

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FORSYTH, ILLINOIS
6:30 P.M.
TUESDAY, SEPTEMBER 2, 2025
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 19, 2025
2. APPROVAL OF WARRANTS
3. APPROVAL OF MOTOR FUEL TAX COMPLIANCE REVIEW FOR JAN. 1 TO DEC. 31, 2024

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 2025-19 AN ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING THE AMENDMENT OF THE ENACTING ORDINANCE AND INTERGOVERNMENTAL AGREEMENT (AMENDMENT 10) (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
2. ORDINANCE NUMBER 2025-20 AN ORDINANCE FOR ROOF REPLACEMENT OF VILLAGE-OWNED BUILDINGS (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
3. DISCUSSION AND POTENTIAL ACTION REGARDING THE SETTING OF THE TAX LEVY (VILLAGE ADMINISTRATOR JILL APPLEBEE)
4. DISCUSSION AND POTENTIAL ACTION REGARDING BIKE PATH IMPROVEMENTS (VILLAGE ENGINEER JEREMY BUENING)
5. DISCUSSION AND POTENTIAL ACTION REGARDING BIKE PATH IMPROVEMENTS CONSTRUCTION SERVICES (VILLAGE ENGINEER JEREMY BUENING)
6. DISCUSSION AND POTENTIAL ACTION REGARDING STRATEGIC PLAN (VILLAGE ADMINISTRATOR JILL APPLEBEE)

ADJOURNMENT

Topic: Sept 2 2025

Time: Sep 2, 2025 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/81799369209>

Meeting ID: 817 9936 9209

One tap mobile +13126266799,,81799369209# 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 18, 2025
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 Jeff London, Trustee Jim Ashby, Trustee Jeremy Shaw, Trustee Dave Wendt, Trustee Lauren Young, Trustee Chelsie Kidd

Staff Present: Village Administrator Jill Applebee, Village Clerk Cheryl Marty, Village Attorney Lisa Petrilli, Public Works Director Darin Fowler, Planning and Zoning Director Ryan Raleigh, Village Engineer Jeremy Buening, Village Treasurer Rhonda Stewart

Staff Absent: Village Library Director Melanie Weigel

Others Present: Bill Krueger, Declan Stewart

CONSENT AGENDA

1. APPROVAL OF MINUTES OF THE REGULAR MEETING OF AUGUST 5, 2025
2. APPROVAL OF WARRANTS
3. APPROVAL OF TREASURER'S REPORT FOR THE MONTH OF JULY, 2025

MOTION

Trustee Wendt made a Motion to approve the Consent Agenda with the noted changes to the August 5, 2025 minutes as noted per Trustee London's request and Trustee Shaw seconded the Motion.

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

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

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.

None.

ADMINISTRATION REPORTS

1. Law Enforcement Report
Sheriff Deputy Roberts had no incidents to report.
2. Village Staff Reports
Per Mayor Pecks inquiry, Village Engineer Buening confirmed the following updates: the bike path maintenance project is going out for bid now; the road maintenance is delayed until early September; seeding for the Sports and Nature Park is on the calendar weather pending; Moon Street improvements will begin in spring of 2026.

Trustee Wendt suggested the Board and staff return to following the pattern of setting the budget in 4th quarter and use the winter months for putting out bids so projects are ready to go in the spring. All Trustees agreed. Trustee Wendt also asked Public Works Director Fowler to find out who set out the street traffic counters since they do not belong to the Village.

OLD BUSINESS

1. ORDINANCE NUMBER 2025-18 AN ORDINANCE DESIGNATING THE NORTH-SOUTH STREET ON THE PROPERTY SOUTHWEST OF THE INTERSECTION OF EAST SHAFER STREET AND SAWYER ROAD AS CHAMPIONS WAY (ADMINISTRATOR JILL APPLEBEE)

Administrator Applebee explained this topic was discussed at the last Board meeting and all agreed to the new name. This ordinance is needed to make it official. A brief discussion ensued.

MOTION

Trustee Wendt made a Motion to approve the Ordinance as presented and Trustee Shaw seconded the Motion.

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

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

Absent: 0 – None

Motion declared carried.

2. DISCUSSION AND POTENTIAL ACTION REGARDING CHASTAIN AGREEMENT FOR WELL 7 (VILLAGE ENGINEER JEREMY BUENING)

Village Engineer Buening explained the details of the Well 7 design and construction services contract. The reason for the \$75,000 increase is due to various additional work performed and the increases in scope to these particular services. He went on to detail the scope of services. Trustee Wendt asked if there was a way to go back on the contractor who was a no-show and recoup money lost due to no work being done. Village Attorney Petrilli said yes that is possible to do.

MOTION

Trustee Wendt made a Motion to approve the amended agreement with Chastain and Associates and not to exceed the total agreement of \$289,600.00 as presented and Trustee Shaw seconded the Motion.

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

Yeas: 6 – Ashby, London, Wendt, Shaw, Young, Kidd

Nays: 0 – None

Absent: 0 – None

Motion declared carried.

3. DISCUSSION AND POTENTIAL ACTION REGARDING POTENTIAL NEW HOTEL (VILLAGE ADMINISTRATOR JILL APPLEBEE)

Administrator Applebee shared an update on the current negotiations with Mr. Patel for a new hotel in the Village. The location of the new hotel would be on the lot just north of Staples. She is only looking for a consensus tonight and permission to continue with Proposal #4 for the project. Planning and Zoning Director Raleigh explained how tax money is collected and the corresponding tracking within the Village and TIF Illinois. Trustee Wendt requested regular TIF reports on all our projects with the related details and dollars. All Trustees and staff agreed on that request. After a discussion, the Trustees gave permission to Administrator Applebee to move forward with Proposal #4 with Mr. Patel.

No Motion needed.

NEW BUSINESS

1. DISCUSSION AND POTENTIAL ACTION REGARDING SPILLWAY REPAIR (PUBLIC WORKS DIRECTOR DARIN FOWLER)

Public Works Director Fowler explained that the spillway at Veterans Park pond has deteriorated, causing significant erosion along the surrounding banks and beneath the structure, leading to lower water levels. He explained the details of the two bids received and recommended choosing Cothren's Custom Hardscapes bid of \$68,300 to make the needed spillway repairs. This bid is \$13,300 over budget. After a discussion, the Trustees agreed with his recommendation.

MOTION

Trustee Young made a Motion to approve the \$68,300 bid from Cothren's Custom Hardscapes as presented and Trustee Wendt seconded the Motion.

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

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

Motion declared carried.

2. BOARD TRAINING (VILLAGE ATTORNEY LISA PETRILLI)

Village Attorney Petrilli explained the details of the IML handbook for elected officials. She explained the Democratic Rules of Order and how motions are managed. She also spoke about the definition of a quorum, the Open Meetings Act rules, how the Mayor can break a tie or vote with the majority, conflicts of interest for Board members, how the point of order is used when the topic is not in the agenda, and closed session topics (personnel, litigation, etc.).

No Motion needed.

3. DISCUSSION AND POTENTIAL ACTION REGARDING WATER TOWER BIDS (PUBLIC WORKS DIRECTOR FOWLER)

Village of Forsyth
Board Meeting Minutes
August 19, 2025

Village Engineer Buening explained that bids were opened yesterday for the improvement of the water system. While eight (8) contractors bid on the project, only one of them was able to address the project work this fall. After a lengthy Board discussion, it was agreed to reject this one bid from Tecorp and start the bid process again with the requirement for the work to start as soon as possible in 2026.

MOTION

Trustee Wendt made a Motion to reject the current bid from Tecorp and restart the bid process for work to begin as soon as possible in 2026 and Trustee Kidd seconded the Motion.

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

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

Motion declared carried.

ADJOURNMENT

Trustee Wendt made the Motion to adjourn and Trustee seconded the Motion. All Board members agreed by voice vote, and the meeting was adjourned at 7:40 p.m.

By: *Cheryl Marty*
Village Clerk

CONSENT AGENDA

ITEM 2

SYS DATE:08/28/25

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 66

SYS TIME:09:50
[NW1]

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DATE: 09/02/25

Tuesday September 02,2025

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ALTMAN MONITORING SOLUTIONS 2631	16-00-893-1	CAMERAS AT LOT C	7423.50	7423.50
01 ALTORFER, INC WO430076514	51-00-512	GENERATOR MAINT	2217.55	2217.55
01 AMAZON CAPITAL SERVICES 082925	01-41-611	BLDG MAINT SUPPLIES	199.91	135.99
082925	01-53-681	AUDIO VISUAL		38.36
082925	01-11-651	OFFICE SUPPLIES		25.56
01 DECATUR AREA CONVENTION 082925	16-00-911-1	'25 FARM PROGRESS SPONSOR	10000.00	10000.00
01 AREA-WIDE TECHNOLOGIES, INC 143842	51-00-511	RESTORING NETWORK AT PW	1828.13	1828.13
01 BEST ONE OF CENTRAL IL 406751	01-52-512	EQUIP SERVICE	316.21	96.46
406784	01-52-513	VEHICLE SERVICE		219.75
01 BURDICK PLUMBING & HEATING CO, 082925-10	30-00-810-6	WELL 7 & RAW WATERMAIN	59986.44	26165.00
082925-11F	30-00-810-6	WELL 7 & RAW WATERMAIN		28121.30
13299	51-00-512	NON POT CHECK VALVES		2590.12
SD23908	51-00-512	NON POT CHECK VALVES		3110.02
01 BURRIS EQUIPMENT ES30002803-1	30-00-831	4520N TRACTOR	45878.40	45878.40
01 CLOSS ELECTRIC COMPANY, INC 28648	01-53-511	REPAIR COPIER POWER PROBLEM	471.60	471.60
01 CONSTELLATION NEWENERGY INC. 71380183101	01-41-572	AUG '25 ENTRANCE SIGNS UTILITIES	6271.43	107.07
71380187001	01-41-572	AUG '25 STREET LIGHTING UTILITIES		6164.36
01 AHW LLC CLINTON 12201503	01-52-512	EQUIP SERVICE JD 1550	2376.85	2376.85
01 DART CONTROLS IN261948	51-00-612	LIME PUMP PANEL	995.77	995.77
01 BETH E. STRINGER 12855	16-00-911	FALL/WINTER FULL PAGE AD	1495.00	1495.00
01 DECATUR COMPUTERS INC DCI52668	01-11-537	OFFICE 365 SUBSCRIPTIONS	394.20	394.20
01 FARNSWORTH GROUP 262796	51-00-549	SCADA MAINTENANCE MAY-JULY	8737.50	6592.50
262801	51-00-549	STVNS CRK LIFT TELEMETRY UPGRADE		2145.00
01 CENGAGE LEARNING INC/GALE 999100883870	01-53-671	BOOKS	91.46	41.98
999100918926	01-53-671	BOOKS		49.48
01 GOLDEN FOX BREWING 1662	01-10-917-1	BEER FOR FORSYTH MARKET 8-15	142.00	142.00
01 HACH COMPANY 14623684	51-00-612	NEW PH PROBES INLINE	3334.10	3334.10
01 HOBBY LOBBY STORES, INC.			26.79	

