

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FORSYTH, ILLINOIS
6:30 P.M.
TUESDAY, APRIL 7, 2026
VILLAGE HALL, 301 SOUTH ROUTE 51, FORSYTH, ILLINOIS

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

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

1. APPROVAL OF MINUTES OF THE REGULAR MEETING OF MARCH 3, 2026
2. APPROVAL OF WARRANTS
3. APPROVAL OF 2026 MACON COUNTY SPRING CLEAN-UP RECYCLING GRANT
4. APPROVAL OF TREASURER'S REPORT FOR THE MONTH OF FEBRUARY 28, 2026

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

1. DISCUSSION AND POTENTIAL ACTION REGARDING MAROA-FORSYTH BIKE PATH PROJECT #6928 (VILLAGE ENGINEER JEREMY BUENING)

NEW BUSINESS

1. ORDINANCE NUMBER 2026-13 AN ORDINANCE APPROVING VARIANCE OF DEVELOPMENT ORDINANCE CONSTRUCTION STANDARD 1020 ALLOWING DRIVEWAY WIDTH GREATER THAN 32 FEET AT 125 LEA LANE, FORSYTH, ILLINOIS (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
2. ORDINANCE NUMBER 2026-14 AN ORDINANCE AMENDING CHAPTER 111 OF THE VILLAGE CODE ON ALCOHOLIC BEVERAGES TO REMOVE A1 LIQUOR LICENSE AND AMENDING CHAPTER 116 VIDEO GAMING SECTION 116.3 (VILLAGE ATTORNEY ANDREW JARMER)
3. ORDINANCE NUMBER 2026-15 AN ORDINANCE INCREASING THE NUMBER OF OUTSTANDING CLASS A LIQUOR LICENSES FROM SEVEN TO EIGHT (VILLAGE ADMINISTRATOR JILL APPLEBEE)
4. DISCUSSION AND POTENTIAL ACTION REGARDING LIBRARY FLOOR (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
5. DISCUSSION AND POTENTIAL ACTION REGARDING SPORTS AND NATURE PARK FISHING PIER (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
6. DISCUSSION AND POTENTIAL ACTION REGARDING DOG PARK PARKING LOT (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
7. DISCUSSION AND POTENTIAL ACTION REGARDING DOG PARK SHADE (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
8. DISCUSSION AND POTENTIAL ACTION REGARDING DOG PARK DRINKING FOUNTAIN (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
9. DISCUSSION AND POTENTIAL ACTION REGARDING FIELD #3 SCOREBOARD INSTALLATION

- (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
10. DISCUSSION AND POTENTIAL ACTION REGARDING PURCHASE OF UTILITY TRUCK (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
 11. DISCUSSION AND POTENTIAL ACTION REGARDING DOG PARK FENCE (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)
 12. DISCUSSION AND POTENTIAL ACTION REGARDING CONSTRUCTION OF A NEW STORAGE SHED BEHIND PUBLIC WORKS BUILDING (PLANNING AND ZONING DIRECTOR RYAN RALEIGH)

ADJOURNMENT

Topic: April 7, 2026

Time: Apr 7, 2026 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/85616238396>

Meeting ID: 856 1623 8396

One tap mobile

+13092053325,,85616238396# US

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, MARCH 3, 2026
AT FORSYTH VILLAGE HALL**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Absent: Trustee Chelsie Kidd

Staff Present: Village Administrator Jill Applebee, Village Clerk Cheryl Marty, Village Attorney Lisa Petrilli, Planning and Zoning Director Ryan Raleigh, Public Works Director Darin Fowler, Village Library Director Melanie Weigel, Village Engineer Representative Luke Kirby

Absent: Village Treasurer Rhonda Stewart

Others Present: Reed Sullivan

CONSENT AGENDA

1. APPROVAL OF MINUTES OF THE REGULAR MEETING OF FEBRUARY 17, 2026
2. APPROVAL OF WARRANTS

MOTION

Trustee Wendt made a Motion to approve the Consent Agenda as presented and Trustee London seconded the Motion.

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

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

No law enforcement present.

2. Village Staff Reports

Mayor Peck addressed the following topics with staff: He shared that the city managers, administrators and mayors of Decatur, Forsyth and Mt. Zion recently met for lunch to discuss common topics. The discussions were positive and productive, and the group plans to meet on a quarterly basis going forward. Public Works Director Fowler confirmed that IDOT is working on fixing or replacing cameras on Route 51 so that traffic lights are better synchronized. Trustee London thanked Administrator Applebee for use of the Board room for an all-day meeting last Saturday. Trustee Young thanked Public Works Director Fowler for having the ball fields ready. Trustee Shaw said the new fences looks great and all agreed.

OLD BUSINESS

None.

NEW BUSINESS

1. ORDINANCE NUMBER 2026-10 AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTIN OF A REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF FORSYTH AND CHICK-FIL-A, INC. (VILLAGE ADMINISTRATOR JILL APPLBEE)

Village Administrator Applebee explained that a representative from Chick-Fil-A was joining the meeting on the phone tonight. This ordinance supports the redevelopment of property located at 1275 N. Route 51 within the Forsyth TIF district. A brief discussion ensued by the Board.

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

Motion declared carried.

2. ORDINANCE NUMBER 2026-11 AN ORDINANCE AMENDING VILLAGE LIQUOR CODE TO ALLOW FOR SEVEN CLASS A LICENSES (VILLAGE ADMINISTRATOR JILL APPLBEE)

Village Administrator Applebee explained that Krekel's has applied for a Class A liquor license. Mayor Peck and Administrator Applebee met with Chad Krekel to confirm the benefits to his business from this possible option. Krekel is confident that this will be profitable and have a positive impact to the restaurant. A lengthy Board discussion ensued regarding the pros and cons of increasing to seven Class A licenses with the Board ultimately agreeing to increase the number to seven.

MOTION

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

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

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

Motion declared carried.

3. ORDINANCE NUMBER 2026-12 AN ORDINANCE AMENDING VILLAGE LIQUOR CODE TO ALLOW FOR THREE CLASS C LICENSES (VILLAGE ADMINISTRATOR JILL APPLBEE)

Village Administrator Applebee explained that Gas and Grub, located at 104 US Route 51, has requested a Class C liquor license. Owner Abhijit Patel said he is currently remodeling the property and desires to sell packaged alcohol from the gas station. The Board discussed this briefly. Future plans will involve the inclusion of the Burrito Truck. A Board discussion followed.

MOTION

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

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

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

Motion declared Carried.

4. DISCUSSION AND POTENTIAL ACTION REGARDING VETERANS MEMORIAL PROJECT SCOPE (VILLAGE ADMINISTRATOR JILL APPLEBEE)

Administrator Applebee explained that staff and Trustee Wendt met with representatives Massie Massie and Associates to further define the scope of the work needed to move this project from conception to construction. The cost of the design and overseeing of the project is \$24,000. The targeted 2026 timeline outlined in the agreement is as follows: construction documents completed by May, bidding done in May, contracts to be awarded in June, and construction to occur between July and September with the unveiling on Veterans Day. Public Works Director suggested that a carved wooden eagle be created with a plaque honoring TJ Jackson who has spearheaded the upkeep of the memorial for many years. A lengthy discussion followed. Trustee Shaw fully supports all Veterans but felt the total cost is too high and is not in favor of spending this large amount. Trustee Wendt has talked with the Heart of Illinois Foundation regarding sponsorships and donations, any of which would be forwarded to the Village for this project. Tonight's consideration is only for the \$24,000 design cost proposal and does not commit to any further costs at this time.

MOTION

Trustee London made a Motion to approve the \$24,000 design and consultation proposal from Massie Massie and Associates and Trustee Wendt seconded the Motion.

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

Yeas: 4 – Wendt, London, Young, Ashby
Nays: 1 – Shaw
Absent: 1 – Kidd

Motion declared Carried.

5. DISCUSSION AND POTENTIAL ACTION REGARDING BIKE PATH AGREEMENT AMENDMENT (VILLAGE ENGINEER JEREMY BUENING)

Village Engineer Representative Kirby explained the reasons for the amended agreement for the Maroa-Forsyth Bike Path Project. Reasons include delays with fiber optic utilities hampering production for approximately one week which caused further delays in other areas of the project. Trustee Shaw confirmed that Ameren agreed to fix their installation so he feels this additional \$10,000 cost should go back to Ameren. Public Works Director Fowler agreed as well as the Trustees. All Trustees also agreed for Chastain and Associates to retrieve itemized cost details before moving forward with approval.

No Motion needed.

6. DISCUSSION AND POTENTIAL ACTION REGARDING WATER TOWER AND GROUND STORAGE TANK CONSTRUCTION SERVICES (VILLAGE ENGINEER JEREMY BUENING)

Village Engineer Representative Kirby explained that Chastain and Associates is requesting the acceptance of engaging KLM to assist in the water towers and ground storage tank construction services. This is specialized work and will ensure the proper integrity of the project. The Board discussed the topic and agreed this is a beneficial choice.

MOTION

Trustee Wendt made a Motion to approve the engagement of KLM for this project and at a cost not to exceed \$165,000 and Trustee Young seconded the Motion.

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

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

Motion declared Carried.

ADJOURNMENT

Trustee Wendt made the Motion to adjourn and Trustee London seconded the Motion. All Board members agreed by voice vote, and the meeting was adjourned at 7:45 p.m.

By: Cheryl Marty
Village Clerk

CONSENT AGENDA

ITEM 2

SYS DATE:03/12/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 85

SYS TIME:11:23

[NW1]

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DATE: 03/17/26

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AMAZON CAPITAL SERVICES			1598.47	
031326	01-10-917	EASTER EGG HUNT		627.07
031326	01-11-651	SUPPLIES		18.95
031326	01-53-671	BOOKS		952.45
01 AMEREN ILLINOIS			1769.59	
031326	51-00-571	FEB '26 WELL #3 UTILITIES		374.41
031326-1	01-11-571	FEB '26 GAS UTILITIES		138.31
031326-1	01-41-571	FEB '26 GAS UTILITIES		326.22
031326-1	01-53-571	FEB '26 GAS UTILITIES		326.60
031326-1	51-00-571	FEB '26 GAS UTILITIES		604.05
01 ARCHITECTURAL EXPRESSIONS, LLP			6315.00	
031326	01-11-549	CHICK-FIL-A PLAN REVIEW		6315.00
01 AT&T MOBILITY			373.65	
3846804X0227202	51-00-552	SIM CARDS FOR WELL #3, NW TWR		167.50
3846804X0227202	52-00-552	SIM CARDS FOR STVN CREEK		87.56
884574X02272026	51-00-552	WELL #7 PHONES		118.59
01 BABY TALK, INC.			240.00	
BT 022026 018	01-53-913	FEB '26 TALK TIMES		240.00
01 BACKFLOW SOLUTIONS INC.			1995.00	
11174	51-00-549	BSI ANNUAL SUBSCRIPTION		495.00
11174	52-00-549	FOG ANNUAL SUBSCRIPTION		1500.00
01 BARCOM SECURITY			288.00	
108687	51-00-549	CELL MONITORING 4-1 TO 6-30		288.00
01 BEST ONE OF CENTRAL IL			1250.70	
10-333964	01-41-512	EQUIP SERVICE BACK HOE		1250.70
01 CARDMEMBER SERVICE			11747.71	
031326	01-53-913	PROGRAMMING		381.26
031326	01-53-909	PURCHASES FROM DONATION		223.76
031326	01-53-671	BOOKS		39.99
031326	01-53-552	TELEPHONES		29.97
031326	01-10-917	EASTER EGGS		274.00
031326	01-41-471	UNIFORMS		280.95
031326	01-41-652	OP SUPPLIES		72.98
031326	01-53-551	POSTAGE		10.65
031326	01-52-612	EQUIP MAINT SUPPLIES		29.98
031326	01-11-537	IT SUBSCRIPTIONS		154.40
031326	01-52-612	EQUIP MAINT SUPPLIES		3944.95
031326	01-53-671	BOOKS		47.97
031326	01-11-560	PROF DEVELOPMENT		1047.65
031326	01-11-929	MISC EXP		62.20
031326	01-10-917-1	MURAL		5147.00
01 BLUE CARDINAL CHEMICAL			1097.13	
20694	01-41-613	VEHICLE MAINT		1097.13
01 HEALTH CARE SERVICE CORPORATIO			34526.74	
031326	01-11-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-11-451	APR '26 HEALTH INSURANCE		2018.06

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
031326	01-11-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-11-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-11-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-52-451	APR '26 HEALTH INSURANCE		2018.06
031326	01-52-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-52-451	APR '26 HEALTH INSURANCE		1888.32
031326	01-52-451	APR '26 HEALTH INSURANCE		1888.32
031326	01-52-451	APR '26 HEALTH INSURANCE		2753.22
031326	01-52-451	APR '26 HEALTH INSURANCE		2306.36
031326	01-53-451	APR '26 HEALTH INSURANCE		2753.22
031326	01-53-451	APR '26 HEALTH INSURANCE		1153.18
031326	01-53-451	APR '26 HEALTH INSURANCE		2753.22
031326	01-41-451	APR '26 HEALTH INSURANCE		2306.36
031326	01-41-451	APR '26 HEALTH INSURANCE		3484.92-
031326	01-41-451	APR '26 HEALTH INSURANCE		4612.72
031326	01-41-451	APR '26 HEALTH INSURANCE		1153.18
031326	51-00-451	APR '26 HEALTH INSURANCE		2753.22
031326	52-00-451	APR '26 HEALTH INSURANCE		1888.32
01 CORN BELT ENERGY CORPORATION			2631.40	
031326	51-00-571	FEB '26 WELL #6 UTILITIES		1190.07
031326-1	51-00-571	FEB '26 WELL #7 UTILITIES		1441.33
01 CENTRAL ILLINOIS AG			676.81	
W30080	01-52-512	EQUIP SERVICE		676.81
01 HERALD & REVIEW			579.99	
031326	01-53-671	ANNUAL SUBSCRIPTION		579.99
01 CLOSS ELECTRIC COMPANY, INC			165.00	
29645	51-00-512	EQUIP SERVICE CO2 VALVE		165.00
01 U.S. POSTAL SERVICE			500.00	
031326	01-11-551	POSTAGE FOR MACHINE		500.00
01 COLUMN SOFTWARE PBC			111.77	
DEABD574-0046	01-11-553	AD FOR BID FOR DOG PARK PARKING LOT		32.22
DEABD574-0047	01-11-553	AD FOR P&Z MEETING 3-26		50.69
DEABD574-0048	01-11-553	AD FOR POLE BARN STORAGE BUILDING		28.86
01 COMCAST CABLE			629.75	
031326	01-41-552	MAR '26 PW PHONE & INTERNET		308.32
031326	51-00-552	MAR '26 WTR PHONE & INTERNET		321.43
01 CONXXUS			514.00	
INV-451623	01-53-552	MAR '26 LIB INTERNET		104.00
INV-464803	01-11-552	MAR '26 VH INTERNET		104.00
INV451343	01-52-552	MAR '26 CONCESSION STAND INTERNET		153.00
INV451578	01-52-552	MAR '26 ANNOUNCERS BOOTH INTERNET		153.00
01 BETH E. STRINGER			1495.00	
13068	16-00-911	SPRING/SUMMER VISITOR GUIDE AD		1495.00
01 DELTA DENTAL OF ILLINOIS-RISK			384.07	
031326	01-11-451	APR '26 DENTAL INSURANCE		26.75
031326	01-11-451	APR '26 DENTAL INSURANCE		26.75
031326	01-11-451	APR '26 DENTAL INSURANCE		26.75

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
031326	01-11-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-52-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-53-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-53-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-53-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-41-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-41-451	APR '26 DENTAL INSURANCE	97.43-	
031326	01-41-451	APR '26 DENTAL INSURANCE	26.75	
031326	01-41-451	APR '26 DENTAL INSURANCE	26.75	
031326	51-00-451	APR '26 DENTAL INSURANCE	26.75	
031326	52-00-451	APR '26 DENTAL INSURANCE	26.75	
01 DIRECT ENERGY BUSINESS			6125.24	
260570058913123	01-41-572	FEB '26 STR LIGHTING & ENT SIGNS		6125.24
01 ESTECH SYSTEMS INC.			271.28	
270372	01-11-552	MAR '26 VH PHONES		271.28
01 CENGAGE LEARNING INC/GALE			70.50	
999102443708	01-53-671	BOOKS		70.50
01 GREGORY CLOSS			60.00	
031326	01-11-547	1302 CLEMENT AVE ELECTRIC INSPECT		60.00
01 HOBBY LOBBY STORES, INC.			5.99	
031326	01-53-913	PROGRAMMING		5.99
01 ILLINOIS METER INC.			1168.93	
3041659-00	51-00-652	OP SUPPLY LEAK REPAIR		1168.93
01 LINCOLN FINANCIAL GROUP			326.88	
031326	01-11-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-11-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-11-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-11-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		12.81
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-52-451	APR '26 LIFE/ADD/STD INSURANCE		33.06
031326	01-53-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-53-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-53-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-53-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-53-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-41-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-41-451	APR '26 LIFE/ADD/STD INSURANCE		16.53-
031326	01-41-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	01-41-451	APR '26 LIFE/ADD/STD INSURANCE		33.06

DATE: 03/17/26

Tuesday March 17,2026

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
031326	51-00-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
031326	52-00-451	APR '26 LIFE/ADD/STD INSURANCE		16.53
01 LOWE'S COMPANIES, INC.			38.72	
031326	01-52-611	BLDG MAINT SUPPLIES		38.72
01 MAROA-FORSYTH SCHOOL DISTRICT			121820.62	
031326	01-11-999-7	DEC '25 NON HOME RULE TAX		121820.62
01 MANSFIELD POWER & GAS LLC			1501.37	
MNS370006	01-11-571	FEB '26 GAS UTILITIES		110.30
MNS370006	01-41-571	FEB '26 GAS UTILITIES		304.04
MNS370006	01-53-571	FEB '26 GAS UTILITIES		430.73
MNS370006	51-00-571	FEB '26 GAS UTILITIES		656.30
01 MACON COUNTY TREASURER			1101.90	
02-MAINT-011	01-11-535	TIRES ON '23 FORD		693.43
02-MAINT-011	01-11-535	BRAKES ON '22 FORD		408.47
01 METRO DECATUR HOME			495.00	
031326	01-41-549	MEMBERSHIP		495.00
01 MENARDS			1474.95	
031326	01-41-614	STREET MAINT SUPPLIES		34.47
031326	51-00-652	OP SUPPLIES		105.39
031326	01-41-652	OP SUPPLIES		117.97
031326	01-53-913	PROGRAMMING		46.31
031326	01-52-652	OP SUPPLIES		853.48
031326	01-52-611	BLDG MAINT SUPPLIES		250.68
031326	51-00-612	EQUIP MAINT SUPPLIES		28.72
031326	01-52-653	SMALL TOOLS		29.94
031326	01-52-613	VEHICLE MAINT SUPPLIES		7.99
01 MIDWEST METER, INC.			1196.79	
0186492-IN	51-00-552	CELLULAR DATA PLAN FOR SIREN		1196.79
01 MISSISSIPPI LIME COMPANY			17005.18	
CD179879	51-00-656	CHEMICALS LIME		6207.79
CD182351	51-00-656	CHEMICALS LIME		6465.33
CD183251	51-00-656	CHEMICALS LIME		4332.06
01 VERIZON WIRELESS			225.78	
6137686139	01-41-552	FEB '26 CELL PHONES		36.01
6137686139	01-52-552	FEB '26 CELL PHONES		39.25
6137686139	51-00-552	FEB '26 CELL PHONES		111.27
6137686139	52-00-552	FEB '26 CELL PHONES		39.25
01 MORGAN DISTRIBUTING, INC.			1751.64	
INV-129518	01-52-655	FUEL		662.55
INV-129518	01-41-655	FUEL		1089.09
01 MTI DISTRIBUTING, INC			93778.36	
1505667-00	30-00-831	MOWER REPLACEMENT		93778.36
01 COMPASS MINERALS AMERICA			2575.58	
1630848	01-41-616	SNOW ICE REMOVAL		2575.58
01 NAPA AUTO PARTS			180.00	
160713	01-41-612	EQUIP MAINT CHIPPER		180.00
01 OVERDRIVE, INC.			846.04	

DATE: 03/17/26

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
02064CP26065167 H-0121480	01-53-540-1 01-53-540-1	DIGITAL LIBRARY SERVICE DIGITAL LIBRARY SERVICE		46.04 800.00
01 PAX8 2026-1374181	01-11-537	OFFICE 365 SUBSCRIPTIONS	409.20	409.20
01 PETALS GIFT SHOP 77812 78045	01-11-471 01-10-917	UNIFORMS EASTER SWEATSHIRTS	1240.00	1164.00 76.00
01 PAMELA SCHMAHL 031326	01-53-929	REPL CHK FOR MILEAGE FR JURY DUTY	9.60	9.60
01 PAYMENT SERVICE NETWORK, INC 323216 323216	51-00-549-2 52-00-549-2	W/S ONLINE SERVICES FOR FEB '26 W/S ONLINE SERVICES FOR FEB '26	763.74	381.87 381.87
01 SHARON WHITTEN 031326	01-11-929-1	REFUND FOR CANCEL COMM ROOM 5-15	100.00	100.00
01 ROGERS SUPPLY CO, INC. DC086990	01-53-611	BLDG MAINT BATHROOM FAN	239.57	239.57
01 SAM'S CLUB/GECF 031326 031326 031326 031326 031326	01-41-654 01-11-651 01-53-913 01-53-651 01-11-651	JANITORIAL SUPPLIES OFFICE SUPPLIES PROGRAMMING OFFICE SUPPLIES OFFICE SUPPLIES	514.05	212.42 42.36 166.53 14.98 77.76
01 SANITARY DISTRICT 26-0004091	52-00-578	FEB '26 SEWER DISCHARGE FEE	23415.26	23415.26
01 SCHULTE SUPPLY S1240907.001 S1240910.001	01-41-652 51-00-652	LOCATE SUPPLIES OP SUPPLY LOCATING	4053.50	2439.50 1614.00
01 SIDENER ENVIRONMENTAL SERVICES 536602	51-00-512	ANNUAL CHLORINE SERVICE	4876.48	4876.48
01 SPEED LUBE 00011-9942	01-52-513	OIL CHANGE '18 SILVERADO	156.85	156.85
01 SUPERIOR FIRE PROTECTION SYSTE 15260	01-41-511	ANNUAL FIRE SPRINKLER INSPECTION	750.00	750.00
01 UNIFIRST CORPORATION H327858 H327859 H327860	01-11-512 01-41-512 01-53-512	ITEMS FOR FIRST AID KIT ITEMS FOR FIRST AID KITS ITEMS FOR FIRST AID KIT	325.53	103.91 137.95 83.67
01 UTILITY SUPPLY OF AMERICA, INC INV00971771 INV00972113 INV00972113	51-00-653 51-00-653 51-00-656	SMALL TOOLS SMALL TOOLS CHEMICALS SUPPLIES	1961.07	780.80 168.95 1011.32
01 VISION SERVICE PLAN 031326 031326 031326 031326 031326	01-11-451 01-11-451 01-11-451 01-11-451 01-52-451	APR '26 VISION INSURANCE APR '26 VISION INSURANCE APR '26 VISION INSURANCE APR '26 VISION INSURANCE APR '26 VISION INSURANCE	165.98	9.85 9.85 9.85 9.85 9.85

DATE: 03/17/26

Tuesday March 17,2026

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
031326	01-52-451	APR '26 VISION INSURANCE		9.85
031326	01-52-451	APR '26 VISION INSURANCE		9.85
031326	01-52-451	APR '26 VISION INSURANCE		9.85
031326	01-52-451	APR '26 VISION INSURANCE		19.70
031326	01-53-451	APR '26 VISION INSURANCE		9.85
031326	01-53-451	APR '26 VISION INSURANCE		9.85
031326	01-53-451	APR '26 VISION INSURANCE		9.85
031326	01-41-451	APR '26 VISION INSURANCE		9.85
031326	01-41-451	APR '26 VISION INSURANCE		21.17-
031326	01-41-451	APR '26 VISION INSURANCE		9.85
031326	01-41-451	APR '26 VISION INSURANCE		19.70
031326	51-00-451	APR '26 VISION INSURANCE		9.85
031326	52-00-451	APR '26 VISION INSURANCE		9.85
01 WASTE MANAGEMENT SERVICES INC			1127.57	
0217106-2754-4	01-41-578	MAR '26 PK TRASH SERVICE		373.06
0729905-2477-8	01-53-578	MAR '26 LIB TRASH SERVICE		190.75
0729905-2477-8	01-52-578	MAR '26 LIB TRASH SERVICE		286.12
1840167-2477-7	01-41-578	MAR '26 PW TRASH SERVICE		277.64
01 WEX HEALTH INC.			323.34	
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.85
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.86
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.86
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.86
0002336080-IN	01-11-549	FEB '26 HRA/COBRA INSURANCE		6.86
0002336080-IN	01-11-451	POP ANNUAL		200.00
01 WILLIAM RUSSELL STUART			60.00	
031326	01-11-547	509 LUCAS LN ELECTRIC INSPECTION		60.00
** TOTAL CHECKS TO BE ISSUED			361402.27	

SYS DATE:03/12/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 85
Tuesday March 17,2026

SYS TIME:11:23
[NW1]

DATE: 03/17/26

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			201685.79	
HOTEL/MOTEL TAX FUND			1495.00	
CAPITAL PROJECT FUND			93778.36	
WATER OPERATIONS			37077.73	
SEWER OPERATIONS			27365.39	
*** GRAND TOTAL ***			361402.27	
TOTAL FOR REGULAR CHECKS:			344,397.09	
TOTAL FOR DIRECT PAY VENDORS:			17,005.18	

