



VILLAGE OF WINNEBAGO

REGULAR BOARD MEETING AGENDA

Wednesday, December 17, 2025 at 6:00 PM

108 West Main Street and Virtually

To access meeting from any device: <https://global.gotomeeting.com/join/671034949>

Or by (Toll Free): 1 866 899 4679 | Access Code: 671-034-949

This meeting is being recorded

1. RECORDING OF THE MEETING

2. CALL TO ORDER

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL & ESTABLISHMENT OF A QUORUM

5. MEETING GUIDELINES

Discussion and Vote to Allow an Absent Trustee to Vote By Phone or Other Allowable Means.

6. DISCLOSURE OF ANY CONFLICT OF INTEREST

7. CHANGES TO AGENDA

8. PUBLIC COMMENT: *Each speaker is limited to three (3) minutes. A maximum of thirty (30) minutes shall be generally allowed for public comment at each meeting.*

9. CONSENT AGENDA: *All items on the Consent Agenda denoted with an asterisk (*) are routine in nature and will be enacted in one motion. The Consent Agenda for this meeting includes:*

[a.](#) *Approval of Board Trustees Meeting Minutes from December 3, 2025

[b.](#) *Approval of Invoices Presented for Payment \$20,361.85

10. PRESIDENT'S REPORT

11. TREASURER'S REPORT

[a.](#) November Treasurer's Report

12. DEPARTMENT HEAD REPORTS

[a.](#) Administrator Report *(Written reports generally presented at the second meeting of each month)*

- b.** Police Chief Report (*Written reports generally presented at the second meeting of each month*)
- c.** Public Works Director Report (*Written reports generally presented at the second meeting of each month*)

13. ACTION ITEMS

- a.** Ordinance for the Annexation of 9714 Cunningham Rd
- b.** Ordinance for the Zoning of 9714 Cunningham Rd
- c.** Resolution for a Commodity Purchase for Water Main Looping Project at Kash Drive

14. EXECUTIVE SESSION (CLOSED SESSION) Pursuant to 5ILCS 120/2(c)

15. NEW BUSINESS

16. UPCOMING MEETINGS

- a.** Board of Trustees Meeting: January 7, 2026
- b.** Committee of the Whole Meeting: January 7, 2026

17. ADJOURNMENT

Posted: December 10, 2025 at 3:15 p.m. at 108 W. Main Street, Winnebago, IL and online at www.villageofwinnebago.com Tel 815.335.2020 | Fax 815.415-8491



Agenda Item Executive Summary

Item Name Consent Agenda Items Committee or Board Board

BUDGET IMPACT

Amount:	N/A	Budgeted:	N/A
List what fund:	N/A		

EXECUTIVE SUMMARY

The consent agenda is a streamlined process for addressing routine, non-controversial items that require the board's approval. By consolidating these items into one agenda item, the board can focus on more substantive discussions and decision-making. The items typically included in the consent agenda are those that have been thoroughly reviewed and require minimal discussion, such as approval of meeting minutes, routine contracts, policy updates, approval of invoices to be paid, and administrative matters.

Board members are provided the opportunity to review these items in advance, and any member can request to have an item removed for further discussion. Upon approval, these items are adopted collectively without separate debate.

The consent agenda is designed to enhance board efficiency while ensuring that all necessary approvals are granted in a timely manner.

ATTACHMENTS (PLEASE LIST)

N/A

ACTION REQUESTED

- ☐ For Discussion Only
- ☐ Resolution
- ☐ Ordinance
- ☒ Motion:

MOTION: I MOVE TO APPROVE THE ITEMS ON THE CONSENT AGENDA, INCLUDING APPROVAL OF BOARD MINUTES FROM DECEMBER 3, 2025 AND APPROVAL OF INVOICES PRESENTED FOR PAYMENT.

Staff: Rachel Windgassen, Administrative Assistant Date: 12/17/25

The Board of Trustees of the Village of Winnebago met in person December 3, 2025 at 6:00 pm. The link for the employees and the public to attend remotely was made available through GoToMeeting.

ROLL CALL: ACKERMAN –GRAHAM – KIM – LEFEVRE - present
MCKINNON – SPRINGER - absent

Guests: Attorney Mary Gaziano, Village Administrator Joseph Dienberg, Public Works Director Chad Insko, Lieutenant Nick Haff, Assistant Deputy Clerk Rachel Windgassen, and attending remotely Luke Ziegler of Fehr Graham (who left at 6:13pm).

4. ROLL CALL & ESTABLISHMENT OF A QUORUM - A quorum was established.

5. MEETING GUIDELINES

In the absence of President Eubank, the Clerk asked for a motion to nominate an acting chairman.

A motion was made by MR. ACKERMAN, seconded by MR. LEFEVRE to nominate MR. GRAHAM as the acting Chair for the meeting. Motion carried on a voice vote.

6. DISCLOSURE OF ANY CONFLICT OF INTEREST - No conflict of interest was noted.

7. CHANGES TO THE AGENDA – None

8. PUBLIC COMMENT – No one from the public requested the opportunity to address the board.

9. CONSENT AGENDA

A motion was made by MR. KIM, seconded by MR. LEFEVRE to approve the Consent Agenda items.

The motion carried on a unanimous roll call vote of those present.

9a. Approval of Board Trustees Meeting Minutes of November 19, 2025

10. PRESIDENT'S REPORT – No items to report

11. TREASURER'S REPORT – No items to report

12. DEPARTMENT HEAD REPORTS

12a. Administrator Dienberg noted that a new restaurant to be located on Benton Street is working on a building permit and liquor license.

12b. The Police Department has been busy. A turkey and all the sides were donated to a Winnebago family and the department facilitated the donation. Now the department is diligently working on Toys for Tots through December tenth. On Friday the fifth, they are going to Springfield where Officer McNeely will be awarded the Illinois State Police Director's Award of Distinction.

12c. The Public Works Department has been busy with the first major snow storm of the year. Joel Rodriguez is learning the ropes of plowing, etc. In addition to the snow storm, new testing regulations for water at schools and daycare facilities had to be completed.

Praise of the Police and Public Works Departments has been received for their handling of the storm cleanup.

13. ACTION ITEMS

a. A motion was made by MR. ACKERMAN, seconded by MR. KIM to adopt Resolution 2025-34R, A Resolution Opposing HB 3266 Regarding TIF District Prevailing Wage Legislation.

Motion carried on a unanimous roll call vote of those present.

b. A motion was made by MR. KIM, seconded by MR. ACKERMAN to adopt Ordinance 2025-24, An Ordinance Levying Taxes for all Corporate Purposes for the Village of Winnebago, Illinois, for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025.

Motion carried on a unanimous roll call vote of those present.

c. A motion was made by MR. KIM, seconded by MR. LEFEVRE to adopt Resolution 2025-35R, A Resolution Approving Change Order for the Goodling Street MFT Resurfacing Project.

Motion carried on a unanimous roll call vote of those present.

d. A motion was made by MR. KIM, seconded by MR. ACKERMAN to adopt Resolution 2025-36R, A Resolution Approving Final Payment for the Goodling Street MFT Resurfacing Project.

Motion carried on a unanimous roll call vote of those present.

e. A motion was made by MR. LEFEVRE, seconded by MR. ACKERMAN to approve the invoices presented for payment in the amount of \$163,637.30.

Motion carried on a unanimous roll call vote of those present.

14. EXECUTIVE SESSION (CLOSED SESSION) – pursuant to 5ILCS 120/2(c) – None needed.

15. NEW BUSINESS – None

16. UPCOMING MEETINGS

There will be a holiday party on December 17, 2025 at 4:00 pm for the Board and Employees.

There will be a public hearing on December 17, 2025 at 5:55 pm regarding the annexation of 9714 Cunningham Rd.

The next Board meeting will be on December 17, 2025, at 6:00 pm, followed by the Committee of the Whole Meeting.

17. ADJOURNMENT

A motion was made by MR. LEFEVRE, seconded by MR. ACKERMAN, to adjourn at 6:17 pm. The motion carried on a voice vote.

UNAPPROVED

Sally Jo Huggins, Village Clerk

Warrant List

December 17, 2025
Board Meeting

Warrant List

Section 1: Invoices Presented for Approval - **\$20,361.85**

Section 2: Invoices over \$5,000 - **\$10,535.25**

** Invoices are available for inspection and review**

SECTION 1:

WARRANT LIST

December 17, 2025

Invoices Presented

For Board Approval

Total Invoices: **\$20,361.85**

ENDOR SET: 01 Village of Winnebago, IL

IK: AP AP BANK

DATE RANGE: 12/17/2025 THRU 12/17/2025

Section 9. Item #b.

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0717	ACE HARDWARE WINNEBAGO							
I-202511262737	END OF SEPT & ALL OCT STATEMNT	R	12/17/2025	179.43		026908		179.43
1108	BADGER METER INC							
I-80219258	ORION SERVICES FOR NOV 2025	R	12/17/2025	1,845.25		026909		1,845.25
1460	CORE & MAIN LP							
I-Y029551	CURB BOX REPAIR SECT, LIDS	R	12/17/2025	1,331.88		026910		1,331.88
1038	DIAMOND PROPERTY MAINTENANCE,							
I-12587	CLEANING SERVICES NOV 25	R	12/17/2025	160.00		026911		160.00
1024	FEHR-GRAHAM & ASSOCIATES							
I-135919 PRJ:24-1570	PH04- RESH FARM: DRAIN STUDY	R	12/17/2025	929.75		026912		
I-135920 PRJ:25-1071	PH03 WEST MAIN ST WIDENING	R	12/17/2025	1,400.00		026912		
I-135921 PRJ:25-125	2025 GEN ENGINEERING	R	12/17/2025	728.50		026912		
I-135922PRJ:25-1162B	2025 MFT CONSTRUCTION	R	12/17/2025	7,477.00		026912		10,535.25
1322	HAFF, NICHOLAS							
I-202512042739	MED INSURANCE REIMBURSEMENT	R	12/17/2025	2,000.00		026913		2,000.00
1147	HAWKINS, INC.							
I-7270734	AZONE 15, HYDROFLUOSILICIC	R	12/17/2025	926.95		026914		926.95
1650	MCNEELY, ROBERT							
I-202512042738	MED INSURANCE REIMBURSEMENT	R	12/17/2025	2,000.00		026915		2,000.00
1731	MENARDS - CHERRY VALLEY							
I-97190	SPLASH- 35 ULTIMATE PURPLE	R	12/17/2025	17.94		026916		
I-97262	EXTRUDED T&G, ADHESIVE, KNIFE	R	12/17/2025	37.19		026916		55.13
1680	NOVINSON, DANA							
I-202512052741	REIMBURSE: IMTA HOTEL 11/16-20	R	12/17/2025	591.36		026917		591.36
1298	PACE ANALYTICAL SERVICES, LLC							
I-257234944	FLUORIDE BY PROBE	R	12/17/2025	125.00		026918		125.00
1696	TRANSUNION RISK AND ALTERNATIV							
I-6789125-202511-1	NOV 2025 TRULOOKUP	R	12/17/2025	120.00		026919		120.00
1222	WEST SIDE TRACTOR SALES							
I-238297	OIL FILTERS X2	R	12/17/2025	65.90		026920		65.90

IDOR SET: 01 Village of Winnebago, IL

IK: AP AP BANK

DATE RANGE: 12/17/2025 THRU 12/17/2025

Section 9. Item #b.

IDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-000202512052740	LOFFREDO, ANTHONY & RE REFUND	R	12/17/2025	29.50		026921		29.50
I-000202512052743	MUMM, JOHN US REFUND	R	12/17/2025	45.81		026922		45.81
I-000202512052742	WAYNE, DENNY & CHERY US REFUND	R	12/17/2025	27.54		026923		27.54
I-000202512052744	VICENCIO, CANDICE US REFUND	V	12/17/2025	43.61		026924		43.61
M-CHECK	VICENCIO, CANDICE VOIDED	VOIDED						
	VICENCIO, CANDICE	VOIDED	V	12/17/2025		026924		43.61CR
I-000202512052745	LEITZINGER, MICHELLE US REFUND	R	12/17/2025	110.05		026925		110.05
I-000202512052746	GOKEN, JOSEPH US REFUND	R	12/17/2025	39.86		026926		39.86
I-000202512052744	VICENCIO, CANDICE US REFUND	R	12/17/2025	Reissue		026927		43.61
I-000202512102747	STEEDE, JOAN US REFUND	R	12/17/2025	7.09		026928		7.09
I-000202512102748	FURSETH, JOHN US REFUND	R	12/17/2025	86.71		026929		86.71
I-000202512102749	DETERT, DARRIN US REFUND	R	12/17/2025	35.53		026930		35.53

* T O T A L S *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	22	20,361.85	0.00	20,361.85
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	43.61		
	VOID CREDITS	43.61CR	0.00	0.00

TOTAL ERRORS: 0

IDOR SET: 01 Village of Winnebago, IL
IK: AP AP BANK
E RANGE:12/17/2025 THRU 12/17/2025

Section 9. Item #b.

IDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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		NO	INVOICE AMOUNT		DISCOUNTS	CHECK AMOUNT	
VENDOR SET: 01	BANK: AP	TOTALS: 22	20,361.85		0.00	20,361.85	
BANK: AP	TOTALS:	22	20,361.85		0.00	20,361.85	
REPORT TOTALS:		22	20,361.85		0.00	20,361.85	

SECTION 2:

WARRANT LIST

December 17, 2025

Invoices Over \$5,000

\$ 10,535.25

These invoices are included in the
Section 1 Warrant List

ENDOR SET: 01 Village of Winnebago, IL
CHK: AP AP BANK
DATE RANGE:12/17/2025 THRU 12/17/2025

Section 9. Item #b.

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1024	FEHR-GRAHAM & ASSOCIATES							
	I-135919 PRJ:24-1570 PH04- RESH FARM: DRAIN STUDY	R	12/17/2025	929.75		026912		
	I-135920 PRJ:25-1071 PH03 WEST MAIN ST WIDENING	R	12/17/2025	1,400.00		026912		
	I-135921 PRJ:25-125 2025 GEN ENGINEERING	R	12/17/2025	728.50		026912		
	I-135922PRJ:25-1162B 2025 MFT CONSTRUCTION	R	12/17/2025	7,477.00		026912		10,535.25

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	10,535.25	0.00	10,535.25
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
ENDOR SET: 01 BANK: AP TOTALS:	1	10,535.25	0.00	10,535.25
BANK: AP TOTALS:	1	10,535.25	0.00	10,535.25
REPORT TOTALS:	1	10,535.25	0.00	10,535.25

Treasurer's Report

December 17, 2025

Board Meeting

Cash Reports

Section 1: Cash Balances as of November 2025
 Monthly Cash Flow Report November 2025
 Credit Card October 2025 Recap
 Bank Reconciliations November 2025

Budget Details

Section 2: Revenue & Expenditures Report – November 2025

Construction in Progress & other Tracking

Section 3: Large Purchase Tracking
 Grant Tracking
 Village Debt
 Village Revenue

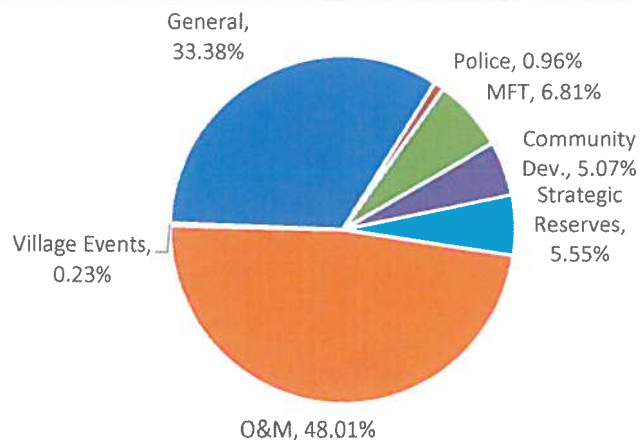
SECTION 1:

Section 11. Item #a.

CASH REPORTS

Cash Balances as of November 30, 2025
Monthly Cash Flow Report as of November 30, 2025
Bank Reconciliations November 30, 2025
Credit Card Statement Recap October 2025

Cash Balances November 2025



General Fund		Ending Balance
	First National Bank	\$ 73,907.92
	Illinois National Bank	\$ 851.27
	Illinois Funds - General	\$ 2,080,793.49
	General subtotal	\$ 2,155,552.68
Police		
	Illinois Funds-Police	\$ 61,113.58
	Illinois National Bank	\$ 722.65
	General subtotal	\$ 61,836.23
Motor Fuel Tax Fund		
	First National Bank	\$ 183,292.17
	Illinois Funds	\$ 256,417.26
	General subtotal	\$ 439,709.43
Community Development Fund		
	First National Bank	\$ 327,222.98
Strategic Reserves		
	Illinois Funds	\$ 355,898.24
	First National	\$ 2,500.00
	General subtotal	\$ 358,398.24
Operations and Maintenance		
	First National Bank	\$ 235,840.04
	First National Holding	\$ 250,000.00
	Illinois National Bank	\$ 1,000.00
	Illinois Funds	\$ 2,613,382.46
	General subtotal	\$ 3,100,222.50
Village Events (4th of July)		
	First National Bank	\$ 14,775.58
Cash subtotals		\$ 6,457,717.64
Grand Total		\$ 6,457,717.64

VILLAGE OF WINNEBAGO
CASH FLOW REPORT
November 2025

Fund #	Fund Name	Total Beginning Fund Balance	MTD Cash Revenue	MTD Cash Expenses	Total Nov 30	Monthly Net Change Due to Accrual Dates	Ending Balance	Board Approved/Obligated	Available Funds
01	General	\$2,261,958.38	123,050.00	(136,285.31)	2,248,723.07	(74,628.51)	2,174,094.56		2,174,094.56
15	MFT	\$428,647.39	12,578.73	(116,340.05)	324,886.07	114,823.36	439,709.43		324,886.07
17	Community Development	\$339,609.64	2,741.89	(11,800.48)	330,551.05	(2,081.46)	328,469.59		328,469.59
24	Strategic Reserves	\$357,203.76	1,194.48	-	358,398.24	-	358,398.24		358,398.24
51	RRWRD Escrow	\$250,000.00	-	-	250,000.00	-	250,000.00		250,000.00
51	Operations & Maint	\$2,845,068.46	167,808.78	(64,593.99)	2,948,283.25	(54,518.73)	2,893,764.52	-	2,893,764.52
90	Village Events (4th of July)	\$14,735.93	39.65	-	14,775.58		14,775.58		14,775.58
		\$6,497,223.56	307,413.53	(329,019.83)	6,475,617.26	(16,405.34)	6,459,211.92	-	6,344,388.56

BANK RECONCILIATION

November 2025

incl acct 1165

	Fund 99	Fund 01	Fund 01	Fund 01	Fund 15	Fund 17	Fund 24	Fund 51	Fund 90
	Disbursing	General	Police	MFT	Comm Dev	Strategic Reserve	O & M	4th of July	
Bank Balances:									
First National Bank	8,606.98	73,907.92	183,292.17	235,840.04	2,500.00	235,840.04	14,775.58		
Illinois Funds		2,080,793.49	61,113.58	256,417.26	355,898.24	2,613,382.46			
EPAY (INB)		851.27	722.65			1,000.00			
O & M Holding Account -						250,000.00			
Subtotals	8,606.98	2,155,552.68	61,836.23	439,709.43	327,222.98	358,398.24	3,100,222.50	14,775.58	
Bank Adjustments:									
Disbursing Interest - Nov Interest	(270.84)	270.84							
Deposit in Transit Nov Verizon Tower Rent		412.50			825.00		412.50		
Transfer in Transit Cannabis - Nov	(1,650.00)	(341.84)	341.84						
Transfer in Transit Sales Tax - Nov		(43,487.12)					43,487.12		
Transfer in Transit Excise Tax - Nov		(421.61)			421.61				
Overdraft Fees	69.00	(69.00)							
Standard Ins Nov Pmt made in Oct									
Standard Deposit made in Oct S/B Nov									
Delta Dental Nov deposit Made in Oct									
Outstanding Checks June Ck #26597 Eduaro Ridriguez	(68.49)								
Cash Payment - Deposit in Transit									
IVR Payment - Deposit in Transit	(2,304.63)								
Outstanding Checks Nov	(4,382.05)								
Oustandin Cardmember Services									
Comcast Pmt Shorted 11/5/25	0.03	(0.03)							
CheckFree Nov Deposit Posted to G/L on 12/01/25							(30.00)		
NSF Check Returned in November - Dec G/L							117.21		
Web Payments - Deposits in Nov Bank - Dec G/L							(444.77)		
General Ledger Beginning Balance	(0.00)	2,111,916.42	62,178.07	439,709.43	328,469.59	358,398.24	3,143,764.56	14,775.58	
G/L Adjustments:									
G/L Final Adjusted Balance	-	2,111,916.42	62,178.07	439,709.43	328,469.59	358,398.24	3,143,764.56	14,775.58	
Discrepancies	(0.00)	-	-	-	-	-	-	-	

Section 11. Item #a.

CARDMEMBER SERVICES COMMUNITY CARD

Monthly Activity

Acct: **7296 October Purchases
 PAYMENT DUE ON: 11/28/2025

10/03/2025-11/03/2025
 BALANCE DUE:

\$ 4,382.05

Date	Invoice	Account	Description	Total Invoice	RECEIPT & Signature
Kellie Symonds					
10/02/25	USPS	01-41-551	PRIORITY MAIL: EDINBURG	\$ 15.05	X
10/06/25	Adobe Inc	01-41-593	MONTHLY SUBSCRIPTION	\$ 95.96	X
10/10/25	DOUBLETREE BY HILTON	01-41-562	MCI CONFERENCE	\$ 446.88	X
10/12/25	GoToMeeting	01-41-593	MONTHLY SUBSCRIPTION	\$ 74.28	X
10/14/25	OFFICESUPPLY.COM	01-41-512	DIENBERG: OFFICE CHAIR	\$ 349.99	X
10/17/25	MICROSOFT	01-41-593	EXCHANGE ONLINE	\$ 24.00	X
10/17/25	MICROSOFT	01-41-593	AZURE	\$ 14.00	X
10/17/25	MICROSOFT	01-41-593	OFFICE 365E	\$ 69.00	X
10/17/25	MICROSOFT	01 41 593	ONLINE SERVICES	\$ 32.00	X
10/17/25	MICROSOFT	01-41-593	MICROSOFT 365 APPS BUSINESS STANDARD	\$ 287.50	X
10/17/25	MICROSOFT	01-41-593	MICROSOFT 365 APPS FOR BUSINESS	\$ 24.75	X
10/19/25	AMAZON MKTPL	01-41-659	SOLICITOR PERMIT ID CARDS, STAPLES	\$ 24.22	X
		01-43-470	BODYCAM CARRIERS, HOLSTER ADPTRS	\$ 99.98	X
10/19/25	AMAZON MKTPL	51-44-470	FLEECE HOODIES X18	\$ 124.74	X
		01-42-470		\$ 124.74	X
10/23/25	AMAZON MKTPL	01-43-470	WATERPROOF BOOTS	\$ 54.99	X
		01-43-512	6FT HDMI CABLES X4	\$ 27.98	X
		01-41-659	GOLD SEALS, CERIFICATE PAPER	\$ 72.15	X
10/28/25	USPS	01-43-551	POLICE LICENSE PLATE	\$ 12.80	X
10/29/28	ON TIME SPORTS LLC	17-47-911	T-SHIRT SPONSORSHIP FOR HIGH SCHOOL	\$ 299.00	X
10/29/25	AMAZON MKTPL	01-43-512	COMPUTER MONITORS X3	\$ 357.00	X
11/02/25	AMAZON MKTPL	01-41-661	DOOR CLOSERS AND STOPPERS	\$ 177.43	X
		01-41-512	WEBCAMS X3, HEADSET	\$ 219.95	X
		01-41-659	PRINTER INK	\$ 24.69	X
11/03/25	AMAZON MKTPL	01-41-659	MISC. OFFICE SUPPLIES	\$ 122.61	X
Total				\$ 3,175.69	
Jeff White					
10/09/25	BOVES AUTO & TRUCK	01-43-520	2020 CHEVY TAHOE OIL CHANGE, DIFFERENTIAL	\$ 489.55	X
10/19/25	SAMSClub.COM	01-43-658	TRUNK OR TREAT CANDY	\$ 143.01	X
10/20/25	WALMART.COM	01-43-512	65" TV FOR POLICE GARAGE	\$ 298.00	X
Total				\$ 930.56	
Chad Insko					
10/10/25	USPS	51-44-551	PRIORITY MAIL	\$ 1.90	
10/30/25	PAYPAL ILLINOISRUR	51-44-563	IL RURAL WATER ASSOC. MEMBERSHIP	\$ 145.00	
Total				\$ 146.90	
Joseph Dienberg					
10/16/25	SCHIRO'S RESTAURANT	01-41-560	PIZZA EMPLOYEE LUNCHEON	\$ 65.02	X
10/26/25	OPENAI CHATGPT SUBSCRIPT	01-41-593	MONTHLY SUBSCRIPTION	\$ 20.00	X
11/01/25	DUNKIN #355509	17-47-911	COFFEE/DONUTS FOR PUMPKIN COMPOST EVENT	\$ 43.88	X
Total				\$ 128.90	

STATEMENT BALANCE \$ 4,382.05

BUDGET DETAILS

Revenue & Expenditures Report as of November 30, 2025

VILLAGE OF WINNEBAGO
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2025

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Section 11. Item #a.