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Tuesday September 02,2025

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
082925	01-53-913	PROGRAMMING		26.79
01 THE MAGNOLIA JOURNAL 082925	01-53-672	SUBSCRIPTION	25.00	25.00
01 MANSFIELD POWER & GAS LLC MNS338164	01-53-571	JULY '25 LIB GAS UTILITIES	4.08	4.08
01 MARTENSON TURF PRODUCTS INC. 101575	01-52-617	GROUND MAINT SUPPLIES	325.02	325.02
01 MENARDS 082925	01-41-929	MISC EXP	297.51	4.28
082925	01-52-612	EQUIP MAINT SUPPLIES		50.05
082925	51-00-652	OP SUPPLIES		8.22
082925	01-53-913	PROGRAMMING		3.97
082925	01-41-615-1	STORM SEWER MAINT SUPPLIES		51.08
082925	01-41-652	OP SUPPLIES		80.77
082925	01-52-652	OP SUPPLIES		34.98
082925	01-52-611	BLDG MAINT SUPPLIES		64.16
01 MISSISSIPPI LIME COMPANY CD122477	51-00-656	CHEMICALS-LIME	11787.35	4922.89
CD124017	51-00-656	CHEMICALS-LIME		6864.46
01 MORGAN DISTRIBUTING, INC. INV-093600	01-52-655	FUEL	2650.59	944.07
INV-093600	01-41-655	FUEL		921.85
INV-096116	01-41-655	FUEL		784.67
01 MTI DISTRIBUTING, INC 1488795-00	01-52-612	EQUIP MAINT SUPPLIES TORO	213.65	213.65
01 NAPA AUTO PARTS 143031	01-52-612	EQUIP MAINT KUBOTA	108.95	38.97
143232	01-52-612	EQUIP MAINT SUPPLIES		34.99
143234	01-52-612	EQUIP MAINT KUBOTA		34.99
01 PRAIRIE COMPUTER NETWORK SOLUT 1537	51-00-511	WATER PLANT EMERGENCY WORK	900.00	900.00
01 PETALS GIFT SHOP 72573	01-10-917-1	SHIRTS	405.00	405.00
01 PETTY CASH 082925	01-10-929	REIMB PETTY CASH	68.59	68.59
01 AT & T 082925	52-00-552	783 STVS CRK AUG '25 PHONE LINE	860.25	214.04
082925	52-00-552	101 HUNDLEY AUG '25 PHONE LINE		214.04
082925	52-00-552	440 HUNDLEY AUG '25 PHONE LINE		214.04
082925	52-00-552	815 FRSYTH PKWY AUG '25 PHONE LINE		218.13
01 SORLING, NORTHRUP, HANNA, CULL 231689	01-11-533	LEGAL SERVICES FOR JULY '25	4562.50	4562.50
01 THE STATE JOURNAL-REGISTER 082925	01-53-672	YEARLY SUBSCRIPTION	471.51	471.51
01 STOLLEY TERMITE & PEST CONTROL 082925	01-53-511	LIB MONTHLY BUG SPRAY	65.00	65.00
01 THIRD MILLENNIUM ASSOCIATES, I			445.56	

SYS DATE:08/28/25

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 66

SYS TIME:09:50
[NW1]

DATE: 09/02/25

Tuesday September 02,2025

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
33299	51-00-549-1	W/S BILLING SERVICES FOR 9-1 BILLS	222.78	
33299	52-00-549-1	W/S BILLING SERVICES FOR 9-1 BILLS	222.78	
01 UTILITY SUPPLY OF AMERICA, INC INV00805667	51-00-656	LAB CHEMICALS	651.26	651.26
01 US POSTAL SERVICE (CAPS) 082925	51-00-549-1	W/S POSTAGE FOR 9-1 BILLS	793.21	396.60
082925	52-00-549-1	W/S POSTAGE FOR 9-1 BILLS		396.61
01 VAN DIEST SUPPLY COMPANY 256148	01-52-617	GROUND MAINT SUPPLIES	770.00	770.00
01 VILL OF FORSYTH 082925	01-11-571	W/S UTILITIES 7-20-25 TO 8-20-25	150.00	150.00
01 WAL-MART 082925	01-53-913	PROGRAMMING	64.08	64.08
01 WATER SOLUTIONS UNLIMITED, INC 7174833	51-00-656	CHEMICALS	2836.31	2836.31
01 WATTS COPY SYSTEM 39886458	01-11-512	VH COPIER RENTAL JULY '25	444.10	289.50
39886458	01-41-512	PW COPIER RENTAL JULY '25		154.60
** TOTAL CHECKS TO BE ISSUED			181086.36	

SYS DATE:08/28/25

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
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[NW1]

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			20907.81	
HOTEL/MOTEL TAX FUND			18918.50	
CAPITAL PROJECT FUND			100164.70	
WATER OPERATIONS			39615.71	
SEWER OPERATIONS			1479.64	
*** GRAND TOTAL ***			181086.36	
TOTAL FOR REGULAR CHECKS:			169,299.01	
TOTAL FOR DIRECT PAY VENDORS:			11,787.35	

CONSENT AGENDA

ITEM 3

Memorandum

To: The Honorable Mayor and Board of Trustees

From: Rhonda Stewart, Village Treasurer

Date: September 02, 2025

Subject: Motor Fuel Tax Compliance Review for January 1, 2024, through December 31, 2024

The Illinois Department of Transportation completed a Motor Fuel Tax Compliance Review for January 1, 2024, through December 31, 2024. A letter dated August 14, 2025, 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 2, 2025, 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 14, 2025

COMPLIANCE REVIEW
2024
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, 2024 through December 31, 2024.

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,

Lora Rensing
Director of Highways, PI

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



**Illinois Department
of Transportation**

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): 2024
	Documentation Review Number: 51
	Date: July 9, 2025



Documentation Reviewer's Certificate

VILLAGE OF FORSYTH

Documentation Review No. 51

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, 2024 and ending Dec. 31, 2024, 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

Date: 07/15/25

REVIEWED AND APPROVED BY

Scott Kelly
District Local Roads and Streets Engineer



Reviewer's Comments

VILLAGE OF FORSYTH

Documentation Report No. 51

Audit Period: Jan. 1, 2024 to Dec. 31, 2024

Purpose of Documentation Review: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2024

The other receipts to the Motor Fuel Tax Fund were \$84,841.90 received as follows:

Interest 2024 84,841.90
Reimbursement

Total received: \$84,841.90

SIGNED Carly Boyer



Fund Balance and Bank Reconciliation

VILLAGE OF FORSYTH

Documentation Review Report No. 51

Documentation Review Period Jan. 1, 2024 - Dec. 31, 2024

Date: July 9, 2025

Fund Balance			Outstanding Warrants	
	Unobligated	Obligated	Total	
Balance Previous Documentation Review	1,930,936.00	9,726.23	1,940,662.23	
Allotments	166,529.05	0.00	166,529.05	
Total MFT Funds	2,097,465.05	9,726.23	2,107,191.28	
Approved Authorizations	(113,838.51)	113,838.51	0.00	
Other Receipts		84,841.90	84,841.90	
Total	1,983,626.54	208,406.64	2,192,033.18	
Disbursements		115,354.64	115,354.64	
Surplus (Credits)	71,723.11	(71,723.11)	0.00	
Unexpended Balance	2,055,349.65	21,328.89	2,076,678.54	
Bank Reconciliation				
Balance in Fund per Bank Certificate Dec. 31, 2024			556,668.59	
Deduct Outstanding Warrants				
Add Outstanding investments			1,520,009.95	
Additions				
Subtraction's				
Net Balance in Account Dec. 31, 2024			2,076,678.54	

Carly Boyer
Reviewer

Certified Correct



VILLAGE OF FORSYTH

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[illegible]

REMARKS:



HICKORYPOINTBANK.COM

CHAMPAIGN DECATUR PEORIA SPRINGFIELD

Commercial Money Market - XXXXXXXXXX**Account Summary**

Date	Description	Amount
11/30/2024	Beginning Balance	\$558,075.47
	2 Credit(s) This Period	\$3,367.85
	1 Debit(s) This Period	\$4,774.73
12/31/2024	Ending Balance	\$556,668.59

Interest Summary

Description	Amount
Interest Earned From 11/30/2024 Through 12/31/2024	
Annual Percentage Yield Earned	2.32%
Interest Days	32
Interest Earned	\$1,118.10
Interest Paid This Period	\$1,118.10
Interest Paid Year-to-Date	\$19,318.69
Average Ledger Balance	\$554,890.44

Account Activity

Post Date	Description	Debits	Credits	Balance
11/30/2024	Beginning Balance			\$558,075.47
12/05/2024	118968935 Internet Banking Transfer to XXXXXXXXXX on 12/05/24 at 10:24	\$4,774.73		\$553,300.74
12/20/2024	DEPOSIT CO DEPOSIT ISSUE \$9,249.75 not Recorded		\$2,249.75	\$555,550.49
12/31/2024	INTEREST		\$1,118.10	\$556,668.59
12/31/2024	Ending Balance			\$556,668.59

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/05/2024	\$553,300.74	12/20/2024	\$555,550.49	12/31/2024	\$556,668.59

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

The ILLINOIS Funds

Dec. 31, 2024

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Investor Statement

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for the period of: December 1, 2024 - December 31, 2024



Investor Services: (800) 947-8479



Internet: www.illinoisfunds.com

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

002226

15-00-117 = \$1,120,009.95

OK 01/14/2025

[Handwritten signature]

Portfolio at-a-Glance

Portfolio Value Beginning 12/01/2024	\$1,100,779.44
+ Purchases	\$15,081.88
- Withdrawals	\$0.00
Portfolio Value Ending 12/31/2024	\$1,120,009.95

Portfolio Summary

Account Number	Fund Name	Shares	Share Price	Market Value on 12/31/2024	% of Account Holdings
FORSYTH VILLAGE OF MOTOR FUEL TAX FUND	Illinois LGIP	1,120,009.950	\$1.00	\$1,120,009.95	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 12/01/2024	\$1,100,779.44	\$1.00		1,100,779.440
	12/04/24	SHARES PURCHASED - WIRE	\$7,561.06	\$1.00	7,561.060	1,108,340.500
	12/05/24	SHARES PURCHASED - WIRE	\$7,520.82	\$1.00	7,520.820	1,115,861.320
	12/06/24	DECREASE DIVIDEND PAYMENT	-\$285.54	\$1.00	-285.540	1,115,575.780
	12/31/24	INCOME REINVEST	\$4,434.17	\$1.00	4,434.170	1,120,009.950
		Ending Balance as of 12/31/2024	\$1,120,009.95	\$1.00		1,120,009.950
Distributions:	Dividends	Cap Gains				
	REINVEST	REINVEST				

Interest - 58,277.18



Print

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Certificate 1000000000 - Village Of Forsyth

	Relationship	Date of Birth	Phone Number	Tax Identification
Village Of Forsyth Mft Fund 301 South Route 51 Forsyth IL 62535	Owner		*****	EIN *******

Additional Relationships
 Tax Name: Village Of Forsyth

Summary

Memo Balance:	\$200,000.00	Term:	91 Days
Current Balance:	\$200,000.00	Maturity Date:	Mar 21, 2025
Interest Balance:	\$290.03	Last Anniversary Dec 20, 2024:	\$200,000.00
Redemption Amount:	\$198,282.17	Last Deposit Jun 21, 2024:	\$200,000.00
Forfeiture:	\$2,007.86	Last Withdrawal Dec 20, 2024:	\$2,249.75
Current Rate:	4.1600%	Original Issue Date:	Jun 21, 2024