DATE: 04/07/26

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 AMAZON CAPITAL SERVICES			4151.88	
040326	01-11-929	MISC EXP		63.81
040326	01-52-611	BLDG MAINT SUPPLIES		167.97
040326	01-53-912	LIBRARY ACCESSORIES		295.99
040326	01-53-913	PROGRAMMING		1275.60
040326	01-53-651	OFFICE SUPPLIES		396.38
040326	01-53-671	BOOKS		1121.96
040326	01-10-917	EASTER EGG HUNT		34.18
040326	01-53-651-3	FURNITURE SUPPLIES		795.99
01 AMEREN ILLINOIS			9656.09	
040326	01-11-571	FEB '26 ELECTRIC UTILITIES		391.51
040326	01-41-571	FEB '26 ELECTRIC UTILITIES		685.49
040326	01-41-572	FEB '26 ELECTRIC UTILITIES		329.00
040326	01-41-579	FEB '26 ELECTRIC UTILITIES		501.81
040326	01-52-571	FEB '26 ELECTRIC UTILITIES		2894.74
040326	01-53-571	FEB '26 ELECTRIC UTILITIES		1126.96
040326	51-00-571	FEB '26 ELECTRIC UTILITIES		2736.45
040326	52-00-571	FEB '26 ELECTRIC UTILITIES		990.13
01 BEST ONE OF CENTRAL IL			27.18	
409897	51-00-613	REPAIR FLAT TIRE		27.18
01 BURDICK PLUMBING & HEATING CO,			1592.00	
15808	51-00-549	LEAK REPAIR AT THE MALL		1592.00
01 CHASTAIN & ASSOCIATES, LLC			13555.78	
040326	01-11-532	'26 GENERAL ADVISORY		2524.70
040326	01-11-532	PWINDS 2ND ADDITION		885.64
040326	30-00-882	ANNUAL PAVEMENT		275.22
040326	30-00-810-8	WTR TWRS/GRD STORAGE/AERATOR		2666.67
040326	15-00-864-2	MOON STREET SIDEWALKS		795.61
040326	15-00-874-2	BARNETT AVE IMPROVEMENTS		6407.94
01 CLOSS ELECTRIC COMPANY, INC			1399.81	
29709	51-00-512	CALIBRATE RED CO2 VALVE		110.00
29731	51-00-512	BACKWASH PUMP MCC		1289.81
01 COLUMN SOFTWARE PBC			15.43	
DEABD574-0049	01-10-917	RUMMAGE SALE AD		15.43
01 DEMCO, INC			341.92	
7783230	01-53-913	PROGRAMMING		73.08
7783230	01-53-651-2	SHELVING SUPPLIES		179.68
7783230	01-53-659	LIBRARY SUPPLIES		20.62
7783230	01-53-651	OFFICE SUPPLIES		68.54
01 DRAKE-SCRUGGS EQUIPMENT INC.			4102.90	
0020142-IN	01-41-513	VEHICLE SERVICE SNOW PLOWS		511.90
249/26-IN	01-41-613	VEHICLE MAINT SALT SPREADER		3591.00
01 DUNKER ELECT SUPPLY INC			180.70	
221812-02	01-52-620	BIKE TRAIL MAINT LIGHTING		180.70
01 DYNAGRAPHICS, INC			576.31	
265167	01-52-617	OUTFIELD FENCE DISTANCE		576.31

DATE: 04/07/26

Tuesday April 07,2026

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 BETTY J. MCCOOL 040326	01-10-913	LAND AGREEMENT FOR ENTRANCE SIGN	100.00	100.00
01 EBSCO INFORMATION SERVICES 1815128	01-53-671	BOOKS	158.50	158.50
01 ESSENCE CHEMICAL COMPANY, LLC 7364	01-41-617	GROUNDS MAINT SUPPLIES	1009.72	1009.72
01 CENGAGE LEARNING INC/GALE 999102494341	01-53-671	BOOKS	636.70	224.73
999102499050	01-53-671	BOOKS		131.95
999102532509	01-53-671	BOOKS		62.97
999102532511	01-53-671	BOOKS		49.48
999102550336	01-53-671	BOOKS		75.00
999102555762	01-53-671	BOOKS		65.58
999102560353	01-53-671	BOOKS		26.99
01 GAMETIME INV-00102581	01-52-617	FITNESS PARK EQUIPMENT	3634.79	3634.79
01 GREGORY CLOSS 040326	01-11-547	939 SCHROLL DR ELECTRIC INSPECTION	420.00	60.00
040326	01-11-547	194 RAPTOR ELECTRIC INSPECTION		60.00
040326-1	01-11-547	1302 CLEMENT ELECTRIC INSPECTION		60.00
040326-2	01-11-547	140 LEA LN ELECTRIC INSPECTION		60.00
040326-2	01-11-547	176 SHADOW RIDG ELECTRIC INSPECTION		60.00
040326-3	01-11-547	393 WEAVER ELECTRIC INSPECT		60.00
040326-3	01-11-547	176 SHADOW RIDGE ELECTRIC INSPECT		60.00
01 GREG HAHN HEATING & AIR CONDIT 4386	51-00-512	EQUIP SERVICE CO2 TANK	775.78	775.78
01 W. W. GRAINGER, INC. 9845112292	01-53-611	LIB FOUNTAIN PUMP	1197.64	1197.64
01 HERMAN BROHTER FISHERIES INC. 588640016	01-52-617	FISH FOR POND	4404.00	4404.00
01 ILLINOIS METER INC. 3041699-00	51-00-652	OP SUPPLY HYDRANTS	241.12	241.12
01 ILLINOIS MUNICIPAL TREASURERS 552	01-11-560	R. STEWART MEMBERSHIP	100.00	100.00
01 LOWE'S COMPANIES, INC. 040326	01-52-611	BLDG MAINT SUPPLIES	132.22	78.24
040326	01-53-909	PURCHASES FROM DONATIONS		43.64
040326	01-52-652	OP SUPPLY		10.34
01 MAY COCAGNE AND KING P C 79728	01-11-531	AUDITING SERVICES THROUGH 2-28-26	6000.00	6000.00
01 MENARDS 040326	01-52-652	OP SUPPLIES	738.03	361.04
040326	01-52-653	SMALL TOOLS		47.42
040326	51-00-652	OP SUPPLIES		12.33
040326	01-52-611	BLDG MAINT SUPPLIES		28.43
040326	01-41-652	OP SUPPLIES		29.98

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
040326	01-53-651	OFFICE SUPPLIES		23.02
040326	01-53-913	PROGRAMMING		73.85
040326	01-53-611	BLDG MAINT SUPPLIES		6.39
040326	01-41-655	FUEL		40.48
040326	01-53-909	PURCHASES FROM DONATIONS		115.09
01 MISSISSIPPI LIME COMPANY			12789.68	
CD185536	51-00-656	CHEMICALS LIME		6358.10
CD188012	51-00-656	CHEMICALS LIME		6431.58
01 MORGAN DISTRIBUTING, INC.			1250.88	
INV-132414	01-41-613	VEHICLE MAINT SUPPLIES		57.76
INV-132874	01-41-655	FUEL		1193.12
01 MOST DEPENDABLE FOUNTAINS INC.			172.00	
INV87947	01-52-620	DOG/PERSON FOUNTAINS		172.00
01 NAPA AUTO PARTS			368.98	
161551	01-52-613	VEHICLE MAINT '17 SILVERADO		279.99
161906	01-41-613	VEHICLE MAINT '18 SILVERADO		88.99
01 DECATUR PARK DISTRICT			5000.00	
6874836	01-52-913	SPECIAL REC PRGRM FY 26		5000.00
01 POSTMASTER			162.00	
040326	01-53-551	LIB POST OFFICE BOX RENT		162.00
01 RECE FITZPATRICK			50.00	
040326	01-41-560	REIMB FOR CDL PERMIT FEE		50.00
01 ILLINOIS MUNICIPAL LEAGUE			200.00	
040326	01-10-914	FIREWORKS LIABILITY INSURANCE		200.00
01 AT & T			864.96	
040326	52-00-552	783 STVNS CRK PHONE LINE		218.01
040326	52-00-552	101 HUNDLEY PHONE LINE		212.41
040326	52-00-552	440 HUNDLEY PHONE LINE		212.41
040326	52-00-552	815 W FORSYTH PKWY PHONE LINE		222.13
01 SHERMAN WILLIAMS CO.			857.88	
16461110500326	51-00-652	OP SUPPLY PIPING		214.39
36910126360326	51-00-652	OP SUPPLY PIPING		643.49
01 SARAH JANE PHOTOGRAPHY			500.00	
1687	01-11-537	NEW TRUSTEE PHOTOS FOR WEBSITE		500.00
01 SLOAN IMPLEMENT COMPANY			3677.44	
4239117	01-41-512	EQUIP SERVICE LEAF VAC		3677.44
01 SORLING, NORTHRUP, HANNA, CULL			7875.00	
236312	01-11-533	FEB '26 LEGAL SERVICES		7875.00
01 STILLWATER ENTERPRISES, INC			2560.00	
26-237	01-52-652	PLAYGROUND SURFACING MATERIAL		2560.00
01 STOLLEY TERMITE & PEST CONTROL			110.00	
040326	01-11-511	VH MONTHLY BUG SPRAY		45.00
040326-1	01-53-511	LIB MONTHLY BUG SPRAY		65.00
01 THIRD MILLENNIUM ASSOCIATES, I			458.88	
34224	51-00-549-1	W/S BILLING SERVICES FOR 4-1 BILLS		229.44
34224	52-00-549-1	W/S BILLING SERVICES FOR 4-1 BILLS		229.44
01 UTILITY SUPPLY OF AMERICA, INC			413.51	

SYS DATE:04/01/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 86
Tuesday April 07,2026SYS TIME:09:40
[NW1]

DATE: 04/07/26

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
INV00992037	51-00-656	LAB CHEMICALS		413.51
01 US POSTAL SERVICE (CAPS)			786.04	
040326	51-00-549-1	POSTAGE FOR APRIL 1 W/S BILLS		393.02
040326	52-00-549-1	POSTAGE FOR APRIL 1 W/S BILLS		393.02
01 VILL OF FORSYTH			150.00	
040326	01-11-571	W/S SERVICES 2-20 TO 3-20		150.00
01 WATER SOLUTIONS UNLIMITED, INC			3410.91	
7331952	51-00-656	FREIGHT ON CHEMICALS		65.00-
7359982	51-00-656	CHEMICALS		3475.91
01 WATTS COPY SYSTEM			722.36	
41415796	01-53-512	FEB '26 LIB COPIER RENTAL		284.62
41483269	01-11-512	FEB '26 VH & PW COPIER RENTAL		281.25
41483269	01-41-512	FEB '26 VH & PW COPIER RENTAL		156.49
** TOTAL CHECKS TO BE ISSUED			97529.02	

SYS DATE:04/01/26

VILLAGE OF FORSYTH
A / P W A R R A N T L I S T
REGISTER # 86
Tuesday April 07,2026

SYS TIME:09:40
[NW1]

DATE: 04/07/26

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			60026.92	
MOTOR FUEL TAX FUND			7203.55	
CAPITAL PROJECT FUND			2941.89	
WATER OPERATIONS			24879.11	
SEWER OPERATIONS			2477.55	
*** GRAND TOTAL ***			97529.02	
TOTAL FOR REGULAR CHECKS:			84,739.34	
TOTAL FOR DIRECT PAY VENDORS:			12,789.68	

CONSENT AGENDA

ITEM 3



Macon County Environmental Management Dept.
141 S. Main St., Room 501
Decatur, IL 62523
217-425-4505
www.MaconGreen.com

March 20, 2026

Village of Forsyth
Darin Fowler
301 S. Rt. 51
Forsyth, IL 62535

Dear Mr. Fowler:

The Macon County Environmental Management Department would like to congratulate Village of Forsyth on having your 2026 Macon County Spring Clean-up/Recycling grant approved. Please sign the enclosed Grant Agreement and return as soon as possible. With the signed agreement, you are authorized to proceed within the guidelines of the grant agreement and your statement of work.

Please note: The Grant Agreement must be signed by both Village of Forsyth and Macon County Environmental Management ahead of your Spring Clean-up event in order for the agreement to be valid per grant guidelines.

Once the signed Grant Agreement is received by our department, I will sign and return it to you, along with the Grant Completion Form. After your Spring Clean-up event, fill out the Grant Completion Form, attach copies of all flyers, reports with weight amounts and receipts, and promptly submit to our office for reimbursement no later than 60 calendar days after your Spring Clean-up event.

Information on recycling and proper disposal in Macon County and much more can be found on our website www.MaconGreen.com, and we would greatly appreciate if you would provide our web address to your residents.

We wish you a successful Spring Clean-up event. If you have any questions please feel free to contact me at (217) 425-4505 or Swilliams@maconcounty.illinois.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Williams", with a long horizontal line extending to the right.

Spencer Williams
Administrator & Inspector
Macon County Environmental Management Department

Macon County Environmental Management Department
2026 Grant Agreement

The following document describes the terms and conditions of the Spring Clean-up/Recycling Grant awarded to the Village of Forsyth by the Macon County Environmental Management Department.

Grant Terms

The Macon County Environmental Management Department (the Department) on behalf of the Environmental, Education, Health, and Welfare Committee of the Macon County Board, has agreed to provide grant funds to the Village of Forsyth to assist in the 2026 Spring Clean-up/Recycling Program.

Amount of Funding

The Department will reimburse up to \$1,000 for items up to the listed and approved amounts. If electronics will be collected for recycling an additional \$800 will be approved provided a registered electronics recycler will be appointed.

Grant Conditions

- The Grant Completion Form along with all receipts for reimbursement must be submitted **prior to October 1, 2026 but no later than 60 days after the clean-up**. Failure to comply with the 60 days deadline may result in removal from consideration for future grant projects.
- Grant funds will be provided on a reimbursement basis unless other arrangements are made and agreed to by both parties.
- Items purchased using grant funds (such as paper for flyers, announcements, etc.) must contain a percentage of recycled content and be marked as such whenever possible.
- For demonstration purposes, the Department will be able to cite the Village of Forsyth recycling program as an example for other municipalities to follow.
- Adhere to legally applicable federal, state, and local environmental regulations regarding management and disposal of waste.
- Macon County will not be held liable for any problems or accidents occurring with or arising from the purchase and/or use of the items purchased for this project under this agreement.
- The Municipality/Township shall indemnify, hold harmless and defend Macon County, its officers and employees from any and all losses, injuries, damages, liability, claims, penalties,

finances, legal actions (including costs and expenses incidental thereto) which may be asserted or brought against Macon County by any individual or entity and which may arise out of or occur during the performance of this Agreement by the Municipality.

I, the undersigned, do hereby agree to the terms and conditions of this agreement as listed.

Macon County Environmental
Management Administrator

Municipal Representative

Date

Date

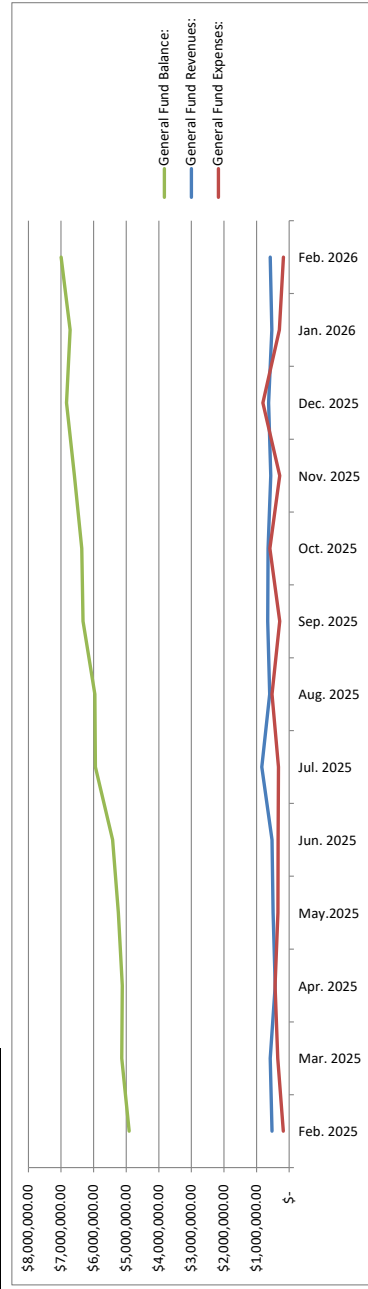
CONSENT AGENDA

ITEM 4

VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for February 28, 2026 which is 17% into the budget year

GENERAL FUND:

Month:	General Fund Revenues:	General Fund Expenses:	General Fund Balance:
Feb. 2025	\$ 525,203.37	\$ 177,467.07	\$ 4,909,590.78
Mar. 2025	\$ 578,231.58	\$ 349,619.26	\$ 5,139,203.10
Apr. 2025	\$ 427,696.23	\$ 434,350.37	\$ 5,122,348.76
May 2025	\$ 492,482.17	\$ 343,229.97	\$ 5,240,600.96
Jun. 2025	\$ 524,041.42	\$ 338,394.24	\$ 5,417,660.52
Jul. 2025	\$ 839,453.29	\$ 328,317.32	\$ 5,944,682.66
Aug. 2025	\$ 596,457.96	\$ 527,867.14	\$ 5,963,961.76
Sep. 2025	\$ 656,544.73	\$ 287,301.21	\$ 6,324,205.28
Oct. 2025	\$ 648,468.82	\$ 594,629.53	\$ 6,362,044.57
Nov. 2025	\$ 563,085.02	\$ 289,469.39	\$ 6,587,660.20
Dec. 2025	\$ 627,951.72	\$ 806,399.21	\$ 6,833,779.20
Jan. 2026	\$ 533,936.45	\$ 300,223.25	\$ 6,720,763.47
Feb. 2026	\$ 578,384.51	\$ 175,560.68	\$ 6,997,749.64

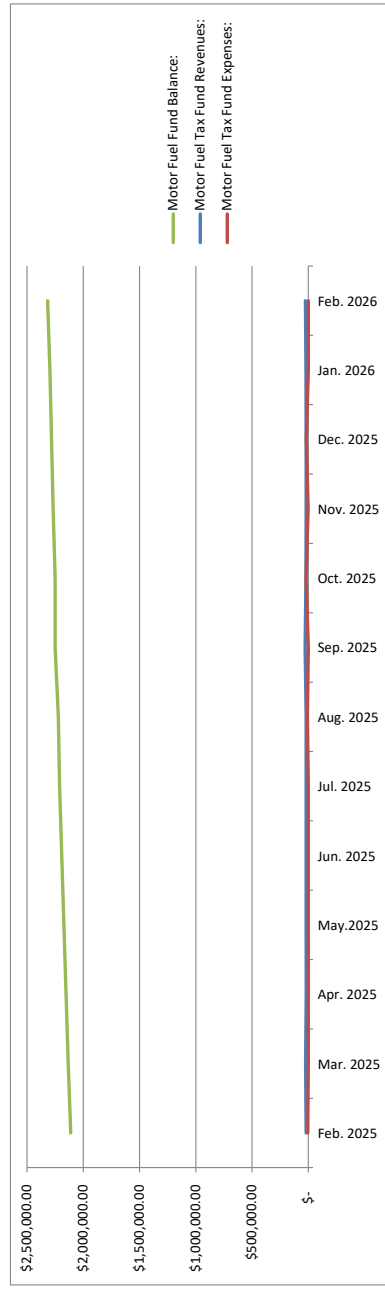


Revenues: Increased when comparing February 2026 with February 2025; Sales tax and income tax were higher compared to this time last year. This makes up the majority of the increase. Additional notes regarding the fund balance: At the end of February 2026, the village has a total of \$400,000.00 invested in two different cd's (2-\$200,000.00 for 5 months at 3.60% rate). The two cd's are part of the fund balance outlined above.

Expenses: Decreased when comparing February 2026 with February 2025. Operating supplies and equipment maintenance were lower compared to this time last year. This makes up the majority of the decrease. The expenses for December 2025 have been adjusted because of back dating invoices to be GAAP compliant (Invoices back dated in January 2026 totaled \$302,785.38 and in February 2026 totaled \$153,837.56). At the end of February 2026 **the water fund owes the general fund a total of \$542,000.10** (\$22,000.00 from August 2025 + \$100,000.00 from September 2025 + \$100,000.00 from October 2025 + \$100,000.00 from November 2025 + \$100,000.00 from December 2025 + \$60,000.10 for February 2026). If the water fund did not owe the general fund, the balance would have been \$7,539,749.74 at the end of February 2026.

MOTOR FUEL TAX FUND:

Month:	Motor Fuel Tax Fund Revenues:	Motor Fuel Tax Fund Expenses:	Motor Fuel Tax Fund Balance:
Feb. 2025	\$ 18,565.87	\$ 5,466.97	\$ 2,111,432.04
Mar. 2025	\$ 23,441.32	\$ 624.00	\$ 2,134,249.36
Apr. 2025	\$ 18,385.46	\$ -	\$ 2,152,634.82
May 2025	\$ 18,998.42	\$ -	\$ 2,171,633.24
Jun. 2025	\$ 19,047.91	\$ -	\$ 2,190,681.15
Jul. 2025	\$ 19,604.98	\$ -	\$ 2,210,286.13
Aug. 2025	\$ 20,021.08	\$ 8,594.40	\$ 2,221,712.81
Sep. 2025	\$ 28,176.33	\$ -	\$ 2,249,889.14
Oct. 2025	\$ 20,541.35	\$ 19,850.67	\$ 2,250,579.82
Nov. 2025	\$ 19,411.43	\$ 1,466.40	\$ 2,268,524.85
Dec. 2025	\$ 19,910.85	\$ 17,860.84	\$ 2,283,062.09
Jan. 2026	\$ 20,272.87	\$ -	\$ 2,297,191.71
Feb. 2026	\$ 26,100.17	\$ -	\$ 2,316,947.90



Revenues: Increased when comparing February 2026 with February 2025; The Motor Fuel Tax and the Transportation Renewal Fund revenues are received from the state based upon the amount they collect and the Village's population 3,734. In 2020, 2021, 2022 the Village received a total of \$230,004.72 for "The REBUILD Illinois Bond Funds" and must be tracked separate from the other MFT funds our current balance is \$0.00 (\$230,004.72 REBUILD Illinois Bond Funds - \$51,841.63 us route 51 expenses - Moon/Elwood sidewalks \$73,129.41 - Barnett Ave reconstruction \$105,033.68= \$0.00). The expenses were approved with resolution 1-2024, and the fund balance will need to be expensed by 7/1/2025. IDOT recommended the Village send in invoices from Moon/Elwood sidewalks and Barnett Ave reconstruction to go towards the REBUILD Illinois Bond Funds (the invoices were sent to IDOT as recommended). IDOT does not believe the Village will receive any invoices from the us route 51 project until 2026 and the REBUILD Illinois Bond Funds were to be expensed by 07/01/2025. The MFT Tax was higher compared to this time last year. This makes up the majority of the increase. Additional notes regarding the fund balance: At the end of February 2026 the village has a total of \$400,000.00 invested in two different cd's (2-\$200,000.00 for 5 months at 3.60% rate). The two cd's are part of the fund balance outlined above.

Expenses: Decreased when comparing February 2026 with February 2025. In February 2025 the Barnett Ave. project was expensed. There were no expenses that occurred in February 2026. The expenses for December 2025 have been adjusted because of back dating invoices to be GAAP compliant (Invoices back dated in January 2026 totaled \$6,143.25 and in February 2026 totaled \$6,343.98).

VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for February 28, 2026 which is 17% into the budget year

HOTEL/MOTEL FUND:

Month:	Hotel/Motel Tax Fund Revenues:	Hotel/Motel Tax Fund Expenses:	Hotel/Motel Tax Fund Balance:
Feb. 2025	\$ 42,401.34	\$ -	\$ 2,215,049.33
Mar. 2025	\$ 40,056.57	\$ 307,357.74	\$ 1,947,748.16
Apr. 2025	\$ 42,823.71	\$ -	\$ 1,990,571.87
May. 2025	\$ 46,042.44	\$ 20,097.50	\$ 2,016,516.81
Jun. 2025	\$ 52,322.89	\$ -	\$ 2,068,839.70
Jul. 2025	\$ 45,217.06	\$ 307.71	\$ 2,113,749.05
Aug. 2025	\$ 46,211.80	\$ 2,500.00	\$ 2,157,460.85
Sep. 2025	\$ 79,053.73	\$ 18,918.50	\$ 2,217,596.08
Oct. 2025	\$ 56,929.11	\$ -	\$ 2,274,525.19
Nov. 2025	\$ 56,719.98	\$ -	\$ 2,331,245.17
Dec. 2025	\$ 38,046.12	\$ 102,342.00	\$ 2,302,674.29
Jan. 2026	\$ 27,813.57	\$ -	\$ 2,294,762.86
Feb. 2026	\$ 36,793.87	\$ 4,954.00	\$ 2,326,602.73

Revenues: Decreased when comparing February 2026 with February 2025. At the end of February 2026 two of the hotel/motel tax revenues were for the month of January '26 (paid to the village in February 2026). The hotel revenues were lower compared to this time last year. This makes up the majority of the decrease. Additional notes regarding the fund balance: At the end of February 2026 the village has a total of \$1,400,000.00 invested in seven different CDs (2- \$200,000.00 for 13 months at 3.33%, 3-\$200,000.00 for 5-months at 3.60% rate). The seven CDs are part of the fund balance outlined above.

Expenses: Increased when comparing February 2026 with February 2025. In February 2026 Black Privacy Slats for D #1 was completed. This makes up the majority of the increase.

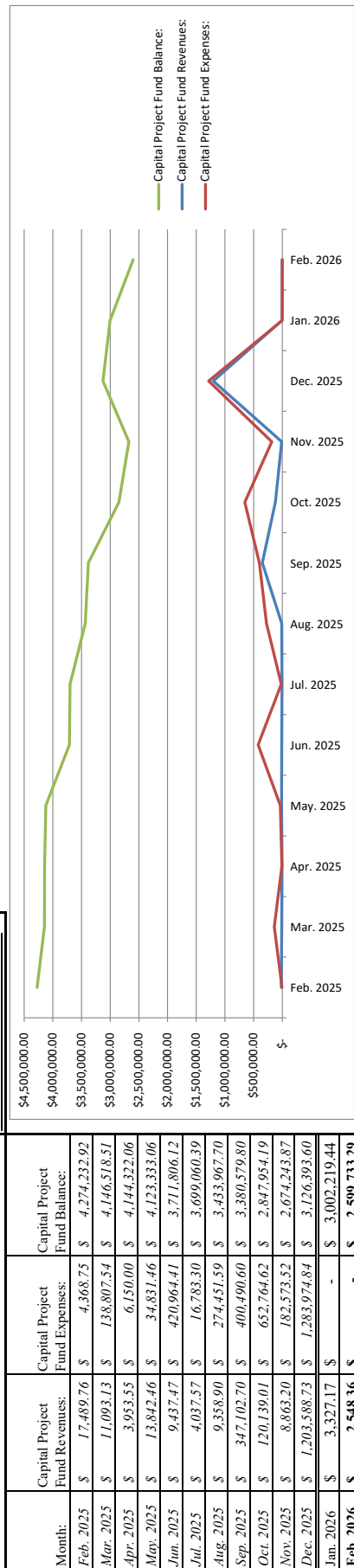
TIF DISTRICT FUND:

Month:	TIF District Fund Revenues:	TIF District Fund Expenses:	TIF District Fund Balance:
Feb. 2025	\$ 1,480.10	\$ -	\$ 884,565.29
Mar. 2025	\$ 1,615.24	\$ -	\$ 886,180.53
Apr. 2025	\$ 1,557.15	\$ 7,505.50	\$ 880,232.18
May. 2025	\$ 1,545.90	\$ 6,508.00	\$ 875,270.08
Jun. 2025	\$ 1,595.19	\$ 1,800.00	\$ 875,065.27
Jul. 2025	\$ 328,458.40	\$ 7,505.50	\$ 1,196,018.17
Aug. 2025	\$ 48,651.01	\$ -	\$ 1,244,669.18
Sep. 2025	\$ 194,053.94	\$ 25,000.00	\$ 1,413,723.12
Oct. 2025	\$ 95,897.55	\$ 78,975.66	\$ 1,430,645.01
Nov. 2025	\$ 50,616.97	\$ -	\$ 1,481,261.98
Dec. 2025	\$ 2,348.28	\$ 174,418.42	\$ 1,481,670.82
Jan. 2026	\$ 2,070.28	\$ -	\$ 1,483,741.10
Feb. 2026	\$ 1,726.10	\$ -	\$ 1,312,988.22

Revenues: Increased when comparing February 2026 with February 2025. In February 2026 the bank interest was higher compared to this time last year. This makes up the majority of the increase.

