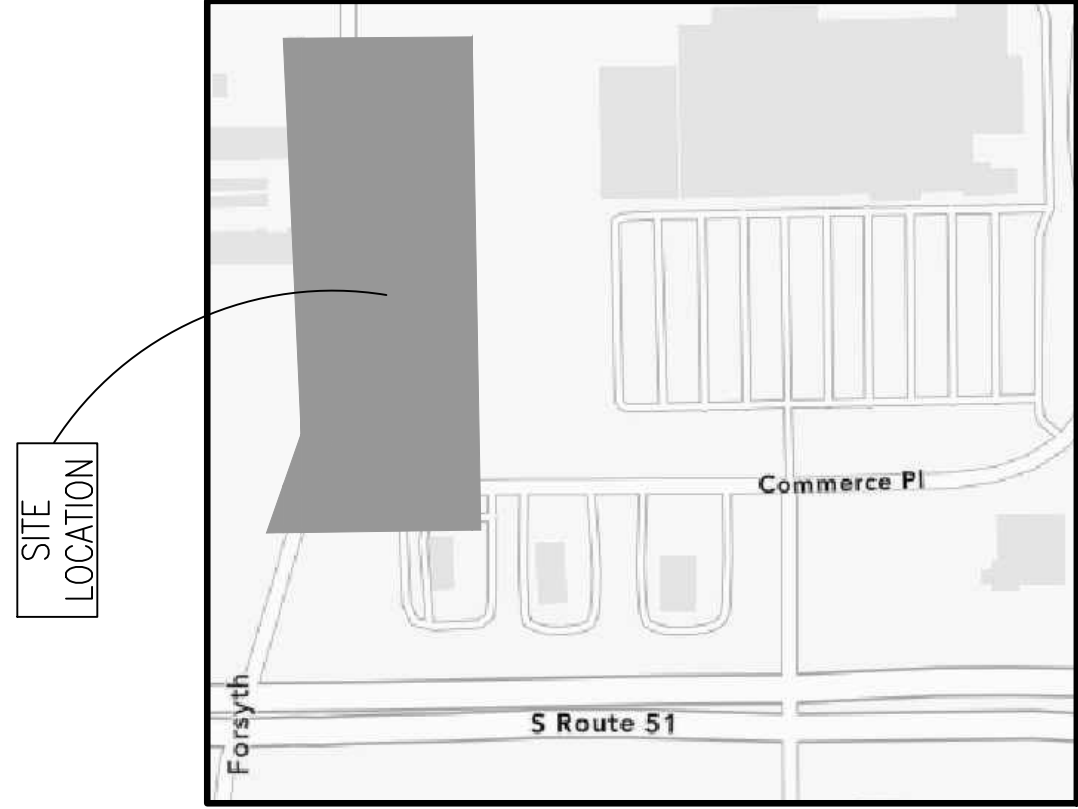
CUT X FOUND
- ×

SET CUT X
- XXXX

STREET ADDRESS
- XXX.X'

MEASURED DISTANCE
- (XXX.X')

RECORD DISTANCE
- BOUNDARY LINE
- LOT LINE - PROPOSED
- EASEMENT LINE
- PROPOSED EASEMENT AND BUILDING SETBACK LINE
- BUILDING SETBACK LINE
- EXISTING RIGHT OF WAY LINE
- PERMANENT TAX IDENTIFICATION NUMBER FOR PARENT PARCEL
07-07-14-351-013



PROJECT LOCATION
N
NOT TO SCALE

FLOOD HAZARD STATEMENT
NO PORTION OF THE PROPERTY LIES WITHIN A SPECIAL
FLOOD HAZARD AREA - ACCORDING TO THE FEMA FLOOD
INSURANCE RATE MAP PANEL NUMBER 171150187E WITH
AN EFFECTIVE DATE OF 06/07/2017.

LEGAL DESCRIPTION

LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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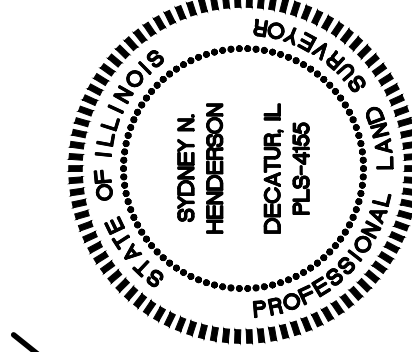
SAID TRACT CONTAINS 7.57 ACRES, MORE OR LESS.

SUBJECT TO RIGHT OF WAYS, EASEMENTS, CONDITIONS, AND RESTRICTIONS OF RECORD

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THOUVENOT, WADE & MOERCHEN, INC. HAS DURING THE MONTHS OF APRIL, MAY, JUNE, AND JULY 2026, AT THE REQUEST OF MAGNA TRUST 3070, PREPARED A BOUNDARY SURVEY OF THE TRACT OF LAND SHOWN HEREON, FOR THE PURPOSE OF SUBDIVIDING THE TRACT INTO LOTS AS SHOWN, AND THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION THEREOF.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PRELIMINARY

SYDNEY N. HENDERSON, I.P.L.S., #4155
LICENSE RENEWAL DATE: NOVEMBER 30, 2026

DATE

DRAINAGE CERIFICATE

WE, THE UNDERSIGNED, RESPECTIVELY A REGISTERED PROFESSIONAL ENGINEER AND THE OWNER OR OWNERS OF THE LAND SUBDIVIDED, OR THE DULY AUTHORIZED ATTORNEY OF SUCH OWNER OR OWNERS, DO HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SAID SURFACE WATERS INTO PUBLIC AREAS OR DRAINAGE FACILITIES WHICH THE SUBDIVISION HAS A RIGHT TO USE, AND THAT MANAGEMENT OF SAID SURFACE WATERS HAS BEEN PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ANY ADJOINING PROPERTY AS A RESULT OF CONSTRUCTION OF THIS SUBDIVISION.

MATTHEW B. FOSTER,
IL. PROF. ENGINEER NO. 062-068311
LICENSE EXPIRATION: NOVEMBER 30, 2027

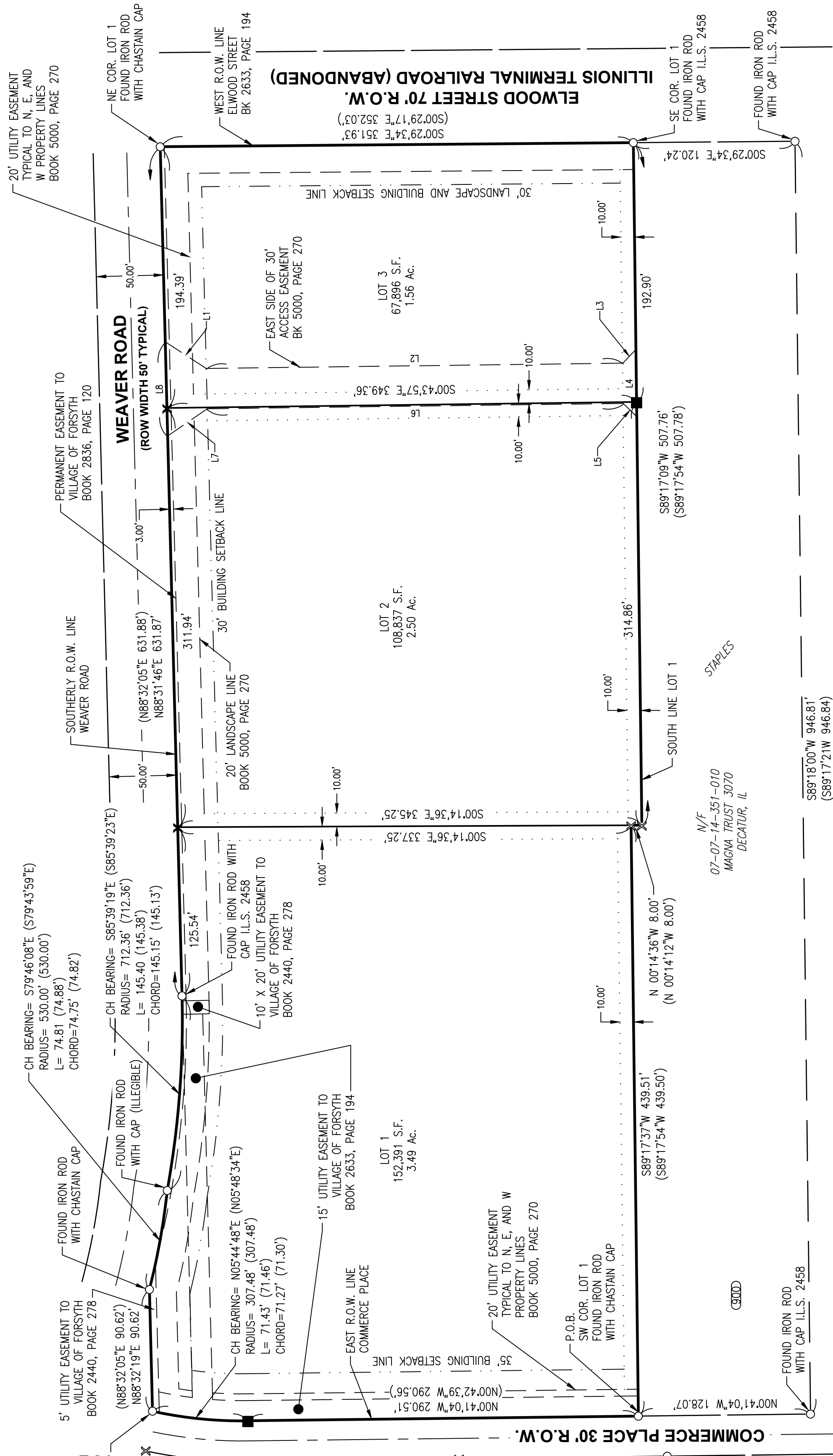
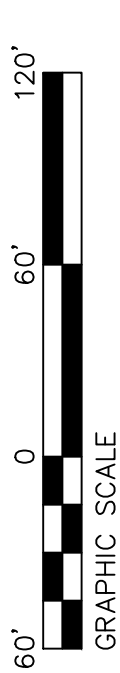
DATE

OWNER

DATE

OWNER

DATE



30' ACCESS EASEMENT		
LINE #	DIRECTION	LENGTH (FT)
L1	S35°01'12"W	36.31
L2	S00°43'57"E	309.90
L3	S45°59'54"E	14.09
L4	S89°17'09"W	50.00
L5	N44°27'16"E	14.08
L6	N00°43'57"W	309.49
L7	N34°29'24"W	35.69
L8	N83°11'46"E	70.01

GENERAL NOTES:

- 1.) ALL EASEMENTS SHOWN HEREON ARE DEDICATED TO THE PUBLIC FOR PUBLIC AND PRIVATE UTILITY AND DRAINAGE USES UNLESS OTHERWISE NOTED.
- 2.) ALL EASEMENTS SHALL BE MAINTAINED BY THE LOT OWNER.
- 3.) COMMON GROUND, LANDSCAPE EASEMENTS AND STORM DRAIN EASEMENTS ARE TO BE MAINTAINED BY THE LOT OWNER.
- 4.) LEGAL DESCRIPTION FROM AMERICAN TITLE INSURANCE COMPANY, TITLE COMMITMENT # 11332
- 5.) FIELD WORK WAS COMPLETED ON APRIL 8, 2026.
- 6.) BASIS OF BEARINGS AND COORDINATES: ALL DISTANCES AND COORDINATES SHOWN HEREON ARE GROUND (GRID SCALED) VALUES, AND REFERENCED TO ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE.
LINEAR UNIT: US SURVEY FEET (SFT)
GEODETIC DATUM: NAD 83 (2011)
VERTICAL DATUM: NAD 88 (GEOID 18)
PROJECT LOCATION:
LATITUDE: 39°55'23.70562"N, NORTHERING: 1186555.033 SFT
LONGITUDE: 88°57'10.83583"W, EASTING: 610449.061 SFT
HEIGHT: 685.57 FEET, ELEVATION: 1504.3 FT
ON SCALE FACTOR: 1.000175235

7.) NO PART OF THE PROPERTY COVERED BY THIS PLAT OR SUBDIVISION IS SITUATED WITHIN 500 FEET OF A SURFACE DRAIN OR WATER COURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.

8.) BOUNDARY OF THIS SUBDIVISION WAS DETERMINED FROM LEGAL DESCRIPTIONS, SUPPLIED BY THE OWNER.

9.) ALL OF THIS SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF FORSYTH, IL.

10.) PROPERTY IS ZONED C-1 COMMERCIAL FOR RETAIL/HOTEL.

11.) NO BUILDING ON LOT 1 SHALL EXCEED A HEIGHT OF TWENTY-FIVE (25) FEET.

OWNER / SUBDIVIDER
MAGNA TRUST 3070
10000 WEAVER ROAD
8247 KINGBIRD MANOR DR.
LITHIA, FLORIDA 33847

PARCEL NUMBER:
SITE ADDRESS:

07-07-14-351-013
COMMERCIAL
FORSYTH, ILLINOIS
7.57+ ACRES
C-1 COMMERCIAL
LOT 1: C-1 COMMERCIAL
LOT 2: C-1 COMMERCIAL
LOT 3: C-1 COMMERCIAL
MAROA FORSYTH COMMUNITY SCHOOL DISTRICT #2

ENGINEER/LAND SURVEYOR:

THOUVENOT, WADE AND MOERCHEN, INC.
2905 N MAIN ST., SUITE A
DECATUR, ILLINOIS 62526
(217) 619-7282

CHAIRMAN

SECRETARY

FORSYTH VILLAGE BOARD

MAYOR

VILLAGE CLERK

DESIGN ENGINEER

DATED:

APPROVED BY:

7.57+ ACRES

TOTAL AREA OF SUBDIVISION:

APPROVED BY:

APPROVED BY:

APPROVED BY:

APPROVED BY:

APPROVED BY:

APPROVED BY:

APPROVED BY:

1



CONSULTING ENGINEERING
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COLUMBIA
GLEN CARBON
PEORIA
DECATUR

MISSOURI
ST. CHARLES
ST. LOUIS
COLUMBIA

TENNESSEE
NASHVILLE
CHATTANOOGA
ATHENS

THOUVENOT, WADE & MOERCHEN, INC.