Interest

Current Accrued Interest:	\$290.03	Current Rate:	4.1600%
Date Accrued Through:	Jan 01, 2025	Current Effective Rate:	4.1600%
Date Next Interest:	Mar 20, 2025	Deposit Rate Index:	[72] 91 DAY CD
Interest Payment Frequency:	At Maturity	Rate Adjuster Option:	Rate Adjuster Is Not Expressed as a Percentage Variance
Interest Cycle:	(None)	Rate Adjuster:	0.0000%
Interest Payment Method:	Compound	Compounding Code:	Simple
Days Into This Period:	13	Reg DD Compound Frequency:	Maturity
Previous Accrued Interest:	\$244.44	Interest Method:	[0] Date of Deposit-365/365
Last Interest Dec 19, 2024:	\$2,249.75	Interest Reporting Code:	1099-INT
Balance Last Interest:	\$202,249.75	Withholding Code:	No Withholding
Net Interest Adjustment:	\$0.00	Rate Change Frequency:	At Maturity
Interest This Period:	\$2,068.00	Rate Change Method:	[8] Variable Rate
Total Days This Period:	91	Base Rate:	4.1600%
		Maturity Rate Method:	Current Rate
		Maturity Date:	Mar 21, 2025
		Interest Cycle Rates	
		Dec 20, 2024	3.0100%
		Dec 21, 2024	4.1600%

Print

Page 1 of 1

Certificate 39 - Village Of Forsyth

	Relationship	Date of Birth	Phone Number	Tax Identification
Village Of Forsyth Mft Fund 301 South Route 51 Forsyth IL 62535	Owner		*****	EIN **-*****

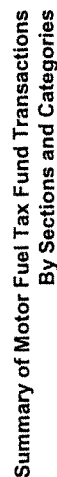
Additional Relationships
 Tax Name: Village Of Forsyth

Summary

Memo Balance:	\$199,724.44	Term:	91 Days
Current Balance:	\$199,724.44	Maturity Date:	Mar 21, 2025
Interest Balance:	\$289.63	Last Anniversary Dec 20, 2024:	\$199,724.44
Redemption Amount:	\$198,008.97	Last Deposit Jun 21, 2024:	\$200,000.00
Forfeiture:	\$2,005.10	Last Withdrawal Sep 23, 2024:	\$2,498.14
Current Rate:	4.1600%	Original Issue Date:	Jun 21, 2024

Interest

Current Accrued Interest:	\$289.63	Current Rate:	4.1600%
Date Accrued Through:	Jan 01, 2025	Current Effective Rate:	4.1600%
Date Next Interest:	Mar 20, 2025	Deposit Rate Index:	[72] 91 DAY CD
Interest Payment Frequency:	At Maturity	Rate Adjuster Option:	Rate Adjuster Is Not Expressed as a Percentage Variance
Interest Cycle:	(None)	Rate Adjuster:	0.0000%
Interest Payment Method:	Compound	Compounding Code:	Simple
Days Into This Period:	13	Reg DD Compound Frequency:	Maturity
Previous Accrued Interest:	\$244.10	Interest Method:	[0] Date of Deposit-365/365
Last Interest Dec 19, 2024:	\$2,222.58	Interest Reporting Code:	1099-INT
Balance Last Interest:	\$199,724.44	Withholding Code:	No Withholding
Net Interest Adjustment:	\$0.00	Rate Change Frequency:	At Maturity
Interest This Period:	\$2,065.15	Rate Change Method:	[B] Variable Rate
Total Days This Period:	91	Base Rate:	4.1600%
		Maturity Rate Method:	Current Rate
		Maturity Date:	Mar 21, 2025
		Interest Cycle Rates	
		Dec 20, 2024	3.0100%
		Dec 21, 2024	4.1600%



Documentation Review Period: January 1, 2024 - December 31, 2024

Documentation Review Report No. 51

Page 25 of 91

Hickory Point Bank
2024

DATE	CHECK NO	SECTION	PAYEE	ALLOTMENTS	INTEREST	INVESTMENT DEBIT	INVESTMENT CREDIT	MAINT	CONSTRUCTION	BALANCE
Jan					2,162.60					824,621.11
		23-00011-00-TL	IDOT- Construction					51,841.63		772,779.48
										772,779.48
Feb					1,840.87					774,620.35
			coding error				744.00			773,876.35
										773,876.35
Mar					1,842.17					775,718.52
		23-00013-00-PV	Chastain & Assoc				930.00		1,024.40	774,694.12
										773,764.12
Apr					2,035.11					775,799.23
										775,799.23
May					1,957.91					777,757.14
		23-00013-00-PV	Chastain & Assoc						9,142.08	768,615.06
										768,615.06
June			transfer from IL funds		1,775.02	223,000.00				993,390.08
		23-00013-00-PV	Chastain & Assoc						11,575.40	981,814.68
		#1238239	CD purchase				200,000.00			781,814.68
		#1238240	CD purchase				200,000.00			581,814.68
			correction			744.00				582,558.68
July					1,566.25					584,124.93
		23-00013-00-PV	Chastain & Assoc						5,414.60	578,710.33
										578,710.33
Aug					1,405.11					580,115.44
		23-00013-00-PV	Chastain & Assoc						8,979.00	571,136.44
										571,136.44
Sept		CD int 1238240			1,349.08	2,498.14				574,983.66
		CD int 1238239	paid int twice, issues to fix			2,498.14			7,383.20	577,481.80
		23-00013-00-PV	Chastain & Assoc							570,098.60
										570,098.60
Oct					1,193.67					571,292.27
		23-00013-00-PV	Chastain & Assoc						14,107.60	557,184.67
										557,184.67
Nov					1,072.80					558,257.47
										558,257.47
										558,257.47
Dec		#1238240	CD Int deposit, not recorded		1,118.10	2,249.75				561,625.32
		23-00013-00-PV	chastain & Assoc						4,774.73	556,850.59
										556,850.59
										556,850.59
										556,850.59
										556,850.59
										556,850.59
										556,850.59
TOTALS:				0.00	19,318.69	230,990.03	401,674.00	51,841.63	0.00	62,401.01

ADMINISTRATION REPORTS

ENGINEER'S REPORT

Forsyth; September 2, 2025 Board Meeting

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



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. The construction of this project is funded through IDOT's ITEP program so federal procedures must be followed.

UCM has started construction on August 11th and utility conflicts are currently being resolved by the contractor. No active relocation from the fiberoptic companies has been documented at this time. All pipe culvers have been installed, and earth excavation is at 80% complete.

Project 7982 – Forsyth Park LWCF Grant Compliance

This project consists of the construction of initial site improvements to the new recreational park facility located north of W Forsyth Rd and east of N Oakland Ave. The intent of the project is to meet the requirements of the LWCF grant received for funding the purchase of the property.

All work is complete with the exception of the final seedings which is currently being coordinated with the contractor. Erosion control will be removed once grass has stabilized the ground.

Project 8595 – Barnett Ave Improvements

This project consists of the rehabilitation and/or reconstructing 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. Design continues and ROW acquisition work has started.

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 project will be rebid for all work to be completed in 2026.

Project 9177.02 – Prairie Winds Access Road and Utility Construction

Signed contracts have been received and the Notice to Proceed has been issued. Construction activities have begun for the construction entrance and culvert piping. Earthwork has started and the storm sewer is 95% complete.

Project 9292 – Bike Path Improvements 2025

The scope of work includes design, construction plans, and bidding for the rehabilitation of the asphalt paved trail along Forsyth Parkway from Weaver Road to Illini Drive, and along W Forsyth Parkway from Park Place Court to Hundley Road. Plans, specifications and estimates are complete. Advertisements for bids were published on August 17 and 18. Bids will be received on August 28.

Project 9293 – Road Maintenance 2025

The project generally includes full depth concrete patching on E Weaver Road, and replacement of the full depth concrete pavement on West Hickory Point Road from N MacArthur Road to approximately 300 feet (and no more than 500 feet) east of N MacArthur Road. Plans, specifications and estimates are complete. Advertisements for bid were published August 28 and 29. Bids will be received on September 11.

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

ENGINEER'S REPORT

Forsyth; September 2, 2025 Board Meeting

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



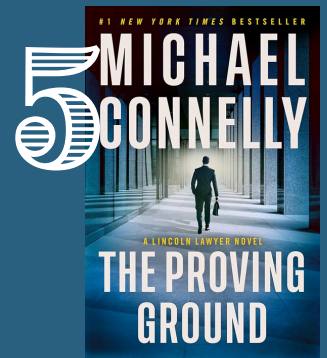
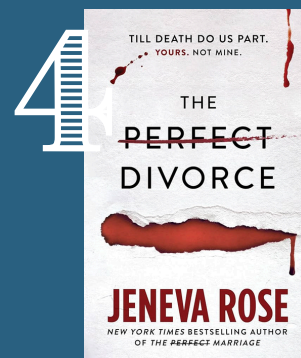
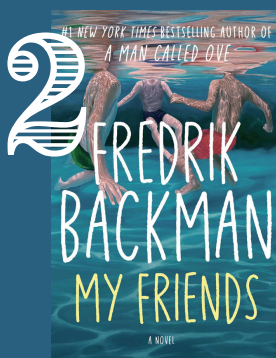
with each other as well as neighboring schools and library. Improvements also include driveway replacement, drainage structure adjustment and installation, curb and gutter replacement, grading, storm sewer installation, and parkway restoration. Chastain has been completing additional design and compiling project plans. Chastain has also been determining locations throughout project area where additional survey is required to complete the detailed design.

LIBRARY UPDATES:

- I will be heading to the Association of Small and Rural Libraries (ARSL) Conference in Albuquerque on September 16 and will be presenting a session entitled “There’s Always Something Happening at the Library: Becoming a Daily Destination for Your Community” where I will discuss our increased focus on programming and the dramatic increase in patron visits we saw as a result.
- I will also be featured in WCIA’s ciLiving on Friday, September 5 at 3 PM for two segments, discussing our latest library programs, the launch of our Community Garden and book club recommendations.
- Mark your calendars for a special Music Bingo at the Library event with Prairie Fire DJ Service on September 4! Join us for a great night of music and fun for our community - along with a nacho bar, dessert and prizes. Registration is required so please let me know if you and your family would like to attend.
- We are partnering with Catholic Charities to host a 4 week “Matter of Balance” class focused on fall prevention for senior citizens. This intensive course is a great complement to our twice weekly Chair Yoga offerings.
- At our recent outreach stop at the MFGS Open House Night, we had 35 kids and 12 adults sign up for new library cards. We were able to chat with many families about our library offerings.
- Story Time is back for its fall session! New this year, FPL will be offering an Evening Story Time geared at families and kids of all ages in addition to our Friday morning Story Time aimed at 3-5 year olds and their siblings. We are also kicking off Lego Club, Pokémon Club, Makers & Mastermind Club, and two new book clubs for ages 8-12 and 13-17.
- Saturdays in September are full of family-friendly fun at the library. We will be hosting an Oregon Trail Choose Your Own Adventure Game on September 6, and Physics Professor Dr. Ansher and his ISU students for a “Physics on the Road” Family STEM Event on September 13. There’s also a Tile Coaster Craft Drop-In on September 20 and a Silly Squirrel Ornament Drop-In on September 27.
- Regular Bingo at the Library is back on September 9 from 1 - 2:30 PM for bingo, prizes and snacks. Teams of 2-5 individuals can also join us for Team Trivia at 5:30 on September 25 with multiple rounds of trivia, pizza and dessert.
- The Library is closed on Monday, September 1 for Labor Day. Community Watch for September is also canceled. We’ll meet again the first Tuesday on October.

Melanie Weigel, Director

MOST REQUESTED BOOKS IN AUGUST



Public Works Report 8-27-25

Village:

- * We maintained the Village Hall, the Library, and other property / easements throughout the Village.
- * We worked on permits, ordinances, inspections, and concerns in relation to residents, existing and possible new businesses.
- * Storm damage removal.
- * We continue to mow and pick up a lot of trash along Route 51 and the village streets / parks.
- * Sprayed for mosquitoes.

Village to do list:

- * Storm grate / sink hole repairs throughout the Village.
- * Identify east side (Old Town) walks for repair, replacement.
- * Rt 51 new street signs (Marion, Shafer) and camera installs (Weaver).