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND- 01 -GENERAL FUND					
=====					
REVENUES					
=====					
01-300 CORPORATE TAX W/C	232,986.00	1,967.02	228,997.60	98.29	3,988.40
01-303 AUDIT TAX W/C	300.00	2.97	345.53	115.18 (	45.53)
01-304 POLICE TAX W/C	298,654.00	2,521.72	293,536.49	98.29	5,117.51
01-305 IMRF W/C TAX	300.00	2.97	345.53	115.18 (	45.53)
01-306 REVENUE RECAPTURE	1,587.00	13.66	1,589.58	100.16 (	2.58)
01-308 TORT JUDGEMENT-LIAB INS W/C	300.00	2.97	345.53	115.18 (	45.53)
01-309 ROAD BRIDGE TRANSFER IN W/C	13,500.00	64.28	14,119.67	104.59 (	619.67)
01-315 COM ED UTILITY TAX	105,575.00	13,808.61	98,523.72	93.32	7,051.28
01-328 HEAVY LOAD PERMITS	470.00	0.00	815.00	173.40 (	345.00)
01-341 INCOME TAX/LGDF	499,000.00	32,440.99	500,518.38	100.30 (	1,518.38)
01-342 PPRT - REPLACEMENT TAX	32,000.00	0.00	26,677.77	83.37	5,322.23
01-343 IGA WHS RESOURCE OFFICER	97,000.00	0.00	97,769.32	100.79 (	769.32)
01-344 POLICE GRANTS	15,686.00	0.00	16,639.50	106.08 (	953.50)
01-345 SALES & RELATED TAX /MT	570,000.00	59,213.38	604,772.66	106.10 (	34,772.66)
01-346 CANNABIS	4,800.00	341.84	4,157.92	86.62	642.08
01-347 POLICE TRAINING/CONF REIMBURS	0.00	0.00	0.00	0.00	0.00
01-348 POLICE SALARY REIMBRSMNT ILEAS	0.00	0.00	0.00	0.00	0.00
01-349 LOCAL USE TAX	110,000.00	2,502.93	44,251.72	40.23	65,748.28
01-350 POLICE ADMIN. TOWING FINES	6,500.00	0.00	2,500.00	38.46	4,000.00
01-351 POLICE FINES	9,300.00	0.00	8,063.58	86.71	1,236.42
01-353 DUI FINES/SPEC VEHICLE	2,200.00	0.00	126.00	5.73	2,074.00
01-370 OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
01-371 GRANTS	0.00	0.00	0.00	0.00	0.00
01-375 ROCK 39 ADMIN	6,800.00	0.00	5,784.80	85.07	1,015.20
01-381 INTEREST	86,000.00	7,646.12	84,853.85	98.67	1,146.15
01-382 VERIZON WATER TOWER RENT	4,950.00	412.50	4,537.50	91.67	412.50
01-385 VEHICLE/EQUIPMENT SALES	0.00	0.00	0.00	0.00	0.00
01-388 MISC INCOME	100.00	0.00	1,613.35	1,613.35 (	1,513.35)
01-389 EXCISE TAX	27,000.00	2,108.04	23,250.04	86.11	3,749.96
01-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES					
	2,125,008.00	123,050.00	2,064,135.04	97.14	60,872.96
=====					

EXPENDITURES

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GENERAL ADMINISTRATIVE

01-41-421 OFFICE SALARIES	36,500.00	2,850.46	28,821.34	78.96	7,678.66
01-41-426 DEPUTY CLERK	41,000.00	3,115.60	36,645.21	89.38	4,354.79
01-41-427 TREASURER	54,600.00	4,200.00	48,200.00	88.28	6,400.00

VILLAGE OF WINNEBAGO
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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
01-41-429 VILLAGE ADMINISTRATOR	31,563.00	2,365.84	28,845.32	91.39	2,717.68
01-41-431 ELECTED OFFICIALS	33,600.00	2,800.00	27,833.32	82.84	5,766.68
01-41-451 HEALTH INSURANCE	9,391.85	783.39	8,594.55	91.51	797.30
01-41-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	2,000.00
01-41-453 IDES/UNEMPLOYMENT INSURANCE	400.00	0.00	285.24	71.31	114.76
01-41-461 ADM SOCIAL SECURITY	12,500.00	991.50	10,749.65	86.00	1,750.35
01-41-463 ADM MEDICARE	3,000.00	231.91	2,514.29	83.81	485.71
01-41-465 IMRF BENEFITS	14,000.00	1,048.99	11,928.70	85.21	2,071.30
01-41-512 OFFICE & COMPUTER EQUIPMENT	7,500.00	569.94	1,270.24	16.94	6,229.76
01-41-521 GEOGRAPHIC INFO SYSTEM	900.00	0.00	795.76	88.42	104.24
01-41-529 IT SERVICES	14,100.00	42.00	4,948.25	35.09	9,151.75
01-41-530 PROFESSIONAL SERVICES	14,000.00	0.00	10,532.67	75.23	3,467.33
01-41-531 AUDIT	28,700.00	0.00	27,300.00	95.12	1,400.00
01-41-532 ENGINEERING	6,200.00	235.00	5,105.00	82.34	1,095.00
01-41-533 LEGAL	27,500.00	0.00	2,605.99	9.48	24,894.01
01-41-551 POSTAGE	875.00	15.05	870.02	99.43	4.98
01-41-552 TELEPHONE & INTERNET	4,100.00	443.04	4,046.36	98.69	53.64
01-41-554 PUBLISHING/ADVERTISEMENTS	1,100.00	0.00	429.88	39.08	670.12
01-41-560 EMPLOYEE WELFARE	750.00	65.02	395.98	52.80	354.02
01-41-561 PROFESSIONAL ASSOC/MEMBERSHIP	2,285.00	0.00	1,914.55	83.79	370.45
01-41-562 TRAVEL EXPENSES	1,000.00	446.88	1,134.74	113.47	(134.74)
01-41-563 TRAINING/TUITION	2,610.00	591.36	2,011.75	77.08	598.25
01-41-564 CONFERENCES	9,460.00	0.00	2,505.57	26.49	6,954.43
01-41-565 VILLAGE WEBSITE	8,400.00	0.00	8,365.78	99.59	34.22
01-41-566 CODIFICATION OF ORDINANCES	25,000.00	0.00	3,168.55	12.67	21,831.45
01-41-593 EQUIP/SOFTWARE MAINT/LEASE	29,000.00	2,212.30	19,721.65	68.01	9,278.35
01-41-594 RISK MANAGEMENT DUES/FEES	9,900.00	0.00	9,573.19	96.70	326.81
01-41-595 IML RISK MNG CLAIMS HAIL 2020	0.00	0.00	0.00	0.00	0.00
01-41-653 BUILDING WATER USAGE	400.00	10.00	282.22	70.56	117.78
01-41-658 MISC. EXPENSES	300.00	0.00	211.66	70.55	88.34
01-41-659 OFFICE EXPENSE	8,000.00	741.67	4,672.41	58.41	3,327.59
01-41-660 PRINTING	1,000.00	0.00	994.36	99.44	5.64
01-41-661 OFFICE MAINTENANCE	6,000.00	177.43	2,283.42	38.06	3,716.58
01-41-702 PROPERTY TAX REFUNDS	950.00	0.00	267.95	28.21	682.05
01-41-831 LARGE EQUIP. PURCHASE-FIXED AS	0.00	0.00	0.00	0.00	0.00
01-41-832 CONTINGENCY	11,050.51	0.00	0.00	0.00	11,050.51
01-41-833 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-41-950 BANK FEES/CHARGES	300.00	78.88	212.08	70.69	87.92
01-41-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL ADMINISTRATIVE	459,935.36	24,016.26	320,037.65	69.58	139,897.71

STREET DEPARTMENT

01-42-422 PUBLIC WORKS ASSISTANT	0.00	0.00	0.00	0.00	0.00
01-42-423 PART-TIME WAGES	3,500.00	186.17	2,425.84	69.31	1,074.16
01-42-424 SUPERVISOR STREETS/FLEETS	69,498.91	5,346.08	63,437.60	91.28	6,061.31
01-42-428 PUBLIC WORKS WAGES	104,500.00	8,144.59	84,319.04	80.69	20,180.96
01-42-451 HEALTH INSURANCE	20,836.92	1,746.12	19,062.67	91.49	1,774.25
01-42-452 HEALTH INS. DEDUCTIBLE REIMBUR	3,000.00	0.00	0.00	0.00	3,000.00
01-42-453 IDES/UNEMPLOYMENT INSURANCE	375.00	0.00	293.34	78.22	81.66
01-42-461 ADM SOCIAL SECURITY	11,225.00	847.97	9,311.44	82.95	1,913.56

VILLAGE OF WINNEBAGO
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01-42-463 ADM MEDICARE	2,700.00	198.33	2,177.78	80.66	522.22
01-42-465 IMRF BENEFITS	14,750.00	1,129.17	12,367.30	83.85	2,382.70
01-42-470 UNIFORMS	1,500.00	124.74	1,044.74	69.65	455.26
01-42-511 MAINT. SERVICE-BUILDING	20,000.00	918.74	3,229.13	16.15	16,770.87
01-42-512 OFFICE & COMPUTER EQUIPMENT	2,250.00	0.00	0.00	0.00	2,250.00
01-42-513 MAINT. SERVICE-VEHICLES	15,000.00	1,289.30	7,384.99	49.23	7,615.01
01-42-514 MAINT. SERVICE-STREET	100,500.00	6,855.67	39,236.77	39.04	61,263.23
01-42-515 MAINT. SERVICE-SIDEWALKS	50,000.00	0.00	51,536.89	103.07 (	1,536.89)
01-42-518 MAINT. SERVICE -EQUIPMENT	20,000.00	341.00	14,719.94	73.60	5,280.06
01-42-520 STREET PROJECT	240,000.00	0.00	0.00	0.00	240,000.00
01-42-521 GEOGRAPHIC INF SYS	1,000.00	0.00	795.76	79.58	204.24
01-42-529 IT SERVICES	500.00	0.00	0.00	0.00	500.00
01-42-530 PROFESSIONAL SERVICES	1,000.00	0.00	454.05	45.41	545.95
01-42-532 ENGINEERING	24,000.00	1,400.00	32,257.25	134.41 (	8,257.25)
01-42-535 TREE REMOVAL/TRIMMING	8,000.00	2,300.00	9,300.00	116.25 (	1,300.00)
01-42-552 TELEPHONE & INTERNET	4,500.00	478.76	4,210.85	93.57	289.15
01-42-576 COM ED / STREET LIGHTS	42,000.00	6,987.83	45,105.78	107.39 (	3,105.78)
01-42-593 EQUIP/SOFTWARE MAINT/LEASE	0.00	0.00	0.00	0.00	0.00
01-42-594 RISK MANAGMENT DUES FEES	13,200.00	0.00	12,526.21	94.90	673.79
01-42-599 STORM WATER MAINTENANCE	9,500.00	0.00	1,862.50	19.61	7,637.50
01-42-651 OPERATING SUPPLIES/MISC. EXPEN	5,000.00	173.92	6,154.43	123.09 (	1,154.43)
01-42-655 FUEL/GREASE/OIL	17,000.00	0.00	7,612.56	44.78	9,387.44
01-42-659 OFFICE EXPENSE	350.00	0.00	525.58	150.17 (	175.58)
01-42-830 SMALL EQUIP. PURCHASE OR RENTA	5,000.00	2,274.80	8,169.02	163.38 (	3,169.02)
01-42-831 LARGE EQUIP. PURCHASE-FIXED AS	80,000.00	0.00	74,682.95	93.35	5,317.05
01-42-832 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-42-833 STREET SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-42-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL STREET DEPARTMENT	890,685.83	40,743.19	514,204.41	57.73	376,481.42
<u>POLICE</u>					
01-43-421 OFFICE SALARIES	0.00	0.00	0.00	0.00	0.00
01-43-422 POLICE CHIEF	109,000.00	8,382.40	96,197.98	88.26	12,802.02
01-43-423 PART-TIME OFFICERS	12,600.00	1,513.00	8,037.50	63.79	4,562.50
01-43-424 FULL-TIME OFFICERS	353,948.05	33,208.46	351,497.91	99.31	2,450.14
01-43-425 POLICE OVERTIME	18,000.00	1,618.41	11,307.07	62.82	6,692.93
01-43-427 SCHOOL RESOURCE OFFICER	81,158.00	0.00	39,852.04	49.10	41,305.96
01-43-451 HEALTH INSURANCE	117,315.76	10,688.62	110,208.95	93.94	7,106.81
01-43-452 HEALTH INS. DEDUCTIBLE REIMBUR	3,000.00	0.00	0.00	0.00	3,000.00
01-43-453 IDES/UNEMPLOYMENT INSURANCE	850.00	0.00	772.44	90.88	77.56
01-43-461 ADM SOCIAL SECURITY	35,600.00	2,772.79	31,427.30	88.28	4,172.70
01-43-463 ADM MEDICARE	8,200.00	648.45	7,349.81	89.63	850.19
01-43-465 IMRF BENEFITS	47,000.00	3,616.61	49,198.62	104.68 (	2,198.62)
01-43-470 QUARTERMASTER/UNIFORMS	6,500.00	210.98	3,572.61	54.96	2,927.39
01-43-471 VESTS	1,000.00	0.00	925.00	92.50	75.00
01-43-512 OFFICE & COMPUTER EQUIPMENT	11,600.00	920.48	7,874.05	67.88	3,725.95
01-43-513 IGA-RECORDS MANAGEMENT SFTWRE	5,434.00	0.00	0.00	0.00	5,434.00
01-43-514 A/V COMMUNICATIONS	22,800.00	0.00	22,723.99	99.67	76.01
01-43-516 POLICE GARAGE MAINTENANCE	2,000.00	0.00	624.14	31.21	1,375.86
01-43-520 SQUAD CAR MAINTENANCE (ALL)	10,000.00	489.55	7,155.91	71.56	2,844.09