DECATUR OFFICE

2905 N MAIN ST., SUITE A
DECATUR, ILLINOIS
62526

TEL (217) 619-7384

WWW.TWM-INC.COM

PROF. LICENSE NUMBER
IL. PROF. DESIGN FIRM 184-001220
IL. PROF. ENGR. CORP. 62-035370
IL. PROF. STR. ENGR. CORP. 81-008202
IL. PROF. LAND SURV. CORP. 045-000029
KS. PROF. ENGR. FACILITY E-3256
MO. PROF. ENGR. CORP. 001528
MO. LAND SURVEYING CORP. 000346
TN. PROF. ENGR. FIRM 8974

SEAL



SIGNATURE:

DATE SIGNED:

LICENSE EXPIRATION: 11/30/2026

ISSUED FOR RECORD

REV.	DATE	DESCRIPTION
△		
△		
△		
△		
△		

DRAWN BY: SNH
DESIGNED BY: REZ & AAV
CHECKED BY: SNH
APPROVED BY: SNH
PROJECT NO: 260763.001

PROJECT:

RESUBDIVISION OF LOT 1 OF
HICKORY POINT PLAZA ADDITION
VILLAGE OF FORSYTH
MACON COUNTY, ILLINOIS

TITLE:

FINAL PLAT

RECOMMENDATION & FINDINGS OF FACT

To: Village of Forsyth Board of Trustees

From: Planning & Zoning Commission

Re: Recommendation for approval of a final plat for the real property legally described as LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN

Date: August 28, 2026

On August 27, 2026, the Planning and Zoning Commission ("Commission") held a public hearing on the petition submitted by Magna Trust 3070 for approval of the final plat for a minor subdivision of the property located at LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ON THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 71.43 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.35 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ON SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST; A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET;

THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING.

The notice of the public hearing was published in the Herald & Review on August 12, 2026. A copy of the certificate of publication is attached.

The minor subdivision divides the property into three lots herein after being known and designated as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION". The zoning of all three lots will remain C-1 (Commercial).

The commission asked questions about street access to the lots, storm retention, and the access road that serves the back of Staples. No one from the community came to the meeting or reached out to object to the new plat.

Based on the public hearing, the Commission voted to 7 to 0 to recommend approval of the final plat attached here in as Exhibit 1. Based on the public hearing, the Commission found the special use will:

- (1) Be harmonious with and in accordance with the general objectives of the Comprehensive Land Use Plan and/or this Ordinance;
- (2) be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity, and that such use will not alter the essential character of the same area;
- (3) not be hazardous or disturbing to existing or future neighborhood uses;
- (4) be adequately served by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water, sewers, and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services;
- (5) not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village of Forsyth;
- (6) not increase the potential for flood damage to adjacent property, or require additional public expense for flood protection, rescue, or relief; and
- (7) not result in the destruction, loss, or damage of natural, scenic, or historic features of major importance to the Village of Forsyth.


Chairman, Planning & Zoning Commission

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Herald & Review, a newspaper printed and published in the City of Decatur, County of Macon, State of Illinois, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:
Aug. 12, 2026

NOTICE ID: Pl8so6zLJtUnu53dNua3
PUBLISHER ID: COL-9001256
NOTICE NAME: Planning & Zoning 8-27-26 Meeting
Publication Fee: 186.69

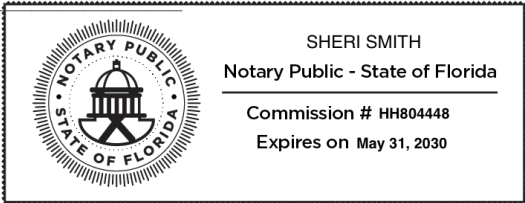
Under penalties as provided by Illinois law, the undersigned certifies that the statements set forth in this instrument are true and correct.

Anjana Bhadoriya

(Signed)_____

VERIFICATION

State of Florida
County of Broward



Subscribed in my presence and sworn to before me on this: 08/12/2026

S. Smith

Notary Public
Notarized remotely online using communication technology via Proof.

The Village of Forsyth Planning and Zoning Commission will hold public hearings at 5:30 p.m., Thursday, August 27, 2026 at the Village Hall, 301 S. Route 51, Forsyth, IL. The Planning and Zoning Commission will meet to hold a public hearing and discuss the following items:

- Request by Magna Trust 3070 for approval of a final plat for minor subdivision of the real property located south of Weaver Road and west of Elwood Street in Forsyth, IL and is legally described as: LOT 1 OF HICKORY POINT PLAZA AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTH-WEST QUARTER (SW 1/4) OF SECTION (14), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWO (2) EAST OF THE THIRD (3RD) PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF HICKORY POINT PLAZA ADDITION; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ALONG THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ALONG SAID EAST RIGHT-OF-WAY LINE A DISTANCE OF 71.43 FEET ON A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 630.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.36 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST, A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING. (07-07-14-351-013). This request is made in accordance with Development Ordinance Sections 11.2, 11.5, and 11.6. The property is currently zoned C-1 and there is no request to change the zoning.

- Request by the Village of Forsyth for text amendment to the Development Code to revise certain portions of Section 3.21 related to Adult-Use Cannabis Dispensing Organizations, and to modify the definitions in Section 2.2, all to conform with changes to state law for Adult-Use Cannabis Dispensing Organizations.

Any questions concerning this public hearing should be directed to the Village's Director of Planning and Zoning, Ryan Raleigh at 217-877-9445. All persons interested may appear and speak at the hearing.
8/12 COL-9001256

OWNER'S DECLARATION

BE IT KNOWN that **MAGNA TRUST 3070** being the owners of the premises described in the preceding Surveyor's Certificate, situated in the Village of Forsyth, County of Macon, and the State of Illinois, do hereby subdivide the said tract of land and do hereby make the attached plat of said subdivision for the purpose of the sale of the lots therein by the number as designated on said plat and do hereby designate the subdivision as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION" and the same shall be so known hereafter. We do hereby dedicate for sewers, watermains, drainage facilities, and public utility purposes the various easement strips so designated on the plat as "drainage & utility easement"; hereby waiving in such portions so dedicated all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

The Industrial area covenants hereinafter set forth in their entirety shall apply to the lots in the subdivision:

1. The lot shall be restricted to such use as is permitted by the appropriate zoning classification under the zoning code for the Village of Forsyth, Illinois.
2. Building setback lines shall be observed as shown on the plat.
3. The owners bind themselves, their successors, grantees and assigns, as a covenant running with the land, to comply with all state and local laws, in the effect from time to time, prohibiting discrimination or segregation by reason of race, religion, color, or national origin in the sale, lease, use or occupation of the premises within such platted land or any part thereof, or the improvements thereon.

IN WITNESS WHEREOF, **MAGNA TRUST 3070** hereunto set their hand and seal this

_____ day of _____ 20_____.

Owner

Owner

)SS

COUNTY OF MACON).

Given under my hand and notarial seal this, _____ day of _____ 20_____

Notary Public

SURVEYOR'S CERTIFICATE

We, Thouvenot, Wade, & Moerchen, Inc., do hereby certify that at the request of **MAGNA TRUST 3070**, owners of the property hereinafter described, the same as being situated in the Village of Forsyth, County of Macon, State of Illinois, have made a true and accurate survey of said tract of land and is more particularly described as follows:

Lot 1 of Hickory Point Plaza as recorded in Book 5000 on Page 270 in the Macon County Recorder's Office, being a part of the Southwest Quarter (SW ¼) of Section (14), Township Seventeen (17) North, Range Two (2) East of the Third (3rd) Principal Meridian, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Hickory Point Plaza Addition; thence North 00 degrees 41 minutes 04 seconds West, along the East Right-of-Way line of Commerce Place, a distance of 290.51 feet; thence northeasterly along said East Right-of-Way line a distance of 71.43 feet on a curve to the right having a radius of 307.48 feet, the chord of said curve bears North 05 degrees 44 minutes 48 seconds East, a distance of 71.27 feet to a point on the Southerly Right-of-Way line of Weaver Road, also being the Northwest corner of said Lot 1; the following four (4) courses are on said Southerly Right-of-Way line, thence North 88 degrees 32 minutes 19 seconds East, a distance of 90.62 feet; thence southeasterly a distance of 74.81 feet on a curve to the left having a radius of 530.00 feet, the chord of said curve bears South 79 degrees 46 minutes 08 seconds East, a distance of 74.75 feet; thence southeasterly a distance of 145.40 feet along a curve to the left having a radius of 712.36 feet, the chord of said curve bears South 85 degrees 39 minutes 19 seconds East, a distance of 145.15 feet; thence North 88 degrees 31 minutes 46 seconds East, a distance of 631.87 feet to a point on West Right-of-Way line of Elwood Street, also being the Northeast corner of said Lot 1; thence South 00 degrees 29 minutes 34 Seconds East along said West Right-of-Way, a distance of 351.93 feet to the Southeast corner of said Lot 1; the following three (3) courses are on the southerly line of said Lot 1, thence South 89 degrees 17 minutes 09 seconds West, a distance of 507.76 feet; thence North 00 degrees 14 minutes 36 seconds West, a distance of 8.00 feet; thence South 89 degrees 17 minutes 37 seconds West, a distance of 439.51 feet to the Point of Beginning.

And according to law, I have subdivided same into three lots, which subdivision is to be herein after known and designated as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION," a resurvey of Lot One (1) of Hickory Point Plaza Addition. The attached plat particularly describes, gives, and sets forth the lengths, widths, and number of each lot therein, the names and widths of the streets and I have placed two concrete monuments and 1/2-inch by 24-inch iron pins at all corners, angle points, and points of curvature as shown on the plat as permanent monuments from which future surveys can be made.

Dated this _____ day of _____, 20____ at Decatur, Illinois.

Sydney N. Henderson
Illinois Professional Land Surveyor No. 4155
License Expiration Date: 11-30-2026

TAX CERTIFICATE

STATE OF ILLINOIS)
) ss
COUNTY OF MACON)

I, JOSH TANNER, County Clerk in and for the County and State aforesaid, do hereby certify that I find no redeemable tax, tax sales, or unpaid forfeited taxes against any of the real estate described in the attached Plat and included therein.

IN WITNESS THEREOF, I have hereunto set my hand and official seal this _____ day of _____, 20____.

County Clerk

APPROVAL

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

Representing the Planning and Zoning Commission of the Village of Forsyth, Illinois, we do hereby
approve the attached Plat for Record, this _____ day of _____
20____.

Chairman, Planning and Zoning Commission
of the Village of Forsyth, Illinois

Secretary, Planning and Zoning Commission
of the Village of Forsyth

APPROVAL

STATE OF ILLINOIS)
)
COUNTY OF MACON)

This is to certify that the attached Plat of “RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION”, with the accompanying Certificates, was submitted to the Board of the Village of Forsyth and was by the Board duly approved.

Dated this _____ day of _____ 20____.

Mayor of the Village of Forsyth, Illinois

Clerk of the Village of Forsyth, Illinois

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS)

)

COUNTY OF MACON)

I, _____, Village Clerk of the Village of Forsyth, do hereby certify that there are no delinquent or unpaid current or forfeited special assessments or any deferred installments thereof that have been apportioned against the tract of land included in the plat.

Dated at Forsyth, Macon County, Illinois, this _____ day of _____, 20_____.

Clerk of the Village of Forsyth, Illinois

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)

)

COUNTY OF MACON)

This is to certify that we, **MAGNA TRUST 3070**, owners of the property herein described in the surveyor's certificate, which will be known as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION", to the best of our knowledge, is located within the boundaries of the Maroa Forsyth Community School District 2, in Macon County, Illinois.