Village Priorities for the fall months:

Prairie Winds growth, both sides of the grade school.
Road Projects (E Weaver, W Hickory Point Rd) and walk repairs to the E Weaver Sidewalk (holds water).
Salt Dome Fencing.

Parks:

- * Mowing, tree / storm damage
- * Still working on Veteran's Memorial. Bricks, borders, pavers as time permits. We are touching up what TJ Jackson created. He did a wonderful job with it.
- * Forsyth Nature Park mowing, pre-seeding preps for the contractor.
- * Jr High Baseball and HS Girls Tennis preps.
- * Safe Route to School trail coming around nicely, we have been working with contractors to move fiber optics boxes and our water valve risers.

Parks to do list:

- * Field #2 Fencing removal, pole painting.
- * Trail lighting repairs.

Park Priorities for the upcoming fall months:

1,2 Fencing, Scoreboards.
Sand Volleyball moved to an area near parking lot A and cages.
Veteran's Pond Spillway replacement.

Water Treatment Plant / Sewer:

- * Continued with meeting monthly / annual Illinois EPA sampling and analysis requirements.
- * Sent in Illinois EPA Engineering Evaluation responses.

* As we have time, we are working on verifying water valve positions and exercising the water valves. Started at North Tower 12" water main and moved out west. Found 4 valves so far that were closed, and they should have been open.

* Working on Water Treatment Plant lightning restoration.

Water / Sewer priorities and to do list is:

* Routine Lead/Copper sampling coming soon.

* Chlorine System programming to auto.

* Chlorine Gas Safety System upgrade.

Thanks, Darin Fowler

Public Works Director - Forsyth

OLD BUSINESS

ITEM 1

NEW BUSINESS

ITEM 1

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Jill Applebee, Village Administrator
Date: Sept 2, 2025
Subject: Enterprise Zone

The Decatur Macon County Enterprise Zone Board has approved the request for a boundary amendment to include an additional parcel into the Decatur-Macon County Enterprise Zone.

The next step is to receive the approval from the respective County and Village Boards and City Council to amend the designating ordinance or resolution to include this parcel. Attached, you will find the Addendum A (parcel legal description), Addendum B (maps) for the project listed below. I have also attached sample ordinances as an example, but I understand that the format will differ amongst the governing bodies.

Due to timing of planned project, **I respectfully request that this be added to the agenda for your next board meeting.** If approved that evening, **I will need the original and two certified copies of the amending ordinance.** I must include these with our applications to DCEO for certification and filing in accordance with Section 5.3 of the Act.

The project is: Enterprise Zone Addition at 1645 N State Highway 121, Mt. Zion

Enterprise Zone Application Option 2: In the interest of community growth and the economic competitiveness of the region, the Decatur-Macon County Enterprise Zone administration board, in cooperation with local governmental bodies and key community stakeholders, have determined that it is in the best interest of the region to submit the enclosed property for inclusion in the Decatur-Macon County Enterprise Zone to increase their viability for redevelopment. In recent history the Enterprise Zone has been successful in fostering growth within the Decatur Metropolitan Statistical Area (MSA) by reducing the community's estimated poverty rate from 18.7% in 2016 to 14.6% in 2023. However, areas of persistent poverty remain. Economic incentives such as Enterprise Zone benefits are often key factors in private investment into distressed areas. This agency, along with key community stakeholders, feels that the addition of this land is vital for the continued growth and economic wellbeing of Macon County and its citizens.

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

**ORDINANCE
NUMBER _____**

**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING
THE AMENDMENT OF THE ENACTING ORDINANCE AND
INTERGOVERNMENTAL AGREEMENT (AMENDMENT 10)**

**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 _____, 2025

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

Ordinance No _____**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING
THE AMENDMENT OF THE ENACTING ORDINANCE AND
INTERGOVERNMENTAL AGREEMENT (AMENDMENT 10)**

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 nine (9) 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 with said amendment being the tenth 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 September, 2025, 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

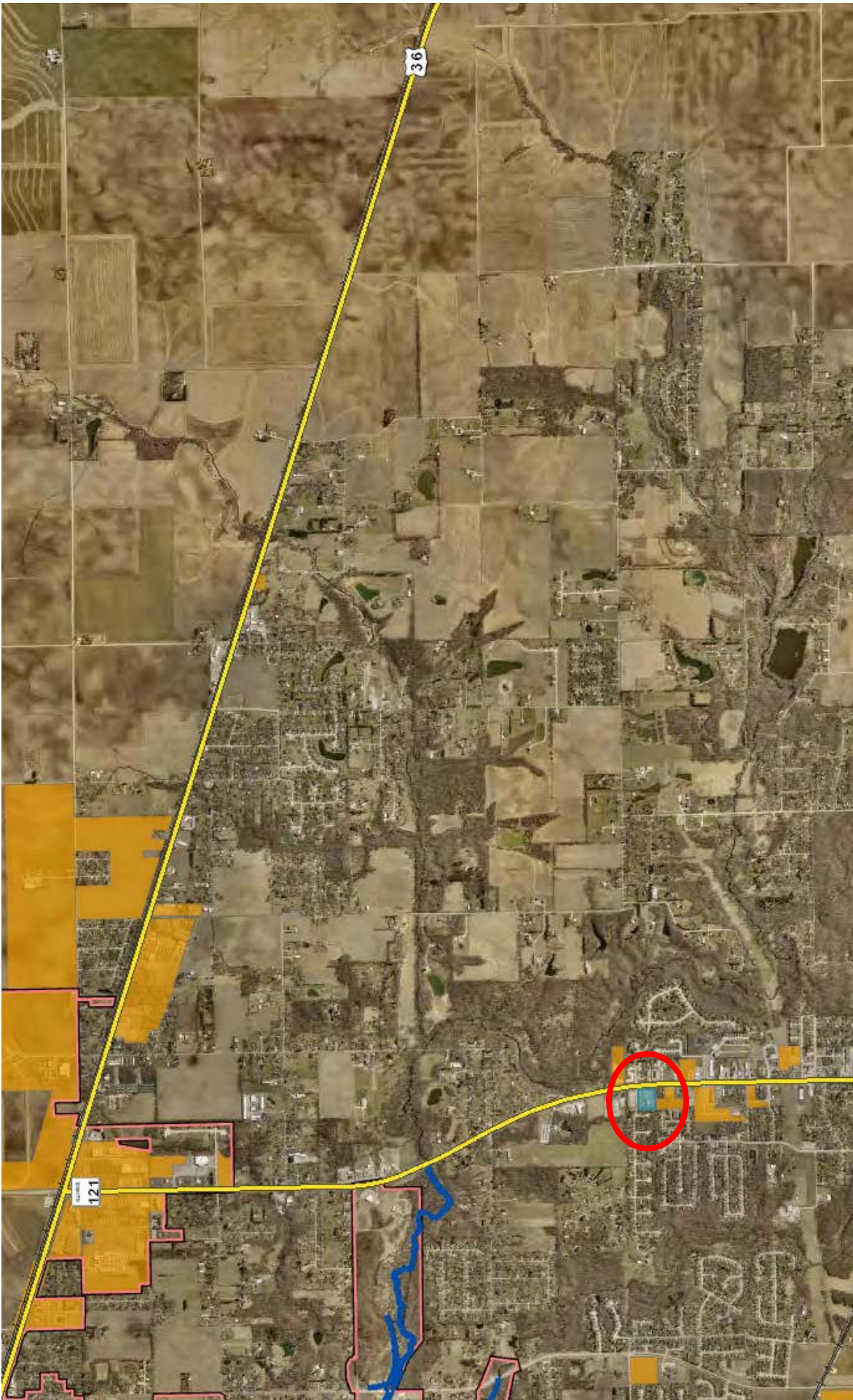
12-17-04-227-020 | 1645 N State Highway 121, Mt. Zion

Part of Lot One (1) of Assessor's Subdivision of Lot Three (3), being a part of the NE $\frac{1}{4}$ of Section 4, Township 15 North, Range 3 East of the Third Principal Meridian, bounded and described as follows, to wit: Commencing at the Southeast corner of said Lot One (1) of Assessor's Subdivision; thence Westerly on the South line of said Lot One (1) a distance of Thirty-nine and Fifteen hundredths (39.15) feet to a point of the Westerly Right-of-Way Line of S.B.I. Route 132 as deeded to the State of Illinois by deed recorded in Book 17371 on Page 370 of the Records in the Recorder's Office of Macon County, Illinois, said point also being the Point of Beginning for the following described parcel: thence Northerly along said Westerly Right-of-Way Line, Three Hundred Twenty-eight and Twenty-seven Hundredths (328.27) feet to a point on the Southerly Right-of-Way Line at Wildwood Drive, thence Westerly along said Southerly line Three Hundred Sixty-five and Twenty-eight Hundredths (365.28) feet; thence South, Three Hundred Twenty-nine (329.00) feet more or less, to a point on the South line of Lot One (1) as aforesaid; thence Easterly along said South line, Three Hundred Seventy-five and Eighty-five Hundredths (375.85) feet to the point of beginning. Situated in the County of Macon and the State of Illinois.

ADDENDUM B

PIN	Owner	Size (Acres)
12-17-04-227-020	AGILITY PROPERTIES LLC	2.68





Ordinance No _____

**ORDINANCE ADDING TERRITORY TO ENTERPRISE ZONE AND APPROVING THE AMENDMENT OF THE
ENACTING ORDINANCE AND INTERGOVERNMENTAL AGREEMENT
1645 N State Highway**

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 10

Addendum A

12-17-04-227-020 | 1645 N State Highway 121, Mt. Zion

Part of Lot One (1) of Assessor's Subdivision of Lot Three (3), being a part of the NE ¼ of Section 4, Township 15 North, Range 3 East of the Third Principal Meridian, bounded and described as follows, to wit: Commencing at the Southeast corner of said Lot One (1) of Assessor's Subdivision; thence Westerly on the South line of said Lot One (1) a distance of Thirty-nine and Fifteen hundredths (39.15) feet to a point of the Westerly Right-of-Way Line of S.B.I. Route 132 as deeded to the State of Illinois by deed recorded in Book 17371 on Page 370 of the Records in the Recorder's Office of Macon County, Illinois, said point also being the Point of Beginning for the following described parcel: thence Northerly along said Westerly Right-of-Way Line, Three Hundred Twenty-eight and Twenty-seven Hundredths (328.27) feet to a point on the Southerly Right-of-Way Line at Wildwood Drive, thence Westerly along said Southerly line Three Hundred Sixty-five and Twenty-eight Hundredths (365.28) feet; thence South, Three Hundred Twenty-nine (329.00) feet more or less, to a point on the South line of Lot One (1) as aforesaid; thence Easterly along said South line, Three Hundred Seventy-five and Eighty-five Hundredths (375.85) feet to the point of beginning. Situated in the County of Macon and the State of Illinois.

PRESENTED, PASSED, APPROVED AND RECORDED this _____ day of _____ 2025.