VILLAGE OF WINNEBAGO
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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
01-43-521 GEOGRAPHIC INFO SYSTEM	400.00	0.00	397.88	99.47	2.12
01-43-523 SQD 120 MAINTENANCE	0.00	0.00	0.00	0.00	0.00
01-43-525 SQD 117 MAINTENANCE	0.00	0.00	0.00	0.00	0.00
01-43-529 IT SERVICES	750.00	0.00	1,215.00	162.00 (	465.00)
01-43-530 PROFESSIONAL SERVICES	1,700.00	120.00	981.50	57.74	718.50
01-43-531 911 DISPATCH SERVICES	20,250.00	0.00	20,249.72	100.00	0.28
01-43-533 LEGAL	12,000.00	0.00	2,328.00	19.40	9,672.00
01-43-534 LEXIPOL	5,200.00	5,070.01	5,070.01	97.50	129.99
01-43-540 NEW HIRE PHYSICAL/PSYCH EXAMS	1,300.00	0.00	0.00	0.00	1,300.00
01-43-551 POSTAGE	250.00	12.80	47.92	19.17	202.08
01-43-552 TELEPHONE & INTERNET	3,625.00	403.64	3,714.49	102.47 (	89.49)
01-43-553 CELL PHONES	4,200.00	237.64	3,232.45	76.96	967.55
01-43-561 PROFESSIONAL ASSOC/MEMBERSHIP	550.00	0.00	240.00	43.64	310.00
01-43-562 TRAVEL EXPENSES	350.00	0.00	0.00	0.00	350.00
01-43-563 TRAINING/TUITION	8,000.00	0.00	3,241.31	40.52	4,758.69
01-43-593 EQUIP/SOFTWARE MAINT/LEASE	7,100.00	50.19	4,047.89	57.01	3,052.11
01-43-594 RISK MANAGEMENT DUES/FEES	31,000.00	0.00	29,901.60	96.46	1,098.40
01-43-653 POLICE GARAGE WATER USAGE	400.00	9.83	145.02	36.26	254.98
01-43-655 FUEL/GREASE/OIL	18,000.00	1,399.10	16,814.77	93.42	1,185.23
01-43-658 MISC. EXPENSES	2,000.00	143.01	611.67	30.58	1,388.33
01-43-659 OFFICE EXPENSE	300.00	0.00	11.79	3.93	288.21
01-43-660 PRINTING	300.00	0.00	32.60	10.87	267.40
01-43-830 SMALL EQUIP. PURCH OR RENTAL	30,586.00	0.00	16,708.23	54.63	13,877.77
01-43-831 LARGE EQUIP. PURCH-FIXED ASSET	65,000.00	0.00	55,613.97	85.56	9,386.03
01-43-832 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
01-43-950 BANK FEES/CHARGES	120.00	9.89	109.11	90.93	10.89
01-43-953 GRANTS	0.00	0.00	0.00	0.00	0.00
01-43-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE	1,059,386.81	71,525.86	913,440.25	86.22	145,946.56
TOTAL EXPENDITURES	2,410,008.00	136,285.31	1,747,682.31	72.52	662,325.69
REVENUES OVER/(UNDER) EXPENDITURES	(285,000.00)	(13,235.31)	316,452.73	(601,452.73)	
FUND- 15 -MFT FUND					
REVENUES					
15-343 MOTOR FUEL TAX	66,238.20	5,302.01	58,977.58	89.04	7,260.62
15-346 TRANSPORTATION RENEWAL FUND	61,945.80	5,880.94	62,906.41	101.55 (	960.61)
15-350 REBUILD IL BOND FUND GRANT	0.00	0.00	0.00	0.00	0.00
15-381 INTEREST	16,000.00	1,395.78	15,088.90	94.31	911.10
15-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	144,184.00	12,578.73	136,972.89	95.00	7,211.11

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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
	=====	=====	=====	=====	=====
 EXPENDITURES =====					
 <u>MFT</u>					
15-46-501 MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
15-46-502 ENGINEERING - MFT	66,605.78	8,406.75	24,498.88	36.78	42,106.90
15-46-576 COM ED **	0.00	0.00	0.00	0.00	0.00
15-46-850 MFT ROAD PROJECT	383,394.22	215,866.60	215,866.60	56.30	167,527.62
15-46-950 BANK FEES/CHARGES	0.00	0.00	0.00	0.00	0.00
TOTAL MFT	450,000.00	224,273.35	240,365.48	53.41	209,634.52
 =====					
TOTAL EXPENDITURES	450,000.00	224,273.35	240,365.48	53.41	209,634.52
	=====	=====	=====	=====	=====
 REVENUES OVER/(UNDER) EXPENDITURES					
	(305,816.00)	(211,694.62)	(103,392.59)		(202,423.41)
 FUND- 17 -COMMUNITY DEV FUND =====					
 REVENUES =====					
17-307 DEVELOPMENT ESCROW	40,000.00	0.00	5,000.00	12.50	35,000.00
17-329 PERMITS/INSPECTION FEES	20,000.00	600.00	20,892.92	104.46 (	892.92)
17-330 CODE ENFORCEMENT FINES	0.00	0.00	0.00	0.00	0.00
17-371 GRANTS	0.00	0.00	0.00	0.00	0.00
17-381 INTEREST	13,000.00	895.28	11,188.67	86.07	1,811.33
17-382 VERIZON WATER TOWER RENT	9,900.00	825.00	9,075.00	91.67	825.00
17-385 LIGHTED DIAMOND FEES	0.00	0.00	0.00	0.00	0.00
17-386 UTV REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00
17-387 FRANCHISE FEES	16,000.00	0.00	12,986.40	81.17	3,013.60
17-388 MISC INCOME	1,800.00	0.00	6,378.00	354.33 (	4,578.00)
17-389 EXCISE TAX	4,800.00	421.61	4,650.00	96.88	150.00
17-390 LIQUOR LICENSE FEES	14,250.00	0.00	14,250.00	100.00	0.00
17-391 GAMING LICENSE FEE	20.00	0.00	8,530.00	2,650.00 (	8,510.00)
17-392 VIDEO GAMING	90,000.00	0.00	73,267.64	81.41	16,732.36
17-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
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TOTAL REVENUES	209,770.00	2,741.89	166,218.63	79.24	43,551.37
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EXPENDITURES
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VILLAGE OF WINNEBAGO
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2025

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Section 11. Item #a.

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>COMMUNITY DEVELOPMENT</u>					
17-47-421 OFFICE SALARIES	16,329.62	1,818.84	12,047.80	73.78	4,281.82
17-47-422 CODE ENFORCEMENT OFFICER	12,480.00	1,920.00	10,560.00	84.62	1,920.00
17-47-423 BUILDING INSPECTOR	13,000.00	2,000.00	11,000.00	84.62	2,000.00
17-47-424 ELECTRICAL INSPECTOR	4,500.00	375.00	4,125.00	91.67	375.00
17-47-429 VILLAGE ADMINISTRATOR	31,500.00	2,365.16	28,836.99	91.55	2,663.01
17-47-450 CODE ENFORCEMENT FINE COSTS	1,500.00	0.00	0.00	0.00	1,500.00
17-47-451 HEALTH INSURANCE	300.00	17.49	187.01	62.34	112.99
17-47-452 HEALTH INS. DEDUCTIBLE REIMBUR	2,000.00	0.00	0.00	0.00	2,000.00
17-47-453 IDES/UNEMPLOYMENT INSURANCE	200.00	0.00	107.12	53.56	92.88
17-47-461 ADM SOCIAL SECURITY	3,300.00	282.66	2,692.52	81.59	607.48
17-47-463 ADM MEDICARE	775.00	66.11	629.79	81.26	145.21
17-47-465 IMRF BENEFITS	3,300.00	225.15	2,656.09	80.49	643.91
17-47-512 OFFICE & COMPUTER EQUIPMENT	500.00	0.00	779.60	155.92 (	279.60)
17-47-529 IT SERVICES	350.00	0.00	190.00	54.29	160.00
17-47-530 PROFESSIONAL SERVICES	7,000.00	0.00	5,684.50	81.21	1,315.50
17-47-532 ENGINEERING	11,089.75	211.50	10,047.00	90.60	1,042.75
17-47-533 LEGAL	13,000.00	0.00	5,101.00	39.24	7,899.00
17-47-561 PROFESSIONAL ASSOC/MEMBERSHIPS	4,000.00	0.00	2,895.00	72.38	1,105.00
17-47-576 COM ED **	900.00	458.46	1,642.02	182.45 (	742.02)
17-47-593 EQUIP/SOFTWARE MAINT/LEASE	3,800.00	480.47	2,085.94	54.89	1,714.06
17-47-658 MISC. EXPENSES	2,200.00	0.00	391.79	17.81	1,808.21
17-47-659 OFFICE SUPPLIES	300.00	0.00	0.00	0.00	300.00
17-47-660 PRINTING	3,800.00	0.00	3,691.52	97.15	108.48
17-47-701 COMMUNITY DEVELOPMENT	2,400.00	0.00	0.00	0.00	2,400.00
17-47-800 MAINTENANCE SERVICE PARKS	3,425.00	0.00	3,320.14	96.94	104.86
17-47-832 PARK EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
17-47-900 PRESIDENTIAL CONTINGENCY	1,200.00	1,064.61	1,064.61	88.72	135.39
17-47-911 COMMUNITY EXPENSES	5,000.00	342.88	5,529.69	110.59 (	529.69)
17-47-912 COMMUNITY PROJECTS	4,000.00	0.00	388.92	9.72	3,611.08
17-47-950 BANK FEES/CHARGES	3,100.00	172.15	2,559.65	82.57	540.35
17-47-953 GRANTS	0.00	0.00	0.00	0.00	0.00
17-47-959 TRANSFER OUT	14,300.00	0.00	12,000.00	83.92	2,300.00
17-47-998 DEVELOPMENT ESCROW REFUND	37,910.25	0.00	0.00	0.00	37,910.25
TOTAL COMMUNITY DEVELOPMENT	207,459.62	11,800.48	130,213.70	62.77	77,245.92
TOTAL EXPENDITURES	207,459.62	11,800.48	130,213.70	62.77	77,245.92
REVENUES OVER/(UNDER) EXPENDITURES	2,310.38 (	9,058.59)	36,004.93	(	33,694.55)

VILLAGE OF WINNEBAGO
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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND- 19 -MFT WINNEBAGO RD PROJ					
=====					
EXPENDITURES					
=====					
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00		0.00
FUND- 24 -STRATEGIC RESERVE CAPITAL					
=====					
REVENUES					
=====					
24-381 INTEREST	17,750.00	1,194.48	14,235.12	80.20	3,514.88
24-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	17,750.00	1,194.48	14,235.12	80.20	3,514.88
	=====	=====	=====	=====	=====
EXPENDITURES					
=====					
STRATEGIC RESERVES					
24-45-530 PROFESSIONAL FEES	30,000.00	0.00	19,500.00	65.00	10,500.00
24-45-950 BANK FEES/CHARGES	0.00	0.00	0.00	0.00	0.00
24-45-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL STRATEGIC RESERVES	30,000.00	0.00	19,500.00	65.00	10,500.00
TOTAL EXPENDITURES	30,000.00	0.00	19,500.00	65.00	10,500.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(12,250.00)	1,194.48	(5,264.88)		(6,985.12)

VILLAGE OF WINNEBAGO
REVENUE & EXPENSE REPORT (UNAUDITED)
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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND- 41 -SWEEP (FORMER GO BOND)					
=====					
REVENUES					
=====					
41-305 GO BOND TAX W/C	0.00	0.00	0.00	0.00	0.00
41-381 INTEREST	0.00	0.00	0.00	0.00	0.00
41-385 AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00	0.00
41-388 MISC INCOME	0.00	0.00	0.00	0.00	0.00
41-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES					
	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====
EXPENDITURES					
=====					
BOND - O & M					
41-44-658 MISC. EXPENSES	0.00	0.00	0.00	0.00	0.00
41-44-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL BOND - O & M	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES					
	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00		0.00