Expenses: Remained the same when comparing February 2026 with February 2025. There were no expenses that occurred in either year. The expenses for December 2025 have been adjusted because of back dating invoices to be GAAP compliant (Invoices back dated in January 2026 totaled \$0.00 and in February 2026 totaled \$172,478.98).

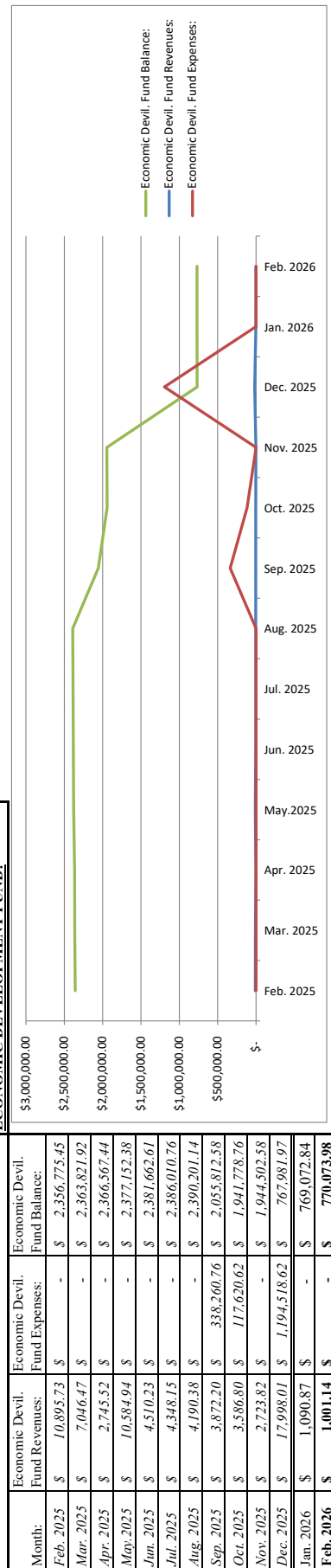
CAPITAL PROJECT FUND:



Revenues: Decreased when comparing February 2026 with February 2025. In February 2026 bank/cd interest were lower compared to this time last year. This makes up the majority of the decrease. Additional notes regarding the fund balance: At the end of February 2026 the village has a total of \$700,000.00 invested in three different cd's (1- \$300,000.00 for 91 days at 2.75% rate, and 2- \$200,000.00 at 2.75% rate). The three cd's are part of the fund balance outlined above.

Expenses: Decreased when comparing February 2026 with February 2025. In February 2025, resurface parking lots A and Woodland Hills Rehab. Eng services occurred. This makes up the majority of the decrease. The expenses for December 2025 have been adjusted because of back dating invoices to be GAAP compliant (Invoices back dated in January 2026 totaled \$127,501.33 and in February 2026 totaled \$405,034.51).

ECONOMIC DEVELOPMENT FUND:



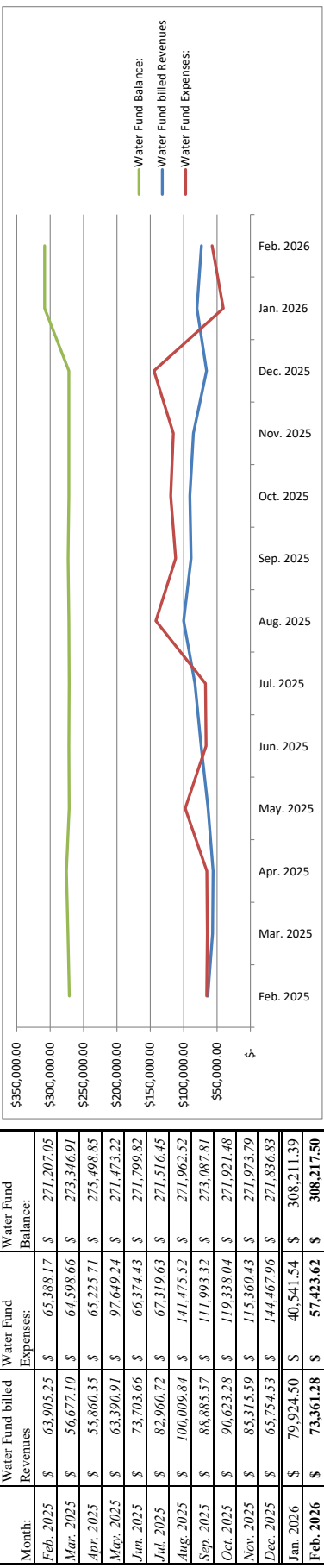
Revenues: Decreased when comparing February 2026 with February 2025. In February 2026 bank interest were lower compared to this time last year. This makes up the majority of the decrease. Additional notes regarding the fund balance: At the end of February 2026 there were no CD investments. This was done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

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

FORSYTH FAMILY SPORTS/NATURE PARK (FFSNP) FUND:



WATER FUND:



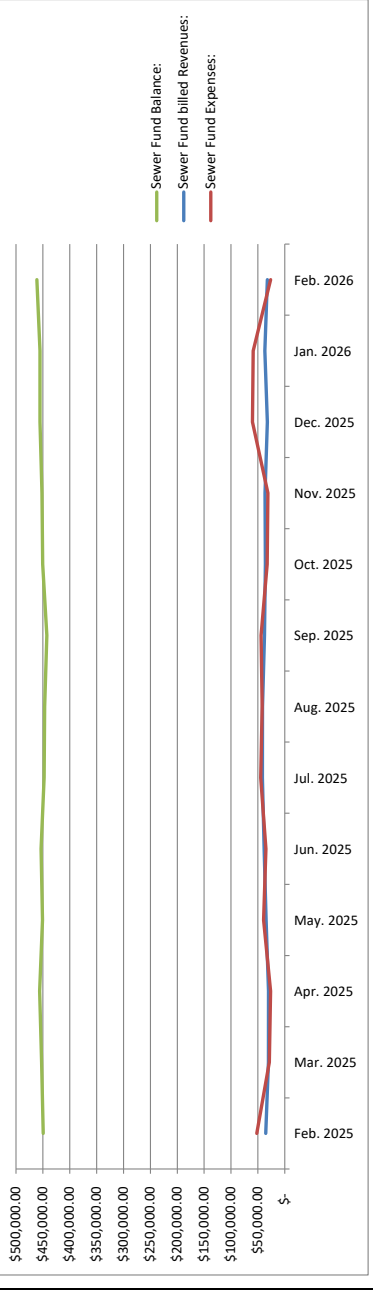
VILLAGE OF FORSYTH
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for February 28, 2026 which is 17% into the budget year

SEWER FUND:

Month:	Sewer Fund Revenues:	Sewer Fund Expenses:	Sewer Fund Balance:
Feb. 2025	\$ 35,488.42	\$ 52,124.42	\$ 449,304.66
Mar. 2025	\$ 30,486.12	\$ 28,565.10	\$ 452,453.18
Apr. 2025	\$ 30,268.04	\$ 26,333.30	\$ 456,130.95
May. 2025	\$ 34,866.56	\$ 39,450.09	\$ 450,841.75
Jun. 2025	\$ 38,310.40	\$ 34,990.25	\$ 453,325.56
Jul. 2025	\$ 41,607.15	\$ 44,756.25	\$ 447,811.34
Aug. 2025	\$ 41,238.02	\$ 42,050.03	\$ 446,837.82
Sep. 2025	\$ 37,707.47	\$ 43,930.68	\$ 442,612.84
Oct. 2025	\$ 36,203.63	\$ 32,665.90	\$ 450,231.70
Nov. 2025	\$ 36,811.28	\$ 31,497.91	\$ 451,851.93
Dec. 2025	\$ 32,434.66	\$ 60,102.90	\$ 455,346.23
Jan. 2026	\$ 37,135.98	\$ 58,741.76	\$ 455,498.34
Feb. 2026	\$ 32,404.24	\$ 26,320.10	\$ 461,168.33

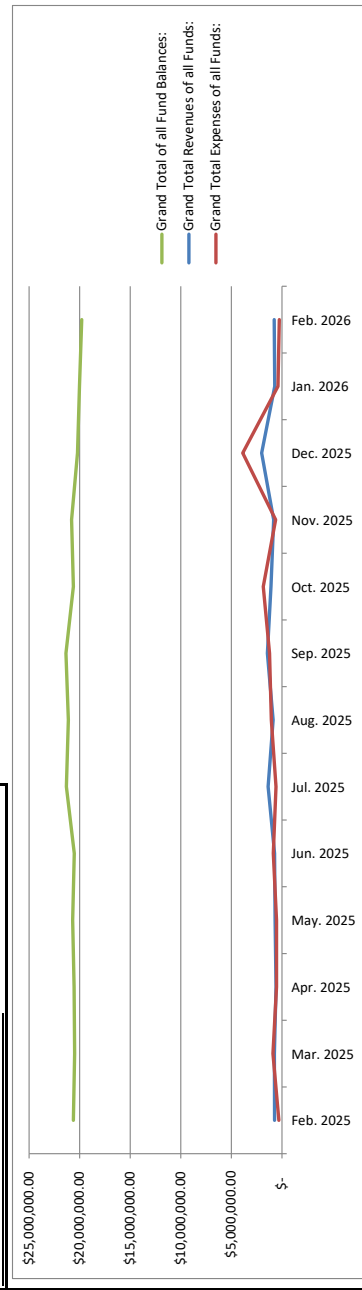
Revenues: Decreased when comparing February 2026 with February 2025; The sewer revenues billed were lower compared to this time last year. This makes up the majority of the decrease. On 09/16/2025 the board approved ordinance 2025-22 to increase the sewer rates based upon the (IRWA) sewer rate study. The increase went into effect 01/01/2026 billing (usage 11/20/2025 to 12/20/2025).

Expenses: Decreased when comparing February 2026 with February 2025. Equipment maintenance and sewer discharge fees were lower compared to this time last year. This makes up the majority of the decrease. The expenses for December 2025 have been adjusted because of back dating invoices to be GAAP compliant (Invoices back dated in January 2026 totaled \$26,177.92 and in February 2026 totaled \$1,361.14).



GRAND TOTAL OF ALL FUNDS:

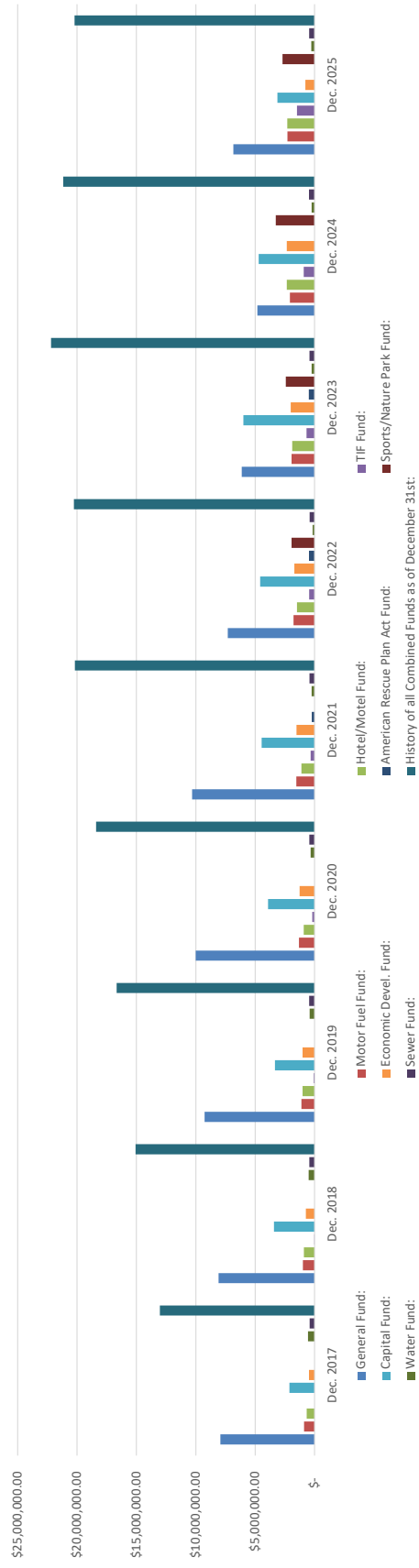
Month:	Grand Total Revenues of all Funds:	Grand Total Expenses of all Funds:	Grand Total of all Fund Balances:
Feb. 2024	\$ 723,922.46	\$ 313,068.15	\$ 20,625,178.48
Mar. 2025	\$ 756,852.83	\$ 896,318.09	\$ 20,498,002.14
Apr. 2025	\$ 587,463.20	\$ 539,965.08	\$ 20,546,960.59
May. 2025	\$ 683,836.80	\$ 541,766.26	\$ 20,687,558.16
Jun. 2025	\$ 725,169.28	\$ 863,428.33	\$ 20,532,872.52
Jul. 2025	\$ 1,367,550.81	\$ 593,112.22	\$ 21,304,907.70
Aug. 2025	\$ 867,815.14	\$ 1,044,062.15	\$ 21,121,099.21
Sep. 2025	\$ 1,444,143.33	\$ 1,225,895.07	\$ 21,356,578.74
Oct. 2025	\$ 1,094,187.53	\$ 1,849,035.98	\$ 20,617,359.85
Nov. 2025	\$ 824,676.68	\$ 620,994.65	\$ 20,799,445.89
Dec. 2025	\$ 2,009,272.81	\$ 3,879,657.04	\$ 20,217,393.31
Jan. 2026	\$ 706,553.48	\$ 399,506.55	\$ 20,026,292.12
Feb. 2026	\$ 759,953.42	\$ 264,258.40	\$ 19,795,946.31



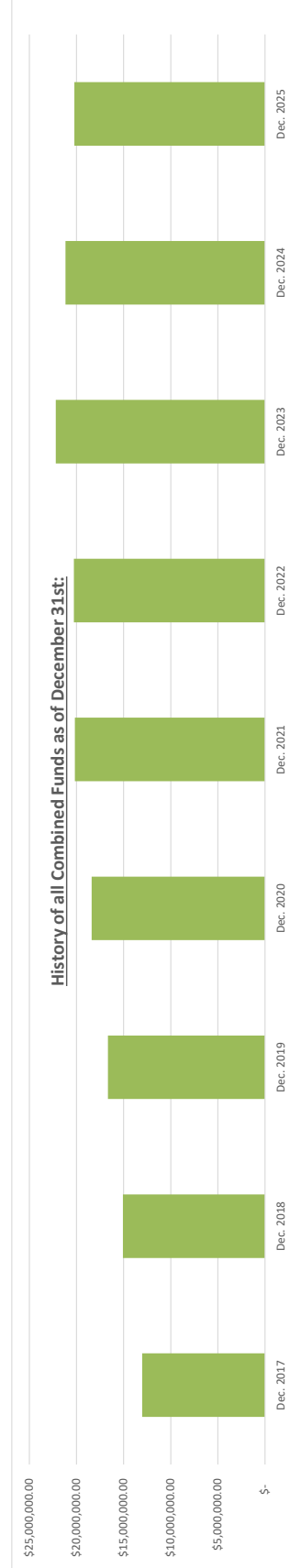
VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for February 28, 2026 which is 17% into the budget year

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

History of each Fund Balance as of December 31st:



History of all Combined Funds as of December 31st:

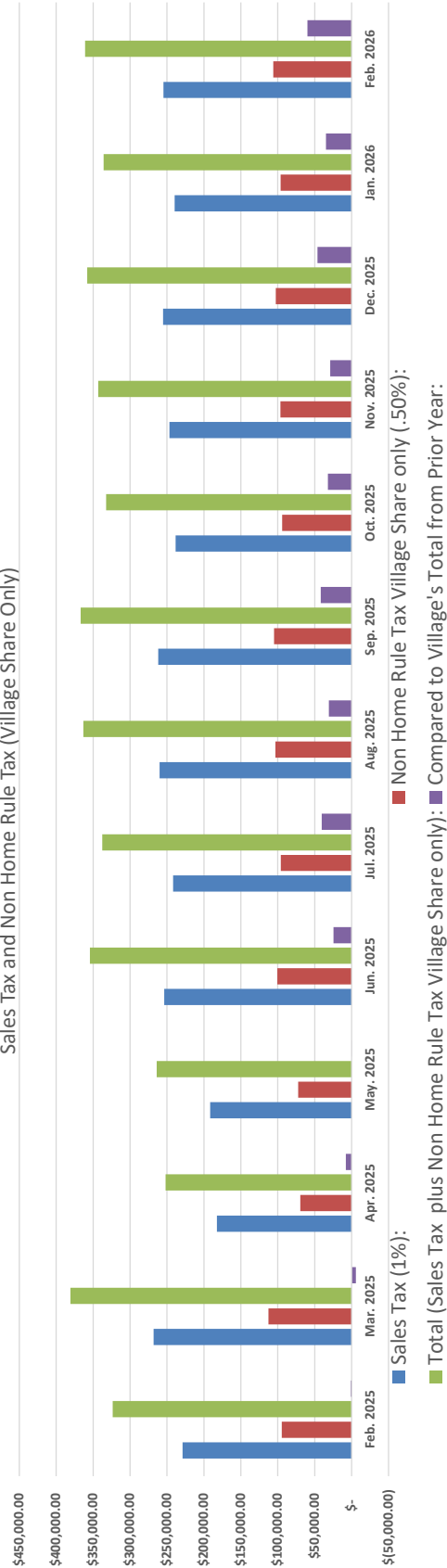


VILLAGE OF FORSYTH
MONTHLY TREASURER'S REPORT
for February 28, 2026 which is 17% into the budget year

Calendar Year:	Sales Tax (1%):	Non Home Rule Tax Village Share only (.50%):	Total (Sales Tax plus Non Home Rule Tax Village Share only):	Compared to Village's Total from Prior Year:	M/F School Payment for Non Home Rule Tax (.50%):
2017	\$ 2,230,356.34	\$ 983,934.13	\$ 3,214,290.47	\$ (89,429.87)	\$ 990,805.91
2018	\$ 2,328,327.99	\$ 1,017,135.44	\$ 3,345,463.43	\$ 131,172.96	\$ 1,017,135.44
2019	\$ 2,387,019.43	\$ 994,551.54	\$ 3,381,570.97	\$ 36,107.54	\$ 994,551.55
2020	\$ 2,322,563.19	\$ 934,929.16	\$ 3,257,492.35	\$ (124,078.72)	\$ 934,929.15
2021	\$ 2,361,883.94	\$ 1,037,308.07	\$ 3,399,192.01	\$ 341,699.66	\$ 1,037,309.06
2022	\$ 2,352,463.82	\$ 1,044,853.08	\$ 3,397,316.90	\$ (1,875.11)	\$ 1,044,853.09
2023	\$ 2,626,527.04	\$ 1,100,590.74	\$ 3,727,117.78	\$ 129,800.88	\$ 1,100,590.74
2024	\$ 2,642,592.12	\$ 1,088,728.07	\$ 3,731,320.19	\$ 4,202.41	\$ 1,088,728.07
2025	\$ 2,843,534.60	\$ 1,133,466.20	\$ 3,977,000.80	\$ 245,680.61	\$ 1,133,466.21

Month of Sales:	Month Collected:	Sales Tax (1%):	Non Home Rule Tax Village Share only (.50%):	Total (Sales Tax plus Non Home Rule Tax Village Share only):	Compared to Village's Total from Prior Year:	M/F School Payment for Non Home Rule Tax (.50%):
Nov. 2024	Feb. 2025	\$ 228,994.11	\$ 94,651.50	\$ 323,645.61	\$ 1,272.49	\$ 94,651.49
Dec. 2024	Mar. 2025	\$ 268,102.53	\$ 112,673.95	\$ 380,776.48	\$ (5,782.12)	\$ 112,673.96
Jan. 2025	Apr. 2025	\$ 182,371.99	\$ 69,551.42	\$ 251,923.41	\$ 7,752.58	\$ 69,551.41
Feb. 2025	May. 2025	\$ 191,507.37	\$ 72,474.08	\$ 263,981.45	\$ (218.60)	\$ 72,474.09
Mar. 2025	Jun. 2025	\$ 253,856.30	\$ 100,601.82	\$ 354,458.12	\$ 24,630.71	\$ 100,601.83
Apr. 2025	Jul. 2025	\$ 241,850.82	\$ 95,756.18	\$ 337,607.00	\$ 40,518.94	\$ 95,756.18
May. 2025	Aug. 2025	\$ 260,044.75	\$ 103,098.84	\$ 363,143.59	\$ 30,847.17	\$ 103,098.84
Jun. 2025	Sep. 2025	\$ 261,906.40	\$ 104,912.69	\$ 366,819.09	\$ 41,697.47	\$ 104,912.69
Jul. 2025	Oct. 2025	\$ 238,237.99	\$ 94,091.34	\$ 332,329.33	\$ 32,092.26	\$ 94,091.33
Aug. 2025	Nov. 2025	\$ 246,763.17	\$ 96,467.45	\$ 343,230.62	\$ 29,030.23	\$ 96,467.46
Sep. 2025	Dec. 2025	\$ 255,259.39	\$ 102,695.43	\$ 357,954.82	\$ 46,172.29	\$ 102,695.43
Oct. 2025	Jan. 2026	\$ 239,657.00	\$ 96,077.45	\$ 335,734.45	\$ 34,603.17	\$ 96,077.44
Nov. 2025	Feb. 2026	\$ 254,916.13	\$ 106,025.23	\$ 360,941.36	\$ 59,810.08	\$ 106,025.23
2026 Total:		\$ 494,573.13	\$ 202,102.68	\$ 696,675.81	\$ 94,413.25	\$ 202,102.67

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



Village of Forsyth
2026 Capital Budget Project Status
as of 02/28/2026

CAPITAL FUND PROJECTS									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
30-00-862	Streets	Truck Purchase		\$ 130,000.00	\$ -	\$ -	\$ 130,000.00		
		*Storm Sewer & Sewer Utility Extensions Prairie Winds Improvement (2025 Design, Permitting, Bidding) \$5,000 + *Storm Sewer & Sewer Utility Extensions Prairie Winds Improvement (2025 Construction & Observation) \$30,000 + * North/South Street & Utility Prairie Winds (design, bidding, construction & observation) \$144,600 = \$179,600	Chastain (05/20/2025) \$161,837.27=\$121,936.13 remaining to pay at the end of 2025 + Sullivan (05/20/2025) \$1,295,894.72=kept 10% \$125,000 into 2026	\$ 179,600.00	\$ 179,600.00	\$ -	\$ -	5/20/2025	Waiting on weather for completion
30-00-898	Streets			\$ 125,000.00	\$ 83,417.60	\$ -	\$ 41,582.40	2/17/2026	
30-00-864-11	Streets	Street Maintenance Total Patcher	Sherwin Industries						
		Annual Pavement Maintenance Program (design Eng. & bidding services, construction & observation)		\$ 250,000.00	\$ -	\$ -	\$ 250,000.00		
30-00-882	Streets	Pole/Storage Shed or Purchase Existing Building		\$ 200,000.00	\$ -	\$ -	\$ 200,000.00		
30-00-822	Streets	Sidewalk Grinder		\$ 12,000.00	\$ -	\$ -	\$ 12,000.00		
30-00-894	Streets	Bat Wing Mower Attachment		\$ 40,000.00	\$ -	\$ -	\$ 40,000.00		
30-00-894-1	Streets	*Mower Replacement							
		*Aerator For Veterans Pond (was not in 2026 budget using funds that was remaining from the mower replacement which came in under budget)	*Toro Ground master 4000-D with purchase from MTI \$93,779.00 *Pond Stream Aerator \$3,944.95	\$ 99,000.00	\$ 97,723.95	\$ -	\$ 1,276.05	*1/20/2026 *2/17/2026	
30-00-831	Parks	Master Plan Preparation Prairie Winds Park Improvements (pickleball/pond) (Forsyth Parks & Recreation Master Plan addition)		\$ 20,000.00	\$ -	\$ -	\$ 20,000.00		
30-00-898-1	Parks	Parking Lot and Dog Park over by Public Works Bldg. in Prairie Winds		\$ 200,000.00	\$ -	\$ -	\$ 200,000.00		
30-00-898-2	Parks	Community Center at Library Bldg. Updates		\$ 150,000.00	\$ -	\$ -	\$ 150,000.00		RFP Due 03/10/2026
30-00-870-1	Parks	Sidewalk from Library Bldg. to Pocket Park		\$ 30,000.00	\$ -	\$ -	\$ 30,000.00		

By Rhonda Stewart, Village Treasurer
03/17/2026 Board Meeting Packet

Village of Forsyth
2026 Capital Budget Project Status
as of 02/28/2026

CAPITAL FUND PROJECTS (continued)									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
30-00-893-1	Parks	Camera install near D # 1 & D # 2	Altman (9/17/2024)	\$ 15,600.00	\$ 8,333.50	\$ -	\$ 7,266.50	9/17/2024	Ordered
30-00-892-3	Parks	Upgrade Tennis Court Lighting	\$15,542.00 = \$8,333.50 remaining to pay at the end of 2025	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00		
		Market Dr, Menards, Veterans, Grayhawk, D # 4 & 5 & Park Loop Paths							
30-00-892-2	Parks	Bike Path Resurfacing & Maintenance Program (Design & Bidding)		\$ 30,000.00	\$ -	\$ -	\$ 30,000.00		
		Market Dr, Menards, Veterans, Grayhawk, D # 4 & 5 & Park Loop Paths							
30-00-892-2	Parks	Bike Path Resurfacing & Maintenance Program (Construction & Observation)							
30-00-873	Library	Generator		\$ 330,000.00	\$ -	\$ -	\$ 330,000.00		
30-00-822-3	Library	Library Landscaping		\$ 120,000.00	\$ -	\$ -	\$ 120,000.00		
	Water using General Fund	Auto Transfer Switch Gen		\$ 45,000.00	\$ -	\$ -	\$ 45,000.00		
30-00-810-4			Chastain (2/20/2024)						
		Water Towers, Ground Storage Tank & Aerator Maintenance (2025 Bidding, 2026 North Tower construction & observation, 2026 South Tower, 2026 Ground Storage Tank).	\$165,000 = \$53,723.44 remaining to pay at the end of 2025 + Dynamic Industrial (10/7/2025 \$1,874,000) + KLM sub-contractor with Chastain (03/03/2026 \$165,000)	\$ 2,061,400.00	\$ 2,092,723.44	\$ -	\$ (31,323.44)	02/20/2024, 10/7/2025, 03/03/2026	May for North Tower and South Tower
30-00-810-8	Water using General Fund								
30-00-812-1	Water using General Fund	Insert Hydrant Valves		\$ 45,000.00	\$ -	\$ -	\$ 45,000.00		
		Decatur Water Connection: 2026							
30-00-812-2	Water using General Fund	Design \$75,000 and 2027 Construction \$325,000		\$ 75,000.00	\$ -	\$ -	\$ 75,000.00		
	Water using General Fund	Filter Water Pumps		\$ 20,000.00	\$ -	\$ -	\$ 20,000.00		
30-00-810-7				\$ 4,272,600.00	\$ 2,461,798.49	\$ -	\$ 1,810,801.51		
		TOTAL CAPITAL FUND PROJECTS							