Owner

Owner

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

**ORDINANCE
NUMBER 2026-32**

**AN ORDINANCE APPROVING MINOR SUBDIVISION AND FINAL PLAT FOR
PROPERTY DESCRIBED AS LOT 1 OF HICKORY POINT PLAZA, AS RECORDED
IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE,
BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17
NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN
(PIN: 07-07-14-351-013)**

**JIM PECK, Mayor
CHERYL MARTY, Village Clerk**

**JIM ASHBY
CHELSIE KIDD
JEFF LONDON
JEREMY SHAW
DAVID WENDT
LAUREN YOUNG**

Village Trustees

Published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of Forsyth
_____, 2026

Sorling Northrup. – 1 North Old State Capitol Plaza, Suite 200, Springfield, IL 62701

ORDINANCE NO. 2026-32

AN ORDINANCE APPROVING MINOR SUBDIVISION AND FINAL PLAT FOR PROPERTY DESCRIBED AS LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN (PIN: 07-07-14-351-013)

WHEREAS, the Village of Forsyth ("Village"), Macon County, State of Illinois, is a duly organized and existing municipality operating under and pursuant to the Illinois Municipal Code; and

WHEREAS, the Village's Development Ordinance Code, Article XI provides for the subdivision of real property pursuant to the authority granted it in 65 ILCS 5/11-12-8; and

WHEREAS, the Village's Development Ordinance Code, Section 11.5 provides for the requirements of a final plats for minor subdivision; and

WHEREAS, the Village's Development Ordinance Code, Article IX and XI, sets forth the process for approving the final plat for a minor subdivision; and

WHEREAS, Magna Trust 3070 petitioned for approval of his final plat for minor subdivision of the property described as:

LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN , BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ON THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 71.43 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE

SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.35 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ON SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST; A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING

(PIN: 07-07-14-351-013) with said subdivision plat and certificates attached as **Exhibit A**;

WHEREAS, notice of the public hearing on the petition was published on August 12, 2027 in the Harold & Review;

WHEREAS, the Planning and Zoning Commission held a meeting where Magna Trust 3070 petitioned for approval of his final plat for minor subdivision on August 27, 20-26, and at said meeting voted to recommend approval of same by a vote of 7-0; and

WHEREAS, the Planning and Zoning Commission findings and recommendations are attached as **Exhibit B**; and

WHEREAS, the Mayor and the Board of Trustees of the Village of Forsyth, Illinois, desire to approve Magna Trust 3070's petition as set forth herein.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Forsyth, Macon County, Illinois, as follows:

Section 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

Section 2. Findings. The Village Board finds that all of the requirements of

Section 11.5 of the Village's Development Ordinance have been complied with and the application for approval of Magna Trust 3070's final plat for minor subdivision of the property described as:

LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN , BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ON THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 71.43 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.35 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ON SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST; A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING (PIN: 07-07-14-351-013)

shall be granted.

Section 3. Approval of Magna Trust 3070's Petition. The Village Board hereby approves Mage Trust 3070's petition and final plat of minor subdivision attached as **Exhibit A** having considered the information in both **Exhibit A** and having adopted the

findings and recommendations in **Exhibit B**.

Section 4. Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 5. Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Forsyth prior to the effective date of this ordinance.

Section 6. Effectiveness. This ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this ____ day of _____, 2026, at Forsyth, Macon County, Illinois.

	YES	NO	ABSENT	PRESENT
ASHBY				
KIDD				
LONDON				
SHAW				
WENDT				
YOUNG				
PECK				
TOTAL				

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

**EXHIBIT A
PLAT**

OWNER'S DECLARATION

BE IT KNOWN that **MAGNA TRUST 3070** being the owners of the premises described in the preceding Surveyor's Certificate, situated in the Village of Forsyth, County of Macon, and the State of Illinois, do hereby subdivide the said tract of land and do hereby make the attached plat of said subdivision for the purpose of the sale of the lots therein by the number as designated on said plat and do hereby designate the subdivision as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION" and the same shall be so known hereafter. We do hereby dedicate for sewers, watermain, drainage facilities, and public utility purposes the various easement strips so designated on the plat as "drainage & utility easement"; hereby waiving in such portions so dedicated all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

The Industrial area covenants hereinafter set forth in their entirety shall apply to the lots in the subdivision:

1. The lot shall be restricted to such use as is permitted by the appropriate zoning classification under the zoning code for the Village of Forsyth, Illinois.
2. Building setback lines shall be observed as shown on the plat.
3. The owners bind themselves, their successors, grantees and assigns, as a covenant running with the land, to comply with all state and local laws, in the effect from time to time, prohibiting discrimination or segregation by reason of race, religion, color, or national origin in the sale, lease, use or occupation of the premises within such platted land or any part thereof, or the improvements thereon.

IN WITNESS WHEREOF, **MAGNA TRUST 3070** hereunto set their hand and seal this

_____ day of _____ 20____.

Owner

Owner

)ss

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that **MAGNA TRUST 3070**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this, _____ day of _____ 20_____

Notary Public

SURVEYOR'S CERTIFICATE

We, Thouvenot, Wade, & Moerchen, Inc., do hereby certify that at the request of **MAGNA TRUST 3070**, owners of the property hereinafter described, the same as being situated in the Village of Forsyth, County of Macon, State of Illinois, have made a true and accurate survey of said tract of land and is more particularly described as follows:

Lot 1 of Hickory Point Plaza as recorded in Book 5000 on Page 270 in the Macon County Recorder's Office, being a part of the Southwest Quarter (SW $\frac{1}{4}$) of Section (14), Township Seventeen (17) North, Range Two (2) East of the Third (3rd) Principal Meridian, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Hickory Point Plaza Addition; thence North 00 degrees 41 minutes 04 seconds West, along the East Right-of-Way line of Commerce Place, a distance of 290.51 feet; thence northeasterly along said East Right-of-Way line a distance of 71.43 feet on a curve to the right having a radius of 307.48 feet, the chord of said curve bears North 05 degrees 44 minutes 48 seconds East, a distance of 71.27 feet to a point on the Southerly Right-of-Way line of Weaver Road, also being the Northwest corner of said Lot 1; the following four (4) courses are on said Southerly Right-of-Way line, thence North 88 degrees 32 minutes 19 seconds East, a distance of 90.62 feet; thence southeasterly a distance of 74.81 feet on a curve to the left having a radius of 530.00 feet, the chord of said curve bears South 79 degrees 46 minutes 08 seconds East, a distance of 74.75 feet; thence southeasterly a distance of 145.40 feet along a curve to the left having a radius of 712.36 feet, the chord of said curve bears South 85 degrees 39 minutes 19 seconds East, a distance of 145.15 feet; thence North 88 degrees 31 minutes 46 seconds East, a distance of 631.87 feet to a point on West Right-of-Way line of Elwood Street, also being the Northeast corner of said Lot 1; thence South 00 degrees 29 minutes 34 Seconds East along said West Right-of-Way, a distance of 351.93 feet to the Southeast corner of said Lot 1; the following three (3) courses are on the southerly line of said Lot 1, thence South 89 degrees 17 minutes 09 seconds West, a distance of 507.76 feet; thence North 00 degrees 14 minutes 36 seconds West, a distance of 8.00 feet; thence South 89 degrees 17 minutes 37 seconds West, a distance of 439.51 feet to the Point of Beginning.

And according to law, I have subdivided same into three lots, which subdivision is to be herein after known and designated as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION," a resurvey of Lot One (1) of Hickory Point Plaza Addition. The attached plat particularly describes, gives, and sets forth the lengths, widths, and number of each lot therein, the names and widths of the streets and I have placed two concrete monuments and 1/2-inch by 24-inch iron pins at all corners, angle points, and points of curvature as shown on the plat as permanent monuments from which future surveys can be made.

Dated this _____ day of _____ 20_____ at Decatur, Illinois.

Sydney N. Henderson
Illinois Professional Land Surveyor No. 4155
License Expiration Date: 11-30-2026

TAX CERTIFICATE

STATE OF ILLINOIS)
) ss
COUNTY OF MACON)

I, JOSH TANNER, County Clerk in and for the County and State aforesaid, do hereby certify that I find no redeemable tax, tax sales, or unpaid forfeited taxes against any of the real estate described in the attached Plat and included therein.

IN WITNESS THEREOF, I have hereunto set my hand and official seal this_____day of _____20_____.

County Clerk

APPROVAL

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

Representing the Planning and Zoning Commission of the Village of Forsyth, Illinois, we do hereby

approve the attached Plat for Record, this _____ day of _____
20_____.

Chairman, Planning and Zoning Commission
of the Village of Forsyth, Illinois

Secretary, Planning and Zoning Commission
of the Village of Forsyth

APPROVAL

STATE OF ILLINOIS)
)
COUNTY OF MACON)

This is to certify that the attached Plat of “RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION”, with the accompanying Certificates, was submitted to the Board of the Village of Forsyth and was by the Board duly approved.

Dated this _____ day of _____ 20____.

Mayor of the Village of Forsyth, Illinois

Clerk of the Village of Forsyth, Illinois

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS)

)

)

COUNTY OF MACON)

)

I, _____, Village Clerk of the Village of Forsyth, do hereby certify that there are no delinquent or unpaid current or forfeited special assessments or any deferred installments thereof that have been apportioned against the tract of land included in the plat.

Dated at Forsyth, Macon County, Illinois, this _____ day of _____, 20____.

Clerk of the Village of Forsyth, Illinois

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
)
COUNTY OF MACON)

 This is to certify that we, **MAGNA TRUST 3070**, owners of the property herein described in the surveyor’s certificate, which will be known as “RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION”, to the best of our knowledge, is located within the boundaries of the Maroa Forsyth Community School District 2, in Macon County, Illinois.

Owner

Owner

EXHIBIT B
REPORT AND RECOMMENDATION

RECOMMENDATION & FINDINGS OF FACT

To: Village of Forsyth Board of Trustees

From: Planning & Zoning Commission

Re: Recommendation for approval of a final plat for the real property legally described as LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN

Date: August 28, 2026

On August 27, 2026, the Planning and Zoning Commission ("Commission") held a public hearing on the petition submitted by Magna Trust 3070 for approval of the final plat for a minor subdivision of the property located at LOT 1 OF HICKORY POINT PLAZA, AS RECORDED IN BOOK 5000 ON PAGE 270 IN THE MACON COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST, ON THE EAST RIGHT-OF-WAY LINE OF COMMERCE PLACE, A DISTANCE OF 290.51 FEET; THENCE NORTHEASTERLY ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 71.43 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 307.48 FEET, THE CHORD OF SAID CURVE BEARS NORTH 05 DEGREES 44 MINUTES 48 SECONDS EAST, A DISTANCE OF 71.27 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEAVER ROAD, ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1; THE FOLLOWING FOUR (4) COURSES ARE ON SAID SOUTHERLY RIGHT-OF-WAY LINE, THENCE NORTH 88 DEGREES 32 MINUTES 19 SECONDS EAST, A DISTANCE OF 90.62 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 74.81 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 79 DEGREES 46 MINUTES 08 SECONDS EAST, A DISTANCE OF 74.75 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 145.40 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 712.35 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 85 DEGREES 39 MINUTES 19 SECONDS EAST, A DISTANCE OF 145.15 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 46 SECONDS EAST, A DISTANCE OF 631.87 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF ELWOOD STREET, ALSO BEING THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 29 MINUTES 34 SECONDS EAST ON SAID WEST RIGHT-OF-WAY, A DISTANCE OF 351.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THE FOLLOWING THREE (3) COURSES ARE ON THE SOUTHERLY LINE OF SAID LOT 1, THENCE SOUTH 89 DEGREES 17 MINUTES 09 SECONDS WEST; A DISTANCE OF 507.76 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 36 SECONDS WEST, A DISTANCE OF 8.00 FEET;

THENCE SOUTH 89 DEGREES 17 MINUTES 37 SECONDS WEST, A DISTANCE OF 439.51 FEET TO THE POINT OF BEGINNING.

The notice of the public hearing was published in the Herald & Review on August 12, 2026. A copy of the certificate of publication is attached.

The minor subdivision divides the property into three lots herein after being known and designated as "RESUBDIVISION OF LOT 1 OF HICKORY POINT PLAZA ADDITION". The zoning of all three lots will remain C-1 (Commercial).

The commission asked questions about street access to the lots, storm retention, and the access road that serves the back of Staples. No one from the community came to the meeting or reached out to object to the new plat.

Based on the public hearing, the Commission voted to 7 to 0 to recommend approval of the final plat attached here in as Exhibit 1. Based on the public hearing, the Commission found the special use will:

- (1) Be harmonious with and in accordance with the general objectives of the Comprehensive Land Use Plan and/or this Ordinance;
- (2) be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity, and that such use will not alter the essential character of the same area;
- (3) not be hazardous or disturbing to existing or future neighborhood uses;
- (4) be adequately served by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water, sewers, and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services;
- (5) not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village of Forsyth;
- (6) not increase the potential for flood damage to adjacent property, or require additional public expense for flood protection, rescue, or relief; and
- (7) not result in the destruction, loss, or damage of natural, scenic, or historic features of major importance to the Village of Forsyth.