FUND- 51 -OPERATION & MAINTENANCE

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REVENUES					
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51-344 GRANTS	0.00	0.00	0.00	0.00	0.00
51-345 SALES TAX (1%)	425,000.00	43,487.12	441,946.23	103.99 (	16,946.23)
51-361 WATER SALES	323,000.00	33,018.48	317,750.54	98.37	5,249.46
51-362 CAPITAL CHARGES	475,000.00	46,076.54	458,322.82	96.49	16,677.18
51-363 GARBAGE CHARGES	235,069.20	18,756.40	217,013.07	92.32	18,056.13
51-364 PRE-PAID WATER/SEWER	700.00	487.18	291.02	41.57	408.98
51-365 WATER FIXED ADMIN CHARGES	195,208.00	15,748.59	180,126.70	92.27	15,081.30
51-367 WATER HOOK-UP FEE	0.00	0.00	0.00	0.00	0.00
51-368 SEWER HOOK-UP FEE	0.00	0.00	0.00	0.00	0.00
51-373 ROCK 39 EQUIPMENT	5,000.00	0.00	7,550.22	151.00 (	2,550.22)
51-374 ROCK 39 SALARY REIMBURSEMENT	64,300.56	0.00	49,425.71	76.87	14,874.85
51-375 ROCK 39 FUEL/MILEAGE REIMB.	13,536.96	0.00	11,569.60	85.47	1,967.36

VILLAGE OF WINNEBAGO
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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
51-376 RECAPTURE FEES	18,000.00	0.00	0.00	0.00	18,000.00
51-381 INTEREST	90,000.00	9,373.22	105,022.76	116.69 (	15,022.76)
51-382 VERIZON WATER TOWER RENT	4,950.00	412.50	4,537.50	91.67	412.50
51-385 VEHICLE/EQUIPMENT SALES	0.00	0.00	12,500.00	0.00 (	12,500.00)
51-388 MISC INCOME	0.00	0.00	600.00	0.00 (	600.00)
51-390 LOSS ON DISPOSAL OF ASSETS	0.00	0.00	0.00	0.00	0.00
51-393 METER SALES	0.00	0.00	0.00	0.00	0.00
51-395 UTIL INCOME/SHUT OFF NOTICE	1,500.00	448.75	4,218.34	281.22 (	2,718.34)
51-399 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
 TOTAL REVENUES	 1,851,264.72	 167,808.78	 1,810,874.51	 97.82	 40,390.21
	=====	=====	=====	=====	=====

EXPENDITURES
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O & M

51-44-421 OFFICE SALARIES	96,000.00	5,080.64	62,577.34	65.18	33,422.66
51-44-422 ROCK 39 SALARY	0.00	0.00	0.00	0.00	0.00
51-44-423 PART-TIME WAGES	7,200.00	434.38	5,660.23	78.61	1,539.77
51-44-425 METER READER/LAB ASSISTANT	0.00	0.00	0.00	0.00	0.00
51-44-426 DIRECTOR PUBLIC WORKS	81,727.61	6,286.80	72,148.48	88.28	9,579.13
51-44-428 PUBLIC WORKS WAGES	101,000.00	7,831.02	81,415.40	80.61	19,584.60
51-44-429 VILLAGE ADMINISTRATOR	31,468.50	2,365.16	28,836.99	91.64	2,631.51
51-44-451 HEALTH INSURANCE	13,852.48	1,139.00	12,458.00	89.93	1,394.48
51-44-452 HEALTH INS. DEDUCTIBLE REIMBUR	3,000.00	0.00	0.00	0.00	3,000.00
51-44-453 IDES/UNEMPLOYMENT INSURANCE	700.00	0.00	519.13	74.16	180.87
51-44-461 ADM SOCIAL SECURITY	20,000.00	1,374.09	14,703.62	73.52	5,296.38
51-44-463 ADM MEDICARE	4,650.00	321.35	3,438.66	73.95	1,211.34
51-44-465 IMRF BENEFITS	26,000.00	1,804.87	19,312.63	74.28	6,687.37
51-44-466 PENSION EXPENSE-GASB 68	0.00	0.00	0.00	0.00	0.00
51-44-470 UNIFORMS	1,500.00	124.74	352.07	23.47	1,147.93
51-44-512 OFFICE & COMPUTER EQUIPMENT	5,000.00	0.00	2,384.42	47.69	2,615.58
51-44-519 MAINTENANCE SERVICE - EQUIPTME	35,000.00	1,240.52	11,865.93	33.90	23,134.07
51-44-521 GEOGRAPHIC INFO SYSTEMS	2,000.00	0.00	1,989.38	99.47	10.62
51-44-529 IT SERVICES	1,000.00	0.00	618.74	61.87	381.26
51-44-530 PROFESSIONAL SERVICES	750.00	0.00	261.50	34.87	488.50
51-44-531 SPECIAL AUDIT	0.00	0.00	0.00	0.00	0.00
51-44-532 ENGINEERING	128,000.00	282.00	17,842.50	13.94	110,157.50
51-44-533 CELLULAR METER MONTHLY FEES	14,500.00	1,845.25	14,520.50	100.14 (	20.50)
51-44-534 LEGAL	2,000.00	0.00	264.60	13.23	1,735.40
51-44-540 PRE-EMPLOYMENT PHYSICAL	340.00	0.00	79.00	23.24	261.00
51-44-541 METER UPGRADE	10,000.00	0.00	5,767.74	57.68	4,232.26
51-44-542 WATER UPGRADE	750,000.00	0.00	133,986.65	17.86	616,013.35
51-44-543 ALARM SYS./TELEPHONE/INTERNET	7,500.00	764.47	7,640.39	101.87 (	140.39)
51-44-544 IEPA LOAN -WATER TOWER	97,940.00	0.00	97,939.84	100.00	0.16
51-44-551 POSTAGE	11,000.00	1.90	10,505.42	95.50	494.58
51-44-552 CELL PHONES	2,400.00	118.82	1,690.51	70.44	709.49

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91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
51-44-554 PUBLISHING/ADVERTISEMENTS	1,200.00	0.00	0.00	0.00	1,200.00
51-44-561 PROFESSIONAL ASSOC/MEMBERSHIPS	900.00	0.00	1,518.50	168.72 (	618.50)
51-44-562 TRAVEL EXPENSES	300.00	0.00	0.00	0.00	300.00
51-44-563 TRAINING/TUITION	2,625.00	145.00	715.00	27.24	1,910.00
51-44-571 NI GAS / WELLS	2,400.00	0.00	2,079.14	86.63	320.86
51-44-573 GARBAGE	235,000.00	19,302.31	212,074.01	90.24	22,925.99
51-44-576 COM ED **	25,000.00	2,379.44	22,699.99	90.80	2,300.01
51-44-579 WATER ANALYSIS	4,250.00	370.00	4,890.54	115.07 (	640.54)
51-44-580 EPA PERMIT FEES	2,000.00	0.00	0.00	0.00	2,000.00
51-44-593 EQUIP/SOFTWARE MAINT/LEASE	30,200.00	1,721.78	16,962.87	56.17	13,237.13
51-44-594 RISK MANAGEMENT DUES/FEES	19,132.00	0.00	17,956.36	93.86	1,175.64
51-44-651 OPERATING SUPPLIES/MISC. EXPEN	52,000.00	1,993.77	25,557.19	49.15	26,442.81
51-44-653 BUILDING WATER USAGE	1,250.00	38.31	768.76	61.50	481.24
51-44-654 WATER DEPOSIT REFUND EXPENSE	0.00	0.00	0.00	0.00	0.00
51-44-655 FUEL/GREASE/OIL	17,000.00	0.00	7,629.48	44.88	9,370.52
51-44-656 CHEMICALS	8,250.00	0.00	5,147.66	62.40	3,102.34
51-44-658 MISC EXPENSE	200.00	0.00	0.00	0.00	200.00
51-44-659 OFFICE EXPENSE	3,000.00	0.00	1,062.74	35.42	1,937.26
51-44-660 PRINTING	1,500.00	0.00	2,283.00	152.20 (	783.00)
51-44-702 FOUR RIVERS SAN. AUTH. IGA	421,606.70	0.00	391,111.26	92.77	30,495.44
51-44-703 RECAPTURE FEES	18,000.00	0.00	0.00	0.00	18,000.00
51-44-829 ROCK 39 EQUIPMENT PURCHASES	5,000.00	0.00	987.63	19.75	4,012.37
51-44-830 SMALL EQUIP. PURCHASE OR RENTA	11,000.00	2,820.00	14,641.28	133.10 (	3,641.28)
51-44-831 LARGE EQUIP. PURCHASE-FIXED AS	78,500.00	0.00	72,887.25	92.85	5,612.75
51-44-832 ASSETS CAPITALIZED	0.00	0.00	0.00	0.00	0.00
51-44-833 CONTINGENCY	1,647.43	0.00	0.00	0.00	1,647.43
51-44-834 EQUIPMENT SINKING FUND	0.00	0.00	0.00	0.00	0.00
51-44-950 BANK FEES/CHARGES	25,600.00	4,808.37	44,683.59	174.55 (	19,083.59)
51-44-951 DEPRECIATION EXPENSE	260,000.00	0.00	0.00	0.00	260,000.00
51-44-953 GRANTS	0.00	0.00	0.00	0.00	0.00
51-44-959 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
51-44-999 SPECIAL ITEM EXPENSE	0.00	0.00	0.00	0.00	0.00
TOTAL O & M	2,682,089.72	64,593.99	1,454,435.92	54.23	1,227,653.80

TOTAL EXPENDITURES	2,682,089.72	64,593.99	1,454,435.92	54.23	1,227,653.80
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REVENUES OVER/(UNDER) EXPENDITURES	(830,825.00)	103,214.79	356,438.59	(1,187,263.59)
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FUND- 90 -VILLAGE EVENTS

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REVENUES

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90-350 DONATIONS	2,500.00	0.00	6,627.33	265.09 (	4,127.33)
90-351 FUNDRAISERS	0.00	0.00	0.00	0.00	0.00
90-352 MERCHANDISE SALES	0.00	0.00	0.00	0.00	0.00
90-353 FESTIVAL SALES	0.00	0.00	0.00	0.00	0.00

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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
90-381 INTEREST	225.00	39.65	258.26	114.78 (	33.26)
90-382 VENDOR FEES	0.00	0.00	0.00	0.00	0.00
90-386 UTV REGISTRATION FEES	1,350.00	0.00	1,250.00	92.59	100.00
90-387 SPONSOR ADS	0.00	0.00	0.00	0.00	0.00
90-388 MISC. INCOME	0.00	0.00	0.00	0.00	0.00
90-399 TRANSFER IN	15,000.00	0.00	12,000.00	80.00	3,000.00
TOTAL REVENUES	19,075.00	39.65	20,135.59	105.56 (	1,060.59)
	=====	=====	=====	=====	=====
EXPENDITURES					
=====					
<u>FOURTH OF JULY</u>					
90-48-423 FESTIVAL LABOR	0.00	0.00	0.00	0.00	0.00
90-48-530 SECURITY	0.00	0.00	0.00	0.00	0.00
90-48-554 PUBLISHING/ADVERTISING	0.00	0.00	0.00	0.00	0.00
90-48-560 ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00
90-48-572 MERCHANDISE	0.00	0.00	0.00	0.00	0.00
90-48-651 OPERATIONS/ MISC SUPPLIES	0.00	0.00	0.00	0.00	0.00
90-48-655 CONCESSIONS	0.00	0.00	0.00	0.00	0.00
90-48-658 MISC EXPENSES	150.00	0.00	0.00	0.00	150.00
90-48-915 VENDOR TICKET SALES	0.00	0.00	0.00	0.00	0.00
90-48-916 FIREWORKS	<u>18,100.00</u>	<u>0.00</u>	<u>18,350.00</u>	<u>101.38 (</u>	<u>250.00)</u>
TOTAL FOURTH OF JULY	18,250.00	0.00	18,350.00	100.55 (	100.00)
TOTAL EXPENDITURES	18,250.00	0.00	18,350.00	100.55 (	100.00)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	825.00	39.65	1,785.59	(	960.59)

SECTION 3:

Section 11. Item #a.

CONSTRUCTION IN PROGRESS

Large Purchase Tracking
Grant Tracking
Village Debt
Village Revenue

Approved Expenses Month Ending: 10/31/25

Approved Expenses

Tracking items or services that were approved in the fiscal year.