Village of Forsyth
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MOTOR FUEL TAX FUND CAPITAL PROJECTS									
<u>GL #:</u>	<u>Department:</u>	<u>Project Description:</u>	<u>Agreements:</u>	<u>2026 Budget Amount:</u>	<u>Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):</u>	<u>Total Change Orders:</u>	<u>Remaining of Budget Amount:</u>	<u>Date Brd Approved:</u>	<u>Project Status:</u>
15-00-864-2	Streets	Moon & Elwood Street Sidewalk Improvements (design Eng. & bidding services)	Chastain (05/06/2025 Resolution 6-2025 design/bidding/paperwork) \$40,000.00 = \$15,582.64 remaining to pay at the end of 2025	\$ 430,000.00	\$ 15,582.64	\$ -	\$ 414,417.36	5/6/2025	IDOT Review
15-00-874-2	Streets	Barnett Ave. Reconstruction (Observation Eng. Service & Construction Cost) DUATS Project	Chastain (04/04/2023 Resolution 5-2023 Phase I Design) \$115,500 = \$10,466.32 left at the end of 2025. Chastain (03/18/2025 Resolution 5-2025 Phase II Design \$79,750.00 = \$79,750.00 remaining to pay at the end of 2025	\$ 820,000.00	\$ 90,216.32	\$ -	\$ 729,783.68	04/04/2023 and 03/18/2025	
15-00-874-3	Streets	US RT 51 Median & Intersections Improvements (design & construction) working with IDOT and County	IDOT (06/06/2023 Resolution 7-2023 Improvements) \$286,400.00. Project came in lower than funds allowed in Resolution 7-2023. Village to pay \$103,683.25 = \$51,841.62 remaining to pay at the end of 2025	\$ 548,200.00	\$ 51,841.62	\$ -	\$ 496,358.38		
15-00-874-4	Streets	Weaver Rd Pedestrian Cross Walk over bridge (design 2026/Construction 2027) and Maintenance Work		\$ 200,000.00	\$ -	\$ -	\$ 200,000.00		
TOTAL MFT FUND CAPITAL PROJECTS				\$ 1,998,200.00	\$ 157,640.58	\$ -	\$ 1,840,559.42		

Village of Forsyth
2026 Capital Budget Project Status
as of 02/28/2026

HOTEL/MOTEL TAX FUND CAPITAL PROJECTS									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
16-00-890	Parks	Disc Golf Course Updates		\$ 5,000.00	\$ -	\$ -	\$ 5,000.00		
16-00-893-1	Parks	D # 3 Misc. Updates/Changes		\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		
16-00-894	Parks	Veteran's Memorial Updates (Construction & Eng construction & observation)	03/03/2026 Massie Massie and Associates (design and consultation)	\$ 414,000.00	\$ 24,000.00	\$ -	\$ 390,000.00	3/3/2026	Contract for design sent
16-00-890-1	Parks	New Disc Golf Course	Brd Agreement to work with LedgeStorne Design (no agreement at this time). Not to Exceed \$80,000	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	2/3/2026	Trees & Landscape Work
16-00-894-1	Parks	To run Power (electricity) over to Parking Lot at the Main Park		\$ 50,000.00	\$ -	\$ -	\$ 50,000.00		
TOTAL H/M FUND CAPITAL PROJECTS				\$ 649,000.00	\$ 104,000.00	\$ -	\$ 545,000.00		

ECONOMIC DEVELOPMENT FUND CAPITAL PROJECTS									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
31-00-898-1	Parks	Crawford's Gym Infrastructure	Ordinance 2024-19 (08/06/2024)	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -	8/6/2024	Extended until July 2026
TOTAL ECON.DEVL. FUND CAPITAL PROJECTS				\$ 400,000.00	\$ 400,000.00	\$ -	\$ -		

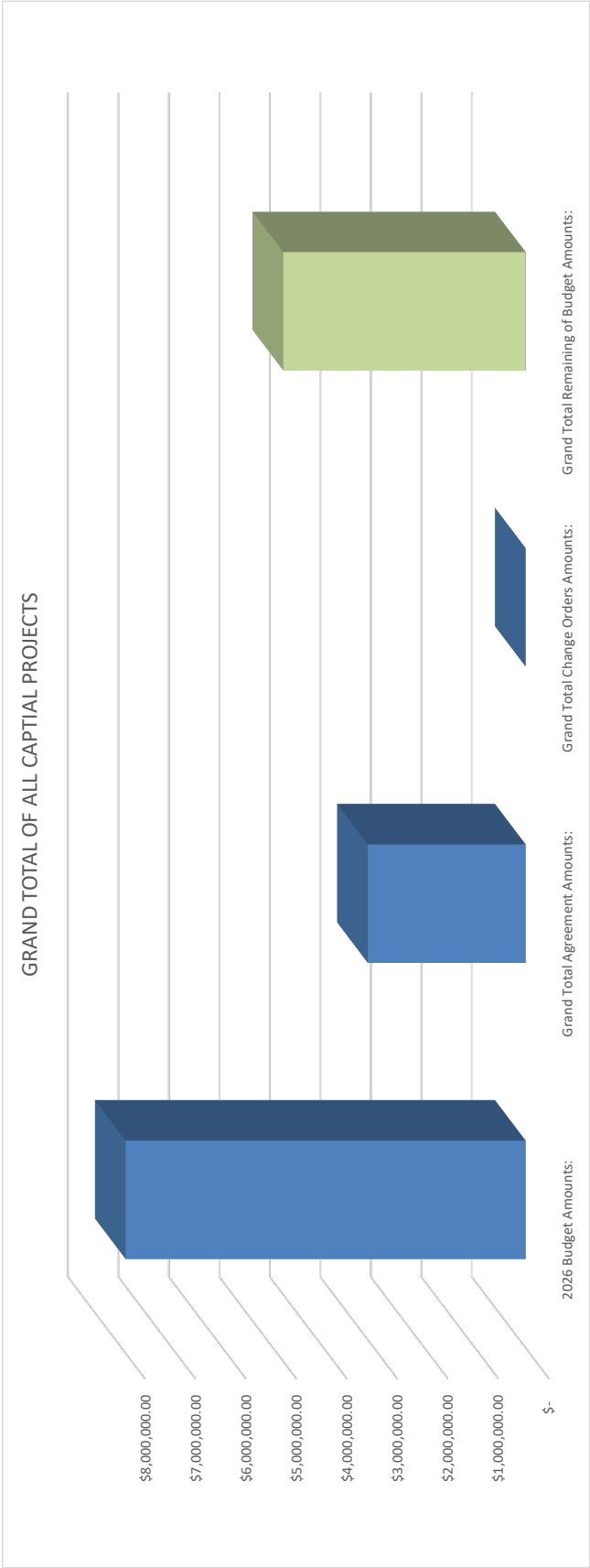
Village of Forsyth
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SPORTS NATURE PARK FUND CAPITAL PROJECTS									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
38-00-863-2	Parks	Family Sports & Nature Park Trail and parking lot Lighting		\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		
38-00-863-3	Parks	Family Sports & Nature Park - Phase II Site Improvements (2) Fishing Docks and Installation		\$ 160,000.00	\$ -	\$ -	\$ 160,000.00		
38-00-863-4	Parks	Family Sports & Nature Park Water Main Extension (2026 Design, Permitting, Bidding services)		\$ 40,000.00	\$ -	\$ -	\$ 40,000.00		
38-00-863-5	Parks	Family Sports & Nature Park Sanitary Sewer Extension (2026 Design, Permitting & 2026 Bidding services)		\$ 90,000.00	\$ -	\$ -	\$ 90,000.00		
38-00-863-6	Parks	Family Sports & Nature Park Sanitary Storm Sewer Extension (2026 Design, Permitting & 2026 Bidding services)		\$ 10,000.00	\$ -	\$ -	\$ 10,000.00		
38-00-863-7	Parks	Family Sports & Nature Park - Improvements Playground, & Additional Parking (2026 Design, Permitting & Bidding)		\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		
TOTAL SPORTS NATURE PARK FUND CAPITAL PROJECTS				\$ 500,000.00	\$ -	\$ -	\$ 500,000.00		

SEWER FUND CAPITAL PROJECTS									
GL #:	Department:	Project Description:	Agreements:	2026 Budget Amount:	Agreement Amount or Remaining of the Agreement Amount (if carried over from prior year):	Total Change Orders:	Remaining of Budget Amount:	Date Brd Approved:	Project Status:
52-00-840-1	Sewer	New SCADA Communications		\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		
TOTAL SEWER FUND CAPITAL PROJECTS				\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		

Village of Forsyth
2026 Capital Budget Project Status
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ALL CAPITAL PROJECTS	2026 Budget Amounts:	Grand Total Agreement Amounts:	Grand Total Change Orders Amounts:	Grand Total Remaining of Budget Amounts:
GRAND TOTAL OF ALL CAPITAL PROJECTS	\$ 7,919,800.00	\$ 3,123,439.07	\$ -	\$ 4,796,360.93



G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL	Y-T-D	UNEXPENDED BUDGET	% USED
01-00-311-1	PROP TAX-CORPORATE	\$227,869.00	\$0.00	\$0.00	\$0.00	\$227,869.00	.00
01-00-311-2	PROP TAX-POLICE	\$97,646.00	\$0.00	\$0.00	\$0.00	\$97,646.00	.00
01-00-311-3	PROP TAX-FICA	\$11,119.00	\$0.00	\$0.00	\$0.00	\$11,119.00	.00
01-00-311-4	PROP TAX-AUDIT	\$15,735.00	\$0.00	\$0.00	\$0.00	\$15,735.00	.00
01-00-311-5	PROP TAX-INSURANCE	\$35,667.00	\$0.00	\$0.00	\$0.00	\$35,667.00	.00
01-00-311-6	PROP TAX-IMRF	\$16,175.00	\$0.00	\$0.00	\$0.00	\$16,175.00	.00
01-00-311-7	PROP TAX-ST LIGHTING	\$52,450.00	\$0.00	\$0.00	\$0.00	\$52,450.00	.00
01-00-311-8	PROP TAX-UNEMP INS	\$2,139.00	\$0.00	\$0.00	\$0.00	\$2,139.00	.00
01-00-321	LIQUOR LICENSE	\$24,500.00	\$9,000.00	\$9,000.00	\$0.00	\$15,500.00	36.73
01-00-322	CANNABIS LICENSE	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	.00
01-00-325	FRANCHISE FEES	\$94,000.00	\$13,935.68	\$14,792.89	\$14,792.89	\$79,207.11	15.74
01-00-331	BUILDING PERMITS FEES	\$7,200.00	\$0.00	\$566.81	\$566.81	\$6,633.19	7.87
01-00-334	HVAC/MECHANICAL PERMIT FEES	\$600.00	\$0.00	\$240.00	\$240.00	\$360.00	40.00
01-00-336	LAND DISTURBANCE PERMIT FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	.00
01-00-337	GOLF CART PERMIT FEES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	.00
01-00-339	OTHER PERMITS/ADMINISTRATIVE FEE	\$4,500.00	\$10.00	\$200.00	\$200.00	\$4,300.00	4.44
01-00-341	STATE INCOME TAX	\$750,000.00	\$56,926.08	\$127,995.58	\$127,995.58	\$622,004.42	17.07
01-00-342	REPLACEMENT TAX	\$4,700.00	\$0.00	\$521.40	\$521.40	\$4,178.60	11.09
01-00-344	GRANTS	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	.00
01-00-345	SALES TAX	\$2,710,000.00	\$254,916.13	\$494,573.13	\$494,573.13	\$2,215,426.87	18.25
01-00-345-1	SALES TAX INFRASTRUCTURE	\$1,125,000.00	\$106,025.23	\$202,102.68	\$202,102.68	\$922,897.32	17.96
01-00-345-2	SALES TAX INFRASTR SCHOOL	\$1,125,000.00	\$106,025.23	\$202,102.67	\$202,102.67	\$922,897.33	17.96
01-00-345-3	SALES TAX LOCAL USE	\$74,000.00	\$2,198.16	\$5,164.34	\$5,164.34	\$68,835.66	6.98
01-00-345-4	CANNABIS SALES TAX	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	.00
01-00-346	ROAD & BRIDGE TAX	\$114,700.00	\$0.00	\$0.00	\$0.00	\$114,700.00	.00
01-00-359	OTHER FINES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	.00
01-00-360	ELECTRICAL INSPECTION FEES	\$3,000.00	\$0.00	\$720.00	\$720.00	\$2,280.00	24.00
01-00-374	PLAN REVIEW FEES	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	.00
01-00-375	LIBRARY FINES/FEES	\$3,000.00	\$118.55	\$253.95	\$253.95	\$2,746.05	8.47
01-00-381	INTEREST INCOME	\$240,000.00	\$24,592.01	\$44,433.91	\$44,433.91	\$195,566.09	18.51
01-00-382-2	DIAMOND RENTAL FEES	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	.00
01-00-382-3	COMM. CNTR RENTAL FEES	\$7,200.00	\$600.00	\$1,700.00	\$1,700.00	\$5,500.00	23.61
01-00-383	DONATIONS	\$0.00	\$2,035.26	\$3,480.26	\$3,480.26	\$3,480.26	.00
01-00-385	FORSYTH FEST	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	.00
01-00-385-1	FARMERS/RUDOLPH MARKET	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	.00
01-00-387	FARM INCOME	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	.00
01-00-388	LAND LEASE RISE BROADBAND	\$4,800.00	\$400.00	\$800.00	\$800.00	\$4,000.00	16.67
01-00-389	MISCELLANEOUS INCOME	\$19,000.00	\$1,602.18	\$3,673.34	\$3,673.34	\$15,326.66	19.33
01-00-390	EVENT SPONSORS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	.00
** TOTAL REVENUE		\$6,979,100.00	\$578,384.51	\$1,112,320.96	\$1,112,320.96	\$5,866,779.04	15.94
DEPARTMENT 00 TOTALS		\$6,979,100.00	\$578,384.51	\$1,112,320.96	\$1,112,320.96	\$5,866,779.04	15.94

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
01-10-430	SALARIES-ELECTED	\$19,500.00	\$0.00	\$0.00	\$19,500.00	.00
01-10-549	OTHER PROFESSIONAL SERVICES	\$400.00	\$0.00	\$0.00	\$400.00	.00
01-10-554	PRINTING SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	.00
01-10-560	PROFESSIONAL DEVELOPMENT	\$275.00	\$0.00	\$0.00	\$275.00	.00
01-10-913	PROMOTIONAL	\$120,200.00	\$0.00	\$0.00	\$120,200.00	.00
01-10-914	FAMILY FEST	\$76,000.00	\$0.00	\$53,811.00	\$22,189.00	70.80
01-10-917	ACTIVITIES & EVENTS	\$35,200.00	\$0.00	\$22,809.45	\$12,390.55	64.80
01-10-917-1	FARMERS MARKET EVENT	\$15,000.00	\$0.00	\$0.00	\$15,000.00	.00
01-10-918-1	ECONOMIC DEVELOPMENT CORP. (EDC)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-10-929	MISCELLANEOUS EXPENSES	\$2,300.00	\$129.25	\$129.25	\$2,170.75	5.62
** TOTAL EXPENSE		\$278,975.00	\$129.25	\$76,749.70	\$202,225.30	27.51
DEPARTMENT 10 TOTALS		\$278,975.00C	\$129.25CR	\$76,749.70C	\$202,225.30-	27.51

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
01-11-421	SALARIES-REGULAR	\$392,300.00	\$24,618.77	\$61,477.46	\$330,822.54	15.67
01-11-423	SALARIES-OVERTIME	\$1,600.00	\$0.00	\$37.89	\$1,562.11	2.37
01-11-451	HEALTH/DENTAL/VISION INSURANCE	\$103,500.00	\$5,690.12	\$18,223.54	\$85,276.46	17.61
01-11-461	FICA (CONTRIBUTION)	\$30,150.00	\$1,842.68	\$4,622.85	\$25,527.15	15.33
01-11-462	I M R F CONTRIBUTION	\$42,000.00	\$2,458.58	\$6,165.94	\$35,834.06	14.68
01-11-471	UNIFORM ALLOWANCE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
01-11-511	BUILDING MAINTENANCE SERVICE	\$5,000.00	\$0.00	\$45.00	\$4,955.00	.90
01-11-512	EQUIPMENT MAINTENANCE SERVICE	\$6,000.00	\$378.23	\$378.23	\$5,621.77	6.30
01-11-531	ACCOUNTING SERVICE	\$30,700.00	\$0.00	\$0.00	\$30,700.00	.00
01-11-532	ENGINEERING SERVICE	\$85,000.00	\$0.00	\$0.00	\$85,000.00	.00
01-11-533	LEGAL SERVICE	\$70,000.00	\$0.00	\$0.00	\$70,000.00	.00
01-11-535	DEPUTY CONTRACT SERVICES	\$825,000.00	\$1,367.51	\$1,367.51	\$823,632.49	.17
01-11-537	IT SERVICE	\$43,000.00	\$1,156.60	\$9,304.30	\$33,695.70	21.64
01-11-547	ELECTRICAL/MECHANICAL INSPECTION	\$3,500.00	\$420.00	\$420.00	\$3,080.00	12.00
01-11-549	OTHER PROFESSIONAL SERVICES	\$38,300.00	\$210.21	\$6,210.45	\$32,089.55	16.22
01-11-549-1	VILLAGE HALL NEWSLETTER SERVICES	\$600.00	\$0.00	\$0.00	\$600.00	.00
01-11-551	POSTAGE SERVICES	\$4,500.00	\$0.00	\$0.00	\$4,500.00	.00
01-11-552	TELEPHONE/ INTERNET SERVICES	\$7,500.00	\$783.31	\$1,566.62	\$5,933.38	20.89
01-11-553	PUBLISHING SERVICES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	.00
01-11-554	PRINTING SERVICES	\$2,500.00	\$0.00	\$0.00	\$2,500.00	.00
01-11-556	CODIFICATION SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-11-560	PROFESSIONAL DEVELOPMENT	\$14,800.00	\$0.00	\$0.00	\$14,800.00	.00
01-11-571	UTILITIES SERVICES	\$13,200.00	\$500.72	\$500.72	\$12,699.28	3.79
01-11-594	RISK MANAGEMENT CONTRIBUTION	\$94,000.00	\$0.00	\$0.00	\$94,000.00	.00
01-11-611	BUILDING MAINTENANCE SUPPLIES	\$700.00	\$39.84	\$42.16	\$657.84	6.02
01-11-612	EQUIPMENT MAINTENANCE SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	.00
01-11-617	GROUND MAINTENANCE SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	.00
01-11-651	OFFICE/FURNITURE SUPPLIES	\$7,500.00	\$313.06	\$313.06	\$7,186.94	4.17
01-11-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-11-654	JANITORIAL SUPPLIES	\$700.00	\$0.00	\$0.00	\$700.00	.00
01-11-929	MISCELLANEOUS EXPENSE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	.00
01-11-929-1	COMMUNITY ROOM REFUNDS	\$1,000.00	\$100.00	\$100.00	\$900.00	10.00
01-11-929-2	GOLF CART PERMIT EXPENSES	\$400.00	\$377.01	\$377.01	\$22.99	94.25
01-11-999-3	INTERFUND OPERA TRANS CAPITAL PR	\$3,305,209.00	\$0.00	\$0.00	\$3,305,209.00	.00
01-11-999-7	SCHOOL AGREEMENT	\$1,125,000.00	\$0.00	\$0.00	\$1,125,000.00	.00
** TOTAL EXPENSE		\$6,270,859.00	\$40,256.64	\$111,152.74	\$6,159,706.26	1.77
DEPARTMENT 11 TOTALS		\$6,270,859.00C	\$40,256.64CR	\$111,152.74C	\$6,159,706.26-	1.77

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
STREETS						
01-41-421	SALARIES-REGULAR	\$315,000.00	\$21,597.73	\$53,809.16	\$261,190.84	17.08
01-41-423	SALARIES-OVERTIME	\$12,000.00	\$1,304.04	\$2,370.48	\$9,629.52	19.75
01-41-451	HEALTH/DENTAL/VISION INSURANCE	\$101,200.00	\$3,565.80	\$13,462.30	\$87,737.70	13.30
01-41-461	FICA (CONTRIBUTION)	\$26,000.00	\$1,659.32	\$4,088.34	\$21,911.66	15.72
01-41-462	I M R F (CONTRIBUTION)	\$37,500.00	\$2,324.53	\$5,702.22	\$31,797.78	15.21
01-41-471	UNIFORM ALLOWANCE	\$4,000.00	\$278.78	\$278.78	\$3,721.22	6.97
01-41-511	BUILDING MAINTENANCE SERVICE	\$90,000.00	\$140.00	\$140.00	\$89,860.00	.16
01-41-512	EQUIPMENT MAINTENANCE SERVICE	\$55,000.00	\$520.32	\$520.32	\$54,479.68	.95
01-41-513	VEHICLE MAINTENANCE SERVICE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-41-514	STREET MAINTENANCE SERVICE	\$20,000.00	\$0.00	\$0.00	\$20,000.00	.00
01-41-514-1	BRIDGE INSPECTION(S) SERVICES	\$7,500.00	\$0.00	\$0.00	\$7,500.00	.00
01-41-515	NOI STORMWATER MAINTENANCE SERVI	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-41-515-1	STREET STORM SEWER MAINTENANCE	\$50,000.00	\$0.00	\$1,941.00	\$48,059.00	3.88
01-41-517	GROUND MAINTENANCE SERVICE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	.00
01-41-517-1	LANDSCAPING TREE SERVICES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-41-518	SIDEWALK MAINTENANCE SERVICES	\$50,000.00	\$0.00	\$0.00	\$50,000.00	.00
01-41-532	ENGINEERING SERVICE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-41-534	MEDICAL SERVICE	\$4,500.00	\$0.00	\$0.00	\$4,500.00	.00
01-41-549	OTHER PROFESSIONAL SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-41-552	TELEPHONE/INTERNET SERVICES	\$4,000.00	\$344.33	\$652.65	\$3,347.35	16.32
01-41-560	PROFESSIONAL DEVELOPMENT SERVICE	\$15,000.00	\$0.00	\$421.00	\$14,579.00	2.81
01-41-571	UTILITIES SERVICES	\$14,000.00	\$1,037.20	\$1,037.20	\$12,962.80	7.41
01-41-572	STREET LIGHTING & REPAIRS SERVIC	\$70,000.00	\$6,319.66	\$6,319.66	\$63,680.34	9.03
01-41-578	DUMPSTER ROLL OFF/TRASH SERVICES	\$12,000.00	\$831.59	\$1,459.58	\$10,540.42	12.16
01-41-579	TRAFFIC LIGHTS & REPAIRS SERVICE	\$15,000.00	\$0.00	\$0.00	\$15,000.00	.00
01-41-611	BUILDING MAINTENANCE SUPPLIES	\$4,000.00	\$584.00	\$584.00	\$3,416.00	14.60
01-41-612	EQUIPMENT MAINTENANCE SUPPLIES	\$6,000.00	\$915.12	\$915.12	\$5,084.88	15.25
01-41-613	VEHICLE MAINTENANCE SUPPLIES	\$3,500.00	\$118.89	\$118.89	\$3,381.11	3.40
01-41-614	STREET MAINTENANCE SUPPLIES	\$15,000.00	\$171.84	\$171.84	\$14,828.16	1.15
01-41-615-1	STORM SEWER MAINTENANCE SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-41-616	SNOW REMOVAL SUPPLIES	\$20,000.00	\$5,130.26	\$5,130.26	\$14,869.74	25.65
01-41-617	GROUND MAINTENANCE SUPPLIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-41-617-1	LANDSCAPING TREES SUPPLIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-41-618	SIDEWALK MAINTENANCE SUPPLIES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-41-651	OFFICE SUPPLIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
01-41-652	OPERATING SUPPLIES	\$20,000.00	\$394.17	\$524.67	\$19,475.33	2.62
01-41-653	SMALL TOOLS SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	.00
01-41-654	JANITORIAL SUPPLIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-41-655	FUEL SUPPLIES	\$24,000.00	\$788.32	\$788.32	\$23,211.68	3.28
01-41-929	MISCELLANEOUS EXPENSE	\$2,000.00	\$65.52	\$65.52	\$1,934.48	3.28
** TOTAL EXPENSE		\$1,094,200.00	\$48,091.42	\$100,501.31	\$993,698.69	9.18
DEPARTMENT 41 TOTALS		\$1,094,200.00C	\$48,091.42CR	\$100,501.31C	\$993,698.69-	9.18

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
PARK						
01-52-421	SALARIES-REGULAR	\$275,000.00	\$18,904.74	\$39,559.85	\$235,440.15	14.39
01-52-423	SALARIES-OVERTIME	\$24,000.00	\$593.53	\$963.93	\$23,036.07	4.02
01-52-451	HEALTH/DENTAL/VISION INSURANCE	\$119,500.00	\$9,953.18	\$29,859.54	\$89,640.46	24.99
01-52-461	FICA (CONTRIBUTION)	\$22,000.00	\$1,402.83	\$2,945.38	\$19,054.62	13.39
01-52-462	IMRF CONTRIBUTION	\$31,000.00	\$1,979.06	\$4,113.15	\$26,886.85	13.27
01-52-471	UNIFORM ALLOWANCE	\$3,000.00	\$184.95	\$184.95	\$2,815.05	6.17
01-52-511	BUILDING MAINTENANCE SERVICE	\$60,000.00	\$0.00	\$0.00	\$60,000.00	.00
01-52-512	EQUIPMENT MAINTENANCE SERVICE	\$45,000.00	\$85.30	\$85.30	\$44,914.70	.19
01-52-513	VEHICLE MAINTENANCE SERVICE	\$7,000.00	\$0.00	\$0.00	\$7,000.00	.00
01-52-517	GROUND MAINTENANCE SERVICES	\$95,000.00	\$0.00	\$0.00	\$95,000.00	.00
01-52-517-1	PARK LANDSCAPING SERVICE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	.00
01-52-518	SIDEWALK MAINTENANCE SERVICE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
01-52-532	ENGINEERING SERVICE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-52-549	OTHER PROFESSIONAL SERVICE	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-52-552	TELEPHONE/INTERNET SERVICES	\$4,000.00	\$345.25	\$651.25	\$3,348.75	16.28
01-52-560	PROFESSIONAL DEVELOPMENT	\$2,000.00	\$10.00	\$10.00	\$1,990.00	.50
01-52-571	UTILITIES SERVICES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	.00
01-52-578	TRASH SERVICE (DUMPSTER)	\$6,000.00	\$279.63	\$547.43	\$5,452.57	9.12
01-52-611	BUILDING MAINTENANCE SUPPLIES	\$6,000.00	\$671.99	\$671.99	\$5,328.01	11.20
01-52-612	EQUIPMENT MAINTENANCE SUPPLIES	\$15,000.00	\$68.88	\$244.98	\$14,755.02	1.63
01-52-613	VEHICLE MAINTENANCE SUPPLIES	\$3,500.00	\$0.00	\$0.00	\$3,500.00	.00
01-52-617	GROUND MAINTENANCE SUPPLIES	\$130,000.00	\$0.00	\$0.00	\$130,000.00	.00
01-52-617-1	PARK LANDSCAPING SUPPLIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	.00
01-52-618	SIDEWALK MAINTENANCE SUPPLIES	\$8,000.00	\$0.00	\$0.00	\$8,000.00	.00
01-52-620	BIKE PATH MAINTENANCE SUPPLIS	\$35,000.00	\$0.00	\$0.00	\$35,000.00	.00
01-52-652	OPERATING SUPPLIES	\$35,000.00	\$204.40	\$239.82	\$34,760.18	.69
01-52-653	SMALL TOOLS SUPPLIES	\$2,500.00	\$303.05	\$303.05	\$2,196.95	12.12
01-52-654	JANITORIAL SUPPLIES	\$6,000.00	\$365.67	\$365.67	\$5,634.33	6.09
01-52-655	FUEL SUPPLIES	\$24,000.00	\$1,963.92	\$1,963.92	\$22,036.08	8.18
01-52-913	SUMMER PARK PROGRAM	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
01-52-929	MISCELLANEOUS EXPENSE	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	50.00
** TOTAL EXPENSE		\$1,046,500.00	\$38,316.38	\$83,710.21	\$962,789.79	8.00
DEPARTMENT 52 TOTALS		\$1,046,500.00C	\$38,316.38CR	\$83,710.21C	\$962,789.79-	8.00