Chairman, Planning & Zoning Commission

NEW BUSINESS

ITEM 3

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

ORDINANCE
NUMBER
2026-33

**AN ORDINANCE APPROVING TEXT AMENDMENTS TO THE VILLAGE
CODE OF ORDINANCES SECTION 113.1 AND TO THE DEVELOPMENT
ORDINANCE SECTIONS 2.2 AND 3.21 AND RELATED TO
ADULT-USE CANNABIS DISPENSING ORGANIZATIONS**

JIM PECK, Mayor
CHERYL MARTY, Village Clerk

JIM ASHBY
CHELSIE KIDD
JEFF LONDON
JEREMY SHAW
DAVID WENDT
LAUREN YOUNG

Village Trustees

Published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of Forsyth
_____, 2026

Sorling Northrup. – 1 North Old State Capitol Plaza, Suite 200, Springfield, IL 62701

ORDINANCE NO. 2026-33

**AN ORDINANCE APPROVING TEXT AMENDMENTS TO THE VILLAGE
CODE OF ORDINANCES SECTION 113.1 AND TO THE DEVELOPMENT
ORDINANCE SECTIONS 2.2 AND 3.21 AND RELATED TO
ADULT-USE CANNABIS DISPENSING ORGANIZATIONS**

WHEREAS, the Village of Forsyth (“Village”), Macon County, State of Illinois, is a duly organized and existing municipality operating under and pursuant to the Illinois Municipal Code; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, 65 ILCS 5/11-13-14 provides that a municipality may amend its Zoning ordinances provided that a hearing be held before the Village Planning and Zoning Commission with notice being published not more than 30 nor less than 15 days before the hearing; and,

WHEREAS, the Village’s Development Ordinance contains the zoning regulations applicable throughout the Village including those related to special uses in the Village; and,

WHEREAS, Section 9.11.C. of the Village Development Ordinance allows the Village, the Planning and Zoning Commission, and interested persons to propose text amendments to be considered; and,

WHEREAS, the Village amended Chapter 113 of the Village of Forsyth Code of Ordinances to allow Adult-Use Cannabis Dispensing Organizations in the Village; and

WHEREAS, the State of Illinois recently adopted changes to the definition of Adult-Use Cannabis Dispensing Organizations to and to the provision related to drive-up windows on Adult-Use Cannabis Dispensing Organizations' locations;

WHEREAS, the Village petitioned the Planning and Zoning Commission to propose a potential text amendment to Development Ordinance Sections 2.2 and 3.21 relating to Adult-Use Cannabis Dispensing Organizations for changes consistent with the changes to Illinois law; and,

WHEREAS, a public hearing was noticed by publication in the Herald & Review, and was duly held by the Forsyth Planning and Zoning Commission on August 27, 2026; and,

WHEREAS, the Planning and Zoning Commission met on August 27, 2026, and voted 6-1 in favor of recommending the Village Board approve a text amendment to Section 2.2 and to Section 3.21 all in accordance with the changes to Illinois law; and,

WHEREAS, the Mayor and Board of Trustees of the Village of Forsyth believe it is in the best interests of the Village to approve the Text Amendments to the Village Code of Ordinances and to the Development Ordinance.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Forsyth, Macon County, Illinois, as follows:

Section 1. Recitals. The above recitals are incorporated herein by this reference.

Section 2. Amendment to the Village Code of Ordinances Section 113.1.
The Village Code of Ordinances Section 113.1 is hereby amended as follows with additions underlined and deletions ~~stricken through~~:

Sec. 113.1. - Definitions.

A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients, and designated caregivers, provisional patients, and Opioid Alternative Patient Program recipients per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Section 3. Amendment to Text of the Village Development Ordinance. The Village Development Ordinance Sections 2.2 and 3.21 are hereby amended hereby amended as shown on **Exhibit A** with additions underlined and deletions ~~stricken~~ through.

Section 4. Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 5. Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Forsyth prior to the effective date of this ordinance.

Section 6. Effectiveness. The ordinance, shall be effective after it is printed in book or pamphlet form and published by the authority of the corporate authorities.

SO ORDAINED this ____ day of _____, 2026, at Forsyth, Macon County, Illinois.

	YES	NO	ABSENT	PRESENT
ASHBY				
KIDD				
LONDON				
SHAW				
WENDT				
YOUNG				
PECK				
TOTAL				

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

EXHIBIT A

2.2 DEFINITIONS

Adult-Use Cannabis Dispensing Organization:

A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients, and designated caregivers, provisional patients, and Opioid Alternative Patient Program recipients per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

3.21 Adult-Use Cannabis Dispensing Organization.

Purpose and Applicability. It is the intent and purpose of this Section to provide regulations regarding the dispensing of adult-use cannabis occurring within the corporate limits of the Village of Forsyth. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A.101-0027) (“Act”), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

Limitation. No more than one (1) Adult-Use Cannabis Dispensing Organization shall be granted a special use and permitted to be located within the Village of Forsyth. Each Adult-Use Cannabis Dispensing Organization may only be located upon approval of a special use as set forth in this section.

Procedure. Adult-Use Cannabis Dispensing Organization shall be a special use in the “B”, “C1”, and “C2” Zoning Districts and processed in accordance with the provisions of Section 9.12 of this Development Ordinance and this Section 3.21. No Adult-Use Cannabis Dispensing Organization shall be opened or operated unless specifically authorized under and pursuant to the Act, the Village of Forsyth Code or Ordinances, and this Development Ordinance.

Application. In addition to the special use application requirements set forth in the Development Ordinance, the application for a special use for Adult-Use Cannabis Dispensing Organization must include all of the following information and documents:

- (A) The legal name and, if different than the legal name, the trade name of the proposed Adult-Use Cannabis Dispensing Organization for which the special use is sought.

(B) The commonly known address of the proposed Adult-Use Cannabis Dispensing Organization.

(C) The property owner's name and address.

(D) The legal name of the applicant, if different than the name of the proposed Adult-Use Cannabis Dispensing Organization.

(E) The address, telephone number and email address of the Adult-Use Cannabis Dispensing Organization and applicant's principal place of business, if different than the common address of the proposed Adult-Use Cannabis Dispensing Organization. A post office box may not be submitted as the address of the applicant's principal place of business.

(F) A copy of a business plan for the proposed Adult-Use Cannabis Dispensing Organization that includes, without limitation, the following information:

(1) A description of the products and services that the proposed Adult-Use Cannabis Dispensing Organization intends to offer, if any;

(2) Number of employees;

(3) Anticipated number of customers (if applicable); and

(4) The proposed hours and days of operation of the proposed Adult-Use Cannabis Dispensing Organization.

(G) A security plan that describes how the proposed Adult-Use Cannabis Dispensing Organization will provide security for its inventory, customers and employees shall be submitted to the Village of Forsyth. The security plan shall be shared with the Chief of Police for review and recommendation. The security plan shall be kept confidential to the extent permitted by law. Without limitation, the security plan shall include the following information:

(1) A description of the procedures that the proposed Adult-Use Cannabis Dispensing Organization will implement to prevent the diversion, theft or loss of cannabis during the delivery of cannabis to, and possibly from, the Adult-Use Cannabis Dispensing Organization by another adult-use cannabis business establishment, including, without limitation, the use of delivery manifests;

(2) A description of the procedures that the proposed Adult-Use Cannabis Dispensing Organization will implement to:

(a) Monitor the activities conducted within the proposed Adult-Use Cannabis Dispensing Organization;

(b) Secure the proposed business, including, without limitation, the Adult-Use Cannabis Dispensing Organization agents, cannabis and currency stored at the business; and

(c) Prevent the diversion, theft or loss of cannabis; and

(3) A description of the procedures that the proposed Adult-Use Cannabis Dispensing Organization will implement to restrict access to limited-access areas and restricted-access areas within and outside of the establishment.

(H) A written, and notarized statement that the applicant owns the property on which it proposes to operate the Adult-Use Cannabis Dispensing Organization or, if the applicant does not own the property, a written, and notarized, statement from the property owner certifying the owner's consent to the use of the property as an adult-use cannabis dispensing organization.

(I) A statement of the impact of the proposed Adult-Use Cannabis Dispensing Organization on existing and/or planned uses located within the vicinity of the subject property.

(J) A map of the area surrounding the location of the proposed Adult-Use Cannabis Dispensing Organization identifying the businesses, and the nature of each surrounding use, located within 1,500 feet of any part of the property line of the proposed Adult-Use Cannabis Dispensing Organization in existence at the time that the application of a special use permit is filed with the Village of Forsyth.

(K) Schematic drawings illustrating the design and character of the building elevations, types of construction and floor plans of all proposed buildings and structures.

(1) The drawing shall also include a schedule showing the number, type and floor area of all uses or combinations of uses, and the floor area of the entire development.

(2) The drawings shall illustrate ingress/egress of the entire building, as well as ingress/egress for any and all secured areas and restricted- or limited-access areas.

(3) The drawing shall illustrate any loading and handling facilities, including trash and waste.

(4) The drawings shall illustrate video surveillance areas, panic button locations and other security systems as needed.

(L) A comprehensive site plan, drawn to scale, compliant with the requirements of this Development Ordinance that also includes:

- (1) Anticipated parking demand and available private parking supply;
- (2) A photometric lighting plan for the proposed project if the project would result in new exterior lighting or changes to the existing exterior lighting;
- (3) A site drainage plan, if applicable.

(M) Information sufficient to demonstrate that the proposed Adult-Use Cannabis Dispensing Organization complies with all applicable state laws and regulations, as such laws and regulations may be adopted or amended from time to time.

Adult-Use Cannabis Dispensing Organization Facility Components. In determining compliance with this Development Ordinance and Village of Forsyth Code of Ordinances Chapter 113, the following components of the Adult-Use Cannabis Dispensing Organization's facilities shall be evaluated based on the entirety of the circumstances affecting the particular property in the context of the existing and intended future use of the properties:

(A) Impact of the proposed facility on existing or planned uses located within the vicinity of the subject property.

(B) Proposed structure in which the facility will be located, including co-tenancy (if in a multi-tenant building), total square footage, security installations/security plan and building code compliance.

(C) Hours of operation and anticipated number of customers/employees.

(D) Anticipated parking demand and available private parking supply.

(E) Anticipated traffic generation in the context of adjacent roadway capacity and access to such roadways.

(F) Site design, including access points and internal site circulation, and commercial vehicle loading, unloading, and parking.

(G) Proposed signage plan.

(H) Compliance with all requirements provided in this Development Ordinance and Village of Forsyth Ordinance Chapter 113.

(I) Other criteria determined to be necessary to assess compliance this Development Ordinance and Village of Forsyth Ordinance Chapter 113.

Adult-Use Cannabis Dispensing Organization General Operational Standards. In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following general operational standards:

(A) Applicant shall install building enhancements, such as security cameras, lighting or other improvements, as set forth in the special use, to ensure the safety of employees and customers of the Adult-Use Cannabis Dispensing Organization, as well as its environs. The improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Dispensing Organization and the site on which it is located, consistent with the requirements of the Act.

(B) No consumption of cannabis may be permitted on the premises.

(C) Any cannabis, cannabis-infused products or cannabis waste on the premises must always be stored within secure refuse containers located within a restricted access area at all times prior to the destruction and disposal thereof, which destruction and disposal must be performed pursuant to all applicable state laws and regulations, as may be amended from time to time.

(D) All advertising shall comply with advertising and promotional standards of the Cannabis Regulation and Tax Act and with the Village of Forsyth Sign Code.

(E) Adult-Use Cannabis Dispensing Organizations may not be located in a dwelling unit or operated as a home occupation.

Screening and buffering. All Adult-Use Cannabis Dispensing Organizations shall comply with the landscaping provisions, including transitional yard and screening requirements of this Development Ordinance.

Parking. Adult-Use Cannabis Dispensing Organizations shall have a minimum of 1 off-street parking space per 250 square feet of floor area and otherwise comply with Development Ordinance Article VI.

Adult-Use Cannabis Dispensing Organization Specific Operational Standards. In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following specific operational standards:

(A) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning

centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(B) Facility may not be located in a dwelling unit or within 500 feet of the property line of a pre-existing property zoned or used for residential purposes.

(C) Facility must be a free-standing structure not occupied by other business or tenant, or used for any other purpose other than an Adult-Use Cannabis Dispensing Organization.

(D) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises.

(E) Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(F) Dispensers may not have a secure drive-through service window provided it is compliant with 410 ILCS 705/15-5, et seq. Prior to offering drive-through services, permit holders shall submit to the Village an updated floor plan with a clear indication of where these services will be offered, an updated security plan, and standard operating procedures related to these services which have been approved by the Illinois Department of Financial and Professional Regulation.

(G) All dispensers must be equipped with a secure unloading space for the reception of deliveries of recreational cannabis and recreational cannabis-infused products, which space must be:

- (1) Located within an enclosed area of the principal structure in which the Adult-Use Cannabis Dispensing Organization operates;
- (2) Secured by doors that are closed and locked during all times that deliveries of recreational cannabis or recreational cannabis-infused products are unloaded; and
- (3) A restricted-access area.

Additional Requirements. The following are additional requirements for obtaining a special use permit for an Adult-Use Cannabis Dispensing Organization:

(A) Permit holder shall pay an annual permit fee of \$3,500.00 with the initial permit fee due within 10 days from the date the Village approves the Special Use Permit

and subsequent annual payments due on the anniversary of the date the initial permit fee is paid.

(B) Petitioner shall file an affidavit with the Village of Forsyth affirming compliance with the Specific Operational Standards as provided herein and all other requirements of the Act.

NEW BUSINESS

ITEM 4

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Jill Applebee, Village Administrator
Date: August 28, 2026
Subject: Approval of West Weaver Road Bridge MFT Documents

Background

The attached Illinois Department of Transportation forms are required to authorize the use of Motor Fuel Tax (MFT) funds for rehabilitation of the West Weaver Road bridge over Stephens Creek and repairs to the adjacent steel-girder pedestrian bridge. The project is identified as Section 260001400BR. The roadway bridge is Structure No. 058-3265 on Route 7460, and the work will be completed by contract.

Project Scope

The proposed work includes:

- Foam jacking of the concrete approach slabs
- Substructure repairs to the adjacent pedestrian bridge
- Patching existing cracks in one pedestrian-bridge pier
- Replacement of deteriorated grout bearing pads

Financial Impact

The requested MFT authorization totals \$200,000: \$151,300 for contract construction and \$48,700 for engineering. The requested funds will support the engineering and subsequent construction of the improvements to the West Weaver Road bridge and adjacent pedestrian bridge.

Staff Recommendation

Staff recommends approval of the Resolution for Improvement Under the Illinois Highway Code (BLR 09110) and the Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR 09150) so the Village may proceed with IDOT authorization and use MFT funds for the project.