LINE-ITEM	DATE	Task #	BOARD DATE	Res No	Project	ITEM	VENDOR	APPROVED AMT	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	PAID TO DATE	BALANCE	
15-46-502	06/19/25	25-1162a	06/18/25	2025-21R	Goodling Resurfacing MFT Project	Engineering	FEHR GRAHAM	\$ 17,549.53							\$ 3,463.55	\$3,463.55	\$ 1,268.84	\$ 846.94	\$ 669.75	\$ 7,477.00	\$ 17,219.83	\$ 329.90
					Goodling Resurfacing MFT Project	Construction		\$ 137,526.25											\$ 107,933.30	\$ 29,592.95		
51-44-532		22-1342	01/08/24		PHASE I ARCHAEOLOGICAL SURVEY- IEPA PROJ		FEHR GRAHAM	\$ 7,500.00			\$ 327.50									\$ 25,127.50	\$ (17,627.50)	
					Water Main Repl. & Well #5															\$ -		
51-44-532		23-1378	10/09/23		Clayton Court Water Looping 23-1378	Engineering	FEHR GRAHAM	\$ 48,500.00	\$ 3,505.00											\$ 45,855.00	\$ 2,645.00	
51-44-542		23-1378	01/08/24		Clayton Court Water Looping 23-1378	Water/Main Supplies	CORE & MAIN	\$ 20,000.00												\$ -	\$ 20,000.00	
02/07/24		23-1378	02/07/24		Clayton Court Water Looping 23-1378	Engineering	FEHR GRAHAM	\$ 1,000.00												\$ -	\$ 1,000.00	
23-1378			02/05/25		Clayton Court Water Looping 23-1378	Secure Easement	FEHR GRAHAM					\$ 1,195.00								\$ 1,195.00	\$ (1,195.00)	
			06/04/25	2025-17R	Clayton Ct Wrt Main Loop-In-House	Construction	In House	\$ 80,000.00					\$ 10,000.00	\$ 74,401.35	\$ 521.71	\$ 6,429.22				\$ 111,666.28	\$ (31,666.28)	
01-41-532		25-125	01/15/25	2025-01R	2025 General Engineering Agreement	Engineering	Fehr Graham	\$ 25,000.00	\$ 223.75	\$ 193.75	\$ 382.00	\$ 294.75			\$ 648.75				\$ 235.00	\$ 5,105.00	\$ 17,731.25	
01-42-532		24-1255	07/08/24	2024-17R	Cunningham Water Main 24-1255	Engineering	Fehr Graham	\$ 47,100.00	\$ 11,120.00	\$ 327.50				\$ 786.00	\$ 615.00				\$ 211.50	\$ 2,163.75	\$ 13,190.00	
51-44-532					04/02/20 Cunningham Original Project # 20-341															\$ -	\$ -	
01-42-532		24-1570	09/09/24	2024-22R	Reah Farms Drainage Study	Engineering	Fehr Graham	\$ 35,200.00											\$ 939.75	\$ 23,979.75	\$ 11,220.25	
15-46-502		24-1570	02/19/25	2025-03R	Westfield Box Culvert	Engineering	Fehr Graham	\$ 47,339.52			\$ 3,990.00	\$ 2,128.00	\$ 3,463.55						\$ 9,581.55	\$ 37,757.97	\$ -	
24-1570			02/19/25	2025-03R	Westfield Box Culvert	Construction		\$ 249,664.77												\$ -	\$ 249,664.77	
01-42-515		2025 Projects	04/03/25	2025-12R	Sidewalk Program Safe Step-Curbs			\$ 10,000.00												\$ -	\$ 10,000.00	
2025 Projects			04/03/25	2025-12R	Sidewalk Program			\$ 40,000.00												\$ -	\$ (11,536.83)	
											\$ 337.50	\$ 23,600.31	\$ 5,172.00	\$ 456.58	\$ 8,019.48	\$ 8,304.48	\$ 4,646.48		\$ 51,536.83	\$ -	\$ -	
			02/19/25	2024-25R	IEPA SRLP Project - SwiftWinnabago/Cunningham/Soper			TBD												\$ -	\$ -	
01-42-514			10/14/24	2024-27R	Bulk Salt Purchase	Road Salt	Compass	\$ 41,573.93												\$ -	\$ -	
										6417.22						3985.93				\$ 10,283.15	\$ 31,290.78	
01-42-532			05/18/25	2025-20R	West Main Street Widening	Engineering	Fehr Graham	\$ 21,550.00												\$ -	\$ -	
																			\$ 1,400.00	\$ 23,005.00	\$ (1,455.00)	
01-42-532		25-1394		2025-24R	Safe Routes to School - Grant Application	Engineering	Fehr Graham	\$ 7,300.00												\$ -	\$ -	
									\$ 1,095.00	\$ 2,555.00	\$ 3,650.00									\$ 7,300.00	\$ -	
51-44-532		25-125 PH04			PW Infrastructure	Engineering	Gehr Graham													\$ 352.50	\$ 352.50	
																			\$ 70.50	\$ 282.00	\$ -	

DO NOT INCLUDE ON REPORT

15-46-500	2023	2023-23R	24 ROADWAY PROJECT 24-271A	Heeren & Sheldon Dr Rock Road	\$ 317,323.20															\$ -	\$ 317,323.20
15-46-502	2023	2023-23R	MFT ENGINEERING EXPENSE Project 24-271	Heeren & Sheldon Dr FEHR GRAHAM	\$ 57,283.24															\$ -	\$ 57,283.24

Section 11. Item #a.

Grant Applications/Progress Tracking

November

Grant Title	Status	Vendor	Total	Rec'd	Notes
Safe Routes to School Grant Application Resolution 2025-24R Dated 08/13/25	In Progress	Fehr- Graham Grant Preparation	\$ 7,300.00		Grant Application Submitted by Fehr Graham

Fehr- Graham Invoices Received to Date \$7300.00

as of 10/31/25

Village of Winnebago Debt Tracking

2025	IL EPA	Four Rivers Sanitation Authority			YTD
Pmts Due :	Jan/Jul	Jan/Jul	Feb/Aug	Jun/Dec	
Month	Water Tower	Fuller Creek Phase C	Fuller Creek Phase D&F	Future Costs	Total All Debt
Jan	\$ 883,911.76	\$ 3,339,149.40	\$ 1,043,209.51	\$ 870,107.56	\$ 6,136,378.23
Feb	\$ 883,911.76	\$ 3,339,149.40	\$ 1,011,474.66	\$ 870,107.56	\$ 6,104,643.38
Mar	\$ 883,911.76	\$ 3,339,149.40	\$ 1,011,474.66	\$ 870,107.56	\$ 6,104,643.38
Apr	\$ 883,911.76	\$ 3,339,149.40	\$ 1,011,474.66	\$ 870,107.56	\$ 6,104,643.38
May	\$ 883,911.76	\$ 3,339,149.40	\$ 1,011,474.66	\$ 870,107.56	\$ 6,104,643.38
Jun	\$ 883,911.76	\$ 3,339,149.40	\$ 1,011,474.66	\$ 847,269.06	\$ 6,081,804.88
Jul	\$ 843,758.86	\$ 3,228,974.14	\$ 1,011,474.66	\$ 847,269.06	\$ 5,931,476.72
Aug	\$ 843,758.86	\$ 3,228,974.14	\$ 979,460.55	\$ 847,269.06	\$ 5,899,462.61
Sep	\$ 843,758.86	\$ 3,228,974.14	\$ 979,460.55	\$ 847,269.06	\$ 5,899,462.61
Oct	\$ 843,758.86	\$ 3,228,974.14	\$ 979,460.55	\$ 847,269.06	\$ 5,899,462.61
Nov	\$ 843,758.86	\$ 3,228,974.14	\$ 979,460.55	\$ 847,269.06	\$ 5,899,462.61
Dec					\$ -

VILLAGE REVENUE

PROPERTY TAX						
01-300 Through 01-309						
	2025	2024	2023	2022	2021	2020
Dec		0	6,002	216	39	1,554
Nov	4,576	5,823		2,130	8,432	3,895
Oct	4,717	7,803	7,886	7,155	4,483	6,878
Sept	201,327	204,860	182,135	176,432	152,573	142,006
Aug	27,226	23,012	28,878	25,134	38,013	52,505
July	5,171	3,723	8,878	6,945	15,588	45,178
Jun	206,311	238,482	202,307	230,268	206,348	175,634
May	88,940	36,617	61,703	22,662	37,575	24,654
Apr	0	0				
Mar	0	0				
Feb	0	0				
Jan	1,012	0				
Actual	539,280	520,319	497,789	470,942	463,051	452,303
Projected	588,305	NOTES: Per W/C - Property Tax pmt for Nov w/b rec in Dec				
Budgeted	547,627					
Bdgt vs Act.	98.48%					

HEAVY LOAD PERMITS						
01-328						
	2025	2024	2023	2022	2021	2020
Dec		0			300	175
Nov	0	75				
Oct	0	0	125	300		75
Sept	375	75		225		435
Aug	0	175		175	125	225
July	0	0		280	200	185
Jun	25	0		235	75	470
May	170	0		75	375	590
Apr	170	195				75
Mar	0	25	50	150		
Feb	0		180			125
Jan	0		25	125	125	485
Actual	740	545	380	1,565	1,200	2,840
Projected	470	NOTES: Single trip or 120 day permits for heavy vehicles				
Budgeted	470					
Bdgt vs Act.	157.45%					

PPRT						
01-342						
	2025	2024	2023	2022	2021	2020
Dec		1,770	2,949	5,034	2,084	799
Nov	0					
Oct	5,244	5,658	9,502	15,372	10,042	3,089
Sept	0					
Aug	870	1,384	1,848	1,303	766	2,436
July	5,065	7,419	11,463	11,413	6,027	3,297
Jun	0					
May	7,026	8,292	14,179	15,851	8,271	3,173
Apr	1,837	3,430	8,739	11,839	6,418	4,964
Mar	1,936	3,845	5,501	10,015	1,374	719
Feb	0					
Jan	4,698	6,521	11,104	7,647	3,802	3,616
Actual	26,678	38,319	65,286	78,474	38,784	22,093
Projected	29,103	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	32,000					
Bdgt vs Act.	83.37%					

COMED UTILITY TAX						
01-315						
	2025	2024	2023	2022	2021	2020
Dec		4,614	7,888	8,321	8,068	8,185
Nov	13,809	10,156	7,682	7,703	8,546	8,628
Oct	9,994	10,944	9,534	15,151	11,009	9,585
Sept	11,381	10,709	11,258	5,852	11,263	10,731
Aug	10,606	18,914	11,139	11,194	11,259	13,017
July	8,033	3,438	9,753	11,387	11,330	9,715
Jun	7,276	12,270	6,882	8,411	8,048	7,605
May	7,363	6,866	7,067	7,970	7,565	7,512
Apr	8,879	9,780	8,027	8,467	8,380	8,398
Mar	2,758	2,910	6,684	9,106	9,570	8,724
Feb	9,092	10,087	9,313	9,999	9,436	9,067
Jan	9,333	8,645	21,950	9,827	10,254	10,554
Actual	98,524	109,334	119,176	113,390	114,728	111,721
Projected	107,480	NOTES: Projected Calculated based on Monthly Average - Steady Year Over Year Decrease Attributed to Increased Solar Permits				
Budgeted	105,575					
Bdgt vs Act.	93.32%					

INCOME TAX/LGDF						
01-341						
	2025	2024	2023	2022	2021	2020
Dec		25,748	26,963	26,945	22,499	20,637
Nov	32,441	32,985	34,318	30,031	25,372	23,310
Oct	56,593	54,947	50,948	47,425	44,259	34,497
Sept	26,179	25,732	26,357	25,904	24,355	23,823
Aug	30,696	32,777	29,038	23,836	23,062	42,044
July	53,558	49,056	44,182	46,279	41,072	30,752
Jun	31,906	33,720	33,162	27,414	45,783	19,365
May	92,001	78,678	70,722	93,322	52,181	31,264
Apr	51,567	45,531	41,240	46,252	38,199	31,932
Mar	28,161	28,839	25,624	21,650	23,957	21,741
Feb	43,889	44,370	43,264	49,949	34,761	29,237
Jan	53,726	46,891	43,756	40,058	32,879	28,378
Actual	500,718	499,272	469,574	479,064	408,380	336,982
Projected	530,111	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	499,000					
Bdgt vs Act.	100.34%					

SALES TAX						
01-345						
	2025	2024	2023	2022	2021	2020
Dec		48,992	52,253	52,369	42,096	64,055
Nov	59,213	52,595	50,731	56,826	44,401	35,474
Oct	57,628	43,860	54,558	56,100	47,725	32,441
Sept	56,205	48,760	53,731	62,622	44,810	32,535
Aug	65,175	50,622	52,807	58,635	44,877	34,269
July	50,908	45,868	49,785	53,719	40,868	28,114
Jun	59,274	44,850	45,726	53,690	41,314	28,136
May	46,573	40,709	39,074	40,789	29,964	25,369
Apr	46,398	41,373	39,869	39,130	34,610	25,550
Mar	52,291	51,478	53,237	49,512	31,926	30,185
Feb	55,907	48,093	48,626	44,321	29,689	27,757
Jan	55,201	51,239	51,786	46,372	33,941	29,424
Actual	604,773	568,439	592,182	614,085	466,222	393,309
Projected	659,752	NOTES: Projected Calculated based on Monthly Average				
Budgeted	570,000					
Bdgt vs Act.	106.10%					