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
LIBRARY						
01-53-421	SALARIES-REGULAR	\$310,000.00	\$23,056.51	\$57,032.92	\$252,967.08	18.40
01-53-423	SALARIES-OVERTIME	\$2,000.00	\$0.00	\$147.97	\$1,852.03	7.40
01-53-451	HEALTH/DENTAL/VISION INSURANCE	\$96,400.00	\$6,835.54	\$20,506.62	\$75,893.38	21.27
01-53-461	FICA (CONTRIBUTION)	\$24,000.00	\$1,669.78	\$4,185.88	\$19,814.12	17.44
01-53-462	I M R F (CONTRIBUTION)	\$32,000.00	\$2,172.15	\$5,437.14	\$26,562.86	16.99
01-53-471	UNIFORM ALLOWANCE	\$500.00	\$0.00	\$0.00	\$500.00	.00
01-53-511	BUILDING MAINTENANCE SERVICE	\$9,500.00	\$798.00	\$863.00	\$8,637.00	9.08
01-53-512	EQUIPMENT/LEASE MAINTENANCE SERV	\$2,500.00	\$308.29	\$308.29	\$2,191.71	12.33
01-53-537	DATA PROCESSING SERVICE	\$17,500.00	\$0.00	\$0.00	\$17,500.00	.00
01-53-540	ONLINE AND DIGITAL SERVICES	\$12,000.00	\$2,014.00	\$2,014.00	\$9,986.00	16.78
01-53-540-1	DIGITAL LIBRARY SERVICE	\$0.00	\$714.00	\$714.00	\$714.00-	.00
01-53-549	OTHER PROFESSIONAL SERVICES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
01-53-551	POSTAGE SERVICES	\$800.00	\$78.00	\$78.00	\$722.00	9.75
01-53-552	TELEPHONE/INTERNET SERVICES	\$2,000.00	\$133.97	\$237.97	\$1,762.03	11.90
01-53-560	PROFESSIONAL DEVELOPMENT	\$6,000.00	\$320.00	\$320.00	\$5,680.00	5.33
01-53-571	UTILITIES SERVICES	\$20,000.00	\$1,295.18	\$1,295.18	\$18,704.82	6.48
01-53-578	TRASH SERVICE (DUMPSTER)	\$2,500.00	\$186.42	\$364.96	\$2,135.04	14.60
01-53-611	BUILDING MAINTENANCE SUPPLIES	\$800.00	\$48.39	\$224.22	\$575.78	28.03
01-53-612	EQUIPMENT MAINTENANCE SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	.00
01-53-617	GROUND MAINTENANCE SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	.00
01-53-651	OFFICE SUPPLIES	\$5,000.00	\$284.57	\$304.56	\$4,695.44	6.09
01-53-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$8,000.00	\$59.98	\$59.98	\$7,940.02	.75
01-53-651-2	SHELVING SUPPLIES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	.00
01-53-651-3	FURNITURE SUPPLIES	\$7,000.00	\$2,794.01	\$2,794.01	\$4,205.99	39.91
01-53-654	JANITORIAL SUPPLIES	\$1,500.00	\$32.91	\$32.91	\$1,467.09	2.19
01-53-659	LIBRARY SUPPLIES	\$1,200.00	\$571.15	\$571.15	\$628.85	47.60
01-53-671	BOOKS/PEIODICALS/AUDIO VISUAL SU	\$50,000.00	\$1,734.86	\$2,312.59	\$47,687.41	4.63
01-53-909	PURCHASES FROM DONATIONS	\$2,000.00	\$162.40	\$162.40	\$1,837.60	8.12
01-53-910	REIMBURSEMENT TO OTHER LIBRARIES	\$200.00	\$0.00	\$8.00	\$192.00	4.00
01-53-912	LIBRARY ACCESSORIES	\$1,000.00	\$448.10	\$515.93	\$484.07	51.59
01-53-913	PROMOTIONAL AND PROGRAMMING	\$30,000.00	\$2,534.13	\$2,663.64	\$27,336.36	8.88
01-53-921	HISTORICAL PURCHASES	\$3,500.00	\$514.65	\$514.65	\$2,985.35	14.70
01-53-929	MISCELLANEOUS EXPENSE	\$500.00	\$0.00	\$0.00	\$500.00	.00
** TOTAL EXPENSE		\$683,400.00	\$48,766.99	\$103,669.97	\$579,730.03	15.17
DEPARTMENT 53 TOTALS		\$683,400.00C	\$48,766.99CR	\$103,669.97C	\$579,730.03-	15.17
** FUND	01	TOTAL				
EXPENSE TOTAL		\$9,373,934.00	\$402,823.83	\$636,537.03	\$8,898,150.07	
REVENUE TOTAL		\$6,979,100.00	\$175,560.68	\$475,783.93	\$5,866,779.04	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
15-00-343	MOTOR FUEL TAX - ST OF IL	\$180,000.00	\$14,676.10	\$29,793.05	\$150,206.95	16.55
15-00-348	GRANT	\$656,000.00	\$0.00	\$0.00	\$656,000.00	.00
15-00-381	INTEREST INCOME	\$74,000.00	\$11,424.07	\$16,579.99	\$57,420.01	22.41
** TOTAL REVENUE		\$910,000.00	\$26,100.17	\$46,373.04	\$863,626.96	5.10
15-00-864-2	MOON & ELWOOD STREET SIDEWALK IM	\$430,000.00	\$0.00	\$0.00	\$430,000.00	.00
15-00-874-2	BARNETT AVE RECONSTRUCTION	\$820,000.00	\$0.00	\$0.00	\$820,000.00	.00
15-00-874-3	US RT 51 MEDIAN/INTERSECTIONS IM	\$548,200.00	\$0.00	\$0.00	\$548,200.00	.00
15-00-874-4	WEAVER RD PEDESTRIAN CROSS WALK	\$200,000.00	\$0.00	\$0.00	\$200,000.00	.00
** TOTAL EXPENSE		\$1,998,200.00	\$0.00	\$0.00	\$1,998,200.00	.00
DEPARTMENT 00 TOTALS		\$1,088,200.00C	\$26,100.17	\$46,373.04	\$1,134,573.04-	4.26-
** FUND	15	TOTAL	\$26,100.17	\$46,373.04		
EXPENSE TOTAL		\$1,998,200.00	\$0.00	\$0.00	\$1,998,200.00	
REVENUE TOTAL		\$910,000.00	\$26,100.17	\$46,373.04	\$863,626.96	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
16-00-314	HOTEL/MOTEL 5%TAX	\$500,000.00	\$28,899.09	\$55,490.51	\$444,509.49	11.10
16-00-381	INTEREST INCOME	\$45,000.00	\$7,894.78	\$9,116.93	\$35,883.07	20.26
** TOTAL REVENUE		\$545,000.00	\$36,793.87	\$64,607.44	\$480,392.56	11.85
16-00-890	DISC GOLF COURSE UPDATES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
16-00-890-1	NEW DISC GOLF COURSE	\$80,000.00	\$0.00	\$0.00	\$80,000.00	.00
16-00-893-1	BBF DIAMOND MISC. UPDATES/CHANGE	\$100,000.00	\$4,954.00	\$4,954.00	\$95,046.00	4.95
16-00-894	VETERAN'S MEMORIAL UPDATES	\$414,000.00	\$0.00	\$0.00	\$414,000.00	.00
16-00-894-1	POWER OVER TO PARKING LOT MAIN P	\$50,000.00	\$0.00	\$0.00	\$50,000.00	.00
16-00-911	OTHER EVENTS	\$22,500.00	\$0.00	\$0.00	\$22,500.00	.00
16-00-911-3	DACVB	\$75,000.00	\$0.00	\$0.00	\$75,000.00	.00
16-00-911-5	DISC GOLF TOURNAMENT	\$28,000.00	\$0.00	\$0.00	\$28,000.00	.00
16-00-929	MISCELLANEOUS EXPENSE	\$1,450.00	\$0.00	\$0.00	\$1,450.00	.00
** TOTAL EXPENSE		\$775,950.00	\$4,954.00	\$4,954.00	\$770,996.00	.64
DEPARTMENT 00 TOTALS		\$230,950.00C	\$31,839.87	\$59,653.44	\$290,603.44-	25.83-
** FUND	16	TOTAL				
EXPENSE TOTAL		\$775,950.00	\$31,839.87	\$59,653.44	\$770,996.00	
REVENUE TOTAL		\$545,000.00	\$36,793.87	\$64,607.44	\$480,392.56	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
18-00-311-9	PROPERTY TAX TIF	\$817,000.00	\$0.00	\$0.00	\$817,000.00	.00
18-00-381	INTEREST INCOME	\$16,000.00	\$1,726.10	\$3,796.38	\$12,203.62	23.73
** TOTAL REVENUE		\$833,000.00	\$1,726.10	\$3,796.38	\$829,203.62	.46
18-00-531	ACCOUNTING SERVICES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
18-00-549	OTHER PROFESSIONAL SERVICES	\$64,500.00	\$0.00	\$0.00	\$64,500.00	.00
18-00-928	REDEVELOPMENT AGREEMENT PAYMENTS	\$594,000.00	\$0.00	\$0.00	\$594,000.00	.00
18-00-928-1	REVITALIZATION TIF GRANT PROGRAM	\$75,000.00	\$0.00	\$0.00	\$75,000.00	.00
18-00-999-7	SCHOOL AGREEMENT	\$163,500.00	\$0.00	\$0.00	\$163,500.00	.00
** TOTAL EXPENSE		\$899,000.00	\$0.00	\$0.00	\$899,000.00	.00
DEPARTMENT 00 TOTALS		\$66,000.00C	\$1,726.10	\$3,796.38	\$69,796.38-	5.75-
** FUND	18	TOTAL				
EXPENSE TOTAL		\$899,000.00	\$1,726.10	\$3,796.38	\$899,000.00	
REVENUE TOTAL		\$833,000.00	\$1,726.10	\$3,796.38	\$829,203.62	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
30-00-381	INTEREST INCOME	\$100,000.00	\$2,548.36	\$5,875.53	\$94,124.47	5.88
30-00-399	INTER FUND TRANSFERS IN	\$3,484,809.00	\$0.00	\$0.00	\$3,484,809.00	.00
** TOTAL REVENUE		\$3,584,809.00	\$2,548.36	\$5,875.53	\$3,578,933.47	.16
30-00-810-4	AUTO TRANSFER SWITCH GEN (WATER	\$45,000.00	\$0.00	\$0.00	\$45,000.00	.00
30-00-810-7	FILTER WATER PUMPS	\$20,000.00	\$0.00	\$0.00	\$20,000.00	.00
30-00-810-8	WATER TOWER,GROUND STORAGE TANK,	\$2,061,400.00	\$0.00	\$0.00	\$2,061,400.00	.00
30-00-812-1	INSERT HYDRANT VALVES	\$45,000.00	\$0.00	\$0.00	\$45,000.00	.00
30-00-812-2	DECATUR WATER CONNECTION	\$75,000.00	\$0.00	\$0.00	\$75,000.00	.00
30-00-822	POLE/STORAGE SHED OR EXISTING BL	\$200,000.00	\$0.00	\$0.00	\$200,000.00	.00
30-00-822-3	LIBRARY LANDSCAPING	\$45,000.00	\$0.00	\$0.00	\$45,000.00	.00
30-00-831	MOWER REPLACEMENT	\$99,000.00	\$0.00	\$0.00	\$99,000.00	.00
30-00-862	TRUCK PURCHASE	\$130,000.00	\$0.00	\$0.00	\$130,000.00	.00
30-00-864-11	ST. MAINT. TOTAL PATCHER	\$125,000.00	\$0.00	\$0.00	\$125,000.00	.00
30-00-867	SIDEWALKS LIBRARY TO POCKET PARK	\$30,000.00	\$0.00	\$0.00	\$30,000.00	.00
30-00-870-1	COMM CNTR BLDG UPDATES AT LIBRAR	\$150,000.00	\$0.00	\$0.00	\$150,000.00	.00
30-00-873	GENERATOR	\$120,000.00	\$0.00	\$0.00	\$120,000.00	.00
30-00-882	ANNUAL PAVEMENT DESIGN	\$250,000.00	\$0.00	\$0.00	\$250,000.00	.00
30-00-892-2	BIKE TRAIL PARK LOOP/MARKET/VETE	\$360,000.00	\$0.00	\$0.00	\$360,000.00	.00
30-00-892-3	UPGRADE TENNIS COURT LIGHTING	\$50,000.00	\$0.00	\$0.00	\$50,000.00	.00
30-00-893-1	CAMERA INSTALL NEAR D #1/2	\$15,600.00	\$0.00	\$0.00	\$15,600.00	.00
30-00-894	SIDEWALK GRINDER	\$12,000.00	\$0.00	\$0.00	\$12,000.00	.00
30-00-894-1	BAT WING MOWER ATTACHMENT	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
30-00-898	PRAIRIE WINDS DEVELOPMENT	\$179,600.00	\$0.00	\$0.00	\$179,600.00	.00
30-00-898-1	PRAIRIE WINDS PICKLEBALL/POND	\$20,000.00	\$0.00	\$0.00	\$20,000.00	.00
30-00-898-2	PRAIRIE WINDS PARKING LOT/DOG PA	\$200,000.00	\$0.00	\$0.00	\$200,000.00	.00
30-00-999-6	OPERATING TRANSFERS OUT TO SEWER	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
** TOTAL EXPENSE		\$4,372,600.00	\$0.00	\$0.00	\$4,372,600.00	.00
DEPARTMENT 00 TOTALS		\$787,791.00C	\$2,548.36	\$5,875.53	\$793,666.53-	.75-
** FUND	30	TOTAL	\$2,548.36	\$5,875.53		
EXPENSE TOTAL		\$4,372,600.00	\$0.00	\$0.00	\$4,372,600.00	
REVENUE TOTAL		\$3,584,809.00	\$2,548.36	\$5,875.53	\$3,578,933.47	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
31-00-366	LOAN INCENTIVE REPAYMENTS	\$16,690.00	\$0.00	\$0.00	\$16,690.00	.00
31-00-381	INTEREST REVENUE	\$10,000.00	\$1,001.14	\$2,092.01	\$7,907.99	20.92
** TOTAL REVENUE		\$26,690.00	\$1,001.14	\$2,092.01	\$24,597.99	7.84
31-00-898-1	CRAWFORD'S GYM INFRASTRUCTURE	\$400,000.00	\$0.00	\$0.00	\$400,000.00	.00
31-00-999-4	ECON. DEVEL. TRANSFER (OUT) TO C	\$179,600.00	\$0.00	\$0.00	\$179,600.00	.00
** TOTAL EXPENSE		\$579,600.00	\$0.00	\$0.00	\$579,600.00	.00
DEPARTMENT 00 TOTALS		\$552,910.00C	\$1,001.14	\$2,092.01	\$555,002.01-	.38-
** FUND	31	TOTAL				
EXPENSE TOTAL		\$579,600.00	\$1,001.14	\$2,092.01	\$579,600.00	
REVENUE TOTAL		\$26,690.00	\$1,001.14	\$2,092.01	\$24,597.99	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	M-T-D	ACTUAL Y-T-D	UNEXPENDED BUDGET	% USED
38-00-381	INTEREST INCOME	\$60,000.00	\$7,633.75	\$8,615.54	\$51,384.46	14.36
**	TOTAL REVENUE	\$60,000.00	\$7,633.75	\$8,615.54	\$51,384.46	14.36
38-00-863-2	SNP TRAIL/PARKING LOT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
38-00-863-3	SNP TWO FISHING DOCKS	\$160,000.00	\$0.00	\$0.00	\$160,000.00	.00
38-00-863-4	SNP WATER MAIN EXTENSION	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
38-00-863-5	SNP SEWER EXTENSION	\$90,000.00	\$0.00	\$0.00	\$90,000.00	.00
38-00-863-6	SNP STORM SEWER EXTENSION	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
38-00-863-7	SNP PLAYGROUND & PARKING	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
**	TOTAL EXPENSE	\$500,000.00	\$0.00	\$0.00	\$500,000.00	.00
	DEPARTMENT 00 TOTALS	\$440,000.00C	\$7,633.75	\$8,615.54	\$448,615.54-	1.96-
** FUND	38	TOTAL				
EXPENSE TOTAL		\$500,000.00	\$7,633.75	\$8,615.54	\$500,000.00	
REVENUE TOTAL		\$60,000.00	\$7,633.75	\$8,615.54	\$51,384.46	

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
51-00-361	WATER REVENUE	\$950,000.00	\$60,311.58	\$127,741.05	\$822,258.95	13.45
51-00-365	TAP ON FEES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
51-00-367	METERS/INSPECTIONS	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
51-00-372	OREANA WATER REVENUE	\$120,400.00	\$12,568.34	\$24,608.68	\$95,791.32	20.44
51-00-381	INTEREST INCOME	\$9,000.00	\$456.36	\$886.05	\$8,113.95	9.85
51-00-389	MISCELLANEOUS	\$1,000.00	\$25.00	\$50.00	\$950.00	5.00
** TOTAL REVENUE		\$1,088,400.00	\$73,361.28	\$153,285.78	\$935,114.22	14.08
51-00-421	SALARIES-REGULAR	\$105,000.00	\$8,663.69	\$20,585.29	\$84,414.71	19.61
51-00-423	SALARIES-OVERTIME	\$20,000.00	\$983.43	\$2,642.25	\$17,357.75	13.21
51-00-451	HEALTH/DENTAL/VISION INSURANCE	\$37,000.00	\$2,806.35	\$8,419.05	\$28,580.95	22.75
51-00-461	FICA (CONTRIBUTION)	\$11,000.00	\$714.36	\$1,732.14	\$9,267.86	15.75
51-00-462	I M R F CONTRIBUTION	\$16,000.00	\$979.19	\$2,357.61	\$13,642.39	14.74
51-00-471	UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	.00
51-00-511	BUILDING MAINTENANCE SERVICE	\$70,000.00	\$0.00	\$0.00	\$70,000.00	.00
51-00-512	EQUIPMENT MAINTENANCE SERVICE	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
51-00-513	VEHICLE MAINTENANCE SERVICE	\$100.00	\$0.00	\$0.00	\$100.00	.00
51-00-532	ENGINEERING SERVICE	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
51-00-547	PLUMBING INSPECTION SERVICES	\$1,500.00	\$0.00	\$0.00	\$1,500.00	.00
51-00-549	OTHER PROFESSIONAL SERVICES	\$158,800.00	\$6,935.83	\$13,363.58	\$145,436.42	8.42
51-00-549-1	OUT SOURCE UTILITY BILLING SERVI	\$7,000.00	\$620.90	\$620.90	\$6,379.10	8.87
51-00-549-2	ONLINE PAYMENT FEES SERVICES	\$4,000.00	\$417.86	\$417.86	\$3,582.14	10.45
51-00-551	POSTAGE SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	.00
51-00-552	TELEPHONE/INTERNET	\$8,000.00	\$718.79	\$1,040.51	\$6,959.49	13.01
51-00-560	PROFESSIONAL DEVELOPMENT	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
51-00-571	UTILITIES SERVICES	\$100,000.00	\$4,420.00	\$4,420.00	\$95,580.00	4.42
51-00-611	BUILDING MAINTANANCE SUPPLIES	\$2,000.00	\$406.00	\$406.00	\$1,594.00	20.30
51-00-612	EQUIPMENT MAINTENANCE SUPPLIES	\$80,000.00	\$472.13	\$472.13	\$79,527.87	.59
51-00-613	VEHICLE MAINTENANCE SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	.00
51-00-651-1	COMPUTER/EQUIPMENT SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
51-00-652	OPERATING SUPPLIES (METERS)	\$10,000.00	\$526.59	\$534.81	\$9,465.19	5.35
51-00-653	SMALL TOOLS SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	.00
51-00-656	CHEMICALS SUPPLIES	\$450,000.00	\$28,758.50	\$40,953.03	\$409,046.97	9.10
51-00-929	MISCELLANEOUS EXPENSE	\$100.00	\$0.00	\$0.00	\$100.00	.00
** TOTAL EXPENSE		\$1,227,550.00	\$57,423.62	\$97,965.16	\$1,129,584.84	7.98
DEPARTMENT 00 TOTALS		\$139,150.00C	\$15,937.66	\$55,320.62	\$194,470.62-	39.76-
** FUND	51	TOTAL	\$15,937.66	\$55,320.62		
EXPENSE TOTAL			\$1,227,550.00	\$57,423.62	\$97,965.16	\$1,129,584.84
REVENUE TOTAL			\$1,088,400.00	\$73,361.28	\$153,285.78	\$935,114.22

G/L ACCT NUMBER	TITLE	FISCAL BUDGET	ACTUAL M-T-D	Y-T-D	UNEXPENDED BUDGET	% USED
52-00-362	SEWER REVENUE	\$485,000.00	\$31,733.33	\$68,156.54	\$416,843.46	14.05
52-00-365	FEES & PERMITS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	.00
52-00-370	HP ESTATES SEWER	\$2,800.00	\$45.48	\$90.96	\$2,709.04	3.25
52-00-371	HP PARK SUBDIVISION SEWER	\$550.00	\$45.48	\$90.96	\$459.04	16.54
52-00-381	INTEREST INCOME	\$14,000.00	\$579.95	\$1,201.76	\$12,798.24	8.58
52-00-399	INTERFUND TRANSFERS (IEPA)	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
** TOTAL REVENUE		\$603,850.00	\$32,404.24	\$69,540.22	\$534,309.78	11.52
52-00-421	SALARIES-REGULAR	\$14,000.00	\$976.44	\$2,337.28	\$11,662.72	16.69
52-00-423	SALARIES-OVERTIME	\$2,500.00	\$0.00	\$0.00	\$2,500.00	.00
52-00-451	HEALTH/DENTAL/VISION INSURANCE	\$24,500.00	\$1,941.45	\$7,304.72	\$17,195.28	29.82
52-00-461	FICA (CONTRIBUTION)	\$1,600.00	\$69.54	\$169.25	\$1,430.75	10.58
52-00-462	I M R F CONTRIBUTION	\$2,300.00	\$99.11	\$237.24	\$2,062.76	10.31
52-00-471	UNIFORM ALLOWANCE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	.00
52-00-512	EQUIPMENT MAINTENANCE SERVICE	\$40,000.00	\$0.00	\$0.00	\$40,000.00	.00
52-00-513	VEHICLE MAINTENANCE SERVICE	\$1,500.00	\$0.00	\$0.00	\$1,500.00	.00
52-00-517	GROUND MAINTENANCE SERVICE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	.00
52-00-517-1	LANDSCAPING TREE SERVICES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	.00
52-00-532	ENGINEERING SERVICE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
52-00-537	IT SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	.00
52-00-549	OTHER PROFESSIONAL SERVICES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	.00
52-00-549-1	OUT SOURCE UTILITY BILLING SERVI	\$7,000.00	\$620.92	\$620.92	\$6,379.08	8.87
52-00-549-2	ONLINE PAYMENT FEES SERVICES	\$5,000.00	\$417.86	\$417.86	\$4,582.14	8.36
52-00-552	TELEPHONE/INTERNET SERVICES	\$16,000.00	\$999.09	\$999.09	\$15,000.91	6.24
52-00-560	PROFESSIONAL DEVELOPMENT	\$500.00	\$0.00	\$0.00	\$500.00	.00
52-00-571	UTILITIES SERVICES	\$12,000.00	\$0.00	\$0.00	\$12,000.00	.00
52-00-578	SEWER DISCHARGE FEE SERVICES	\$320,000.00	\$21,195.69	\$21,195.69	\$298,804.31	6.62
52-00-612	EQUIPMENT MAINTENANCE SUPPLIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	.00
52-00-613	VEHICLE MAINTENANCE SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
52-00-652	OPERATING SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	.00
52-00-653	SMALL TOOLS SUPPLIES	\$150.00	\$0.00	\$0.00	\$150.00	.00
52-00-655	FUEL SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	.00
52-00-840-1	NEW SCADA COMMUNICATIONS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	.00
52-00-929	MISCELLANEOUS EXPENSE	\$250.00	\$0.00	\$0.00	\$250.00	.00
** TOTAL EXPENSE		\$600,300.00	\$26,320.10	\$33,282.05	\$567,017.95	5.54
** FUND	52	TOTAL				
EXPENSE TOTAL		\$600,300.00	\$26,320.10	\$33,282.05	\$567,017.95	
REVENUE TOTAL		\$603,850.00	\$32,404.24	\$69,540.22	\$534,309.78	

ADMINISTRATION REPORTS

Public Works Report 3-31-26

Village:

- * Installed new School Bus Stop Signs, with flashing yellow lights.
- * Limb Program, Grass Mowing, Trash Pickup, Vac Leaves when needed.
- * Locates for the demolition of carwash.
- * Contractor is mobilizing in at Chik-Fil-A.
- * Filled potholes again, mainly in the Barnett / RT 51 area.
- * Library fountain back in service, needed new pump.
- * Crew attended CPR, AED, and first-aid training.

Village to do list:

- * Need to repair storm grates / sink holes throughout the Village.
- * Get quotes for Weaver Rd Bridge Repairs.
- * Trim guardrail bushes along Koester Drive.

Village Priorities for the upcoming months:

Library landscaping, new sidewalk, AC pads, and new generator.
Help with Community Garden at the library.
Repair Library ruts in the yard around the building.

Parks:

- * Disc Golf updates, moving on to phase two.
- * Ball season (HS, MFYL, Fire) has begun, fields look nice.
- * Still removing sand from volleyball court. We will be moving it to just east of batting cages.
- * Worked with local resident to complete his Eagle Scout exercise equipment project, looks nice.
- * Stocked new FNP with fish, added more fish habitats.

Parks to do list:

- * Fertilize ball and soccer fields, Village Hall, and the Library.
- * Paint Community Room cabinets.
- * Library Basketball Court needs new hoop pole, backboard, and rim installed. (Next year resurface/paint court.