Recommended Motion

Motion to approve Resolution No. _____ for Improvement Under the Illinois Highway Code for the Weaver Road bridge rehabilitation project and directing the Mayor or his authorized representative to execute all documents necessary to effectuate the transaction.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

3-2026

Section Number

26-00014-00-BR

BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

of Forsyth

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
West Weaver Road	058-3265	7460	Village of Forsyth	Stephens Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The bridge rehab scope of work will include foam jacking of the concrete approach slabs as well as substructure repairs to the adjacent steel girder pedestrian bridge. The pedestrian bridge substructure repairs will include patching existing cracks in one of the piers and replacing the deteriorated grout bearing pads.

2. That there is hereby appropriated the sum of Two Hundred Thousand and 00/100Dollars (\$200,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Cheryl Marty

Name of Clerk

Village

Local Public Agency Type

Clerk in and for said Village

Local Public Agency Type

of Forsyth

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Forsyth

Governing Body Type

Name of Local Public Agency

at a meeting held on _____

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date

Department of Transportation

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)
- District



Request for Expenditure/Authorization
of Motor Fuel Tax Funds

E-mail

Reset Form

Local Public Agency

Forsyth

Type

Village

County

Macon

Section Number

26-00014-00-BR

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	\$151,300.00	
Day Labor Construction		
Engineering	\$48,700.00	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$200,000.00	

Comments

The MFT funds requested will fund the engineering and subsequent construction of the improvements to the West Weaver Road bridge and adjacent pedestrian bridge.

Local Public Agency Official Signature & Date

Title

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By

Date

Add Item

This form is used when it is necessary for the Local Public Agency (LPA) to request authorization to disburse Motor Fuel Tax (MFT) funds for various purposes as listed. Some items are automatically authorized by IDOT upon approval of appropriate paperwork. For those items that are not automatically authorized, the LPA must submit this form. It shall be accompanied by the appropriate documentation (e.g. engineering bills, invoices for joint participation). Upon receipt of proper documentation, IDOT will authorize the necessary funds, up to the maximum amount that has been appropriated. Refer to Chapter 9 of the Bureau of Local Roads & Streets Manual for more information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency	Insert the name of the LPA.
Type	From the drop down, select the City, County, Town, Village or Road District.
County	From the drop down, select the name of the County in which the LPA is located.
Section Number	Insert the section number assigned to the project the request for the authorization is for without dashes. The dashes will be inserted automatically.
Purpose - Amount	Insert the amount the request authorization for the purpose listed to the left, under the type of funds the authorization is being requested for. Insert an amount under Motor Fuel Tax (MFT) is request is to use MFT funds. Insert an amount under Rebuild Illinois (RBI) funds if request is to use RBI funding for this purpose. Items listed as an N/A are not eligible for RBI funding.
Total	This is a calculated field, no entry is necessary. It will calculate the total for each type of funding, for all requested authorizations.
Comments	Insert any comments that are relevant to the requested authorization(s).
Signed	The appropriate LPA official must sign, indicate his/her title, and date here.
Approved	The Department of Transportation representative shall sign and date here upon approval.
Department Use Only Entered By	For IDOT use only, indicate the name of the person entering information into the MFT system.
Date	For IDOT use only, indicate the date of entry of the authorization into the MFT system.
Itemization of Right-of-Way Request	
Location of Property	
Street/Road	Insert the name of the Street/Road of the acquired/used property involved in the Right-of-Way.
Parcel Number	Insert the parcel number as it applies to the location.
Address of Property Involved	Insert the address of the property involved for this location.
Property Owner	Insert the name of the owner(s) of the acquired/used right-of-way.
Relocation Costs	Insert the relocation costs for this parcel, if applicable.
Acres Right-of-Way	Insert the number of acquired/used right-of-way acres.
Cost of Land Acquires	Insert the cost of land being acquired.
Cost of Damage to Land Not Acquired	Insert the cost of damage to land not acquired.
Total	This is a calculated field, no entry is necessary. It is the sum of all costs for this parcel number.
Total(Overall)	This is a calculated field, no entry is necessary. It is the sum of all costs involving right-of-way.

**A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.
Following IDOT's approval, distribution will be as follows:**

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

NEW BUSINESS

ITEM 5

MEMORANDUM

To: Mayor and Board of Trustees

From: Rhonda Stewart, Village Treasurer

Date: September 1, 2026

Subject: 2026 Property Tax Levy

We are required to state (set) the amount of the 2026 property tax levy at least 20 days before it is passed. Based upon our tentative schedule we would like the Village Board to set the 2026 property tax levy amount during September 1, 2026, Village Board meeting (the very latest we can set the amount would be during November 17, 2026, Village Board meeting).

The property tax levy must be passed by the Village Board each year by the last meeting in December (December 15, 2026). Based upon our tentative schedule we would like to have the property tax levy passed by the Village Board on October 6, 2026, Village Board meeting.

The tentative schedule during our regular Village Board meeting dates for this year's property tax levy are:

Tentative date to set the 2026 property tax levy: September 1, 2026

Tentative date to pass the 2026 property tax levy: October 6, 2026

Or

Last date to set the 2026 property tax levy: November 17, 2026

Last date to pass the 2026 property tax levy: December 15, 2026

Below is a summary of levies from 2013 through 2025 showing the total assessed value, the Village of Forsyth percentage of levy increase (over the previous year), and the actual amount of the property tax levy. From 2011 to 2024 the Village did not increase the amount of the levy. In 2025, the Village increased the tax levy 4.9%.

Year	Total Assessed	Levy Increase	Amount Levied	Amount
2013	\$124,096,708	0.0%	\$452,369	\$448,337 received in 2014
2014	\$127,691,861	0.0%	\$452,369	\$451,250 received in 2015
2015	\$128,545,152	0.0%	\$437,369	\$437,401 received in 2016
2016	\$129,850,960	0.0%	\$437,369	\$437,429 received in 2017
2017	\$131,051,989	0.0%	\$437,369	\$437,412 received in 2018
2018	\$130,483,508	0.0%	\$437,369	\$437,407 received in 2019
2019	\$129,352,766	0.0%	\$437,369	\$437,432 received in 2020
2020	\$130,733,929	0.0%	\$437,369	\$437,423 received in 2021
2021	\$129,448,932	0.0%	\$437,369	\$437,420 received in 2022
2022	\$134,815,124	0.0%	\$437,369	\$436,031 received in 2023
2023	\$143,996,418	0.0%	\$437,369	\$420,263 received in 2024
2024	\$154,205,190	0.0%	\$437,369	\$450,744 received in 2025
2025	\$162,252,977	4.9%	\$458,801	\$458,867 (est.) in 2026

PROPOSED

If you see fit to a 4.90% increase, the property tax levy amount would be \$481,282. Listed below are additional increase options, should you like to review any other percentage increase amounts. The amount of property tax levy may be set at the regular meeting of September 1, 2026, but no later than November 17, 2026.

2026	\$162,252,977 est.	4.9%	\$481,282 (\$22,481 estimated increase)
		4.5%	\$479,447 (\$20,646 estimated increase)
		4.0%	\$477,153 (\$18,352 estimated increase)
		3.5%	\$474,859 (\$16,058 estimated increase)
		3.0%	\$472,565 (\$13,764 estimated increase)
		2.5%	\$470,271 (\$11,470 estimated increase)
		2.0%	\$467,977 (\$ 9,176 estimated increase)
		1.5%	\$465,683 (\$ 6,882 estimated increase)
		1.0%	\$463,389 (\$ 4,588 estimated increase)
		0.5%	\$461,095 (\$ 2,294 estimated increase)
		0.0%	\$458,801 (\$ 0 estimated increase)

Suggested motion: To set the 2026 property tax levy in the amount of \$481,282 (or the amount you see fit).

NEW BUSINESS

ITEM 6

Memorandum

To: Mayor and Board of Trustees
From: Rhonda Stewart, Treasurer
Date: September 1, 2026
RE: Water and Sewer Rates

On September 16, 2025, the Illinois Rural Water Association (IRWA) came and presented a water and sewer rate study (data collected from Jan – Dec 2024). On September 16, 2025, a motion to approve Ordinance # 2025-22 amending the Village water and sewer rates with addition of providing a three (3) month notice to residents and Oreana. The increase went into effect on the bill date of 01/01/2026 (for the usage of 11/20/2025 to 12/20/2025). During the presentation Clark Camerson with IRWA pointed out that our monthly base rate should be double what the production rate is and the Village's is way below that.

Included in your packet:

- Internal Water and Sewer Rate Study
- A summary of prior approved ordinances to increase the water and sewer rates.
- A water and sewer fund balance sheet, this sheet compares the water and sewer fund balance(s) that shows a gain or loss compared to the prior year(s). In addition, it outlines that the water fund owes the general fund at the end of each year and current total to date.
- A copy of our current water and sewer service application form with the suggested rate changes.
- A 2023 water and sewer survey completed by a firm comparing other community's water/sewer rate and ranking (Forsyth is ranked 71 out of 72 for water rates, Forsyth is ranked 45 out of 51 for sewer rates, and Forsyth is ranked 48 out of 49 for the combined water and sewer rates). This is the most current report we have to date.

Staff recommendation is as follows:

1. The water and sewer increase would go into effect with the 01/01/2027 Bill date (for the usage of 11/20/2026 to 12/20/2026).
2. To increase all monthly water meter rates by 84.4%. (Based upon IRWA, recommendation that our monthly base rate should be double what the production rate is). In addition, increase all the monthly waters usage rate by \$1.00 per 1,000 gallons (16.6667%).
3. To increase all the monthly sewer usage rate by \$1.00 (23.295%) per 1,000 gallons and increase the flat sewer rate by \$4.26 (23.5295%)

To increase all (residential and commercial) monthly water meter rates by 85.4%.				
Meter Size:	Current Meter Charges:	Suggested New Meter Charges:	Increase Amount:	Plus 50% surcharges for Customers outside Village Limits:
3/4"	\$ 6.30	\$ 11.68	\$ 5.38	Plus 50% surcharge (current \$9.45, new \$17.52, increase of \$8.07)
1"	\$ 10.64	\$ 19.73	\$ 9.09	Plus 50% surcharge (current \$15.96, new \$29.60, increase of \$13.64)
1 1/2"	\$ 22.38	\$ 41.49	\$ 19.11	Plus 50% surcharge (current \$33.57, new \$62.24, increase of \$28.67)
2"	\$ 26.94	\$ 49.95	\$ 23.01	Plus 50% surcharge (current \$40.41, new \$66.47, increase of \$26.06)
3"	\$ 43.50	\$ 80.65	\$ 37.15	Plus 50% surcharge (current \$65.25, new \$120.98, increase of \$55.73)
4"	\$ 77.55	\$ 143.78	\$ 66.23	Plus 50% surcharge (current \$116.33, new \$215.67, increase of \$99.34)

4. To increase all water rates by \$1.00 per 1,000 gallons (which is a 16.6667% increase)

To increase all (residential and commercial) water rates by \$1.00 per 1,000 gallons or 16.6667%			
Current Water Rate Per 1,000 gallons:	Suggested New Water Rate Per 1,000 gallons:	Increase Amount:	Plus 50% surcharges for Customers outside Village Limits:
\$ 6.00	\$ 7.00	\$ 1.00	Plus 50% surcharge (current \$9.00, new \$10.50, increase of \$1.50)

5. To increase all sewer rates by \$1.00 per 1,000 gallons and increase the flat rate by \$4.26 (which is a 23.5295% increase).

To increase all (residential and commercial) sewer rates by \$1.00 per 1,000 gallons and increase the flat rate by \$4.26 or 23.5295%					
Current Sewer Rate Per 1,000 gallons:	Suggested New Sewer Rate Per 1,000 gallons:	Increase Amount:	Current Sewer Flat Rate:	Suggested New Flat Rate:	Increase Amount:
\$ 4.25	\$ 5.25	\$ 1.00	\$ 18.10	\$ 22.36	\$ 4.26

Suggested motion: To approve Ordinance # 2026-xx amending the Village water and sewer rates, providing a three (3) month notice to residents and Oreana as presented, with the new rates going into effect on the 01/01/2027 bill date (for the usage of 11/20/2026 to 12/20/2026).