– MAYOR

ATTEST:

–VILLAGE CLERK

NEW BUSINESS

ITEM 2



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: August 25, 2025
Subject: Roof Replacements – Village Hall, Press Boxes at Field 4 & 5

We solicited bids for the replacement of three roofs with architectural asphalt shingles at the following facilities: Village Hall, Field 4 Press Box, and Field 5 Press Box. Five contractors submitted bids, as detailed in the table below:

	Village Hall (30-00-885-2)	Field 4 (30-00-885-3)	Field 5 (30-00-885-3)	Total
Budget	\$ 66,000	\$ 2,700.00	\$ 2,700.00	\$ 71,400.00
The Best Roofing	\$ 27,500.00	\$ 2,300.00	\$ 2,300.00	\$ 32,100.00
Del Beiler Roofing	\$ 30,300.00	\$ 2,320.00	\$ 2,320.00	\$ 34,940.00
Roofs by Otto	\$ 29,150.00	\$ 5,250.00	\$ 5,250.00	\$ 39,650.00
River City Roofing Co	\$ 35,950.00	\$ 3,900.00	\$ 3,900.00	\$ 43,750.00
Nisley's Quality Coatings	\$ 45,650.00	\$ 5,975.00	\$ 5,975.00	\$ 57,600.00

The lowest bid was submitted by The Best Roofing, totaling \$32,100.00. However, upon investigation, The Best Roofing, based in Yorkville, Illinois, is not a familiar contractor to the Public Works Department. A review of their website provided limited information, and inquiries regarding their compliance with prevailing wage requirements and references from other municipalities have not been answered as of this memorandum. Given their distance from Forsyth and the absence of verifiable references, the Public Works Department recommends against awarding the contract to The Best Roofing.

The second-lowest bid was submitted by Del Beiler Roofing, with a total of \$34,940.00 for all three projects. Alternatively, if the Village Board prefers to select the lowest bidder for each individual project, Roofs by Otto submitted the lowest bid for Village Hall (\$29,150.00), while Del Beiler Roofing submitted the lowest bids for Field 4 and Field 5 Press Boxes (\$2,320.00 each).

I previously worked with Del Beiler Roofing, which has consistently delivered high-quality work. Roofs by Otto has also been contracted for metal roof projects in the past, though we have not engaged them for asphalt shingle roofs.

To ensure consistency, efficiency, and quality, the Public Works Department recommends awarding the contract for all three roof replacements to Del Beiler Roofing, based on their competitive bid, proven track record, and familiarity with similar projects. Should the Village Board opt to split the contracts, we recommend Roofs by Otto for Village Hall and Del Beiler Roofing for Field 4 and Field 5 Press Boxes.

Please feel free to contact me with any questions or for further discussion regarding this recommendation or other matters.

Thank you!

NEW BUSINESS

ITEM 3

MEMORANDUM

To: Mayor and Board of Trustees

From: Rhonda Stewart, Village Treasurer

Date: September 2, 2025

Subject: 2025 Property Tax Levy

We are required to state (set) the amount of the 2025 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 2025 property tax levy amount during September 2, 2025, Village Board meeting (the very latest we can set the amount would be during November 18, 2025, Village Board meeting).

The property tax levy must be passed by the Village Board each year by the last meeting in December (December 16, 2025). Based upon our tentative schedule we would like to have the property tax levy passed by the Village Board on October 7, 2025, 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 2025 property tax levy: September 2, 2025

Tentative date to pass the 2025 property tax levy: October 7, 2025

Or

Last date to set the 2025 property tax levy: November 18, 2025

Last date to pass the 2025 property tax levy: December 16, 2025

Below is a summary of levies from 2013 through 2024 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. In 2011, was the last time the Village increased the amount of the levy 4.9% and in 2012 to 2024 the Village did not increase the amount of the levy.

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	\$145,205,190	0.00%	\$437,369	\$437,420 (est.) in 2025

PROPOSED

Based upon the last several years (2012–2024) if you see fit to a 0.00% increase, the property tax levy amount would be \$437,369. 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 2, 2025, but no later than November 18, 2025.

2025	\$145,205,190 est.	4.9%	\$458,801 (\$21,432 estimated increase)
		4.5%	\$457,051 (\$19,682 estimated increase)
		4.0%	\$454,864 (\$17,495 estimated increase)
		3.5%	\$452,677 (\$15,308 estimated increase)
		3.0%	\$450,490 (\$13,121 estimated increase)
		2.5%	\$448,303 (\$10,934 estimated increase)
		2.0%	\$446,116 (\$ 8,747 estimated increase)
		1.5%	\$443,930 (\$ 6,561 estimated increase)
		1.0%	\$441,743 (\$ 4,375 estimated increase)
		0.5%	\$439,556 (\$ 2,187 estimated increase)
		0.0%	\$437,369 (\$ 0 estimated increase)

Suggested motion: To set the 2025 property tax levy in the amount of \$437,369 (or the amount you see fit).

**VILLAGE OF FORSYTH
MACON COUNTY, ILLINOIS**

ORDINANCE NUMBER 2025-xx

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE
VILLAGE OF FORSYTH, MACON COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025**

**JIM PECK
Mayor**

**CHYERL MARTY
Village Clerk**

**BOB GRUENEWALD
MARILYN JOHNSON
JEFF LONDON
JEREMY SHAW
DAVID WENDT
LAUREN YOUNG**

Trustees

Published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of
Forsyth, Macon County, Illinois, this xth day of October 2025.

ORDINANCE NUMBER 2025-xx

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE
VILLAGE OF FORSYTH, MACON COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025**

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF
TRUSTEES OF THE VILLAGE OF FORSYTH, MACON COUNTY, ILLINOIS, AS
FOLLOWS:**

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as General Corporate, Police Protection, Social Security, Liability Insurance, Audit, Illinois Municipal Retirement Fund, Street Lighting, and Unemployment Insurance for the Village of Forsyth, Macon County, Illinois, for the fiscal year beginning January 1, 2025, and ending December 31, 2025.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be raised by Tax Levy," which appears over the same begin as follows, to wit:

General Fund (01)**Legislative (10)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
430	Salaries- Elected	\$ 19,500		NONE
	Total Personal	\$ 19,500		NONE
<i>(Contractual Services)</i>				
554	Printing	\$ 400		NONE
549	Other Professiona Services	\$ 1,000		NONE
560	Professional Development	\$ 275		NONE
	Total Contractual	\$ 1,675		NONE
<i>(Other Expenditures)</i>				
913	Promotional	\$ 44,000		NONE
914	Family Fest	\$ 76,000		NONE
917	Activities & Events	\$ 35,200		NONE
917-1	Farmers Market	\$ 15,000		NONE
918-1	Economic Development Corporation (EDC)	\$ 10,000		NONE
929	Miscellaneous Expenses	\$ 1,600		NONE
	Total Expenditures	\$ 181,800		NONE
TOTAL LEGISLATIVE		\$ 202,975	\$ 202,975	\$ -

General Fund (01)**Administration (11)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
421	Salaries-Regular	\$ 320,050		\$ 74,067
423	Salaries-Overtime	\$ 1,600		NONE
451	Health/Dental/Vision Insurance	\$ 56,600		NONE
453	Unemployment Insurance	\$ 12,000		\$ 2,040
461	(Social Security Tax) FICA Contribution	\$ 25,000		\$ 3,620
462	IMRF Contribution	\$ 34,200		\$ 5,420
471	Uniform Allowance	\$ 2,000		NONE
	Total Personal	\$ 451,450		\$ 85,147
<i>(Contractual Services)</i>				
511	Building Maintenance Service	\$ 5,000		NONE
512	Equipment Maintenance Service	\$ 6,000		NONE
531	Accounting Service	\$ 29,800		\$ 15,000
532	Engineering Service	\$ 85,000		NONE
533	Legal Service	\$ 70,000		NONE
535	Deputy Contract	\$ 692,600		\$ 93,086
537	IT Services	\$ 39,800		NONE
547	Electrical Inspections	\$ 3,500		NONE
549	Other Professional Services	\$ 38,300		NONE
549-1	Village Vision	\$ 2,000		NONE
551	Postage	\$ 6,000		NONE
552	Telephone	\$ 7,300		NONE
553	Publishing	\$ 3,000		NONE
554	Printing	\$ 2,500		NONE
556	Codification Services	\$ 5,000		NONE
560	Professional Development	\$ 18,600		NONE
571	Utilities	\$ 13,200		NONE
594	Risk Management Contribution	\$ 87,000		\$ 34,000
	Total Contractual	\$ 1,114,600		\$ 142,086
<i>(Supplies)</i>				
611	Building Maintenance	\$ 700		NONE
612	Equipment Maintenance	\$ 100		NONE
617	Ground Maintenance	\$ 100		NONE
651	Office Supplies	\$ 3,000		NONE
651-1	Computer/Equipment	\$ 4,000		NONE
654	Janitorial Supplies	\$ 700		NONE
	Total Supplies	\$ 8,600		NONE
<i>(Other Expenditures)</i>				
929	Miscellaneous Expense	\$ 3,000		NONE
929-1	Community Room Refunds	\$ 500		NONE
929-2	Golf Cart Permit Expenses	\$ 300		
999-7	School Transfer	\$ 1,125,000		NONE
	Total Other Expenditures	\$ 1,128,800		NONE
<i>(Interfund Transfer)</i>				
999-2	Forsyth Family Sports and Nature Park	\$ -		NONE
999-3	Capital Project Fund	\$ -		NONE
999-4	Economic Devel. Fund	\$ -		NONE
	Total Expenditures	\$ -		NONE
TOTAL ADMINISTRATION		\$ 2,703,450	\$ 2,476,217	\$ 227,233

General Fund (01)**STREETS & MAINTENANCE (41)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
421	Salaries-Regular	\$ 283,000		\$ 46,345
423	Salaries-Overtime	\$ 12,000		NONE
451	Health/Dental/Vision Insurance	\$ 71,500		NONE
461	(Social Security Tax) FICA Contribution	\$ 23,000		\$ 2,200
462	IMRF Contribution	\$ 31,500		\$ 3,400
471	Uniform Allowance	\$ 4,000		NONE
	Total Personal	\$ 425,000		\$ 51,945
<i>(Contractual Services)</i>				
511	Building Maintenance Service	\$ 60,000		NONE
512	Equipment Maintenance Service	\$ 35,000		NONE
513	Vehicle Maintenance Service	\$ 10,000		NONE
514	Street Maintenance Service	\$ 20,000		NONE
514-1	Bridge Inspection (hundley 2yr/weaver 4yr	\$ -		NONE
515	NOI Storm water Main. Service	\$ 5,000		NONE
515-1	Street Storm Sewer Maintenance	\$ 50,000		NONE
517	Ground Maintenance Service	\$ 25,000		NONE
517-1	Landscaping Tree Service	\$ 5,000		NONE
518	Sidewalk Maintenance	\$ 25,000		NONE
532	Engineering Service	\$ 10,000		NONE
534	Medical Service	\$ 200		NONE
549	Other Professional Service	\$ 10,000		NONE
552	Telephone	\$ 1,500		NONE
560	Professional Development	\$ 15,000		NONE
571	Utilities	\$ 12,000		NONE
572	Street Lighting & Repairs	\$ 65,000		\$ 50,000
578	Dumpster Roll Off/Trash	\$ 12,000		NONE
579	Traffic Lights & Repairs	\$ 15,000		NONE
	Total Contractual	\$ 375,700		\$ 50,000
<i>(Supplies)</i>				
611	Building Maintenance	\$ 1,500		NONE
612	Equipment Maintenance	\$ 6,000		NONE
613	Vehicle Maintenance	\$ 5,000		NONE
614	Street Maintenance	\$ 7,000		NONE
615-1	Storm Sewer Maintenance Supplies	\$ 4,000		NONE
616	Snow Removal	\$ 20,000		NONE
617	Ground Maintenance	\$ 1,000		NONE
617-1	Landscaping Trees	\$ -		NONE
618	Sidewalk Maintenance Supplies	\$ -		NONE
651	Office Supplies	\$ 3,000		NONE
651-1	Computers/Equipment Supplies	\$ -		NONE
651-3	Furniture Supplies	\$ -		NONE
652	Operating Supplies	\$ 20,000		NONE
653	Small Tools	\$ 3,000		NONE
654	Janitorial Supplies	\$ 5,000		NONE
655	Fuel	\$ 30,000		NONE
	Total Supplies	\$ 105,500		NONE
<i>(Other Expenditures)</i>				
929	Miscellaneous Expense	\$ 2,000		NONE
	Total Expenditures	\$ 2,000		NONE
TOTAL STREETS & MAINTENANCE		\$ 908,200	\$ 806,255	\$ 101,945