Park Priorities for the upcoming months:

Ball games, Jill fest, Family Fest, HS tennis matches, clinics.
Install new message boards at the tennis courts / pavilions.
Disc Golf tournaments, FNP installation of trail lighting and power.

Water Treatment Plant / Sewer:

- * Continued with meeting monthly / annual Illinois EPA sampling, analysis requirements and reporting.
- * Still working on Water Treatment Plant restoration following August '25 lightning strike (VFD's quote obtained – working with insurance, North Tower/Well 3/Stevens Creek LS SIM cards sent to Second Sight – establish cellular communications).
- * Repaired water main leak at the SE corner of the Mall.
- * Annual calibrations performed on water system flow meters.
- * Tower maintenance has begun; Ground Storage Tank has been sand blasted and primer coat applied. Next is to continue with updates to the tank, install mixer, spot spray primer, then apply final coat to the tank. Work schedule is very aggressive, and the plant (and operators) are keeping up. Contractor also started prepping the North Tower simultaneously with maintenance on the ground storage tank.

Water / Sewer priorities and to do list is:

- * Place Ground Storage back into service, drain the North Tower.
- * Well maintenance. Layne will perform needed maintenance to Wells 3,4,5 and 6.
- * Plant Chemical scale replacements, filtered water pump changeout/PM/spare.

Thanks for reading,
Darin

ENGINEER'S REPORT

Forsyth: April 7, 2026 Board Meeting

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

CHASTAIN
CONSULTING ENGINEERS

Project 6928 – Maroa-Forsyth Grade School Bike Path

This project consists of the construction of a new bike path from the end of the existing bike path at the intersection of Cox St at Smith St to the east entrance to the Maroa-Forsyth Grade School. The construction of this project is funded through IDOT's ITEP program so federal procedures must be followed.

All construction is complete and the final walk-through was completed on October 14th, 2025. We are awaiting final DOT approval to close out the project. Work should be completed in the next few weeks.

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.

Appraisers have completed their work the appraisal review process is underway for final design submittal to IDOT.

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.

Work has begun on the project. Initial work consists of minor welding repairs which will take 2-3 weeks to complete. The tank at the water treatment plan will be painted first.

Project 9177.02 – Prairie Winds Access Road and Utility Construction

Pavement striping was completed in March. Signage is the final item to be installed to close out the project.

Project 9294 – Moon Street Improvements

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

Chastain has been completing additional design and compiling project plans. IDOT has officially given clearance on both the Biological and Cultural Reviews. Final engineering design will be submitted shortly for IDOT approval and then the project can be locally let. Having just received the Cultural clearances, a final timeline will be provided shortly.

LIBRARY UPDATES:

- Michelle Lehmann has been promoted to Youth Services Librarian. Michelle has worked at FPL part-time for two years and most recently was a school librarian for DPS. Additionally, Lainey Fitzpatrick has been promoted to Youth Services & Social Media Assistant. Lainey will be working with Michelle to plan and prepare for our kids' programming as well as begin implementing more videos into our social media promotional plans. Finally, Asia Sheumaker has been hired as our new Library Assistant. Asia will work primarily in the evenings and on Saturdays to assist patrons at the counter and shelve books.
- After much deliberation, FPL will end its regular BabyTalk Times classes. Instead, we will launch our own lapsit program for our youngest patrons beginning on April 1. FPL will continue to partner with BabyTalk in the hopes of offering upcoming short-term classes and other projects.
- I was selected to attend Director's University Advanced, a four day training program in April hosted by ILA and IHLS to help continue to support the training and advancement of library directors around the state.
- I had a fantastic conversation with a researcher from the University of Pennsylvania about the roles that libraries play related to patron's health needs. Their research intends to follow the same libraries over the next four years to see how those needs shift.
- FPL recently submitted its annual IPLAR report, which was accepted by the State Library.
- FPL hosted the Medium Publics Meet Up for directors and library staff at medium-sized libraries within the IHLS system this week.
- The Pirate and Princess Party brought in a great crowd to complete pirate and princess-themed craft stations, play games, decorate cupcakes and meet Belle and Rapunzel.
- We are launching a new Mahjong Mondays program to help foster community by teaching others how to play Mahjong with the help of two very dedicated patron volunteers. The interest has been outstanding with over a dozen people on the waitlist, and we're hoping to continue to add new players as the group's skills grow.
- Over forty community members attended our "Murder and Mayhem in the Midwest" program with Bob Cyphers focused on local unsolved crimes, making it our most popular True Crime event to date.
- The first seeds were planted outdoors in our expanded Community Garden this week, with many more plants being started under our indoor grow lights.

Melanie Weigel,
Director

SUMMER READING SPONSORSHIPS

We have had great support from local businesses stepping up as sponsors for our 2026 Summer Reading program. Through their generosity, we've raised almost \$4,000 to put towards our summer of fun.

We also implemented a smaller-scale \$25 "Family and Friends Sponsorship" with the goal of giving our patrons an easy way to show their support of the library. If you are interested becoming a sponsor, we'd certainly appreciate your support.

Summer reading plans are now finalized and will be announced later this spring!



**Plant a seed...
READ!**



2026 Summer Reading Program

Would **YOU** like to be a
**2026 Family & Friends
Summer Reading
Sponsor for \$25?**

Your \$25 donation to our 2026 FPL Family & Friends Summer Reading Sponsorship will ensure that the fun lasts all summer long with a full calendar of family-friendly classes and activities for kids and adults.

Thank you for your interest and support!



2026 FPL Family & Friends Summer Reading Sponsorship



Yes! I want to be a 2026 FPL Family and Friends Summer Reading Sponsor. My \$25 donation is enclosed.

Please return this form and your \$25 donation (Checks made payable to Forsyth Public Library) to the Library or mail to: Forsyth Public Library, 268 S. Elwood St, Forsyth, IL 62535

Your Name: _____

Address: _____

Phone: _____ Email: _____

OLD BUSINESS

ITEM 1

MEMORANDUM

To: Village of Forsyth Mayor and Board of Trustees
From: Daniel Luka
Date: February 25, 2026
cc: Ms. Jill Applebee, Village Administrator
Mr. Darin Fowler, Public Works Director
Re: Maroa – Forsyth Bike Path Project #6928

Honorable Mayor and Trustees,

Please review the amended agreement for construction guidance / documentation close-out for Chastain project 6928 IDOT contract 95978. The project had some delays with fiber optic utilities hampering production for approximately one week. The respective companies requested an internal review of their R.O.W. agreements with the Village before scheduling crews to relocate their structures. A total of four on-site meetings were scheduled with the respective utility companies to correct the conflict. This delay resulted in using project administration budget to coordinate utility providers to relocate their respective conflicting utilities, not leaving enough administration budget for the final steps to close out.

Currently the project is complete and final IDOT documentation review has begun. The request for additional funding was requested to cover administration time to complete IDOT CMMS final close-out documentation review, which may result in documentation revisions and as-built information.

The requested budget is a conservative estimate for time and materials only to complete the required close out documentation for IDOT. If no additional information such as revisions or as-built information is requested by IDOT, the Village will not be charged for those anticipated administration costs.

Respectfully,

Daniel Luka

NEW BUSINESS

ITEM 1

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: 3-27-26
Subject: Driveway Width Variance

The builder for a new residence at 125 Lea Lane in the Prairie Winds subdivision has submitted a variance request to the Village of Forsyth Development Ordinance Construction Standards. This request is being made on behalf of the new homeowners, Amanda and Early West.

Section 1020 of the Development Ordinance states that a driveway shall have a maximum width of 32 feet. The requested variance would allow the driveway to be up to 43 feet wide to accommodate a three-car garage.

For context, there is one other driveway in the Prairie Winds neighborhood—at 345 Lea Lane—that exceeds the 32-foot standard (approximately 34.5 feet wide). There is also a driveway in the Shadow Ridge neighborhood that measures 42 feet wide.

The Planning and Zoning Commission voted 4 to 2 to deny the variance.

Thank you for your attention to this matter.

VARIANCE APPLICATION GENERAL INFORMATION:

- Complete the entire Variance Request Form including:
 - ☐ Owner or Applicant Information (Please check appropriate box. However, if you are the applicant, contact information is needed for you and the owner.)
 - ☐ Legal Description of the Property (If you do not know the property's legal description contact Macon County or access the information on the Macon County website.)
 - ☐ Existing zoning of the property (if unsure please verify with Village Hall)
 - ☐ List the requested variation(s) to the Development Ordinance (Example – Section 4.9: Front Yard variance of 5 feet to allow a home addition to within 25 feet of the property line in an R-1 zoning district.)
 - ☐ Describe what your plans are for the property.
 - ☐ Provide a dimensioned site plan or plat to depict the proposed variation(s). The site plan or plat should include the location of any current or proposed structures on the property.
 - ☐ Thoroughly answer the five mandatory questions for the Variance Standards that the Planning and Zoning Commission and Village Board will be basing their recommendation and decision on for the variance request.
 1. Special or unique circumstances exist that are unique to the property seeking the variance (examples of special circumstances include, but are not limited to the physical character of the land or buildings, dimensions, topography, and soil conditions); and
 2. The special circumstances are not of so general or recurring a nature throughout the entire Village as to make it reasonably practical to provide for a general regulation; and
 3. Strict application of the Development Ordinance will deprive the applicant of right and/or uses commonly enjoyed by other owners of property in the immediate area under the regulations of this Development Ordinance; and
 4. The authorization of such variance will not be of substantial detriment to adjacent property and the granting of the variance will not change the character of the district; and
 5. The variance is the minimum variance that will make possible the reasonable use of the property, building, or structure.
- Note: The Commission or Board may also recommend denial or deny an application for a variance if evidence is submitted and substantiated demonstrating any of the following:
- The need for the variance was created by the applicant or another party with an interest in the property;
 - The granting of the variance will impair neighboring property values; and/or
 - The granting of the variance will cause substantial detriment to the public good.
- ☐ Pay the required \$90 application fee; make check out to Village of Forsyth
 - ☐ Sign and date the form and return to Village Hall

Village Staff will then review the application to ensure completeness. Once the application is deemed complete, Village Staff will notify the applicant of the meeting dates for the Planning and Zoning Commission meeting/Public Hearing and the Board of Trustees meeting.

* Planning and Zoning Commission meetings are held every 4th Thursday of the month and Board of Trustee meetings are held every 1st and 3rd Monday of the month. Village Staff will inform you of the date your application will go before the Commission and Board.

** If a Variance Request gets approved, an applicant has **18 months** from the date the ordinance is approved to apply for a **building permit**. An extension may be granted by the Village Board of Trustees to the 18 month timeframe if an applicant requests an extension prior to the 18 month time limitation. Should a building permit not be issued or an extension not be granted prior to the 18 month time limitation, the variance shall be considered null and void.

VILLAGE OF FORSYTH

301 S. Route 51
Forsyth, IL 62535

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



VARIANCE REQUEST APPLICATION

OWNER: ☐

APPLICANT: ☐

Name: _____

Address: _____

Phone Number: _____ E-mail: _____

Property Address: _____ PIN #: _____

Legal Description of the Property:

Zoning District: _____

Requested variation(s) to the Development Ordinance (include reference to provisions of the Development Ordinance being affected):

Brief description of what the proposed plan is for the property:

*Attach a dimensioned site plan or plat to depict the proposed variation(s) and plan for the property.

The questions below shall be answered completely, otherwise the Planning and Zoning Commission shall not recommend a variation and the Village Board shall not grant a variation to the provisions of this Ordinance (for multiple variance requests provide answers for each request):

1. What special or unique circumstances exist that are unique to the property seeking the variance (examples of special circumstances include, but are not limited to the physical character of the land or buildings, dimensions, topography, and soil conditions)?

2. Are the special circumstances not of so general or recurring a nature throughout the entire Village as to make it reasonably practical to provide for a general regulation?

3. Will the strict application of the Development Ordinance deprive the applicant of rights and/or uses commonly enjoyed by other owners of property in the immediate area under the regulations of this Development Ordinance? Please explain and give examples if available.

4. Will the authorization of such variance not be of substantial detriment to adjacent property and will the granting of the variance not change the character of the district? Please explain.

5. Is the variance the minimum variance that will make possible the reasonable use of the property, building, or structure? Please explain.

\$90.00 Application Fee: Required at time of the application. The fee will not be refunded if the request is denied by the Village Board of Trustees.

Signature: _____ Date: _____

For office use only

Date Received: _____

PZC Meeting Date: _____

Application Fee Paid: _____

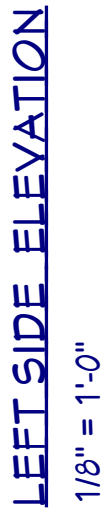
Board Meeting Date: _____

Approved (Y/N): _____

Ordinance # _____

EARLY n AMANDA WEST
LOT # 2 PRAIRIE WINDS
125 LEA LANE, FORSYTH

in accordance with the Illinois Architects' Practice Act of 1949 allowing for the design and construction of structures. Building Products and all affiliated businesses assume no responsibility or liability for damages or losses resulting in the use of these plans and specification documents. It is the responsibility of the building professional to verify all plan data and specifications for their accuracy and compliance with applicable codes and regulations. It is recommended by all parties that a licensed professional review all drawings and specifications prior to construction.



1. ALL LAYOUTS MUST BE FOLLOWED IN ORDER FOR JOISTS & ROOF TRUSSES TO FIT PROPERLY.
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DATE: 2.26.26
SCALE: AS NOTED

COLE RITTER

EARLY n AMANDA WEST
LOT # 2 PRAIRIE WINDS
125 LEA LANE, FORSYTH

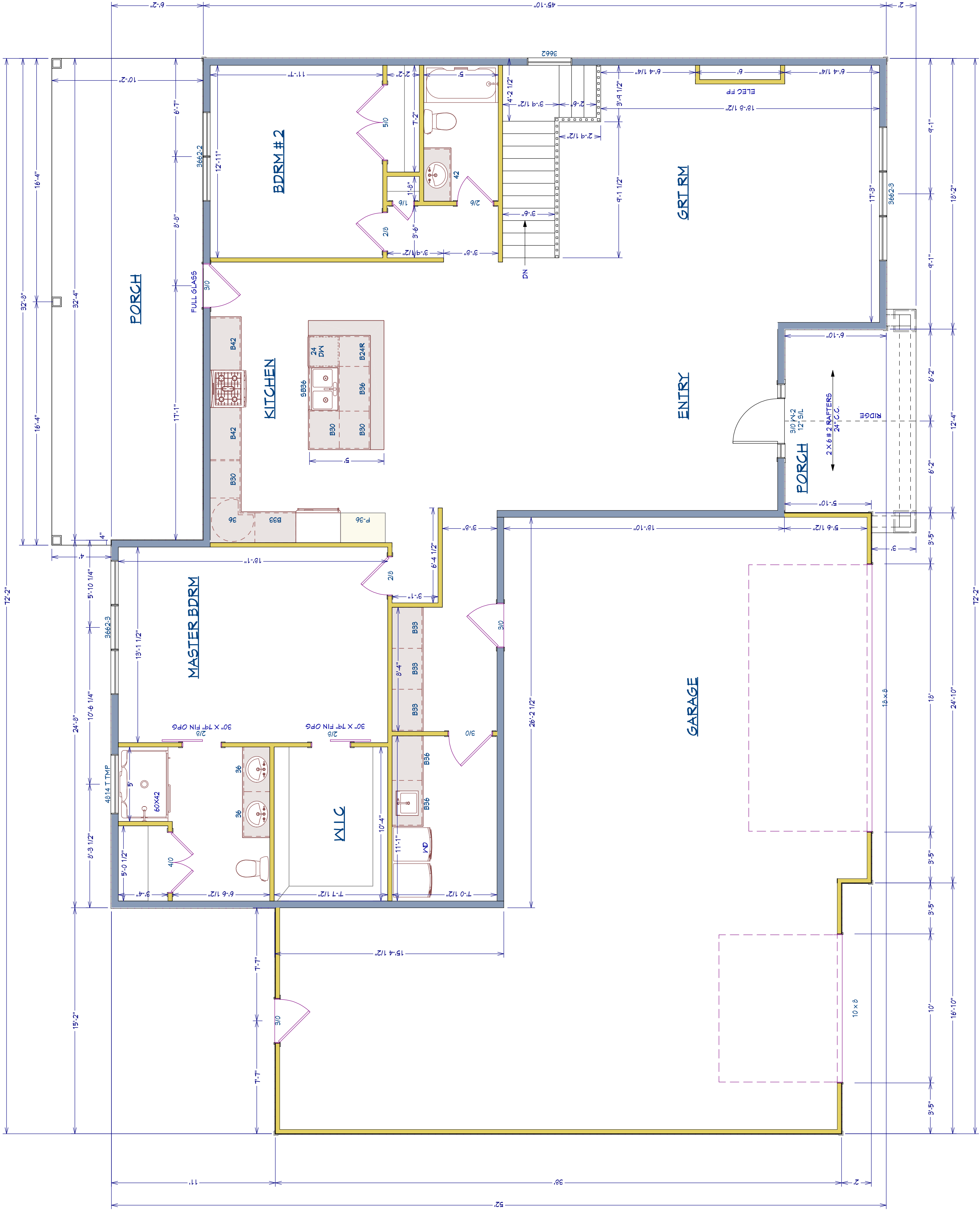
2
OF 5

NEW CONSTRUCTION PROJECT FOR

5. THE GENERAL CONTRACTOR HAS THE RESPONSIBILITY TO REVIEW THESE DRAWINGS TO VERIFY THE ACCURACY OF THE CONSTRUCTION COMPANY WITH ALL APPLICABLE CODES. ALL DIMENSIONS MUST BE VERIFIED PRIOR TO CONSTRUCTION.
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1st FLOOR PLAN
11K1 ± 1' 0"
ALL WALLS TO BE 8' 1 1/2" TALL UNLESS NOTED
24" EXTERIOR WALLS
24" INTERIOR AND GARAGE WALLS
ALL PRESENTLY EXISTING DOORS TO REMAIN
ALL WINDOW CALL-OUTS ARE IN INCHES
DOOR CALL-OUTS ARE IN FEET AND INCHES

LIVING AREA
2006 SQ FT

In accordance with the Illinois Architecture Practice Act of 1989 allocating for the design and construction of single family residences by a non-licensed designer, these plans are not intended to be relied upon as being structurally certified. LS Building Products and all Affiliates neither assumes nor warrants any responsibility or liability for damages or losses resulting in the use of these plans, drawings and specification documents. It is expressly acknowledged that these plans, etc. were not in any form constructed by an architect, engineer or other licensed individual, and therefore can not be relied upon for structural integrity. It is the sole responsibility of the purchaser/ contractor/ builder to verify all plan documents for their accuracy and suitability for design and construction. It is recommended by all parties that a licensed professional review all documents before construction.

3 OF 5

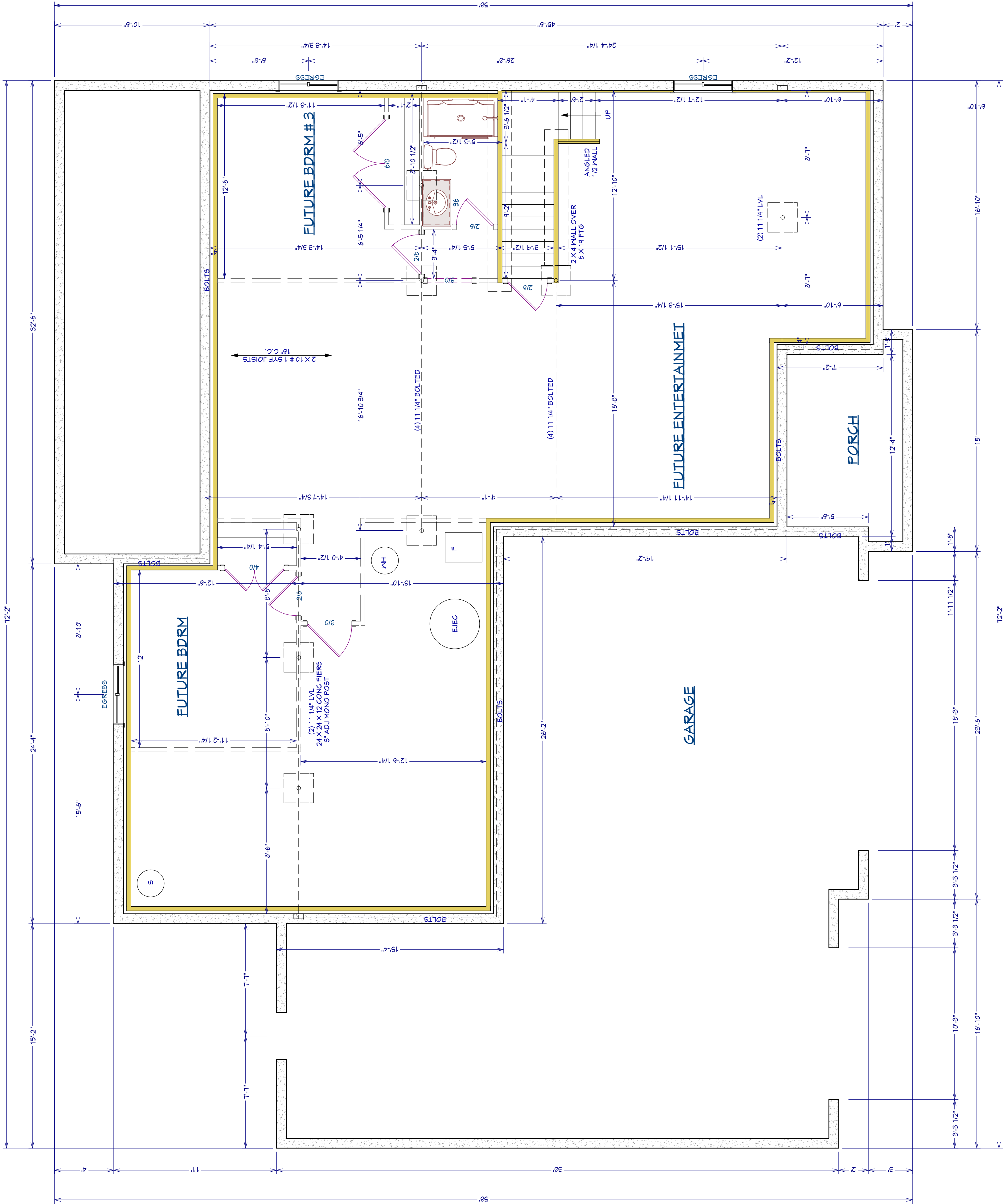
EARLY n AMANDA WEST
LOT # 2 PRAIRIE WINDS
125 LEA LANE, FORSYTH

COLE RITTER

DATE: 2.26.26
SCALE: AS NOTED



NEW CONSTRUCTION PROJECT FOR



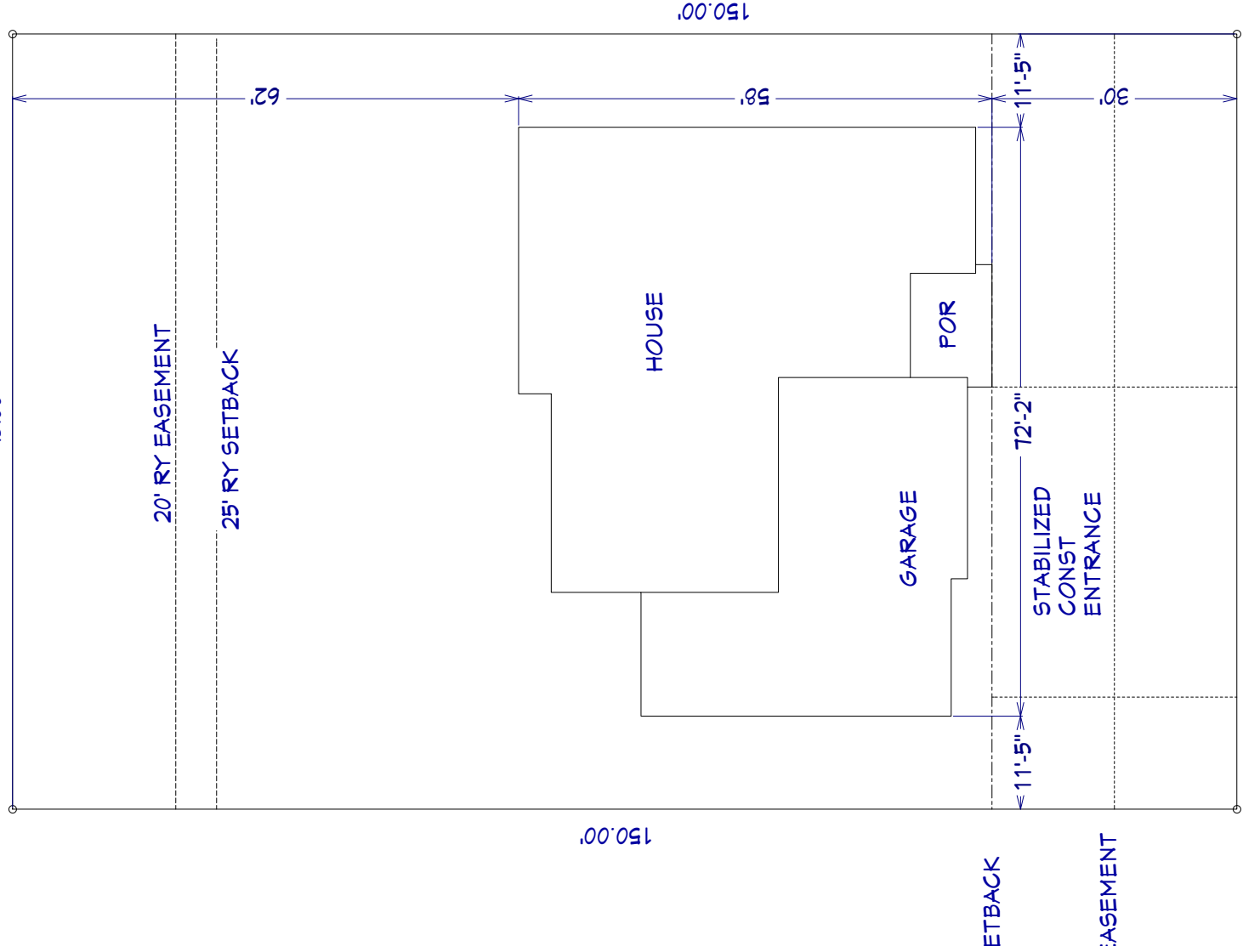
LIVING AREA
1404.50 SQ. FT.
FOUNDATION PLAN
1/4" = 1'-0"

ALL WALLS TO BE 8" THICK X 8' TALL
ALL DIMENSIONS TO THE FACE OF 8" WALL

5. THE GENERAL CONTRACTOR HAS THE RESPONSIBILITY TO REVIEW THESE DRAWINGS TO VERIFY THE ACCURACY OF THE DIMENSIONS AND TO VERIFY THE CONSTRUCTION OF THE FOUNDATION IN COMPLIANCE WITH ALL APPLICABLE CODES. ALL DIMENSIONS MUST BE VERIFIED PRIOR TO CONSTRUCTION.
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PLOT PLAN