Village of Forsyth						
2025 Water System Data base rates only (using 2025 base rates)			For Year:		FY2025	
			Completed By:		RS	
			Date Completed:		8/04/2026	
	Gallons (annual)					
	Amount of Water Produced	216,453,000				
	Amount of Water Billed	144,423,494				
	Backwash Gallons Used	38,085,580				
	Unaccounted for Water	33,943,926	15.68%			
Annual Operating Expenses	Dollars					
Total 2025 Actual Expenses	\$1,076,586.00					
			Cost per Gallon	Cost Per 1000 Gals		
		Production	\$0.04974	\$4.97		
		Debt Retirement	\$0.00	\$0.00		
		Total	\$0.04974	\$4.97		
Connection Information Base Rate Only	Meter Size	Number of Customers in Each Rate Class				
		Residential	Commercial	Sprinkler		
		3/4"	1,285	70	310	
		1"	167	33	121	
		1.5"	2	15	7	
		2"		25	5	
		3"		5	1	
		4"		1		
					Total Connections	
					2,047	
		1454	149	444		
	Current Rate information (base) Current Consumption Rate	Base Rate for Each Rate Class	Residential	Commercial	Sprinkler	
3/4"			\$ 5.80	\$ 89,436.00	\$ 4,872.00	\$ 21,576.00
1"			\$ 10.14	\$ 20,320.56	\$ 4,015.44	\$ 14,723.28
1.5"			\$ 21.88	\$ 525.12	\$ 3,938.40	\$ 1,837.92
2"			\$ 26.44	\$ -	\$ 7,932.00	\$ 1,586.40
3"			\$ 43.00	\$ -	\$ 2,580.00	\$ 516.00
4"			\$ 77.05	\$ -	\$ 924.60	\$ -
			\$ 110,281.68	\$ 24,262.44	\$ 40,239.60	
						Yearly Base Rate Revenues
						\$174,783.72
(Per 1000 Gallons)		\$4.97				
Percentage of Total Operating Expenses without any consumption revenue						
Operating Budget Outline	Salary & Benefits	\$180,055.00				
	Maintenance Service & Supplies	\$488,679.00				
	Professional Services	\$407,713.00				
	Other	\$139.00				
	TOTAL OPERATING	\$1,076,586.00	Base Rate % Total Cost		16.23%	

Village of Forsyth					
			2025 WATER RATES	For Year:	FY2025
			Completed By:		RS
			Date		8/04/2026
	Annual Gallons				
Amount of Water Produced	216,453,000				
Amount of Water Billed	144,423,494				
Backwash Gallons Used	38,085,580				
Unaccounted for Water	33,943,926	15.68%			
Annual Operating Expenses	\$1,076,586.00				
Total 2025 Actual Expenses	\$1,076,586.00		Production Cost per 1,000	\$	4.97
			Debt Retirement per 1,000 Gal.	\$	-
Connection information			Total	\$	4.97
	Meter Size	Residential	Commercial	Sprinkle	
	3/4"	1,285	70	310	
	1"	167	33	121	
	1.5"	2	15	7	
	2"	0	25	5	
	3"	0	5	1	
	4"	0	1	0	
Gallons W/Base		1454	149	444	2,047
2025 Rate information	Meter Size	Base			
	3/4"	\$5.80			
	1"	\$10.14			
	1.5"	\$21.88			
	2"	\$26.44			
	3"	\$43.00			
	4"	\$77.05			
Consumption Charge	(Per 1000 Gallons)	\$4.65			
Base Rate Revenue		Residential	Commercial	Sprinkle	Totals
	3/4"	\$7,453.00	\$406.00	\$1,798.00	\$9,657.00
	1"	\$1,693.38	\$334.62	\$1,226.94	\$3,254.94
	1.5"	\$43.76	\$328.20	\$153.16	\$525.12
	2"	\$0.00	\$661.00	\$132.20	\$793.20
	3"	\$0.00	\$215.00	\$43.00	\$258.00
	4"	\$0.00	\$77.05	\$0.00	\$77.05
	Total/month	\$9,190.14	\$2,021.87	\$3,353.30	\$14,565.31
12 mo. Total	\$110,281.68	\$24,262.44	\$40,239.60	\$174,783.72	
% of operating budget Water with Base Charge		10.24%	2.25%	3.74%	16.23%
	Total/month	0	0		0
	12 mo. Total	0	0		0
Available water to be sold	100.00%				144,423,494
			Consumption Rate Revenues	\$671,569.25	
Unaccounted for water	33,943,926	\$157,839.26			
			Total Revenue Generated	\$846,352.97	
	Annual Gain/(Shortfall)				(\$230,233.03)
					-21.39%
	Typical Residential Water Bill				
	Gallons	Residential Water Bill			
	1,000	\$10.45			
3,000	\$19.75				
5,000	\$29.05				

Village of Forsyth					
			For Year:	FY2025	
			Completed By:	RS	
			Date	8/04/2026	
			2026 Current Water Rates		
		Annual Gallons			
Amount of Water Produced	216,453,000				
Amount of Water Billed	144,423,494				
Backwash Gallons Used	38,085,580				
Unaccounted for Water	33,943,926		15.68%		
Annual Operating Expenses	\$1,076,586.00				
Total 2025 Actual Expenses	\$1,076,586.00		Production Cost per 1,000		\$ 4.97
			Debt Retirement per 1,000 Gal.		\$ -
			Total		\$ 4.97
Connection information	Meter Size	Residential	Commercial	Sprinkle	
	3/4"	1,285	70	310	
	1"	167	33	121	
	1.5"	2	15	7	
	2"	0	25	5	
	3"	0	5	1	
	4"	0	1	0	
Gallons W/Base		1454	149	444	2,047
Current Rate information	Meter Size	Residential	Commercial	Sprinkle	
	3/4"	\$6.30	\$6.30	\$6.30	
	1"	\$10.64	\$10.64	\$10.64	
	1.5"	\$22.38	\$22.38	\$22.38	
	2"	\$26.94	\$26.94	\$26.94	
	3"	\$43.50	\$43.50	\$43.50	
	4"	\$77.55	\$77.55	\$77.55	
Consumption Charge	(Per 1000 Gallons)	\$6.00			
2026 Base Rate Revenue		Residential	Commercial	Sprinkle	Totals
	3/4"	\$8,095.50	\$441.00	\$1,953.00	\$10,489.50
	1"	\$1,776.88	\$351.12	\$1,287.44	\$3,415.44
	1.5"	\$44.76	\$335.70	\$156.66	\$537.12
	2"	\$0.00	\$673.50	\$134.70	\$808.20
	3"	\$0.00	\$217.50	\$43.50	\$261.00
	4"	\$0.00	\$77.55	\$0.00	\$77.55
	Total/month	\$9,917.14	\$2,096.37	\$3,575.30	\$15,588.81
12 mo. Total	\$119,005.68	\$25,156.44	\$42,903.60	\$187,065.72	
% of operating budget Water with Base Charge	11.05%		2.34%	3.99%	17.38%
	Total/month		0	0	0
	12 mo. Total		0	0	0
Available water to be sold	100.00%		144,423,494		
			Consumption Rate Revenues		\$866,540.96
Unaccounted for water	33,943,926	\$203,663.56			
			Total Revenue Generated		\$1,053,606.68
	Annual Gain/(Shortfall)				-\$22,979.32
					-2.13%
	Typical Residential Water Bill				
	Original Bill	Gallons	3/4" Residential Water Bill		
	\$10.45	1,000	\$12.30		
	\$19.75	3,000	\$24.30		
	\$29.05	5,000	\$36.30		

Village of Forsyth					For Year:	FY2025
			Increase all water Base Rates by 85.4%. Raise All (including Oreana) Consumption Rates to \$7.00 per 1000 Gallons used (\$1.00 per 1000 Gallons used or a 16.6% increase).		Completed By:	RS
					Date	8/04/2026
					Completed:	
	Annual Gallons					
Amount of Water Produced	216,453,000					
Amount of Water Billed	144,423,494					
Backwash Gallons Used	38,085,580					
Unaccounted for Water	33,943,926	15.68%				
2026 Budget Operating Expenses	\$1,227,550.00					
Adjust for inflation 3% increase for 2027	\$36,826.50					
2026 Budget Operating Expenses with 3% increase	\$1,264,376.50		Production Cost per 1,000		\$	5.84
			Debt Retirement per 1,000 Gal.		\$	-
Connection information			Total		\$	5.84
	Meter Size	Residential	Commercial	Sprinkle		
	3/4"	1,285	70	310		
	1"	167	33	121		
	1.5"	2	15	7		
	2"	0	25	5		
	3"	0	5	1		
	4"	0	1	0		
		0	0	0		
Gallons W/Base		1454	149	444	2,047	
85.4% Increase Rate information	Meter Size	Residential	Commercial	Sprinkle		
	3/4"	\$11.68	\$11.68	\$11.68		
	1"	\$19.74	\$19.74	\$19.74		
	1.5"	\$41.49	\$41.49	\$41.49		
	2"	\$49.95	\$49.95	\$49.95		
	3"	\$80.65	\$80.65	\$80.65		
	4"	\$143.78	\$143.78	\$143.78		
16.6667% or a \$1.00 Increase per 1000 gallon Consumption Charge	(Per 1000 Gallons)	\$7.00	\$7.00	\$7.00		
Base Rate Revenue		Residential	Commercial	Sprinkle	Totals	
	3/4"	\$15,008.80	\$817.60	\$3,620.80	\$19,447.20	
	1"	\$3,296.58	\$651.42	\$2,388.54	\$6,336.54	
	1.5"	\$82.98	\$622.35	\$290.43	\$995.76	
	2"	\$0.00	\$1248.75	\$249.75	\$1498.50	
	3"	\$0.00	\$403.25	\$80.65	\$483.90	
	4"	\$0.00	\$143.78	\$0.00	\$143.78	
	Total/month	\$18,388.36	\$3,887.15	\$6,630.17	\$28,905.68	
	12 mo. Total	\$220,660.32	\$46,645.80	\$79,562.04	\$346,868.16	
% of operating budget Water with Base Charge		17.45%	3.69%	6.29%	27.43%	
	Total/month	0	0		0	
	12 mo. Total	0	0		0	
Available water to be sold	100.00%				144,423,494	
		Consumption Rate Revenues			\$1,010,964.46	
		Oreana Revenue				
Unaccounted for water	38,085,580	\$266,599.06				
		Total Revenue Generated			\$1,357,832.62	
	Annual Gain/(Shortfall)					\$93,456.12
						7.39%
	Typical Residential Water Bill					
	Original Bill	Gallons	3/4" Residential Water Bill			
	\$12.30	1,000				\$18.68
	\$24.30	3,000				\$32.68
	\$36.30	5,000				\$46.68

Village of Forsyth Sewer System Data					For Year:	FY2025
					Completed By:	RS
					Date Completed:	8/04/2026
		2025 Sewer System Data base rates only (using 2025 base rates)				
	Gallons (annual)					
Sewage Treated	102,463,053					
Sewage Billed Infiltration	102,463,053					
Unaccounted	0	0.00%				
Annual Operating Expenses	Dollars					
	\$413,216.00					
			Cost per Gallon	Cost Per 1000 Gals		
		Treatment Total	\$0.00	\$4.03		
		Debt Retirement	\$0.00	\$0.00		
		Total	\$0.00	\$4.03		
Total 2025 Actual Expenses	\$413,216.00					
Connection Information Base Rate Only	Customer Location	Number of Customers in Each Rate				
	Regular Special Non-Metered	1,564				
			24			
				5		
			1,564	24	5	Total Connections 1,593
	Consumption w/ Base (gal.)	1,000	1,000	1,000		
2025 Rate information (base)	Customer Location	Base Rate for Each Rate Class Including				
	Resident	\$3.95				
	Special		\$3.95			
	Non-Metered			\$17.80		
					Base Rate Revenues \$76,339.20	
2025 Consumption Rate	Per 1000 gallons	\$ 74,133.60	\$ 1,137.60	\$ 1,068.00		
	Percentage of Total Operating Expenses without any consumption revenue					
Operating Budget Outline	Sewer Discharge Fee		\$286,335.00			
	Salary & Benefits		\$30,973.00			
	Maintenance Services & Supplies		\$17,415.00			
	Professional Services		\$78,493.00			
	Other					
	TOTAL OPERATING EXPENDITURES		\$413,216.00	Base Rate % Total Cost 18.47%		

Village of Forsyth					
2025 SEWER RATES			For Year:		FY2025
			Completed By:		RS
			Date Completed:		8/04/2026
	Annual Gallons				
Sewage Treated	102,463,053				
Sewage Billed	102,463,053				
Unaccounted Sewage Treated	0	0.00%			
Annual Operating Expenses	\$413,216.00				
2025 Total Actual Expenses	\$413,216.00				Cost per 1,000 gallons \$4.03
Connection information	Customer	Number of Customers in Each Rate Class			
	Regular	1,564			
	Special		24		
	Non-Metered			5	
Consumption w/ base (gal.)		1,000	1,000	0	Total 1593
2025 Rate information Consumption Charge	Base Rate for Each Rate Class Including Debt Service				
	Resident	\$3.95			
	Special		\$3.95		
	Non-Metered			\$17.80	
2025 Base Revenue	Resident Special Non-Metered	Totals			
		\$6,177.80			\$6,177.80
			\$94.80		\$94.80
				\$89.00	\$89.00
	12 mo. Total	\$74,133.60	\$1137.60	\$1,068.00	\$76,339.20
% of operating budget		17.94%	0.28%	0.26%	18.47%
Sewer with Base Charge	Total/month	1,564,000	24,000		1,588,000
	12 mo. Total	18,768,000	288,000		19,056,000
Treated water available to sewer	100.00%				102,463,053
Consumption Rate Revenues		102,463,053	\$404,729.06	\$404,729.06	
Infiltration Gallons Treated	0	\$0.00			
	Total Revenue Generated				\$404,729.06
	Annual Gain/(Shortfall)				(\$8,486.94)
					-2.05%
	Typical Residential Sewer Bill				
	Gallons	Residential Sewer Bill			
	1,000	\$3.95			
	3,000	\$11.85			
5,000	\$19.75				