General Fund (01)**PARKS & RECREATION (52)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
421	Salaries-Regular	\$ 290,000		\$ 28,494
423	Salaries-Overtime	\$ 22,000		NONE
451	Health/Dental/Vision Insurance	\$ 85,120		NONE
461	(Social Security Tax) FICA Contribution	\$ 23,900		\$ 1,700
462	IMRF Contribution	\$ 33,300		\$ 1,600
471	Uniform Allowance	\$ 3,000		NONE
	Total Personal	\$ 457,320		\$ 31,794
<i>(Contractual Services)</i>				
511	Building Maintenance Service	\$ 45,000		NONE
512	Equipment Maintenance Service	\$ 20,000		NONE
513	Vehicle Maintenance Service	\$ 2,000		NONE
517	Ground Maintenance Service	\$ 30,000		NONE
517-1	Park Landscaping Service	\$ 15,000		NONE
520	Bike Trail Maint. Service	\$ 20,000		NONE
532	Engineering Service	\$ 4,000		NONE
534	Medical Service	\$ -		NONE
549	Other Professional Service	\$ 3,000		NONE
552	Telephone	\$ 2,000		NONE
560	Professional Development	\$ 2,000		NONE
571	Utilities	\$ 20,000		NONE
578	Trash Service (Dumpster)	\$ 4,000		NONE
	Total Contractual	\$ 167,000		NONE
<i>(Supplies)</i>				
611	Building Maintenance	\$ 6,000		NONE
612	Equipment Maintenance	\$ 10,000		NONE
613	Vehicle Maintenance	\$ 400		NONE
617	Ground Maintenance	\$ 40,000		NONE
617-1	Park Landscaping	\$ 4,000		NONE
618	Sidewalk Maintenance Supplies	\$ -		NONE
620	Bike Path Maintenance	\$ 2,000		NONE
652	Operating Supplies	\$ 30,000		NONE
653	Small Tools	\$ 1,000		NONE
654	Janitorial Supplies	\$ 6,000		NONE
655	Fuel	\$ 17,500		NONE
	Total Supplies	\$ 116,900		NONE
<i>(Other Expenditures)</i>				
810	Land Acquisition/Grant Fees	\$ -		NONE
913	Summar Park Program	\$ 5,000		NONE
929	Miscellaneous Expense	\$ 2,000		NONE
	Total Other Expenditures	\$ 7,000		NONE
TOTAL PARKS & RECREATION		\$ 748,220	\$ 716,426	\$ 31,794

General Fund (01)**LIBRARY (53)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
Description				
<i>(Personal Services)</i>				
421	Salaries-Regular	\$ 290,000		\$ 68,317
423	Salaries-Overtime	\$ 2,000		NONE
451	Health/Dental/Vision Insurance	\$ 87,000		NONE
461	(Social Security Tax) FICA Contribution	\$ 22,500		\$ 3,080
462	IMRF Contribution	\$ 31,000		\$ 5,000
471	Uniform Allowance	\$ 500		NONE
	Total Personal	\$ 433,000		\$ 76,397
<i>(Contractual Services)</i>				
511	Building Maintenance Service	\$ 2,500		NONE
512	Equipment Maintenance Service	\$ 2,500		NONE
537	Data Processing Service	\$ 16,000		NONE
540	Online Sources	\$ 7,500		NONE
540-1	Digital Library Service	\$ 1,500		NONE
549	Other Professional Service	\$ 4,000		NONE
551	Postage	\$ 700		NONE
552	Telephone	\$ 1,000		NONE
560	Professional Development	\$ 4,000		NONE
571	Utilities	\$ 18,000		NONE
578	Trash Service (Dumpster)	\$ 2,200		NONE
	Total Contractual	\$ 59,900		NONE
<i>(Supplies)</i>				
611	Building Maintenance	\$ 500		NONE
612	Equipment Maintenance	\$ 500		NONE
617	Ground Maintenance	\$ 500		NONE
651	Office Supplies	\$ 4,000		NONE
651-1	Computer/Equipment	\$ 5,500		NONE
651-2	Shelving	\$ -		NONE
651-3	Furniture Supplies	\$ 38,500		NONE
654	Janitorial Supplies	\$ 1,500		NONE
659	Library Supplies	\$ 1,000		NONE
671	Books	\$ 32,000		NONE
672	Periodicals	\$ 6,000		NONE
681	Audio Visual Materials	\$ 8,650		NONE
	Total Supplies	\$ 98,650		NONE
<i>(Other Expenditures)</i>				
909	Purchases from Donations	\$ 2,000		NONE
910	DPL/Other Reimbursement	\$ 200		NONE
912	Library Accessories	\$ 750		NONE
913	Promotional Programming	\$ 25,000		NONE
921	Historical Area Supplies	\$ 2,500		NONE
921-1	Historical Area Grant Expenses	\$ 1,640		NONE
929	Miscellaneous Expense	\$ 500		NONE
	Total Other Expenditures	\$ 32,590		NONE
TOTAL LIBRARY		\$ 624,140	\$ 547,743	\$ 76,397

General Fund (01)**TOTAL GENERAL FUND**

\$ 5,186,985	\$ 4,749,616	\$ 437,369
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		Amount to be raised by Tax Levy
REF:	General Corporate Tax (65 ILCS 5/8-3-1)	\$ 217,223
REF:	Police Protection Tax (65 ILCS 5/11-1-3)	\$ 93,086
REF:	Liability Insurance Tax (745 ILCS 10/9-107)	\$ 34,000
REF:	Social Security Tax (40 ILCS 5/21-110, 5/21-110.1)	\$ 10,600
REF:	Ill. Municipal Retirement Funds Tax (65 ILCS 5/7-171)	\$ 15,420
REF:	Municipal Auditing Tax (65 ILCS 5/8-8-8)	\$ 15,000
REF:	Unemployment Insurance Tax (745 ILCS 10/9-107)	\$ 2,040
REF:	Street Lighting Tax (65 ILCS 5/11-80-5)	\$ 50,000
		\$ 437,369

Motor Fuel Tax Funds (15)**MFT (00)**(Contractual Services)

864-2	Moon & Elwood Street Sidewalk Imp	\$ 430,000	NONE
874-2	Barnett Ave Reconstruction	\$ 125,000	NONE
874-3	US RT 51 Median Improvements	\$ 548,200	NONE
		\$ 1,103,200	NONE

TOTAL MOTOR FUEL TAX

\$ 1,103,200	\$ -	\$ -
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Hotel/Motel Tax Fund (16)**HOTEL/MOTEL TAX (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<u>Capital</u>				
890	Disc Golf Course Updates	\$ 5,000		NONE
893-1	D #1 & 2 Misc Updates/Charges	\$ 500,000		NONE
	Total Capital	\$ 505,000		NONE
<u>(Other Expenditures)</u>				
911	Other Events	\$ 20,000		NONE
911-1	Farm Progress	\$ 10,000		NONE
911-3	DACVB	\$ 75,000		NONE
911-4	ASA Torunament	\$ -		NONE
911-5	Disc Golf Tournament	\$ 28,000		NONE
929	Miscellaneous Expenses	\$ 1,450		NONE
	Total Other Expenditures	\$ 134,450		NONE
TOTAL HOTEL/MOTEL TAX FUND		\$ 639,450	\$ 639,450	NONE

Tax Increment Finance Funds (18)**TIF (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<u>(Contractual Services)</u>				
531	Accounting Audit	\$ 2,000		NONE
549	Other Professional Services	\$ 32,000		NONE
	Total Contractual	\$ 34,000		NONE
<u>(Other Expenditures)</u>				
928	Redevelopment Agreement Payments	\$ 115,000		NONE
928-1	Commercial Revitalization TIF Grant Program	\$ 50,000		NONE
999-7	School Agreement	\$ 125,100		NONE
	Total Other Expenditures	\$ 290,100		NONE
TOTAL TIF FUND		\$ 324,100		NONE

Capital Project Fund (30)**CAPITAL PROJECT (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
<i>(Capital)</i>	Description			
885-2	Village Hall Roof	\$ 66,000		NONE
862-5	Dump Truck	\$ 110,000		NONE
862-10	Street Repair Asphalt Box	\$ 35,000		NONE
864	Street Pavement Striping Program	\$ 82,500		NONE
864-11	Street Maintenance Total Patcher	\$ 125,000		NONE
882	Annual Pavement/Maintenance Program (design Eng & bidding services, construction & observation)	\$ 500,000		NONE
898	Storm Sewer & Sewer Utility Extensions Prairie Winds Improvement (2025 Design, Permitting, Bidding)	\$ 30,000		NONE
898	Storm Sewer & Sewer Utility Extensions Prairie Winds Improvement (2025 Construction & Observation)	\$ 300,000		NONE
898	North/South Street & Utility Prairie Winds (design/ Billing, Construction and Observation)	\$ 1,500,000		NONE
835	Maroa-Forsyth Grade School Bike Path (design Eng., bidding services, land acquisition, construction & observation)	\$ 580,000		NONE
	Parking Lot Resurfacing & Maintenance (design, bidding, construction & observation); 2024 Lot A (Diamonds 1, 2 & 3) Parking Lot Drainage Improvements & Resurfacing design and Bidding \$70,000 + Construction & Observation \$720,000 = \$790,000. 2025 lot D (Veteran's Pavilion) Parking Lot Drainage Improvements & Resurfacing Design & Bidding \$20,000 + Construction & Observation \$220,000 = \$240,000. 2026 Parking lot B (tennis/pickleball/pavilions) Parking lot C (Diamonds 4 & 5); 2026 Resurfacing & Maintenance Design & Bidding \$50,000 + Construction & Observation \$520,000 = \$570,000.			
860		\$ 845,400		NONE
862-7	Trailer	\$ 12,000		NONE
885-3	D#4 & 5 Press Box Roofs (standard)	\$ 5,400		NONE
885-4	Veteran's Pavilion Roof (metal)	\$ 14,560		NONE
892	Forsyth Parkway/W. Forsyth Parkway & Grayhawk Bike Path (design eng. & bidding)	\$ 30,000		NONE
892	Forsyth Parkway/W. Forsyth Parkway & Grayhawk Bike Path (construction & observation)	\$ 350,000		NONE
895-7	Veteran's Pavilion Pond Outfall Repair (design Eng. & bidding services, construction & observation)	\$ 55,000		NONE
851	Exterior work and inside door/doorway office area (library/comm bldg)	\$ 235,000		NONE
851	Library ADA exterior doors	\$ 6,200		NONE
810-4	Auto Transfer Switch Gen	\$ 45,000		NONE
810-6	Well 7 & Raw Water Main Extension (construction & observation services)	\$ 404,000		NONE
810-8	Water Towers, Ground Storage Tank Maintenance & Aerator (2024 bidding, 2025 north tower construction & observation, 2026 south tower (IEPA loan app. services)	\$ 1,230,000		NONE
812-1	Insert Hydrant Valves	\$ 45,000		NONE
	TOTAL CAPITAL PROJECT FUND	\$ 6,606,060	\$ 6,606,060	NONE

*Economic Devl. Fund (31)***ECONOMIC DEVL. FUND (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<u>(Contractual Services)</u>				
898-1	Crawford's Gym Infrastructure	\$ 400,000		NONE
999-4	Out to Capital Fund	\$ 1,830,000		NONE
		<u>\$ 2,230,000</u>		<u>NONE</u>
TOTAL ECONOMIC DEVL. FUND		\$ 2,230,000	\$ 2,230,000	NONE