1' = 20'

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DATE:
2.26.26

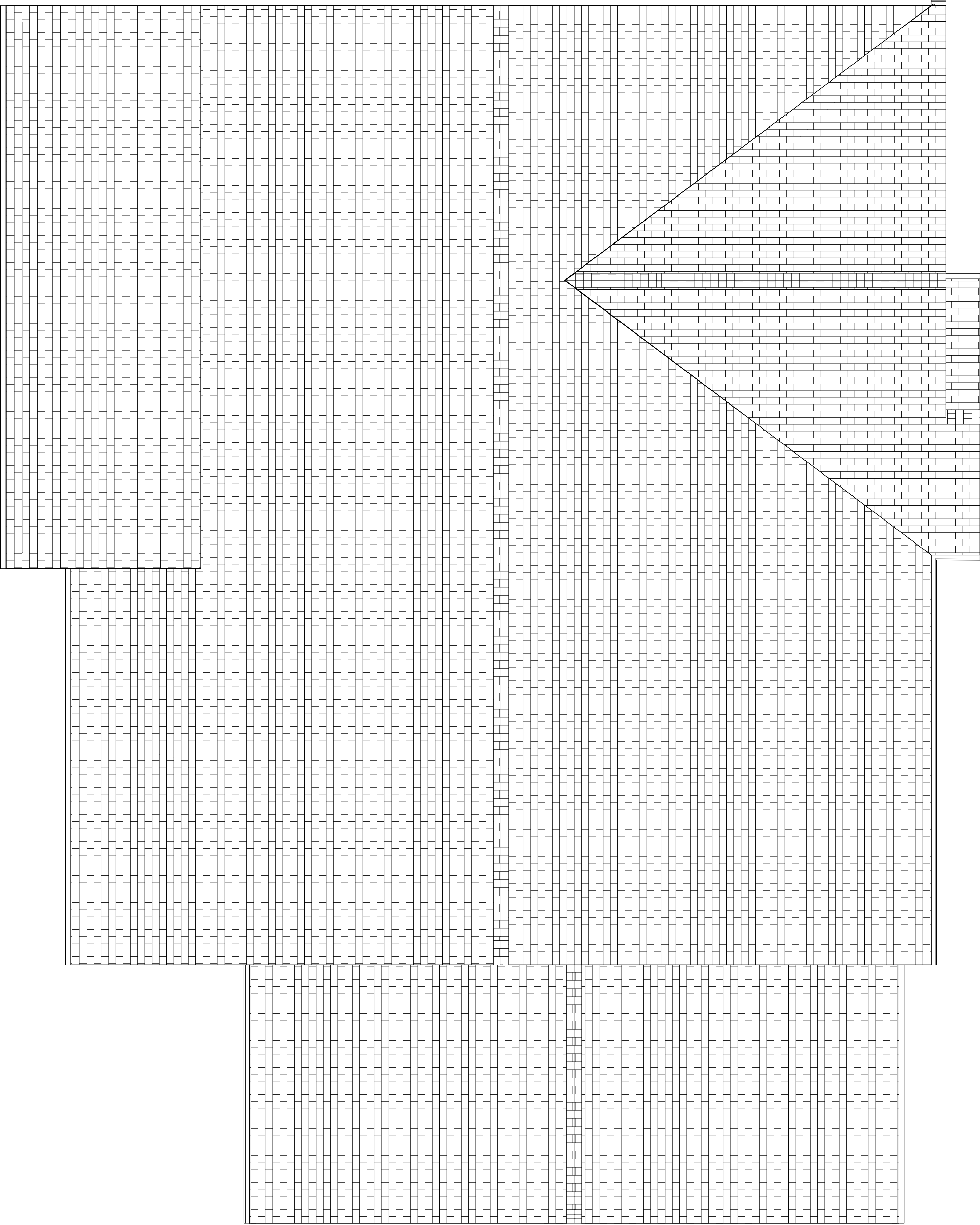
SCALE:
AS NOTED

COLE RITTER

EARLY n AMANDA WEST
LOT # 2 PRAIRIE WINDS
125 LEA LANE, FORSYTH

4
OF 5

NEW CONSTRUCTION PROJECT FOR



ROOF PLAN
1/4" = 1'-0"

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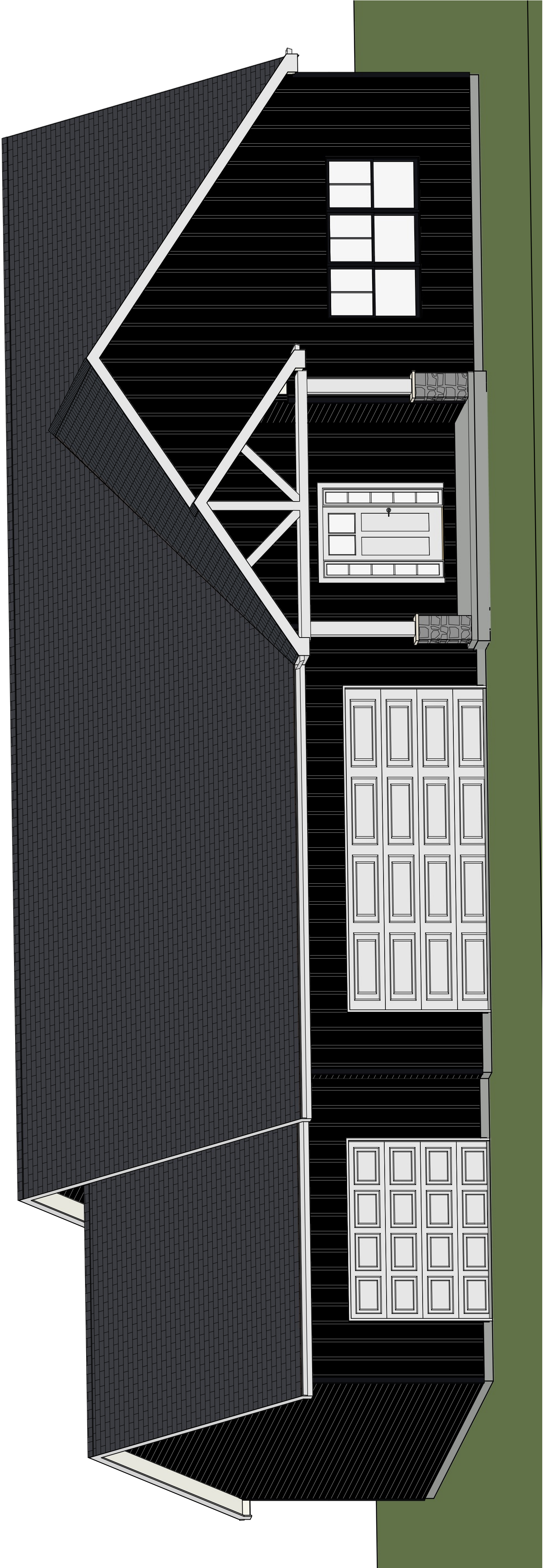
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EARLY n AMANDA WEST
LOT # 2 PRAIRIE WINDS
125 LEA LANE, FORSYTH

5 OF 5

NEW CONSTRUCTION PROJECT FOR



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VARIANCE RECOMMENDATION & FINDINGS OF FACT

To: Village of Forsyth Board of Trustees

From: Planning & Zoning Commission

Re: Recommendation for approval of a variance for the real property located at 125 Lea Lane, Forsyth, IL 62535 and legally described as SEC 14-17-2E - LOT 2 OF PRAIRIE WINDS SUB 2ND ADD. - 0.327A

Date: March 27, 2026

On March 26, 2026, the Planning and Zoning Commission ("Commission") held a public hearing for a variance at 125 Lea Lane, Forsyth, IL 62535. The notice of the public hearing was published in the Herald & Review on March 11, 2026. A copy of the certificate of publication is attached.

The builder for a new residence at 125 Lea Lane in the Prairie Winds subdivision has submitted a variance request to the Village of Forsyth Development Ordinance Construction Standards. This request is being made on behalf of the new homeowners, Amanda and Early West.

Section 1020 of the Development Ordinance states that a driveway shall have a maximum width of 32 feet. The requested variance would allow the driveway to be up to 43 feet wide to accommodate a three-car garage.

This property is legally described as SEC 14-17-2E - LOT 2 OF PRAIRIE WINDS SUB 2ND ADD. - 0.327A

Based on the public hearing, the Commission voted 4 to 2 to deny the variance. The Commission further made the following findings of fact:

1. The property can yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the existing zoning district. and
2. The plight of the owner is not due to unique circumstances. and
3. If granted, the variation will alter the essential character of the locality.

The Commission further found as follows:

1. That the particular physical surroundings, shape, or topographical condition of the specific property involved would not bring particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out;
2. That the conditions upon which the petition for variation is based would not be generally applicable to other property within the same zoning district;
3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;
4. That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property, or by the applicant;

5. That the granting of the variation will not be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located; and
6. That the proposed variation will not:
 - (i) Impair an adequate supply of light and air to adjacent properties.
 - (ii) Substantially increase the hazard from fire or other dangers to said property or adjacent properties.
 - (iii) Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of the Village.
 - (iv) Diminish or impair property values within the neighborhood.
 - (v) Unduly increase traffic congestion in the public streets and highways.
 - (vi) Create a nuisance.
 - (vii) Result in an increase in public expenditures.

Chairman, Planning & Zoning Commission

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE APPROVING VARIANCE OF DEVELOPMENT ORDINANCE
CONSTRUCTION STANDARD 1020 ALLOWING DRIVEAWAY WIDTH GREATER
THAN 32 FEET AT 125 LEA LANE, FORSYTH, ILLINOIS**

JIM PECK, Mayor
CHERYL MARTY, Village Clerk

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

Village Trustees

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

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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING VARIANCE OF DEVELOPMENT ORDINANCE
CONSTRUCTION STANDARD 1020 ALLOWING DRIVEAWAY WIDTH GREATER
THAN 32 FEET AT 125 LEA LANE, FORSYTH, ILLINOIS**

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, an application was filed by Cole Ritter, builder for owners Amanda and Early West, for a variance to Construction Standard 1020 of the Village Development Ordinance to permit a driveway to be up to 43 feet in width at the property commonly referred to as 125 Lea Lane and legally described as: 125 Lea Lane, Lot 2, Prairie Winds SEC 14-17-2E Lot 2 of Prairie Winds SUB 2nd ADD (PIN: 07-07-14-200-016) (“Property”); and

WHEREAS, Construction Standard permits a driveway approach up to 32 feet; and,

WHEREAS, the Planning and Zoning Commission (“Commission”) held a duly noticed public hearing on March 26, 2026, and voted to deny the recommendation of the variance (2 in favor of recommendation, 4 against recommendation) to Development Ordinance Construction Standard 1020, which would vary the driveway approach requirements and allow the driveway approach to be constructed with a maximum width of 43 feet as requested in the application; and,

WHEREAS, Construction Standard 1020 and Section 9.10 of the Development Ordinance permits the Village Board to approve variations from the Zoning Code upon

establishment of a practical difficulty and/or particular hardship; and,

WHEREAS, the Village Board of Trustees and the Mayor of the Village of Forsyth believe it is in the best interests of the Village to grant the requested variance.

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

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

Section 2. Findings of Fact. The Village Board finds the following:

1. The property may not yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the existing zoning district; and
2. The plight of the owner is due to unique circumstances; and
3. If granted, the variation will not alter the essential character of the locality.

The Board further finds as follows:

A. That the particular physical surroundings, shape, or topographical condition of the specific property involved would bring particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out;

B. That the conditions upon which the petition for variation is based would not be generally applicable to other property within the same zoning district;

C. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;

D. That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property, or by the applicant;

E. That the granting of the variation will not be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located; and

F. That the proposed variation will not: impair an adequate supply of light and air to adjacent properties; substantially increase the hazard from fire or other dangers to said property or adjacent properties; otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of the Village; diminish or impair property values within the neighborhood; unduly increase traffic congestion in the public streets and highways; create a nuisance; and will not result in an increase in public expenditures.

Section 3. Description of the Property. The Property is commonly known as 125 Lea Lane, Lot 2, Prairie Winds SEC 14-17-2E Lot 2 of Prairie Winds SUB 2nd ADD (PIN: 07-07-14-200-016).

Section 4. Public Hearing. A public hearing was advertised in the Decatur Herald & Review on March 11, 2026, and held by the Planning and Zoning Commission on March 26, 2026. No one appeared at the public hearing.

Section 5. Variance. The variation requested in the Variance Request Application to vary Construction Standard 1020 to allow a driveway approach to be constructed on the Property with a maximum width of 43 feet is hereby granted.

Section 6. 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 7. Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Forsyth prior to the effective date of this Ordinance.

Section 8. Effectiveness. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

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

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

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

NEW BUSINESS

ITEM 2

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Jill Applebee, Village Administrator
Date: April 1, 2026
Subject: Ordinance Amending Liquor Code and Video Gaming Code – Removal of Class A1 License

Background

The Village has prepared an ordinance to amend Chapter 111 (Alcoholic Beverages) and Chapter 116 (Video Gaming) of the Village Code. This ordinance formally removes the Class A1 liquor license classification and updates related provisions within the Code.

The Class A1 license currently allows both on-premises consumption (with food service requirements) and limited packaged alcohol sales.

Purpose of the Amendment

The proposed ordinance is intended to:

- Eliminate the Class A1 liquor license classification from the Village Code
 - Simplify and clarify the Village’s liquor licensing structure
 - Align local licensing with current policy direction and enforcement practices
 - Ensure consistency between liquor licensing and video gaming eligibility requirements
-

Key Changes

1. Removal of Class A1 License

- The ordinance deletes all provisions establishing and regulating the Class A1 license, including operational restrictions, hours, and fee structure.

2. Update to Packaged Liquor Sales Language

- References to Class A1 licenses are removed from sections addressing packaged liquor sales permissions.

3. Amendment to Video Gaming Code

- The requirement that establishments hold a “Class A or Class A1” license is revised to reflect the removal of the A1 classification.
-

Impact

- No new Class A1 licenses will be issued moving forward
 - Existing establishments will need to comply with remaining license classifications
 - The change provides clearer regulatory structure and reduces ambiguity in enforcement
 - Supports the Village’s broader goals related to liquor control and gaming oversight
-

Recommendation

Staff recommends approval of the ordinance as presented. The amendment streamlines the Village Code, removes an underutilized license classification, and ensures consistency across related sections of the Code.

Suggested Motion

I move to approve the Ordinance Amending Chapter 111 of the Village Code to remove the Class A1 liquor license and amending Chapter 116 regarding video gaming eligibility.

THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AMENDING CHAPTER 111 OF THE VILLAGE CODE ON
ALCOHOLIC BEVERAGES TO REMOVE A1 LIQUOR LICENSE AND
AMENDING CHAPTER 116 VIDEO GAMING SECTION 116.3**

JIM PECK, Mayor
CHERYL MARTY, Village Clerk

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

Village Trustees

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

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 111 OF THE VILLAGE CODE ON
ALCOHOLIC BEVERAGES TO REMOVE A1 LIQUOR LICENSE AND
AMENDING CHAPTER 116 VIDEO GAMING SECTION 116.3**

WHEREAS, the Village of Forsyth ("Village") is an Illinois municipal corporation operating under and pursuant to the Illinois Municipal Code; and

WHEREAS, the Illinois Liquor Control Act of 1934, 235 ILCS 5/4-1, sets forth the rights of municipalities to govern and restrict the sale of alcoholic liquor within their communities; and

WHEREAS, Section 4-2 of the Act provides that the Village has the authority to determine the number, kind and classification of licenses for sale at retail of alcoholic liquor, not inconsistent with the Act, and the amount of local licensee fees to be paid for the various kinds of licenses to be issued; and

WHEREAS, Section 4-2 of the Act provides that the Village has the authority to establish such further regulations and restrictions upon the issuance of a local license not inconsistent with the law as the public good and convenience may require; and

WHEREAS, the Corporate Authorities of the Village desire to remove the Class A1 license; and

WHEREAS, the Village is authorized by Section 11-5-1 of the Illinois Municipal Code (65 ILCS 5/11-5-1) to suppress gaming and gambling houses; and

WHEREAS, the Mayor and Village Board believe it to be in the best interest of the Village to amend its Code as provided for herein.

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

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

Section 2. Removal of Class A1 license. Section 111.05(A) of the Village Code shall be amended as follows: (added / ~~deleted~~)

~~(7) — Class A1~~

- ~~(a) — Classification. Class A1 licenses shall authorize the retail sale of alcoholic liquors at a restaurant for consumption only on the premises where sold and the retail sale of alcoholic liquor which may be sold only in original package for consumption off the licensed premises. Package alcohol sold for consumption off the licensed premises shall not be consumer on-site. A Class A1 license shall not be issued to any licensee whose gross receipts from the sale of alcoholic liquor will constitute 25 percent or more of its gross receipts from all sales. A Class A1 licensee may not sell alcoholic liquor from what is commonly referred to as a drive up window.~~
- ~~(b) — In addition to all other laws and regulations applicable to other liquor licenses issued by the village, including all other provisions of this chapter and the insurance requirements set forth in subsection 111.3(B)(5), the following regulations shall also specifically apply to Class A1 licenses:

 - ~~1. — Alcoholic liquors to be consumed on-site shall be sold, served, and consumed only between the hours of 11:00 a.m. and 1:00 a.m. Alcoholic liquor for consumption off the licensed premises shall be sold only between the hours of 8:00 a.m. and 12:00 midnight of each and every day excepting Sunday, and between the hours of 9:00 a.m. and 12:00 midnight on Sunday.~~
 - ~~2. — Alcoholic liquors to be consumed on-site shall be sold, served, and consumed only with and in conjunction with the sale of food for consumption in the public dining room on the premises.~~
 - ~~3. — Alcoholic liquors to be consumed on-site shall be sold and served only in individual orders and in proper containers for immediate consumption on the premises.~~
 - ~~4. — Alcoholic liquors to be consumed on-site shall not be prepared, poured, or mixed for sale or service in any dining room, nor shall there be any bar or display of alcoholic liquors in any dining room.~~
 - ~~5. — Alcoholic liquor shall not be advertised for sale by means of any signpost or billboard or other means of advertisement located on the exterior of the premises. Advertisements for the sale of~~~~

~~alcoholic liquor or displays of alcoholic liquor located on or in the interior of the premises shall not be visible to passers by from the exterior of the premises.~~

~~(c) Number. One; and~~

~~(d) Fee. \$3,000.00.~~

Section 111.05(B) shall be amended as follows: (added, ~~deleted~~)

(B) No license issued under this chapter, except for the Class C, and D, ~~and A1~~ licenses, shall authorize the retail sale of beer and wine or alcoholic liquor, according to the respective license, in the original package as herein defined.

Section 116.03(B)(7) shall be amended as follows: (added, ~~deleted~~)

(7) The establishment holds a valid Class A ~~or Class A-1~~ liquor license issued by the Village of Forsyth.

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; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Forsyth prior to the effective date of this ordinance.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

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

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

NEW BUSINESS

ITEM 3

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Jill Applebee, Village Administrator
Date: April 7, 2026
Subject: Amendment to Liquor Ordinance – Class A License Increase

Background

The Village's current liquor ordinance limits the number of **Class A liquor licenses to seven (7)**. At this time, the Village has received multiple inquiries and applications for Class A licenses, exceeding the number currently permitted under the ordinance.

A recent application from **Tequilas Pura Vida LLC** for a Class A license has highlighted the need to revisit the current cap to allow for additional business opportunities while maintaining appropriate regulatory oversight.

Proposed Ordinance Change

The proposed amendment would revise the Village Code to:

Increase the number of authorized **Class A liquor licenses from seven (7) to eight (8)**

No other changes to licensing requirements, fees, or operational standards are proposed at this time.

Considerations

Economic Development: Increasing the number of available licenses allows the Village to remain competitive and responsive to business interest along the Route 51 corridor.

Control & Oversight: The Village retains full authority over approval of each individual license, ensuring standards are maintained.

Current Demand: There are currently more interested or pending applicants than available licenses.

Policy Flexibility: This incremental increase allows the Board to evaluate impacts before considering any future adjustments.

Recommendation

Staff recommends approval of the ordinance amendment to increase the number of Class A liquor licenses from seven (7) to eight (8).

Suggested Motion

I move to approve an ordinance amending the Village of Forsyth Code of Ordinances to increase the number of authorized Class A liquor licenses from seven (7) to eight (8)

As always, if you are in need of anything further regarding this or any other matter, please do not hesitate to contact me.

VILLAGE OF FORSYTH

301 S. Route 51

Forsyth, IL 62535

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



ALCOHOLIC LIQUOR LICENSE APPLICATION

Date: 3-19-2026Name of Business: Tequilas Pura Vida LLC Sales Tax # 41-4549530Name of Applicant: Abhijit Patel + Roberto Alonso Coronado MoraAddress of Business: 104 S Route 51 Business Phone # 217-875-6169Mailing Address: 104 S Route 51 Forsyth IL 62535

To: Mayor, Village of Forsyth

Pursuant to the provisions of the Village of Forsyth Liquor Control Ordinance, and pursuant to 235 ILCS 5/5-1 et seq. of the Illinois Compiled Statutes, as amended, the undersigned hereby makes application for an Alcoholic Liquor License as follows:

1. License Class and Annual Fee (check one):

☒ Class A - \$3,000 ☐ Class B - \$3,000 ☐ Class C - \$3,000 ☐ Class D - \$3,500

☐ Class SE - \$250 ☐ Class H - \$3,000

☐ Class A1 - \$3,000

2. License Period:

Commencing on January 1, 20 26 and ending December 31, 20 26, or

Commencing on _____ and ending December 31, 20____.

3. Type of Business Entity (check one):

☐ Individual ☐ Corporation

☒ Partnership ☐ Other (specify) _____

4. The following information must be provided with respect to any and all individual owners, partners, corporate officers, corporate directors, managers, and, if a corporation, all persons or corporation owning directly or holding more than 10% of the corporation stock:

Name: Abhijit Patel Home Phone # 770-823-9962
 Home Address: 13624 S. Palmetto Dr Plainfield IL 60544
 Length of Time Engaged in the Business: _____
 Birth Date: 1-14-81 Birth Place: INDIA
 United States Citizen/Permanent Resident (Y/N): yes
 If Naturalized, state date and place: _____
 Percentage of stock held or percentile interest in partnership: 50%

Name: Roberto Alonso Coronado M Home Phone # 2175306808
 Home Address: 2111 S RICHMOND RD DECATUR IL 62521
 Length of Time Engaged in the Business: _____
 Birth Date: 03/17/75 Birth Place: COSTA RICA
 United States Citizen/Permanent Resident (Y/N): YES
 If Naturalized, state date and place: _____
 Percentage of stock held or percentile interest in partnership: 50%

Name: N/A Home Phone # _____
 Home Address: _____
 Length of Time Engaged in the Business: _____
 Birth Date: _____ Birth Place: _____
 United States Citizen/Permanent Resident (Y/N): _____
 If Naturalized, state date and place: _____
 Percentage of stock held or percentile interest in partnership: _____

** If any applicant is a legal permanent resident, copy of Permanent Resident Card (Green Card) must be provided.*

*** Any new individual, that replaces one of the listed individuals, must qualify and shall file a statement with the Village Mayor providing the appropriate information in this application.*

5. If an Illinois corporation, state the date of incorporation: 2-27-2026
If a foreign corporation, state date qualified to transact business in Illinois pursuant to the Illinois Business Corporation Act: _____

6. Description of the Business:

Mexican Restaurant with bar.

7. State the location and physical description of the premises or place of business which is to be operated under such license.

Inside BP Gas Station @ 104 S Route 51

8. State whether each listed individual has ever made a prior application for a similar alcoholic liquor license at the premises described in paragraph 7?

9. State whether each listed individual has ever had a liquor license issued by the Federal government, any State government, or any municipality. Yes
If the answer is in the affirmative, state the name of the licensing unit of government, when and where said license was issued.

Abhijit Patel GA, Package Store + IL Gas N Grublic

10. Has each listed individual ever had any previous liquor license revoked? None
If the answer is in the affirmative, state the date and reason for such revocation.

N/A

11. State whether each listed individual ever has been convicted of a felony offense under any Federal or State law and is not disqualified to receive a license by reason of any matter or thing contained in the laws of Illinois or the ordinances of the Village of Forsyth?

No

12. The applicant and each listed individual agree not to violate any of the laws of the State of Illinois, or of the United States, or any ordinance of the Village of Forsyth in the conduct of his or her place of business.

Initial: AP PC

13. Along with a completed application, the applicant shall execute and deliver a bond in the sum of \$2,000 to the Village of Forsyth as the obligee.
14. Each applicant shall furnish evidence of insurance coverage against dram shop liability, covering the proposed licensee and the owner of the premises for a full 12-month period from the date of the application.
15. If the applicant does not own the premises for which the license is sought, does the applicant have a lease for the full period for which the license is to be issued? _____
Attach a copy of said lease to the application.
16. Is the premises within 100 feet (as specified in Section 111.16 of the Village of Forsyth Code of Ordinances) of any church, school, day-care center, hospital, home for the aged or indigent persons, or for veterans, their wives or children, or any military or naval station?
17. Are the premises for which this license is herein applied for a store or other place of business where the majority of customers are minors of school age or where the principal business transacted consists of school books, school supplies, food, lunches, or drinks for such minors? NO
18. Does the applicant understand and agree that during the license period, any violation of Federal, State, or Village laws and ordinances will be referred to the Village Mayor and that such violation may result in the suspension or revocation of said license? yes
19. Does the applicant understand and agree that the Village Mayor and local law enforcement officials shall have the authority to enter at any time upon the premises licensed hereunder to determine whether any State or Village laws and ordinances have been or are being violated, and at such time to examine the premises of said licensee in connection therewith?
yes
20. Does the applicant understand and agree that a license shall be purely a personal privilege, and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntary or involuntary, or subject to being encumbered or hypothecated? yes

SIGNATURE OF APPLICANT(S)

CORPORATE SIGNATURES

ROBERTO ALONSO CORONADO M
President

Abhijit Patel
Secretary

INDIVIDUAL OR PARTNERSHIP
SIGNATURES

[Signature]
[Signature]

STATE OF Illinois)
COUNTY OF Macomb) SS

The undersigned swears that all statements are true and correct.