Village of Forsyth					
2026 Current Sewer Rates			For Year:		FY2025
			Completed By:		RS
			Date Completed:		8/04/2026
	Annual Gallons				
Sewage Treated	102,463,053				
Sewage Billed	102,463,053				
Unaccounted Sewage Treated	0	0.00%			
Annual Operating Expenses	\$413,216.00				
2025 Total Actual Expenses	\$413,216.00				Cost per 1,000 gallons \$4.03
Connection information	Customer	Number of Customers in Each Rate Class			
	Regular	1,564			
	Special		24		
	Non-Metered			5	
Consumption w/ base (gal.)		1,000	1,000	0	Total Connections 1593
2026 Rate information Consumption Charge	Base Rate for Each Rate Class Including Debt Service				
	Resident	\$4.25			
	Special		\$4.25		
	Non-Metered			\$18.10	
2026 Base Revenue	Resident Special Non-Metered	Totals			
		\$6,647.00			\$6,647.00
			\$102.00		\$102.00
				\$90.50	\$90.50
	12 mo. Total	\$79,764.00	\$1224.00	\$1,086.00	\$82,074.00
% of operating budget		19.30%	0.30%	0.26%	19.86%
Sewer with Base Charge	Total/month	1,564,000	24,000		1,588,000
	12 mo. Total	18,768,000	288,000		19,056,000
Available water to be Treated	100.00%	102,463,053			
Consumption Rate Revenues					\$435,467.98
Infiltration Gallons Treated	0	\$0.00			
			Total Revenue Generated		\$435,467.98
	Annual Gain/(Shortfall)				\$22,251.98
					5.39%
	Typical Residential Sewer Bill				
	Gallons	Residential Sewer Bill			
	1,000	\$4.25			
	3,000	\$12.75			
5,000	\$21.25				

Village of Forsyth					
				For Year:	FY2025
		Increase all metered sewer base rates by \$1.00 per 1,000 Gallons used and none metered flat rate by \$4.26 or increase all rates by 23.5295%	Completed By:		RS
			Date Completed:		8/04/2026
	Annual Gallons				
Sewage Treated	102,463,053				
Sewage Billed	102,463,053				
Unaccounted Sewage Treated	0	0.00%			
2026 Budget Operating Expenses	\$500,300.00				
Adjust for inflation 3% increase for 2027	\$15,009.00				
2026 Budget Operating Expenses with 3% increase	\$515,309.00				Cost per 1,000 gallons \$5.03
Connection information	Customer	Number of Customers in Each Rate Class			
	Regular	1,564			
	Special		24		
	Non-Metered			5	
Consumption w/ base (gal.)		1,000	1,000	0	Total Connections 1593
23.5295% or a \$1.00 Increase per 1000 gallon Consumption Charge	Base Rate for Each Rate Class Including Debt Service				
	Resident	\$5.25			
	Special		\$5.25		
	Non-Metered			\$22.36	
	per 1000 gal.	\$5.25	\$5.25	\$22.36	
Possible increase Base Revenue	Resident Special Non-Metered	\$8,211.00			Totals \$8,211.00
			\$126.00		\$126.00
				\$111.80	\$111.80
	Total/month	\$8,211.00	\$126.00	\$111.80	
12 mo. Total	\$98,532.00	\$1512.00	\$1,341.60	\$101,385.60	
% of operating budget		19.12%	0.29%	0.26%	19.67%
Sewer with Base Charge	Total/month	1,564,000	24,000		1,588,000
	12 mo. Total	18,768,000	288,000		19,056,000
Available water to be Treated	100.00%				102,463,053
Consumption Rate Revenues					\$537,931.03
Infiltration Gallons Treated	0	\$0.00			
	Total Revenue Generated				\$537,931.03
	Annual Gain/(Shortfall)				\$22,622.03
					4.39%
	Typical Residential Sewer Bill				
	Original Bill	Gallons	Residential Sewer Bill		
	\$4.25	1,000	\$5.25		
	\$10.35	3,000	\$15.75		
	\$17.25	5,000	\$26.25		

	<u>Water Fund Balance:</u>	<u>Fund Balance Gain or Loss Compared to prior year:</u>	<u>Water Fund owes the General Fund at the end of each fiscal year:</u>	
Dec. 2016	\$ 1,081,497.54	\$ (184,999.66)	\$ -	
Dec. 2017	\$ 553,200.55	\$ (528,296.99)	\$ -	
Dec. 2018	\$ 499,170.71	\$ (54,029.84)	\$ -	
Dec. 2019	\$ 409,811.64	\$ (89,359.07)	\$ -	
Dec. 2020	\$ 331,136.75	\$ (78,674.89)	\$ -	
Dec. 2021	\$ 248,209.41	\$ (82,927.34)	\$ -	
Dec. 2022	\$ 160,036.17	\$ (88,173.24)	\$ -	
Dec. 2023	\$ 240,751.57	\$ 80,715.40	\$ 96,000.00	
Dec. 2024	\$ 245,101.27	\$ 4,349.70	\$ 299,887.00	
Dec. 2025	\$ 271,836.83	\$ 26,735.56	\$ 534,000.00	
Jul. 2026	\$ 312,030.09	\$ 40,193.26	\$ 545,000.00	Current Total to date

	<u>Sewer Fund Balance:</u>	<u>Fund Balance Gain or Loss Compared to prior year:</u>	<u>Sewer Fund owes the General Fund at the end of each fiscal year:</u>
Dec. 2016	\$ 408,554.01	\$ 8,483.51	\$ -
Dec. 2017	\$ 412,232.92	\$ 3,678.91	\$ -
Dec. 2018	\$ 435,093.34	\$ 22,860.42	\$ -
Dec. 2019	\$ 461,719.07	\$ 26,625.73	\$ -
Dec. 2020	\$ 441,548.83	\$ (20,170.24)	\$ -
Dec. 2021	\$ 431,302.59	\$ (10,246.24)	\$ -
Dec. 2022	\$ 413,331.51	\$ (17,971.08)	\$ -
Dec. 2023	\$ 426,698.67	\$ 13,367.16	\$ -
Dec. 2024	\$ 471,405.15	\$ 44,706.48	\$ -
Dec. 2025	\$ 455,346.23	\$ (16,058.92)	\$ -
Jul. 2026	\$ 431,669.84	\$ (23,676.39)	\$ -

<u>Approval Ordinance # on meeting date:</u>	<u>New Rates Began:</u>	<u>Rate Per 1,000 Gallons:</u>	<u>Rate for Commercial per 1,000 gallons for usage over 20,000 gallons</u>	<u>Rate Increase Amount Per 1,000 Gallons:</u>	<u>Monthly Meter Rates:</u>	<u>Meter Rate Increase Amount:</u>
Ord. # 79 on 05/20/1966	n/a	Variance Rates based upon usage \$1.25 up to \$4.00	\$ 0.90	\$ -	none	none
Ord. # 150 on 05/05/1975	n/a	Variance Rates based upon usage \$1.25 up to \$4.80	\$ 0.90	\$ -	none	none
Ord. # 447 on 03/20/1995	n/a	\$ 2.12	\$ 1.81	\$ -	3/4"=\$2.00 1"=\$8.64 1 1/2"=\$20.38 2"=\$24.94 3"=\$41.50 4"=\$75.55	3/4"=\$2.00 1"=\$8.64 1 1/2"=\$20.38 2"=\$24.94 3"=\$41.50 4"=\$75.55
Ord. # 791 on 05/17/2010	Bill date 06/01/2010 (usage 04/20/2010 to 05/20/2010)	\$ 2.37	\$ 1.98	\$0.25/\$0.17	3/4"=\$4.30 1"=\$8.64 1 1/2"=\$20.38 2"=\$24.94 3"=\$41.50 4"=\$75.55	3/4"=\$2.30 1"=\$0.00 1 1/2"=\$0.00 2"=\$0.00 3"=\$0.00 4"=\$0.00
Ord. # 2022-15 on 06/21/2022 water study completed by the Illinois Rural Water Association (IRWA)	Bill date 11/01/2022 (usage 09/20/2022 to 10/20/2022)	\$ 3.25	\$ 2.86	\$0.88/\$0.88	3/4"=\$5.80 1"=\$10.14 1 1/2"=\$21.88 2"=\$26.44 3"=\$43.00 4"=\$77.05	3/4"=\$1.50 1"=\$1.50 1 1/2"=\$1.50 2"=\$1.50 3"=\$1.50 4"=\$1.50
Ord. # 2023-39 on 12/05/2023 (in house rate study)	Bill date 04/01/2024 (usage 02/20/2024 to 03/20/2024)	\$ 3.65	\$ 3.26	\$0.40/\$0.40	3/4"=\$5.80 1"=\$10.14 1 1/2"=\$21.88 2"=\$26.44 3"=\$43.00 4"=\$77.05	3/4"=\$0.00 1"=\$0.00 1 1/2"=\$0.00 2"=\$0.00 3"=\$0.00 4"=\$0.00
Ord. # 2024-30 on 09-03-2024 (in house rate study)	Bill date 01/01/2025 (usage 11/20/2024 to 12/20/2024)	\$ 4.65	\$ 4.26	\$1.00/\$1.00	3/4"=\$5.80 1"=\$10.14 1 1/2"=\$21.88 2"=\$26.44 3"=\$43.00 4"=\$77.05	3/4"=\$0.00 1"=\$0.00 1 1/2"=\$0.00 2"=\$0.00 3"=\$0.00 4"=\$0.00
Ord. # 2025-22 on 09-16-2025 water study completed by the Illinois Rural Water Association (IRWA)	Bill date 01/01/2026 (usage 11/20/2025 to 12/20/2025)	\$ 6.00	\$ 6.00	\$1.35/\$1.35	3/4"=\$6.30 1"=\$10.64 1 1/2"=\$22.38 2"=\$26.94 3"=\$43.50 4"=\$77.55	3/4"=\$0.50 1"=\$0.50 1 1/2"=\$0.50 2"=\$0.50 3"=\$0.50 4"=\$0.50
Ord. # 2026-xx on 09/xx/2026 (in house rate study)	Bill date 01/01/2027 (usage 11/20/2026 to 12/20/2026)	\$ 7.00	\$ 7.00	\$1.00/\$1.00	3/4"=\$11.68 1"=\$19.73 1 1/2"=\$41.49 2"=\$49.95 3"=\$80.65 4"=\$143.78	3/4"=\$5.38 1"=\$9.09 1 1/2"=\$19.11 2"=\$23.01 3"=\$37.15 4"=\$66.23

Approval Ordinance # on meeting date:	New Rates Began:	User Rate Per 1,000 Gallons:	Capital Cost Recover Rate Per 1,000 Gallons	Total Rate Per 1,000 Gallons:	Rate Increase Amount Per 1,000 Gallons:	Fixed Rate Charges for non metered Sewer Customers:	Increase Amount to Fixed Rate Charges for non metered Sewer Customers:
Ord. # 294 on 06/17/1985	n/a	\$ 1.50	\$ 1.00	\$ 2.50	\$ -	\$ 14.25	\$ -
Ord. # 782 on 01/04/2010	n/a	\$ 1.95	\$ 1.00	\$ 2.95	\$ 0.45	\$ 16.80	\$ 2.55
Ord. # 960 on 12/07/2015	No Rate Change. This ordinance was used to make corrections to descriptions and to keep billing monthly.	\$ 1.95	\$ 1.00	\$ 2.95	\$ -	\$ 16.80	\$ -
Ord. # 2022-15 on 06/21/2022 (water study completed by the Illinois Rural Water Association (IRWA))	Bill date 11/01/2022 (usage 09/20/2022 to 10/20/2022)	\$ 2.20	\$ 1.25	\$ 3.45	\$ 0.50	\$ 17.30	\$ 0.50
Ord. # 2023-39 on 12/05/2023 (in house rate study)	Bill date 04/01/2024 (usage 02/20/2024 to 03/20/2024)	\$ 2.45	\$ 1.25	\$ 3.70	\$ 0.25	\$ 17.55	\$ 0.25
Ord. # 2024-30 on 09-03-2024 (in house rate study)	Bill date 01/01/2025 (usage 11/20/2024 to 12/20/2024)	\$ 2.70	\$ 1.25	\$ 3.95	\$ 0.25	\$ 17.80	\$ 0.25
Ord. # 2025-22 on 09-16-2025 water study completed by the Illinois Rural Water Association (IRWA)	Bill date 01/01/2026 (usage 11/20/2025 to 12/20/2025)	\$ 3.00	\$ 1.25	\$ 4.25	\$ 0.30	\$ 18.10	\$ 0.30
Ord. # 2026-xx on 09/xx/2026 (in house rate study)	Bill date 01/01/2027 (usage 11/20/2026 to 12/20/2026)	\$ 5.52	\$ -	\$ 5.52	\$ 1.00	\$ 22.36	\$ 4.26

VILLAGE OF FORSYTH

301 S. Route 51
Forsyth, IL 62535

Phone: (217) 877-9445 / Fax: (217) 877-9863



WATER & SEWER SERVICE APPLICATION

Village of Forsyth Utility Billing Account # _____

This agreement was entered into by & between the Village of Forsyth hereinafter called the "Village" &

Name of ☐ Owner or ☐ Renter (print)
(hereinafter called the "customer")

Address of Property (print)

Telephone Number

1. The customer hereby agrees to the Village's rules and regulations. The customer hereby makes this application for water service at the address set out above and agrees to pay for such water and sewer services at rates established by the Village and are reviewed from time to time, it being understood that the current monthly rates are as follows:

☐ **Customers In Village Limits:**

Monthly Meter Charges (per meter):

3/4" ~~\$6.30~~ \$11.68
1" ~~\$10.64~~ \$19.74
1 1/2" ~~\$22.38~~ \$41.49
2" ~~\$26.94~~ \$49.95
3" ~~\$43.50~~ \$80.65
4" ~~\$77.55~~ \$143.78

Monthly Water Usage Charge:

- ☐ Residential:
\$6.00 per 1,000 gallon
~~\$7.00~~
☐ Commercial:
\$6.00 per 1,000 gallon
~~\$7.00~~

Monthly Sewer Usage Charge:

- ☐ \$4.25 per 1,000 gallons of water consumed
~~\$5.25~~

- ☐ None metered service Flat Rate of ~~\$18.10~~ \$22.36

☐ **Customers Outside Village Limits:**

Monthly Meter Charges (per meter):

3/4" \$6.30 plus 50% surcharge
1" \$10.64 plus 50% surcharge
1 1/2" \$22.38 plus 50% surcharge
2" \$26.94 plus 50% surcharge
3" \$43.50 plus 50% surcharge
4" \$77.55 plus 50% surcharge

Monthly Water Usage Charge:

- ☐ Residential:
\$6.00 per 1,000 gallon plus 50% surcharge
~~\$7.00~~
☐ Commercial:
\$6.00 per 1,000 gallon plus 50% surcharge
~~\$7.00~~

Monthly Sewer Usage Charge:

- ☐ \$4.25 per 1,000 gallons of water consumed plus 50% surcharge
~~\$5.25~~

2. The Village agrees to provide water service to the customer subject to the provisions of Village Ordinances, rules and regulations for the operation of the water system.
3. The water meter/s on the premises shall remain the property of the Village and may be removed by the Village upon termination of the services to the premises.
4. There may be a utility easement on your property. Prior to altering the grading or elevation of your lot, contact the Building Inspector to inquire as to what changes may or may not be allowed concerning that easement.