*Forsyth Family Sports &
Nature Park (38)***FFSNP (38)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<u>(Capital)</u>				
863-2	Family Sports & Nature Park Trail sand parking lot lighting	\$ 100,000		NONE
863-1	OSLAD (construction & observation)	\$ 960,000		NONE
	Total Capital	\$ 1,060,000	\$ 1,060,000	NONE
TOTAL FORSYTH FAMILY SPORTS & NATURE PARK		\$ 1,060,000	\$ 1,060,000	NONE

Water Fund (51)**WATER (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
421	Salaries Regular	\$ 135,000		NONE
423	Salaries Overtime	\$ 14,600		NONE
451	Health/Dental/Vision Insurance	\$ 27,000		NONE
461	(Social Security Tax) FICA Contribution	\$ 12,000		NONE
462	IMRF Contribution	\$ 16,000		NONE
471	Uniforms	\$ 2,500		NONE
	Total Personal	\$ 207,100		NONE
<i>(Contractual Services)</i>				
511	Building Maintenance Service	\$ 70,000		NONE
512	Equipment Maintenance Service	\$ 100,000		NONE
512-1	Storage Tank Maintenance Service	\$ -		NONE
513	Vehicle Maintenance Service	\$ 100		NONE
532	Engineering Services	\$ 20,000		NONE
534	Medical Services	\$ -		NONE
547	Plumbing Inspections	\$ 1,500		NONE
549	Other Professional Services	\$ 15,000		NONE
549-1	Outsource Utility Billing	\$ 7,000		NONE
549-2	Online Payment Fees	\$ 4,000		NONE
551	Postage	\$ 100		NONE
552	Telephone	\$ 8,000		NONE
560	Professional Development	\$ 4,000		NONE
571	Utilities	\$ 100,000		NONE
	Total Contractual	\$ 329,700		NONE
<i>(Supplies)</i>				
611	Maintenance of Building	\$ 2,000		NONE
612	Maintenance of Equipment	\$ 80,000		NONE
813	Maintenance of Vehicle	\$ 100		NONE
617	Maintenance of Grounds	\$ 1,000		NONE
617-1	Landscaping Trees Supplies	\$ -		NONE
651	Office Supplies	\$ 100		NONE
651-1	Computer/Equipment Supplies	\$ 500		NONE
652	Operating Supplies	\$ 10,000		NONE
653	Small Tools	\$ 100		NONE
654	Janitorial Supplies	\$ 200		NONE
655	Fuel	\$ 1,000		NONE
656	Chemicals	\$ 450,000		NONE
	Total Supplies	\$ 545,000		NONE
<i>(Other Expenditures/Debt Services)</i>				
929	Miscellaneous Expense	\$ 100		NONE
997	Water Plant IEPA Loan Payment	\$ -		NONE
999-3	Inter-fund Transfer (out)	\$ -		NONE
	Total Other/Debt Services	\$ 100		NONE
TOTAL WATER		\$ 1,081,900	\$ 1,081,900	NONE

SewerFund (52)**SEWER (00)**

		Amount Budgeted	Other Sources	Amount to be raised by Tax Levy
	Description			
<i>(Personal Services)</i>				
421	Salaries Regular	\$ 19,000		NONE
423	Salaries Overtime	\$ 2,000		NONE
451	Health/Dental/Vision Insurance	\$ 12,600		NONE
461	(Social Security Tax) FICA Contribution	\$ 1,600		NONE
462	IMRF Contribution	\$ 2,300		NONE
471	Uniforms	\$ 2,000		NONE
	Total Personal	\$ 39,500		NONE
<i>(Contractual Services)</i>				
512	Equipment Maintenance Service	\$ 40,000		NONE
513	Vehicle Maintenance Service	\$ 100		NONE
517	Ground Maintenance Service	\$ 25,000		NONE
517-1	Landscaping Tree Service	\$ 2,000		NONE
532	Engineering Services	\$ -		NONE
549	Other Professional Services	\$ 1,500		NONE
549-1	Outsource Utility Billing	\$ 7,000		NONE
549-2	Online Payment Fees	\$ 4,000		NONE
552	Telephone	\$ 7,500		NONE
560	Professional Development	\$ 500		NONE
571	Utilities	\$ 10,000		NONE
578	Sewer Discharge Fees	\$ 310,000		NONE
	Total Contractual	\$ 407,600		NONE
<i>(Supplies)</i>				
612	Equipment Maintenance	\$ 2,000		NONE
613	Vehicle Maintenance	\$ 500		NONE
652	Operating Supplies	\$ 500		NONE
653	Small Tools	\$ 150		NONE
655	Fuel	\$ 500		NONE
	Total Supplies	\$ 3,650		NONE
<i>(Other Expenditures/Debt Services)</i>				
929	Miscellaneous	\$ 500		NONE
999-3	Inter Fund Transfer (out)	\$ -		NONE
	Total Expenditures/Debt	\$ 500		NONE
TOTAL SEWER		\$ 451,250	\$ 451,250	NONE

TAX LEVY SUMMARY

General Corporate Tax (65 ILCS 5/8-3-1)	\$ 217,223
Police Protection Tax (65 ILCS 5/11-1-3)	\$ 93,086
Liability Insurance Tax (745 ILCS 10/9-107)	\$ 34,000
Social Security Tax (40 ILCS 5/21-110, 5/21-110.1)	\$ 10,600
Ill. Municipal Retirement Funds Tax (65 ILCS 5/7-171)	\$ 15,420
Municipal Auditing Tax (65 ILCS 5/8-8-8)	\$ 15,000
Unemployment Insurance Tax (745 ILCS 10/9-107)	\$ 2,040
Street Lighting Tax (65 ILCS 5/11-80-5)	\$ 50,000
	\$ 437,369

SECTION 3: That the Village Clerk shall make and file with the county Clerk of said County of Macon, on or before the last Tuesday in December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

PASSED this xth day of October 2025.

	AYE	NAY	ABSTAIN	ABSENT
ASHBY				
KIDD				
LONDON				
SHAW				
WENDT				
YOUNG				
PECK				
TOTAL				

APPROVED this xth day of October 2025.

Jim Peck, Village Mayor

ATTEST:

Cheryl Marty, Village Clerk

NEW BUSINESS

ITEM 4

MEMORANDUM

To: Village of Forsyth Mayor and Board of Trustees
From: Thomas Mathews, P.E.
Date: August 28, 2025
cc: Ms. Jill Applebee, Village Administrator
Mr. Darin Fowler, Public Works Director
Re: 2025 Bike Path Improvements

Honorable Mayor and Trustees,

On August 28, 2025, bids were received at the office of Chastain & Associates LLC for the construction of the 2025 Bike Path Improvements project. One bid was received for the work, a copy of the tabulation of bids is attached. There were no mathematical errors in the bid. A summary is as follows:

Items	Total Bid	% Bid above/below Engineer's Estimate
Engineer's Estimate	\$319,832.40	---%
Dunn Company	\$370,515.25	+15.85%

The only bid for the work was submitted by Dunn Company out of Decatur, Illinois. Their bid was responsive to the advertisement. The Village has worked with Dunn Company on previous projects similar to this one. The FY2025 Village budget included \$350,000 for the construction and construction observation of this work. The excessive bid price was caused primarily by the *Earth Excavation* and *Aggregate Base Course* pay items, which were included for the reconstruction portion of the path along Forsyth Parkway.

Chastain recommends a few possible courses of action due to the higher than anticipated bid prices. The bid can be accepted as written and, during construction, the existing pavement base along Forsyth Parkway can be inspected. Some areas of the base may be able to remain in place without needing to be removed and replaced, which could reduce the final cost. It could achieve this through a reduction of the Earth Excavation and Aggregate Base Course pay items, which were the largest overages in the bid.

Similarly, a portion of the bike path reconstruction (north of W Forsyth Parkway to Illini Drive) or the bike path rehabilitation (west of Forsyth Parkway along the park) could be removed from the contract. Either option could result in a significant reduction in construction cost once the project is rebid.

Chastain recommends the contract be awarded to Dunn Company, a Division of Tyrolt, Inc. in the amount of \$370,515.25 for the construction of the 2025 Bike Path Improvements project, with the possibility of cost reductions during construction. Should you have questions, please reach out to me, Jeremy Buening, or Stephanie Brown.

Luke Kirby, PE
Project Engineer

NEW BUSINESS

ITEM 5

MEMORANDUM

To: Village of Forsyth Mayor and Board of Trustees
From: Jeremy Buening, P.E., S.E.
Date: August 28, 2025
cc: Ms. Jill Applebee, Village Administrator
Mr. Darin Fowler, Public Works Director
Re: 2025 Bike Path Improvements - Construction Services

Honorable Mayor and Trustees,

Chastain has prepared a contract to provide services to the Village for the construction of the 2025 Bike Path Improvements project.

Per the Village FY2025 budget, \$350,000 was included for Construction and Observation services on this project. A singular bid from Dunn Company was received for \$370,515.25. Chastain proposes to provide the Village with construction assistance for this project in the amount of \$21,500. A breakdown of the Villages projected costs can be found below:

Budget for Construction and Observation	\$350,000.00
Contractor's Bid	\$370,515.25
Proposed Construction Assistance Amount	\$ 21,500.00

Thank you for the opportunity to serve the Village in this matter. If you have further questions, please feel free to call Stephanie or me at your convenience.



AGREEMENT FOR PROFESSIONAL SERVICES

PROJECT DATA:

DATE OF AGREEMENT: September 2, 2025

JOB NUMBER: 9292

PROJECT NAME: 2025 Bike Path Improvements

PROJECT LOCATION (Longitude/Latitude preferred or Address/Location): Village of Forsyth

START DATE: September 2025

ESTIMATED COMPLETION DATE: November 2025

CLIENT: Village of Forsyth

CLIENT CONTACT: Jill Applebee

BILLING ADDRESS: 301 S Route 51, Forsyth, IL 62535

CLIENT PHONE NUMBER: (217) 877-9445

BILLING EMAIL ADDRESS: japplebee@forsyth-il.gov

SCOPE OF SERVICES: See attached Memo

FEE BASIS: ☐ Lump Sum Amount

☒ Estimated Cost (figured on time and material basis) \$21,500

CONDITIONS: THE CONDITIONS UNDER WHICH THE ABOVE STATED SERVICES ARE BEING PROVIDED ARE SET OUT ON THE ATTACHED PAGE TITLED "TERMS AND CONDITIONS" AND ARE INCORPORATED HEREIN BY REFERENCE. THE ABOVE INFORMATION IS A SUMMARY OF OUR AGREEMENT FOR PERFORMANCE OF THE WORK DESCRIBED. **PLEASE INDICATE YOUR APPROVAL AND ACCEPTANCE OF THIS CONTRACT BY HAVING AN AUTHORIZED PERSON SIGN BELOW.**

ACCEPTANCE: THE UNDERSIGNED HEREBY STATES THAT HE/SHE IS THE CLIENT OR DULY AUTHORIZED AGENT OF THE CLIENT, UNDERSTANDS AND AGREES TO THE TERMS AND CONDITIONS AS STATED FOR THIS PROJECT AND DIRECTS THE CONSULTANT TO PROCEED WITH THE WORK AS SHOWN ABOVE AS "SCOPE OF SERVICES" AND WILL COMPENSATE THE CONSULTANT IN ACCORDANCE WITH THE FEE BASIS.