VILLAGE REVENUE

CANNABIS						
01-346						
	2025	2024	2023	2022	2021	2020
Dec		369	360	358	339	149
Nov	342	361	366	385	401	173
Oct	354	375	360	349	459	153
Sept	370	362	350	380	386	234
Aug	348	389	397	474	324	173
July	385	391	373	339	363	151
Jun	431	384	362	409	412	113
May	362	423	355	409	355	146
Apr	367	441	420	453	351	290
Mar	397	415	364	432	272	218
Feb	388	412	372	408	276	
Jan	414	371	373	415	343	
Actual	4,158	4,694	4,452	4,811	4,283	
Projected	4,616	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	4,800					
Bdgt vs Act	86.63%					

LOCAL USE TAX						
01-349						
	2025	2024	2023	2022	2021	2020
Dec		9,544	9,908	10,543	9,631	11,708
Nov	2,503	8,233	8,927	9,376	9,660	11,223
Oct	2,416	8,477	9,412	9,027	9,152	11,786
Sept	2,651	8,249	6,679	10,343	9,827	11,655
Aug	2,901	8,550	8,897	9,169	8,622	11,545
July	2,130	8,860	8,996	8,042	9,367	10,381
Jun	1,910	9,964	10,751	10,042	10,310	9,806
May	1,447	8,202	8,692	8,561	8,065	7,708
Apr	1,458	7,295	9,433	8,868	9,045	8,870
Mar	11,913	12,190	13,474	13,373	18,448	12,810
Feb	9,476	10,502	11,139	10,550	13,073	9,336
Jan	5,447	10,053	10,567	8,980	12,268	9,965
Actual	44,252	110,119	116,875	116,874	127,468	126,792
Projected	40,748	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	110,000					
Bdgt vs Act	40.23%					

POLICE FINES - Winnebago Co						
01-351 and 01-353						
	2025	2024	2023	2022	2021	2020
Dec		931	164	926	1,817	200
Nov	341	814	1,568	1,065	1,738	305
Oct	400	907	2,966	649	885	1,313
Sept	1,026	907	1,363	458	1,111	1,503
Aug	747	756	1,507	649	449	650
July	899	1,061	2,535	846	1,412	2,610
Jun	859	1,190	1,743	261	412	1,578
May	351	2,150	572	1,553	128	2,966
Apr	1,447	1,109	106	1,246	1,505	2,429
Mar	1,050	982	836	460	169	1,677
Feb	637	518	334	365	253	2,358
Jan	774	245	1,696	469	1,324	1,141
Actual	8,530	11,569	15,390	8,946	11,202	18,729
Projected	9,306	NOTES: Projected Calculated based on Monthly Average				
Budgeted	9,300					
Bdgt vs Act	91.72%					

EXCISE TAX (TELECOMMUNICATIONS)						
01-389 and 17-389						
	2025	2024	2023	2022	2021	2020
Dec		2,648	2,939	3,979	2,965	3,101
Nov	2,530	2,571	3,242	3,112	2,848	3,430
Oct	2,523	2,441	2,778	2,954	2,803	4,064
Sept	2,682	2,727	3,038	2,841	3,033	4,419
Aug	2,586	2,510	3,044	2,682	2,929	3,649
July	2,450	2,457	2,818	2,713	2,837	4,079
Jun	2,723	3,032	3,210	2,946	2,891	4,419
May	2,405	2,663	2,894	2,452	2,806	3,943
Apr	2,512	2,899	2,965	2,783	2,518	4,199
Mar	2,578	3,270	3,155	2,932	2,715	4,474
Feb	2,463	2,948	2,997	2,806	2,915	4,787
Jan	2,448	2,796	2,978	2,887	3,015	4,317
Actual	27,900	32,963	36,059	35,086	34,275	48,879
Projected	30,436		Police	Com Dev		
Budgeted	31,800		23250.046	4,650		
Bdgt vs Act	87.74%					

MFT (MOTOR FUEL TAX)						
15-343						
	2025	2024	2023	2022	2021	2020
Dec		5,922	6,292	5,674	6,366	5,767
Nov	5,302	5,608	5,340	5,675	5,743	5,786
Oct	5,682	5,695	5,984	6,014	6,169	5,771
Sept	6,047	5,914	5,511	5,620	6,570	6,340
Aug	5,592	5,670	5,766	6,027	5,992	5,332
July	5,184	5,779	5,874	6,301	6,101	4,284
Jun	4,925	5,119	5,656	6,084	5,888	4,324
May	5,066	5,207	5,538	6,021	5,989	5,509
Apr	5,036	4,770	4,751	6,026	5,074	5,974
Mar	5,462	5,261	4,655	3,784	4,675	5,387
Feb	5,191	4,891	4,905	6,202	4,987	5,403
Jan	5,492	6,173	6,755	6,863	6,309	9,228
Actual	58,978	66,008	67,028	70,291	69,861	69,104
Projected	63,445	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	66,238					
Bdgt vs Act	89.04%					

TRF (TRANSPORTATION RENEWAL FUND)						
15-346						
	2025	2024	2023	2022	2021	2020
Dec		5,953	5,901	4,358	4,517	4,140
Nov	5,881	5,679	5,045	4,305	4,133	4,019
Oct	6,078	5,765	5,589	4,492	4,552	4,167
Sept	6,311	5,955	5,411	4,540	4,619	4,359
Aug	5,686	5,488	4,726	4,554	4,327	3,837
July	5,756	5,505	5,154	4,505	4,308	3,208
Jun	5,762	5,155	4,962	4,354	4,245	2,958
May	5,561	5,367	4,907	4,384	4,226	3,689
Apr	5,044	4,838	4,393	4,297	3,706	3,905
Mar	5,700	5,194	4,765	3,498	3,799	4,155
Feb	5,579	4,910	4,294	4,346	3,987	4,243
Jan	5,548	5,302	4,720	4,669	3,985	4,385
Actual	62,906	65,111	59,867	52,303	50,404	47,064
Projected	68,002	NOTES: Projected Amount Calculated based on IML Projections for CY25				
Budgeted	61,946					
Bdgt vs Act	101.55%					

VILLAGE REVENUE

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VIDEO GAMING						
17-392						
	2025	2024	2023	2022	2021	2020
Dec		6,913	6,697	5,464	5,319	
Nov	7,452	7,452	6,875	5,647	4,736	
Oct	6,902	8,090	7,134	5,008	5,114	
Sept	6,585	7,579	6,587	6,092	4,673	
Aug	6,915	8,229	6,329	5,574	5,442	
July	8,562	8,102	5,180	5,158	4,528	
Jun	8,367	7,514	7,258	5,436	4,791	
May	7,670	6,915	9,098	5,390	4,397	
Apr	6,555	6,569	4,933	4,422	3,552	
Mar	5,678	6,719	6,196	4,983	2,061	
Feb	8,246	5,954	4,669	5,224	1,775	
Jan	7,787	6,963	4,533	4,377	0	
Actual	80,720	86,999	75,487	62,776	46,388	0
Projected	88,058	NOTES: Projected Calculated based on Monthly Average				
Budgeted	90,000					
Bdgt vs Act.	89.69%					

SALES TAX 1%						
51-345						
	2025	2024	2023	2022	2021	2020
Dec		35,762	38,046	38,493	30,409	46,970
Nov	43,487	39,951	39,292	43,052	32,348	23,012
Oct	42,432	32,493	39,007	43,183	32,546	18,501
Sept	39,688	38,038	40,358	49,674	32,263	18,908
Aug	48,433	38,710	40,872	45,368	31,665	20,999
July	37,068	34,058	36,614	40,358	27,624	14,158
Jun	42,270	33,720	33,874	39,561	28,890	15,172
May	32,726	29,507	28,165	30,033	20,584	15,397
Apr	33,417	29,388	30,116	26,274	22,599	14,385
Mar	39,316	38,180	38,095	37,605	20,761	18,122
Feb	40,395	36,761	37,025	34,000	19,183	17,605
Jan	42,715	37,989	38,685	32,282	21,192	18,659
Actual	441,946	424,556	440,149	459,883	320,065	241,887
Projected	482,123	NOTES: Projected Calculated based on Monthly Average				
Budgeted	425,000					
Bdgt vs Act.	103.99%					

GENERAL FUND MONTHLY TOTALS						
	2025	2024	2023	2022	2021	2020
Dec	0	93,686	103,260	107,549	87,982	108,809
Nov	110,837	106,976	105,265	107,433	91,228	82,238
Oct	134,754	126,702	137,217	146,677	125,449	95,689
Sept	99,842	96,614	101,412	108,167	93,674	83,832
Aug	113,183	115,322	107,171	107,468	91,966	107,357
July	128,599	117,489	127,370	134,172	112,064	86,673
Jun	310,716	104,219	100,092	103,145	108,834	69,915
May	246,639	145,832	142,984	169,428	109,582	79,705
Apr	114,634	110,943	110,693	117,793	99,522	84,277
Mar	101,084	102,973	110,089	107,170	88,262	78,870
Feb	121,853	116,437	115,891	118,034	90,151	80,308
Jan	133,053	126,516	142,540	113,893	96,626	86,740
	1,615,195	1,363,709	1,403,985	1,440,930	1,195,339	1,044,415

	WATER SALES		ADMIN		CAPITAL	
	51-361		51-365		51-362	
	2025	2024	2025	2024	2025	2024
Dec		19,961		17,415		30,043
Nov	33,018	30,050	15,749	15,628	46,077	45,339
Oct	29,598	27,108	16,824	15,608	41,648	39,726
Sep	26,561	31,444	15,952	16,416	38,457	46,981
Aug	36,446	27,429	17,487	15,757	50,293	40,511
Jul	29,329	33,252	16,245	16,775	41,852	49,584
Jun	33,970	25,812	16,906	15,183	48,555	38,670
May	25,250	22,795	16,942	16,641	36,902	34,753
Apr	24,071	21,686	16,077	15,970	35,147	33,707
Mar	23,846	25,823	16,371	19,232	34,925	40,559
Feb	33,186	27,186	16,022	15,721	49,333	42,719
Jan	22,474	18,697	15,553	15,512	35,134	30,834
Actual	317,751	311,243	180,127	195,858	458,323	473,426
Projected						
Budgeted	323,000	290,080	195,208	181,552	475,000	495,800
Bdgt vs Act.	98.37%	1.072954	0.9227424	1.0787997	0.96489	0.9548732

GENERAL FISCAL PROJECTIONS

	2020	2021	2022	2023	2024	2025
Actual	1,044,415	1,195,339	1,440,930	1,403,985	1,363,709	1,615,195
Projected						
Budgeted						1,907,972
Bdgt vs Act						84.66%

O&M FISCAL PROJECTIONS

	2020	2021	2022	2023	2024	2025
Actual	1,127,464	1,245,270	1,393,570	1,421,986	1,405,083	1,398,146
Projected						0
Budgeted						1,418,208
Bdgt vs Act						98.59%

Village Administrator Monthly Report – November 2025

General Administration

- Coordinated CY2026 budget development with the Treasurer and department heads, including analysis of revenues and detailed line item review in various Departments.
- Prepared board materials and meeting packets for the Zoning Board, Village Board, and Committee of the Whole throughout the month.
- Attended the November Liquor Commission meeting to present research and feedback on a proposed self-serve tap wall concept at the Table Talk Supper Club. Facilitated discussion of ordinance considerations, enforcement, and licensing structure for future review.
 - Reviewed liquor licensing options with legal counsel to accommodate future use of tap wall systems within the Village. Led presentation and discussion at the Liquor Commission meeting.
- Participated in discussions regarding the proposed transition from Comcast to Silo Communications for Village internet services, resulting in ordinance approval to proceed.
- Continued Coordinating the Village's Software Transition to LOCiS by participating in multiple meetings.
- Attended Various ILCMA Committee Meetings that I Serve on, including the Summer Conference Planning Committee and the Committee for Professional Conduct
- Attended NorthCOG Workshop on financial foundations for local government.
- Attended Chicago to Rockford Rail Meeting with Region 1.
- Finalization of CY2026 revenue projections and support for PTELL levy preparation.
- Oversight of end-of-year utility billing transitions and snowbird program rollout.
- Management of multiple personnel matters requiring Administrator attention.
- Coordination of staff business registration compliance efforts.
- Direct troubleshooting and vendor coordination for LOCiS utility billing and fund processing issues.
- Working with Staff and Utility Billing Software to resolve Billing issue with local business.