[Signature]

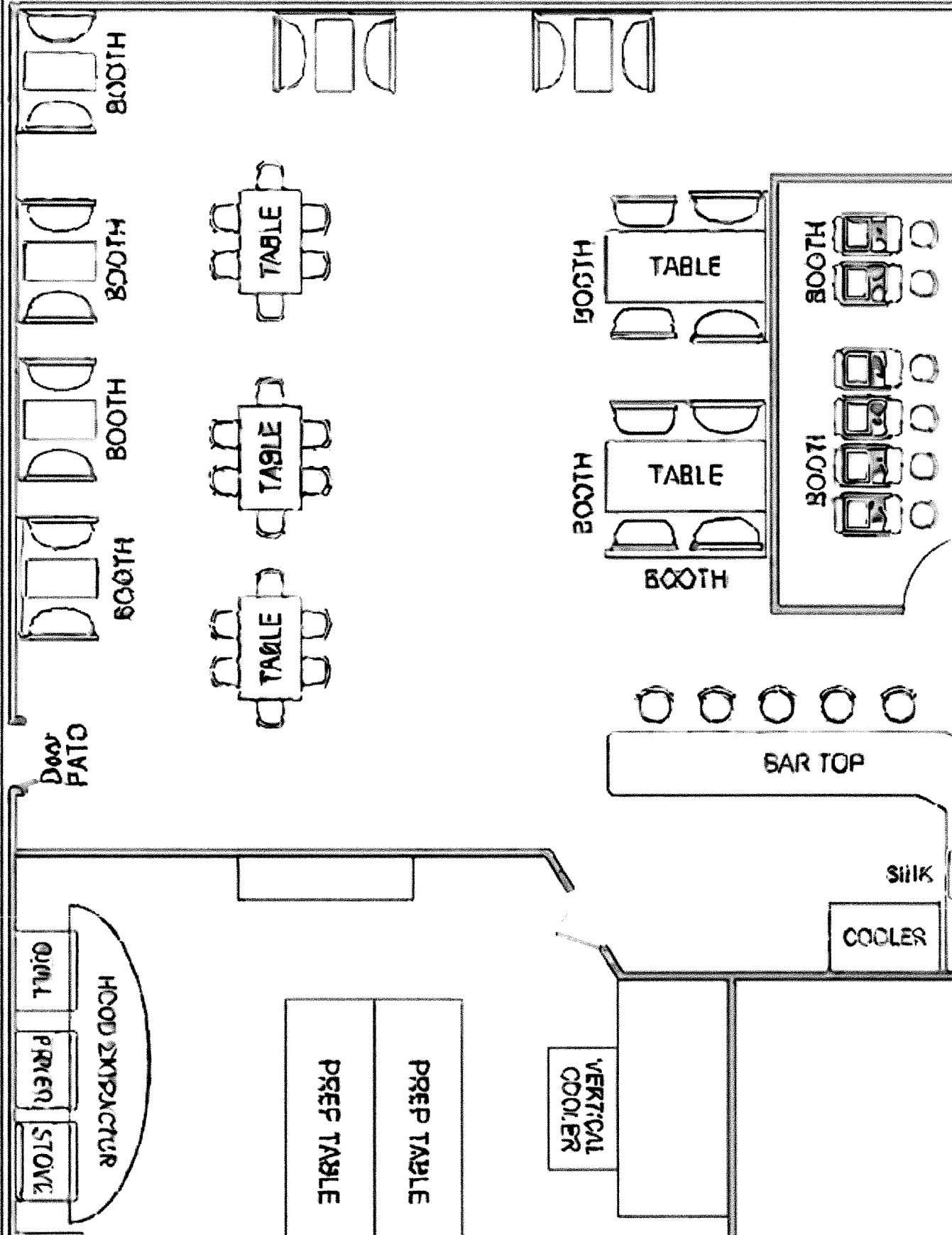
Subscribed and Sworn To Before Me

This 18th day of March, 2026.

[Signature]
Notary Public

CAFE & DINING FACILITY

ENT



**BOND****(License or Permit - Continuous)**Bond No. 108457311

WE, Tequilas Pura Vida LLC as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the State of ILLINOIS, as Surety, are held and firmly bound unto The Village of Forsyth, as Obligee, in the penal sum of Two Thousand Dollars (\$2,000.00), for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Liquor License.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond shall become effective on March 17, 2026.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

SIGNED, SEALED AND DATED this March 17, 2026.

Tequilas Pura Vida LLC

By: _____ Principal

Travelers Casualty and Surety Company of America

By: Russell E. Vance
Russell E. Vance Attorney-in-fact



S-2151APRO (01/24)

Producer Name



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

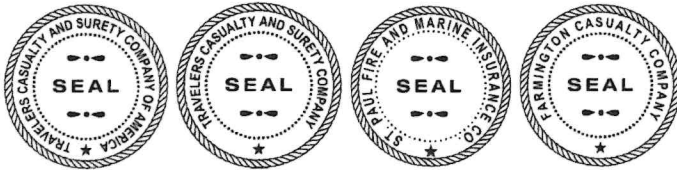
POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Russell E. Vance** of **Hartford, CT** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond or undertaking, and any riders thereto:

Surety Bond No.: 108457311

Principal: Tequilas Pura Vida LLC

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

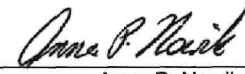
By: 
 Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

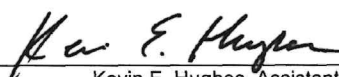
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17 day of March, 2026.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



IMPORTANT NOTICE REGARDING COMPENSATION DISCLOSURE

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website: www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Pillar Corporation I 1504 Spencer Road New Lenox IL 60451	CONTACT NAME: Customer Service PHONE (A/C, No, Ext): (800) 771-7749 FAX (A/C, No): E-MAIL ADDRESS: service@thepillarcorp.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr><td>INSURER A :</td><td></td></tr> <tr><td>INSURER B :</td><td></td></tr> <tr><td>INSURER C :</td><td></td></tr> <tr><td>INSURER D :</td><td></td></tr> <tr><td>INSURER E :</td><td></td></tr> <tr><td>INSURER F :</td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A :		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A :															
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Tequilas Pura Vida LLC 104 S ROUTE 51 FORSYTH IL 62535-8965															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSH LTR	TYPE OF INSURANCE	ADDL SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			BP10083923	04/01/2026	04/01/2027	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 1,000
							PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
							\$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA10083927	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	☒ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			CU10083928	04/01/2026	04/01/2027	EACH OCCURRENCE \$ 1,000,000
							AGGREGATE \$ 1,000,000
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC10083926	04/01/2026	04/01/2027	☒ PER STATUTE ☐ OTHER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Liquor Liability			LL10083925	04/01/2026	04/01/2027	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Village of Forsyth 301 US-51 S Forsyth IL 62535	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Joshua Rogers
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THE VILLAGE OF FORSYTH

MACON COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE INCREASING THE NUMBER OF OUTSTANDING CLASS A
LIQUOR LICENSES FROM SEVEN TO EIGHT**

JIM PECK, Mayor
CHERYL MARTY, Village Clerk

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

Village Trustees

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

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

ORDINANCE NO. _____

AN ORDINANCE INCREASING THE NUMBER OF OUTSTANDING CLASS A LIQUOR LICENSES FROM SEVEN TO EIGHT

WHEREAS, the Village of Forsyth ("Village") is an Illinois municipal corporation operating under and pursuant to the Illinois Municipal Code; and

WHEREAS, the Illinois Liquor Control Act of 1934, 235 ILCS 5/4-1, sets forth the rights of municipalities to govern and restrict the sale of alcoholic liquor within their communities; and

WHEREAS, Section 4-2 of the Act provides that the Village has the authority to determine the number, kind and classification of licenses for sale at retail of alcoholic liquor, not inconsistent with the Act, and the amount of local licensee fees to be paid for the various kinds of licenses to be issued; and

WHEREAS, Section 4-2 of the Act provides that the Village has the authority to establish such further regulations and restrictions upon the issuance of a local license not inconsistent with the law as the public good and convenience may require; and

WHEREAS, the Village wishes to amend its Code to add to the number of outstanding Class A liquor licenses; and

WHEREAS, Tequilas Pura Vida LLC located at 104 US Rt. 51, completed an application for a Class A to allow it to sell all types of liquor as a part of its restaurant business; and

WHEREAS, the Mayor and Village Board believe it to be in the best interest of the Village to amend its Code as provided for herein.

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

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

Section 2. Addition of Class A license. Section 111.05 of the Village Code is hereby amended as follows: (added; ~~deleted~~):

...

1) Class A; restaurant.

(a) *Classification.* Class A licenses shall authorize the retail sale of alcoholic liquors at a restaurant for consumption only on the premises where sold. A Class A license shall not be issued to any licensee whose gross receipts from the sale of alcoholic liquor will constitute 25% or more of its gross receipts from all sales. A restaurant shall comply with the following regulations.

1. Alcoholic liquors shall be sold, served, and consumed only between the hours of 11:00 a.m. and 1:00 a.m.

2. Alcoholic liquors shall be sold, served, and consumed only with and in conjunction with the sale of food for consumption in the public dining room on the premises, except that alcoholic liquors may also be sold, served, and consumed in adjacent rooms used to accommodate persons waiting to be seated in the public dining room.

3. Alcoholic liquors shall be sold and served only in individual orders and in proper containers for immediate consumption on the premises and not in bottles, casks, kegs, or any container suitable for the transportation of the alcoholic liquor from the dining rooms of the premises in which any liquor is served.

4. Alcoholic liquors shall not be prepared, poured, or mixed for sale or service in any dining room, nor shall there be any bar or display of alcoholic liquors in any dining room.

5. Alcoholic liquors shall not be advertised for sale by means of any signpost or billboard or other means of advertisement located on the exterior of the premises.

Advertisements for the sale of alcoholic liquors or displays of alcoholic liquors located on or in the interior of the premises shall not be visible to passers-by from the exterior of the premises.

(b) *Number. ~~Seven~~ Eight*; and

Section 2. 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 3. Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Forsyth prior to the effective date of this ordinance.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

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

VILLAGE OF FORSYTH

Jim Peck, Village Mayor

Attest:

Cheryl Marty, Village Clerk

NEW BUSINESS

ITEM 4



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: Library Community Room Flooring

We solicited bids for the installation of new vinyl flooring in the Library's Community Room with an alternate to do the kitchen area. Two contractors submitted bids, as detailed in the table below:

	Base Bid	Alternate #1	Total Bid
Budget (30-00-8xx)	\$ 150,000.00		
Carpet Weavers	\$ 22,228.00	\$ 7,366.00	\$ 29,594.00
Taza Construction	\$ 23,929.00	\$ 6,931.00	\$ 30,860.00

The lowest bid, including the alternate, was submitted by Carpet Weavers, totaling \$29,594.00. We are recommending approval of the bid from Carpet Weavers.

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

Thank you!

NEW BUSINESS

ITEM 5

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: ADA Floating Fishing Platforms for the Sports & Nature Park

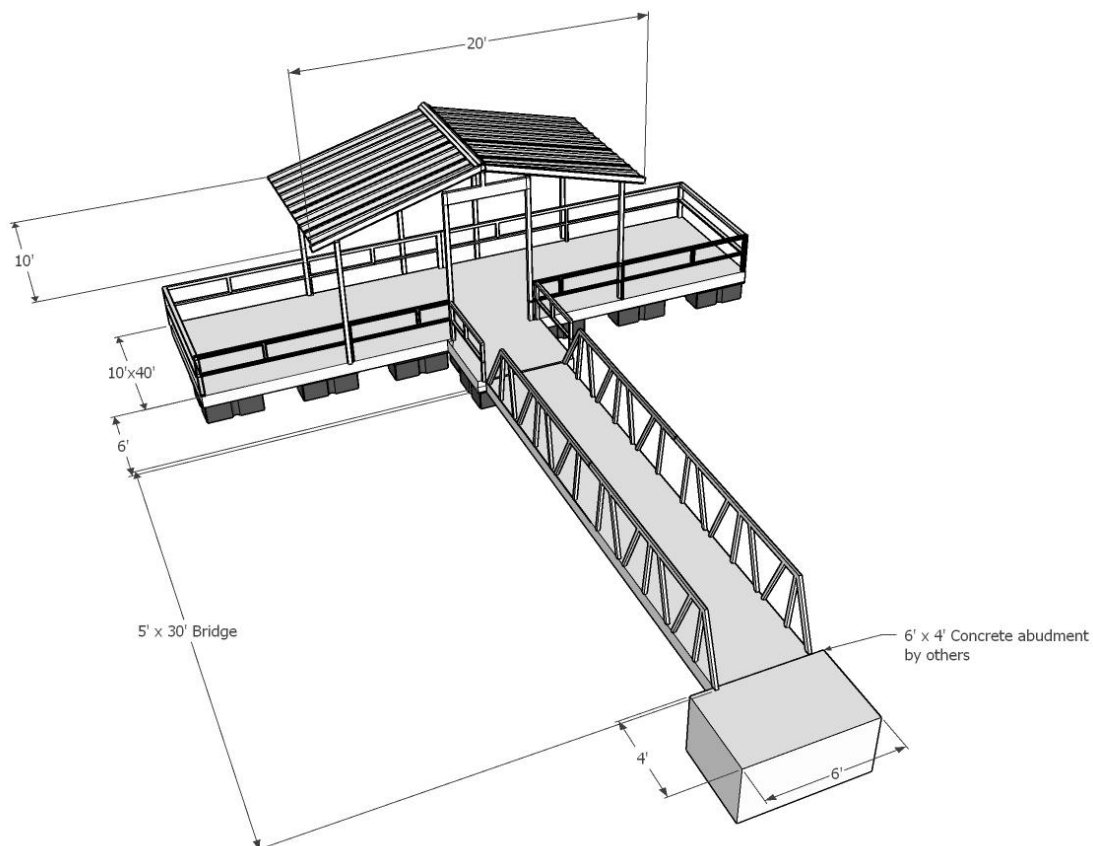
We solicited bids for the installation of two ADA accessible floating fishing platforms on the pond at the Sports and Nature Park. Only one contractor submitted a bid, as detailed in the table below:

	Total
Budget (30-00-898-2)	\$ 160,000.00
G & H Marine	\$ 112,932.00

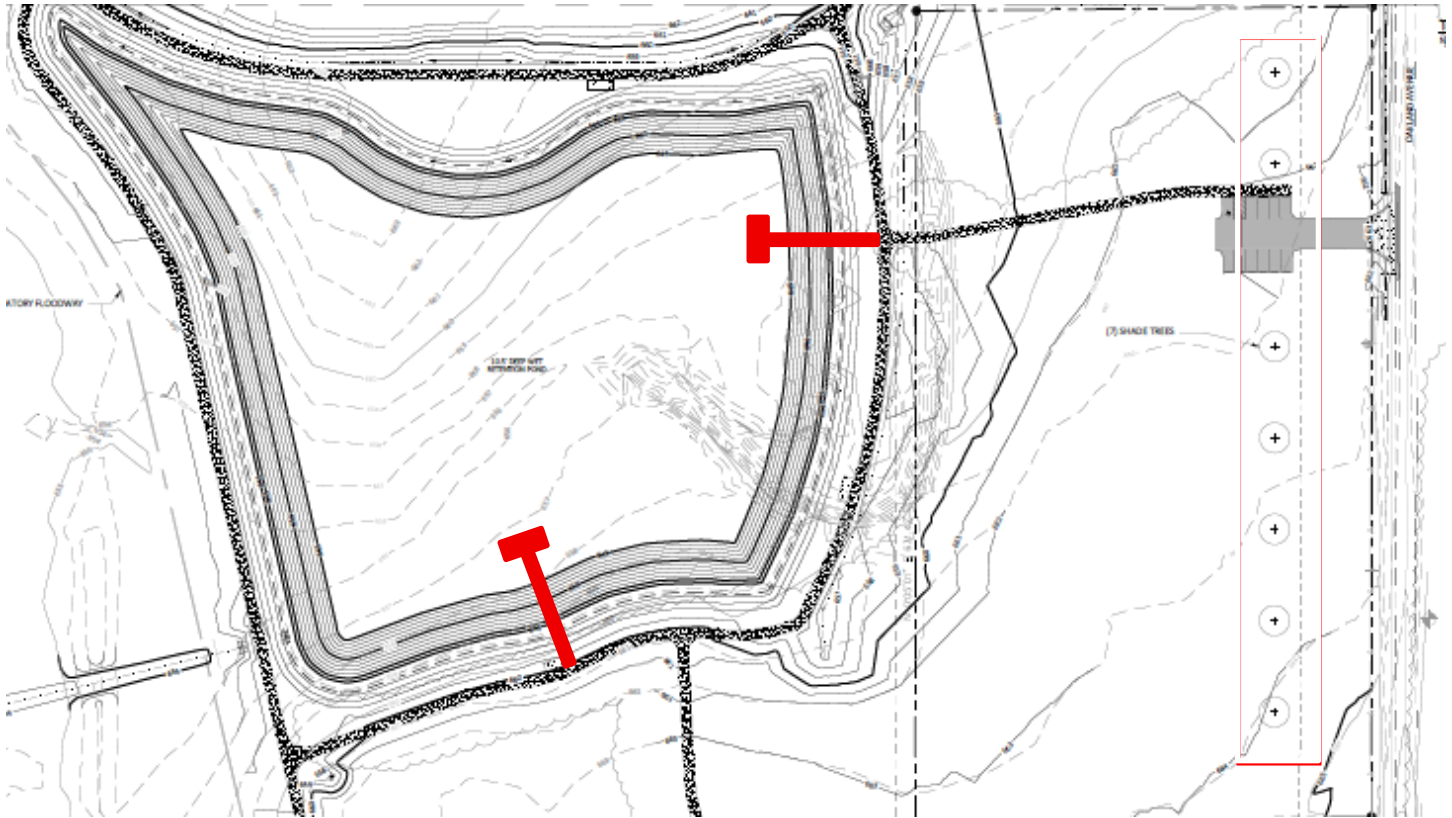
The lowest bid was submitted by G & H Marine, totaling \$112,932.00. We are recommending approval of the bid from G & H Marine.

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

Thank you!



The next step is obtaining quotes for installing the concrete sidewalks and abutments from the walking path. Below are the staff recommendations for placement of the fishing piers. The placement on the east side of the pond is to allow easy ADA accessibility from the current parking lot. The placement on the south side of the pond is for easy access from the future pavilion/playground/spray ground development. If the Board agrees on these locations, I will move forward with obtaining those quotes.



NEW BUSINESS

ITEM 6



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 31, 2026
Subject: Dog Park Parking Lot

We solicited bids for the construction of a parking lot, sidewalks, and shelter pad for the new dog park. The Request for Proposals (RFP) allowed bidders to submit proposals for either an asphalt or a concrete parking lot. The bid includes a \$20,000 contingency for potential change orders.

Bidder	Asphalt Lot	Contingency	Total Bid
Taza Construction	\$ 104,000.00	\$ 20,000.00	\$ 124,000.00
Dunn Company	\$ 95,413.00	\$ 20,000.00	\$ 115,413.00
Bidder	Concrete Lot	Contingency	Total Bid
Taza Construction	\$ 139,300.00	\$ 20,000.00	\$ 159,300.00
SNC Construction	\$ 119,876.25	\$ 20,000.00	\$ 139,876.25
Christy-Foltz	\$ 101,051.00	\$ 20,000.00	\$ 121,051.00

The lowest responsible bid was submitted by Dunn Company in the amount of \$115,413 for an asphalt parking lot, concrete sidewalks, and shelter pad. We recommend approval of Dunn Company's bid.

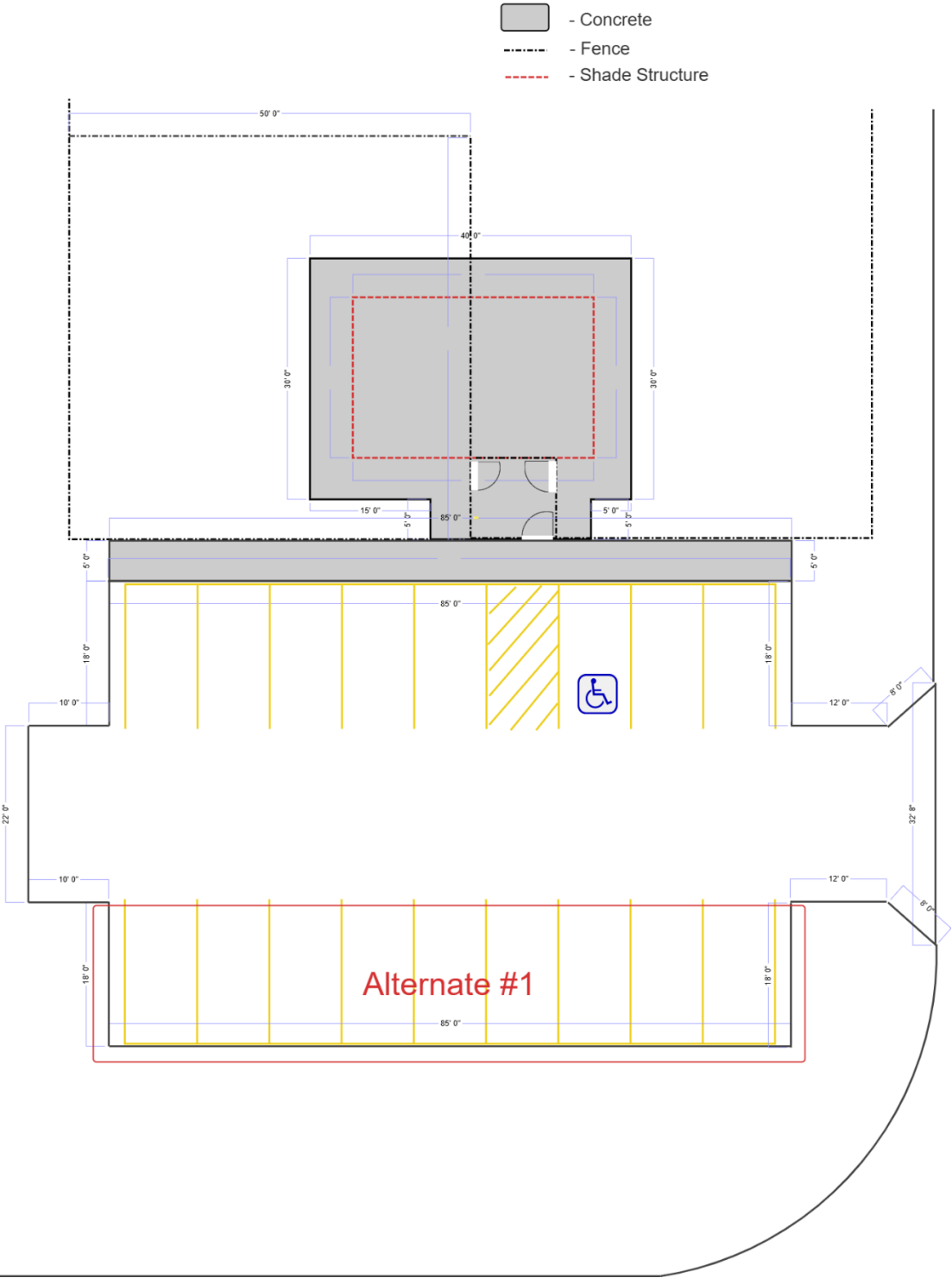
The total budget for this project is \$200,000.

Dog Park Budget	
Budget Total (30-00-898-2)	\$ 200,000.00
Parking Lot/Sidewalks*	\$ 115,413.00
Fencing	\$ 21,241.00
Shade Structure	\$ 9,884.78
Drinking Fountains	\$ 9,330.00
Water Line and Drain	
Toys	
Signage	
Dog Bag Stations	
GRAND TOTAL	\$ 155,868.78
BUDGET REMAINING	\$ 44,131.22
* Includes \$20,000 contingency	

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

Thank you!

Dog Park Parking Lot and Shade Structure Layout



NEW BUSINESS

ITEM 7

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: Dog Park Shade Structure

We solicited quotes for the purchase of a 20' x 30' shade structure for the new Dog Park. The quotes are detailed in the table below:

	Total	Delivery
Budget (30-00-898-2)	\$ 200,000.00	
Cunningham Recreation	\$ 9,884.78	7 Weeks
Play Illinois	\$ 10,946.00	5-6 Weeks
NuToys Leisure Products	\$24,355.00	4-6 Weeks

The lowest is from Cunningham Recreation, totaling \$9,884.78. We are recommending approval of the quote from Cunningham Recreation.

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

Thank you!



NEW BUSINESS

ITEM 8



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: Dog Park Drinking Fountain

We solicited quotes for the purchase of two drinking fountains with dog bowl attachments. The quotes are detailed in the table below:

	Total
Budget (30-00-898-2)	\$ 200,000.00
Most Dependable Fountains	\$ 9,330.00
Play Illinois	\$ 10,098.00
Cunningham Recreation	\$ 13,331.01
NuToys	\$ 20,662.00

The lowest is from Most Dependable Fountains, totaling \$9,330.00. We are recommending approval of the quote from Most Dependable Fountains.

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

Thank you!



NEW BUSINESS

ITEM 9



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: Field #3 Scoreboard Installation

We solicited bids for the installation of the new scoreboard on Field #3. One contractor submitted a bid, as detailed in the table below:

	Total
Budget (16-00-893-1)	\$ 100,000.00
Bendsen Signs	\$ 11,132.00

The lowest bid was submitted by Bendsen Signs, totaling \$11,132.00. We are recommending approval of the bid from Bendsen Signs.

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

Thank you!

NEW BUSINESS

ITEM 10



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 30, 2026
Subject: Utility Truck Purchase

The Village has budgeted \$130,000 for the purchase of a new utility truck equipped with a crane. Village staff obtained quotes from five vendors for trucks configured with a service body and a 3,200 lb. crane. This vehicle will be used for servicing sanitary lift stations, fire hydrants, and other water and sewer infrastructure repairs throughout the Village.

		Total Price
Budget		\$ 130,000.00
LaFontaine Ford	2025 Ford F350	\$ 91,030.00
Landmark/Koenig	2026 Ford F350	\$ 91,347.00
Fox Ford	2025 Ford F350	\$ 93,999.00
Morrow Brothers	2026 Ford F350	\$ 104,179.00
Drake-Scruggs	2026 Ford F350	\$ 119,507.00

After careful review, the Public Works staff recommends purchasing the F350 from Landmark/Koenig. Although LaFontaine Ford in Flint, Michigan, submitted a quote that is approximately \$300 lower, the additional travel distance would result in higher fuel and labor costs that exceed the price difference.

If you need anything further regarding this or any other matter, please do not hesitate to contact me.

Thank you!



NEW BUSINESS

ITEM 11



MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: March 12, 2026
Subject: Dog Park Fence Installation

We solicited bids for the installation of chain link fence for a new dog park next to the Public Works Water Plant. Two contractors submitted bids, as detailed in the table below:

	Total
Budget (30-00-898-2)	\$ 200,000.00
Fence Peoria	\$ 29,104.48
General Fence	\$ 21,241.00

The lowest bid was submitted by General Fence, totaling \$21,241.00. We are recommending approval of the bid from General Fence.

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

Thank you!



NEW BUSINESS

ITEM 12

MEMORANDUM

To: The Honorable President and Board of Trustees
From: Ryan Raleigh, Director of Planning and Zoning
Date: April 1, 2026
Subject: Public Works Storage Building

We solicited bids for the construction of a new 30 ft x 100 ft pole barn storage building to be located behind the Public Works building. This facility will provide protected storage for Public Works equipment, protecting it from the elements and helping to extend its lifespan and maintain better condition.

Bidder	Total Bid
Givisco Construction Co.	\$ 260,000.00
Graber Buildings Inc.	\$ 181,065.00

The lowest responsible bid was submitted by Graber Buildings Inc. in the amount of \$181,065. We recommend approval of Graber Buildings Inc. bid.

The total budget for this project is \$200,000 (30-00-822).

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

Thank you!