CLIENT

BY (Printed Name): _____

DATE: _____

SIGNATURE: _____

TITLE: _____

CHASTAIN & ASSOCIATES LLC

BY (Printed Name): Jeremy Buening, P.E., S.E. _____

DATE: Septebmer 2, 2025 _____

SIGNATURE: _____

TITLE: Principal _____

These Terms and Conditions are a part of the Agreement between the Client and Chastain & Associates LLC, (Consultant). Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.

AMENDMENTS

This Agreement may be amended only in writing by both the Client and Consultant.

FEE BASIS (COMPENSATION FOR PROFESSIONAL SERVICES)

The basis for compensation will be either 1) Lump-Sum Amount as noted on the face of this Agreement or 2) Estimated Amount (figured on time and materials basis) is invoicing for all hours worked on the project based on the indicated rate for the class of personnel shown on the current Schedule of Hourly Rates (available upon request) in effect at the time the work was performed plus reimbursable expenses.

"Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work, including but not limited to the following:

Expenses such as interim travel and subsistence, telephone, blueprints, subsurface investigations, laboratory testing, and subcontractor work approved by the client, will be charged at actual cost. A Fathometer for hydrographic surveys will be invoiced at \$150.00 per day. The use of a Survey Laser Scanner will be invoiced at \$1,000.00 per day. The use of an ATV or UTV will be invoiced at \$200.00 per day. The use of a drone for aerial surveys or photography will be invoiced at \$50.00 per hour. Necessary field vehicles are charged at \$65.00 per day. All other mileage is charged at 70.0 cents per mile net (or the current rate allowed by the I.R.S.). Boat Service fees are \$350 per day. A 10% administration fee will be added to all outside vendor expenses.

DEPOSITIONS AND EXPERT WITNESS

All time spent for the preparation of and providing depositions or expert witness shall be billed at a rate of 2.0 times the normal billed rate of all staff involved.

FOIA REQUESTS

All time spent locating and providing information for FOIA requests shall be billed on a Time & Material basis at the normal billed rate of all staff involved.

TIME OF PAYMENT

The Consultant may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. Unless provided for otherwise, payments for professional services will be due and payable upon the issuance of the Consultant's invoice. We bill for work done each month by the 10th of the following month.

LATE PAYMENT

If the Client fails to make any payment due the Consultant for services and expenses within 30 days of invoice issuance, a service charge of 1.5% (annual rate of 18%) per month may be added to the Client's account at the Consultant's discretion. Client further agrees to pay all expenses of collection, including court costs and reasonable attorney fees, should it become necessary to refer Client's account for collection. If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client or curing of such other breach which caused the Consultant to suspend services, the Consultant shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

Furthermore, if payment is not received within 90 days of the invoice date, any time spent trying to collect the amount will also be charged to the client, above and beyond the contract amount/limit.

LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant to the Client shall not exceed \$50,000, or the Consultant's total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

AUTHORITY AND RESPONSIBILITY

The Consultant shall not guarantee the work of any Contractor or Subcontractor, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms or other work aids. In the event we are not providing site observation services, the Client will indemnify and hold Consultant harmless for claims arising from modifications, clarifications, interpretations, adjustments, or changes made to the contract documents to reflect changed field or other conditions.

DULY AUTHORIZED SIGNATORIES

Each party represents and warrants that its signatory whose signature appears on this Agreement has been, and is on the date of this Agreement, duly authorized by all necessary corporate or other appropriate action to execute this Agreement.

TERMINATION

This Agreement may be terminated by either party within 15 days after receiving written notice. Any termination shall only be for good cause such as for legal disputes, unavailability of adequate financing or major changes in the work. In the event of any termination, the Consultant will be paid for all services and expenses rendered to the date of termination on a basis of the Schedule of Rates plus reimbursable expenses and reasonable termination costs.

DELIVERABLES AND ELECTRONIC FILES

Plans, drawings, specifications, documents on electronic media and all electronic files are instruments of Consultant's professional service and remain the property of the Consultant. Electronic files are supplied in the software format currently in use by the Consultant, who has no control over deterioration or functional obsolescence due to upgraded versions of software programs. Information contained in electronic files is valid only for 60 days following delivery to the Client, and the Consultant is not responsible for data deterioration within the file or changes outside of our control.

RECORD DOCUMENTS

Upon completion of Work, the Consultant, when required by the Client, shall compile for and deliver to the Client a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor or other third parties. These Record Documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which the Consultant is entitled to assume will be reliable, the Consultant cannot and does not warrant their accuracy.

REUSE OF DOCUMENTS

All documents including drawings and specifications furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional services and client agrees that this information shall be only used for the project originally intended. They are not intended or represented to be suitable for reuse by Client or others, on extensions of this work, or on any other work. Client agrees to indemnify and hold Consultant harmless from claims resulting from unauthorized reuse of electronic files or unauthorized changes made by Client or others to files in the Client's possession.

ESTIMATES OF COST

Estimates of probable project cost that may be provided for herein are to be made on the basis of the Consultant's experience and qualifications and represent their best judgment as a professional familiar with the industry, but Consultant cannot and does not guarantee that proposals, bids or the cost will not vary from estimate of probable cost prepared by them. If the Client wishes greater assurance as to the Cost, they shall employ an independent cost estimator.

INFORMATION PROVIDED BY OTHERS

The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof.

DISPUTE RESOLUTION

This Agreement shall be governed according to the laws of the State of Illinois. Venue for any legal or equitable action between the Client and the Consultant, which relates to this Agreement, shall be in the courts located in Macon County, Illinois.

NEW BUSINESS

ITEM 6

Village of Forsyth Strategic Plan

2024-2028



Forsyth Park



Vision Board-Forsyth Park

Phase 1

- ADA Playground
- New Scoreboards
- Backstops to 1-2 & 3
- Move Sand Volleyball
- Move Fence 3 back
- Parking Lot A Improvement



Phase 2

- New Concession, Pavilion, and Restroom
- Parking Lot D Improvement

Phase 3

- Upgrade Tennis Courts
- Parking Lot B/C

Phase 4

Nature Park



Vision Board-Nature Park

Phase 1

- Pond, Parking lot, Trails (as planned)

Phase 2

- Install Utilities: Water & Electric
- Dog Park
- Fishing Piers

Phase 3

- Utilities
- Pavilion
- Restroom
- Cross Country Running Trail
- Sensory Garden
- Trees/Nature
- Parking

Phase 4

- Nature Scape Playground



Prairie Winds

Vision Board-Prairie Winds Area

Phase 1

- Install Utilities: Water, Sewer and Electric
- Pond

Phase 3

- Playground

Phase 2

- Parking
- Restroom
- Pavilion
- Pickleball Court
- Trails

Pickleball and dog park by Public works?

2024 Timeline

Roads - C-RT 51 - D- Barnett Ave Improvement - C- Grayhawk 2nd addition - B/C- Avalon - D/B/C- Prairie & Talon Int Reconstruction - D -Woodland Hills Rehab - D/B/C- Pavement Striping Program - D/B/C- Grayhawk 1	Path/Sidewalk - D- Moon Street Sidewalk Improvements - D/B/C- MF Grade School Path (will be done) - D/B/C- Mall Path West Hickory Point Road to Weaver Rd Maintenance	Forsyth Park - New ADA Playgrounds - New Scoreboards (NOT DONE) - New Backstop - Move Volleyball(NOT DONE) - Fence for #3 (NOT DONE) - Parking Lot A rehab - New roof on concession - Groomer shed	Nature Park Construct to LWCF compliant (Parking, pond, walking path) Pier needs done	PW	MISC - Ordinance Update - Policies Update (ONGOING) - Emergency Plan (ONGOING) - C- WTP Clarifier & Filter - D/B- Water Towers, GST, Aerator - C-Well 7 - New playgrounds
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2025 Timeline

Roads D/B-Barnett Ave Improvement D/B/C- Annual Pavement Maintenance Program	Path/Sidewalk B/C- Moon Street Sidewalk Improvements D/B/C- Forsyth Parkway, W. Forsyth Parkway, Grayhawk Path Maintenance D/B/C- MF Grade School Path	Forsyth Park B New Fence on 1 &2 Roof on 4&5 pressbox Veterans park roof	Nature Park D/B/C- water extension D/B/C- Dog Park	PW D/B/C-Storm Sewer Sewer Utility D/B/C-North South Road	MISC B North Water Tower, GST, Aerator Library generator and DB exterior siding still needs constructed
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2026 Timeline

Roads - C-Barnett Ave Improvement - D- Stevens Creek South Rehab - B/C- Woodland Hills Rehab - Annual Pavement Maintenance Program	Path/Sidewalk D/B/C- Market, Menards, Veterans Loop	Forsyth Park C-Diamond Updates	Nature Park	PW D/B/- pickleball/pond/rest room/parking lot	MISC - Review Ordinance - Review Policies - Renew Police Contract - D/B/C- Parking Lot D Veterans - C- North South Water Tower, GST, Aerator
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2027 Timeline

Roads ■ B/C- Stevens Creek South Rehab ■ D- Colonial Manor/Moon Street Rehab ■ Annual Pavement Maintenance Program	Path/Sidewalk	Forsyth Park ■ D/B/C- Parking Lot B & C	Nature Park ■ Sanitary Extension ■ Utility Extension ■ D/B Playground, Splash Pad, Showers , Parking	PW ■ C- pickleball/pond/re stroom/parking lot	MISC ■ Review Strategic Plan ■ Review Emergency Plan ■ D/B/C- Undersized water main ■ Water Towner South
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2028 Timeline

Roads - B/C- Colonial Manor/Moon Street Rehab - Develop 2029 Road Rehab Design - Annual Pavement Maintenance Program - D- Hickory Point Estates Rehab	Path/Sidewalk	Forsyth Park	SNP	PW - D- Cox Street - D/B/C-Sawyer Road Drainage Improvement	MISC - Review Ordinances - Review Policies - Library Playground - D/B- Undersized water main
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2029 Timeline

Roads B/C - Hickory Point Estates Rehab - Annual Pavement Maintenance Program	Path/Sidewalk	Forsyth Park	SNP	PW B/C - Cox Street D/B/C -Sawyer Road Drainage Improvement	MISC - Review Strategic Plan - Review Emergency Plan D/B - Undersized water main
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2030 Timeline

Roads	Path/Sidewalk	Forsyth Park	SNP	PW	MISC ■ Review Ordinance ■ Review Policies
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Vision Board-Nature Park

- Pond, Fishing Pier, Parking lot, Trails (as planned)
- Install Utilities: Water, Sewer and Electric
- Nature Scape Playground
- Nature Scape Splash Pad
- Dog Park
- Pavilion
- Restroom
- Bath house
- Cross Country Running Trail
- Sensory Garden
- Trees/Nature
- Parking
- Ball Diamonds
- Disc Golf

Vision Board-Forsyth Park

- ADA Playground
- New Scoreboards
- Backstops to 1-2 & 3
- Move Sand Volleyball
- Move Fence 3 back
- Parking Lot A Improvement
- New Concession, Pavilion, and Restroom
- Relocate Climbing Wall
- Remove amphitheater and regrade into a sled hill
- Parking Lot D Improvement
- Upgrade Tennis Courts-6
- Parking Lot B/C
- Improve 4/5

Vision Board-Prairie Winds Area

- Install Utilities: Water, Sewer and Electric
- Pond
- Parking
- Restroom
- Pavilion
- Pickleball Court
- Trails
- Sand Volleyball
- Playground
- DISC GOLF

Vision Board-Veterans Park

- Renovate Veterans Memorial
- Improvements to DISC GOLF

Vision Board-Maybe Someday (After 2030)

Vision Board-Maybe Soon (Possibly before 2030)

Remove- Not interested

Parking Lot- Revisit tonight