Effective Date: _____

X _____
Applicant Signature

X _____
Date:

X _____
Village Representative

X _____
Date:



BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
 405 EAST MAIN STREET - POST OFFICE BOX 755
 URBANA, ILLINOIS 61803-0755
 PHONE: (217) 384-1144 - FAX: (217) 384-3355
 BCA@BERNSCLANCY.COM

**WATER & SEWER
 USE CHARGES
 FOR SELECTED COMMUNITIES
 IN CENTRAL ILLINOIS
 MARCH 2023**

CITY / VILLAGE (POPULATION)*	MONTHLY WATER CHARGE	RANK (72)	WATER SOURCE	SOFTENED WATER	MONTHLY SEWER CHARGE	RANK (51)	COMBINED MONTHLY WATER AND SEWER CHARGES	RANK (49)
ALLERTON▲ (266)			Ground	NO				
AQUA ILLINOIS	\$62.77	18	Surface	YES	N/A			
ARCOLA (2,926)	\$53.14	29	Ground	YES ILAW	\$51.00	16	\$104.14	11
ARGENTA (912)	\$90.00	1	Ground	YES	\$93.00	1	\$183.00	1
ARROWSMITH (276)	\$49.00	35	Ground	NO	N/A			
ARTHUR (2,229)	\$52.55	30	Ground	YES	\$52.68	14	\$105.23	9
ASSUMPTION ▲ (1,182)			Ground	YES				
ATWOOD (1,113)	\$40.93	45	Ground	YES	\$33.91	24	\$74.84	28
BELLFLOWER † (345)	\$50.00	34	Ground	NO	N/A			
BEMENT (1,485)	\$41.25	44	Ground	YES	\$41.25	20	\$82.50	23
BETHANY (1,257)	\$38.39	48	Ground	YES	\$34.56	23	\$72.95	35
BISMARCK (584)	\$67.50	13	Ground	NO	N/A			
BLOOMINGTON (78,696)	\$33.07	54	Ground	YES	\$21.43	41	\$54.50	37
BLUE MOUND ▲ (1,103)			Ground	YES				
BONDVILLE (388)	\$79.07	4	Ground	YES ILAW	N/A			
BROADLANDS (315)	\$55.00	26	Ground	YES	N/A			
BUCKLEY (493)	\$28.50	59	Ground	YES	N/A			
CAMARGO ▲ (452)			Ground	NO				
CASEY ▲ (2,376)			Ground	NO				
CATLIN ▲ (1,961)			Surface	NO				
CERRO GORDO ▲ (1,328)			Ground	YES				
CHAMPAIGN & U&CSD (89,297)	\$79.07	5	Ground	YES ILAW	N/A			
CHARLESTON ▲ (17,347)			Surface	YES				
CHATHAM (14,382)	\$51.03	32	Ground	YES	\$28.04	34	\$79.07	26
CHATSWORTH ▲ (1,164)			Ground	NO				
CHEBANSE ▲ (1,023)			Ground	NO				
CHENOA (1,720)	\$80.33	3	Ground	YES	\$28.14	33	\$108.47	8
CHRISMAN ▲ (1,204)			Ground	NO				
CISCO (255)	\$55.75	24	Ground	YES	N/A			
CISSNA PARK (815)	\$19.43	69	Ground	NO	\$19.43	44	\$38.86	45
CLIFTON (1,357)	\$20.50	68	Ground	NO	\$65.34	8	\$85.84	22
CLINTON ▲ (6,913)			Ground	YES				



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**WATER & SEWER
 USE CHARGES
 FOR SELECTED COMMUNITIES
 IN CENTRAL ILLINOIS
 MARCH 2023**

CITY / VILLAGE (POPULATION)*	MONTHLY WATER CHARGE	RANK (72)	WATER SOURCE	SOFTENED WATER	MONTHLY SEWER CHARGE	RANK (51)	COMBINED MONTHLY WATER AND SEWER CHARGES	RANK (49)
COLFAX (999)	\$41.86	43	Ground	NO	\$29.95	28	\$71.81	31
COMPROMISE TWP ▲ (1,547)								
COOKSVILLE (156)	\$43.00	41	Ground	NO	N/A			
CRESENT CITY (556)	\$60.00	21	Ground	NO	N/A			
DANFORTH ▲ (595)			Ground	NO				
DANVILLE (29,207)	N/A		Surface	YES AQUA	\$41.00	21		
DECATUR ▲ (69,646)			Surface	NO				
DELAND ▲ (454)			Ground	NO				
DEWEY ** ▲			Ground	NO				
DEWITT ▲ (160)			Ground	NO				
DOWNS (1,196)	\$31.70	56	Ground	NO	\$57.23	11	\$88.93	20
ELKHART ▲ (439)			Ground	NO				
FAIRBURY (3,638)	\$64.28	16	Ground	YES	\$73.46	6	\$137.74	5
FARMER CITY ▲ (1,815)			Ground	YES				
FISHER (2,065)	\$79.07	6	Ground	YES	\$92.60	2	\$171.67	2
FITHIAN ▲ (481)			Ground	NO				
FORREST (1,047)	\$18.38	70	Ground	NO	\$26.25	36	\$44.63	43
FORSYTH (3,731)	\$17.06	71	Ground	Yes	\$18.11	45	\$35.17	48
GALESBURG (30,045)	\$35.80	48	Ground	NO	\$36.30	22	\$72.10	30
GEORGETOWN ▲ (3,092)			Ground	NO				
GIBSON CITY ▲ (3,476)			Ground	NO				
GIFFORD (911)	\$71.75	13	Ground	NO	N/A			
GILMAN (1,746)	\$23.63	66	Ground	NO	\$28.88	32	\$52.51	38
GRIDLEY (1,456)	\$27.30	61	Ground	NO	\$15.75	49	\$43.05	44
HAMMOND (506)	\$53.55	28	Ground	YES	\$41.99	19	\$95.54	17
HARRISTOWN (1,312)	\$60.75	20	Surface	YES	\$21.36	42	\$82.11	24
HEYWORTH (2,795)	\$4.81	72	Ground	NO	\$28.00	35	\$32.81	49
HINDSBORO ▲ (277)			Ground	NO				
HOMER ▲ (1,049)			Ground	NO				
HOOPESTON (4,916)	\$21.65	67	Ground	NO	\$16.75	47	\$38.40	46
HUDSON (1,758)	\$45.95	37	Surface	NO	N/A			
IVESDALE (264)	\$51.00	33	Ground	NO	N/A			
LAKE IROQUOIS WATER**	\$58.00	23	Ground	YES	\$58.33	10	\$116.33	6



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**WATER & SEWER
 USE CHARGES
 FOR SELECTED COMMUNITIES
 IN CENTRAL ILLINOIS
 MARCH 2023**

CITY / VILLAGE (POPULATION)*	MONTHLY WATER CHARGE	RANK (72)	WATER SOURCE	SOFTENED WATER	MONTHLY SEWER CHARGE	RANK (51)	COMBINED MONTHLY WATER AND SEWER CHARGES	RANK (49)
LEROY ▲ (3,459)			Ground	YES				
LEXINGTON (2,093)	\$38.85	47	Ground	YES	\$9.19	51	\$48.04	42
LISLE (23,887)								
LODA (357)	\$85.81	2	Ground	NO				
LONGVIEW ▲ (112)			Ground	NO				
LOVINGTON ▲ (1,064)			Ground	YES				
LUDLOW (307)	\$64.00	17	Ground	YES				
MAHOMET (9,435)	\$40.70	46	Ground	YES	\$63.28	9	\$103.98	13
MANSFIELD (936)	\$28.00	60	Ground	NO	N/A			
MANTENO ▲ (8,999)			Surface	YES AQUA				
MAROA (1,579)	\$25.93	64	Ground	YES	\$25.93	37	\$51.86	39
MARSHALL (3,961)	\$34.69	50	Ground	NO	\$42.11	18	\$76.80	27
MATTOON (16,893)	\$34.36	51	Surface	YES	\$51.02	15	\$85.38	22
MILFORD (1,163)	\$31.00	58	Ground	NO	\$29.44	29	\$60.44	36
MOMENCE ▲ (3,057)			Ground	NO				
MONTICELLO (5,945)	\$31.08	57	Ground	YES	\$73.50	5	\$104.58	10
MT. PULASKI ▲ (1,510)			Ground	NO				
MT. ZION (6,022)	\$78.55	12	Surface	NO	\$30.05	26	\$108.60	7
NEOGA ▲ (1,375)			Surface	NO				
NEWMAN (777)	\$58.63	22	Ground	NO	N/A			
NORMAL (53,744)	\$42.09	42	Ground	YES	\$20.37	43	\$62.46	34
OAKLAND (736)	\$46.88	36	Ground	YES	\$17.00	46	\$63.88	33
OAKWOOD ▲ (1,307)			Unknown					
OGDEN (735)	\$27.28	62	Ground	NO	\$22.71	40	\$49.99	40
ONARGA ▲ (1,319)			Ground	NO				
OREANA ▲ (866)			Ground	YES				
PANA ▲ (5,262)			Surface	NO				
PARIS (8,293)	\$43.02	40	Ground	NO	\$53.99	12	\$97.01	16
PAXTON (4,454)	\$24.01	65	Ground	NO	\$24.38	38	\$48.39	41
PENFIELD ** (235)	\$65.75	15	Ground	NO	N/A			



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PESOTUM (552)	\$54.00	27	Ground	YES ILAW	N/A			
PHILO ▲ (1,362)			Ground	YES ILAW/AQUA				
POTOMAC (690)	\$34.11	52	Ground	NO	\$29.99	27	\$64.10	32
RANKIN ▲ (487)			Ground	NO				
RANTOUL ▲ (12,119)			Ground	YES				
ROBERTS ▲ (343)			Ground	NO				
ROSSVILLE (1,223)	\$32.75	55	Ground	NO	\$29.16	31	\$61.91	35
ROYAL ▲ (286)			Ground	NO				
SADORUS (401)	\$79.07	7	Ground	YES	N/A			
SANGAMON VALLEY PWD	\$45.55	38	Ground	YES	\$45.92	17	\$91.47	19
SAVOY & U&CSD (8,880)	\$79.07	9	Ground	YES ILAW	N/A			
SEYMOUR ▲ (283)								
SHELDON ▲ (960)								
SIDNEY (1,207)	\$79.07	10	Ground	YES ILAW	N/A			
ST. JOSEPH (3,810)	\$79.07	8	Ground	YES ILAW	\$74.15	4	\$153.22	3
SULLIVAN (4,414)	\$27.03	63	Ground	YES	\$10.66	50	\$37.69	47
THAWVILLE ▲ (214)			Ground	NO				
THOMASBORO (1,034)	\$34.00	53	Ground	NO	\$70.00	7	\$104.00	12
TILTON ▲ (2,616)			Surface	YES AQUA				
TOLONO ▲ (3,528)			Ground	YES ILAW				
TUSCOLA (4,641)	\$61.13	19	Ground	YES ILAW	\$30.38	25	\$91.51	18
URBANA & U&CSD (38,353)	\$79.07	11	Ground	YES ILAW	\$23.37	39	\$102.44	14
VILLA GROVE (2,479)	\$55.11	25	Ground	YES	\$92.60	3	\$147.71	4
WARRENSBURG (1,113)	\$52.46	31	Ground	YES	\$29.29	30	\$81.75	25
WATSEKA (4,687)	\$43.90	39	Ground	NO	\$53.40	13	\$97.30	15
WELDON ▲ (366)			Ground	YES				



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WESTVILLE/ BELGIUM (3,170)	N/A		N/A	N/A	\$16.00	48		
WHEATON ▲ (53,126)								
WHITE HEATH ** ▲ (153)			Ground	NO				
MEAN	\$48.08				\$39.66		\$82.99	
MEDIAN	\$46.88				\$30.38		\$81.75	

This table compares standard monthly utility and / or municipal water and sewer charges based on a typical residential customer with average metered water usage of 5,250 gallons per month (700 cubic feet per month). This table does not compare or reflect any special, winter, or summer rates or rate structure changes based on low or high usage.

* U.S. Department of Commerce, Bureau of Census, 2023 Illinois Population Totals for Governmental Units (estimated).

** Denotes A Non-Incorporated Area.

▲ No Response to 2023 Request

† Bellfower bills a flat fee - not metered

ILAW = Illinois American Water

U&CSD = Urbana & Champaign Sanitary District