Community Development

- Met/Spoke with:
 - A national homebuilder pursuing a large-scale residential development opportunities on vacant parcels.
 - The new owner for the former Benton Street preschool property.
 - A restaurant/bar operator opening new downtown location at former Benton Street Angel Treasurers Location.
 - A local Coffee Vendor looking to expand operations to a brick and mortar location at the vacant location next to Athletico
- Coordinated with the Village Attorney and special counsel to continue negotiations for the potential sale of Village-owned property, including infrastructure review and appraisal considerations.
- Coordinated with developers and Village staff on multiple commercial and redevelopment projects. Continued engagement with a prospective buyer for Village-owned property.
- Worked with Fehr Graham and Region 1 to review the Phase I Environmental Assessment completed on 114 S. Benton.

Please see the attached Board Brief's for a deeper view of the month's activities for the Village.



BOARD BRIEFS

Section 12. Item #a.

WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR

VOLUME 2025-44
WEEK OF NOV 10

The Treasurer continued work on MFT reporting, completed bank reconciliations, and prepared for an upcoming training absence. The Clerk handled open enrollment and payroll, while the Assistant Deputy Clerk prepared board and committee packets and finalized minutes. The front office processed all payments for the end of the 2025 bulk water year and issued L19 door tags without requiring any shutoffs. The Administrator and intern attended an ILCMA training on impact fees and AI in local government and participated in a Region 1 meeting with an update on the Chicago–Rockford rail project. The Administrator finalized 2026 revenue projections, reviewed the completed Phase I environmental assessment for 114 S. Benton with Fehr Graham, and continued assisting a business with a utility billing dispute. Additionally, the Administrator hosted the monthly development team meeting with FRSA, Win-Bur-Sew, and the Building Official to provide updates on all active development projects.

ADMINISTRATION

Public Works completed daily IEPA-mandated rounds, including water treatment and sample collection. Staff began early snowfighting operations, cleaned up storm-related debris, completed two trash circuits, and winterized the bomag roller. Crews conducted routine wellhouse maintenance, additional water main locates, and remarking tied to Silo's fiber boring. Staff supported the MFT paving project on Goodling Street by adjusting manholes and completed 18 JULIE locates. Training continued for the new assistant, and the department maintained infrastructure oversight related to Silo's work. Athletic fields were closed and concession stands winterized. Nineteen door hangers were delivered. One team member attended training on wet tapping and hydrant maintenance. Zero-turn mowers were prepped for storage with blade sharpening, oil and filter changes. Staff responded to an after-hours emergency involving a vehicle crash with a streetlight and downed wires. Heavy truck and plow maintenance was completed, a water leak at the park district was repaired, and asphalt and concrete from the summer were recycled.

PUBLIC WORKS

The Police Department responded to 80 calls for service and wrote 6 incident or supplemental reports. One arrest was made, and officers issued 29 traffic citations and warnings. Two FOIA requests were processed. The School Resource Officer remained active, addressing low-level issues within the school district and providing ALICE training to elementary staff. The department coordinated with the Winnebago County Sheriff's Office Civil Process Unit on an eviction and handled three additional standbys tied to prior incidents. Officers assisted with multiple traffic crashes following the season's first snowfall, responding outside the village at the request of partner agencies. In the police garage, staff finalized a new workstation and prepared for the upcoming Silo Communications switchover. One patrol officer began outfitting each squad with standardized document boxes after several recent calls highlighted the need for vehicle-specific materials. The Chief and Lieutenant attended the Northwest Illinois Law Enforcement Executives Association's quarterly meeting and legislative luncheon, where they discussed current issues with regional legislators and the Illinois Association of Chiefs of Police. The Lieutenant also met with Win-Bur-Sew Fire to strengthen interagency communications and attended the sheriff's office's monthly police chiefs meeting, where updates were given on county initiatives and juvenile DV statutory changes. The department also began gathering quotes for equipping the newest squad car with a radio.

POLICE



BOARD BRIEFS

Section 12. Item #a.

WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR

VOLUME 2025-45
WEEK OF NOV 17

The Police Department responded to 56 calls for service and completed two incident or supplemental reports. One arrest was made, and 15 traffic citations or warnings were issued. Two FOIA requests were processed and released, along with one subpoena duces tecum for court. The School Resource Officer coordinated a successful evacuation drill at Simon Elementary with support from patrol; continued cooperation with the school district and local churches has ensured smooth execution of these exercises. The SRO also enrolled in an active threat response instructor course scheduled for December, which will expand the department's in-house training capabilities. Officer Knudtson is on scheduled leave through the Thanksgiving holiday, leading to some overtime coverage. Administrative squad maintenance was completed by Buss Boyz Customs, and the department is proceeding with a radio purchase for that vehicle from Mobile Electronics. UTV permit renewal notices for 2026 are being prepared, with a structured follow-up system to begin in December. Toys for Tots collection has begun with department-led promotion on social media. Officer McNeely updated gear boxes in all patrol vehicles to ensure field readiness. The SRO's new laptop has been configured and deployed by RockfordIT, replacing an outdated unit. The department, along with WBS Fire, responded to a utility incident involving a low wire strike and resulting electrical arc on North Pecatonica Street; ComEd arrived within twenty minutes and the area was secured after approximately one hour.

POLICE

The Deputy Clerk managed open enrollment tasks, processed post-meeting actions from the November 19 board meeting, ordered office supplies, began planning for the staff holiday event, and supported utility billing issues, including Beacon troubleshooting and filing. The front office initiated contact with residents and businesses for permit and RPZ follow-up, began archiving 2024 records, reviewed backflow surveys for compliance, applied late fees, and prepared filing systems for 2025 billing cycles. The Assistant Deputy Clerk processed utility invoices, submitted three FOIA responses for legal review, prepared accounts payable for the upcoming week, filed Treasurer records covering nearly four months, and began insurance prep. The Treasurer was out of office attending the IMTA conference. The Village Administrator attended multiple ILCMA committee meetings, led discussions at the board meeting, and met with a party interested in Village-owned property.

ADMINISTRATION

Public Works completed IEPA-mandated daily rounds for all deep water wells, including SCADA monitoring and sampling. The team installed Christmas decorations and winterized the bomag roller, while preparing the skid loader and performing preventative maintenance on the 2025 F-350. Three trash circuits were completed, and additional water main locates were marked due to silo fiber boring in the ROW. Routine wellhouse maintenance and sweeping of debris on Falconer Road from farm activity were conducted. The department completed 15 JULIE locates, addressed 2019 7400 repairs, and returned both the zero-turn mower from warranty service and the 2013 International 7400 from tire installation. Rented equipment was returned to Kelsey Excavating. Ongoing shop bay work continued for heavy truck operations, and the fall maintenance schedule advanced across city yards. Orientation and training for the new PW Assistant continued, and Public Works maintained active oversight of silo-related infrastructure activities.

PUBLIC WORKS



BOARD BRIEFS

Section 12. Item #a.

WEEKLY UPDATE FROM THE VILLAGE ADMINISTRATOR

VOLUME 2025-47
WEEK OF DEC 1

The department addressed seven ordinance and parking complaints and responded to four snow-related issues. Due to illness, the Winnebago County Sheriff's Office covered village calls for service between 1800 on 12/02 and 0600 on 12/03. Officer Nichols assisted the FBI with a welfare check that originated via social media. Officers responded to crash-related incidents outside village limits during the snow emergency to support neighboring jurisdictions. A report was taken regarding a possible violation of a no-contact order related to snow placement; charges were declined by the State's Attorney, which led to further engagement with the reporting party. SRO Spelman and Lt. Haff participated in district-wide safety discussions focused on evacuation and reunification planning, including regional collaboration with the county's ESDA coordinator. Lt. Haff and Officer Mund met with a representative from the Illinois Law Enforcement Training and Standards Board, who confirmed full compliance with state training mandates and discussed statewide staffing shortages, noting the department is currently under recommended levels.

POLICE

The front office processed NSF adjustments, made resident contact, and removed accounts from the ACH batch. Business registration efforts continued, including spreadsheet updates, outbound calls to remind businesses of end-of-month deadlines, and follow-ups with non-responsive businesses. A snowbird letter was finalized and sent. Permitting activity was updated and tracked. End-of-year spreadsheet prep continued, including changes to the monthly billing binder. The Treasurer reviewed the PTell levy, worked on bank reconciliations, prepared for the MFT audit, continued work on the budget, met with Locis for follow-up items, and reviewed accounts payable checks. The Assistant Deputy Clerk prepared for the Board meeting, handled pre- and post-meeting tasks, revised labels for off-site storage, addressed vendor issues, and processed checks for the upcoming meeting. The Deputy Clerk supported meeting prep and provided backup across administrative functions. The Administrator attended and helped facilitate both Board and Zoning meetings, handled inquiries from businesses interested in opening or building out vacancies in town, engaged with a party interested in Village-owned property, and managed multiple personnel matters.

ADMINISTRATION

Staff completed daily IEPA-required rounds, including on-site inspections of six deep water wells, collection of ten QA/QC water samples, data logging, and SCADA system monitoring. Monthly IEPA-required bacti samples were collected from both the Winnebago potable water system and the Winnebago County water district and delivered to the certified lab. The monthly IEPA report was completed, along with additional state-required sampling for lead in schools and daycares and routine fluoride sampling. The team coordinated the relocation of flags from the Bago trailer to the city yard, completed wellhouse cleaning and maintenance, and conducted full snow fighting and salting operations, including after-hours and weekend response. Five JULIE locates were completed. Orientation and training continued for the new Public Works Assistant. Oversight and security were maintained at the Silo site. Salt from the bulk joint purchase was mixed and loaded. Winter prep and preventative maintenance were completed on the 2025 F350 service truck. Staff began moving snow stockpiles in preparation for future weather events. Rubber cutting edges were replaced on two 11' plows, and repairs were performed on Western snowplows post-event. After-hours response was required for an emergency water service leak. Batteries in speed control signs were replaced, and snow route training continued for the new employee.

PUBLIC WORKS

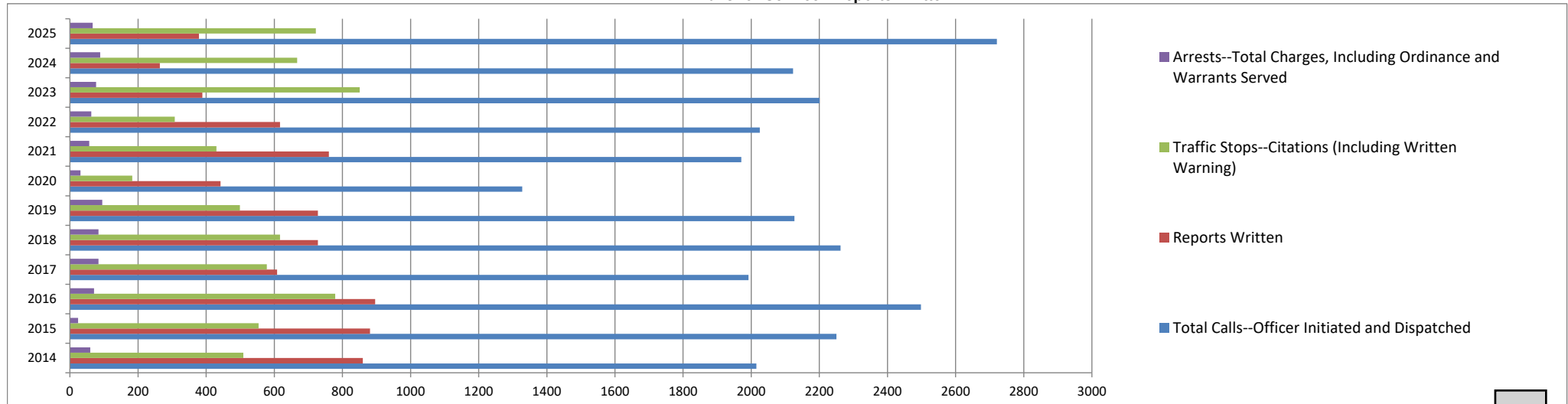
**Winnebago Police Department
2022/2023/2024/2025 Calls and Offenses**

Section 12. Item #b.

Offense Type	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total 2025	Total 2024	Total 2023	Total 2022
Aggravated Battery (including Agg. Domestic)	0	0	0	0	0	0	0	0	0	0	0		0	0	2	6
Armed Robbery	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
Assault (Includes Aggravated Offense)	0	0	0	0	0	0	0	0	0	0	2		2	2	2	5
Battery	0	0	1	1	1	0	0	0	1	0	0		4	2	7	8
Burglary/Burglary from Vehicle	0	0	0	0	0	0	2	0	0	0	1		3	0	0	3
Criminal Damage to Property	1	0	1	1	1	0	0	3	2	0	0		9	8	8	9
Criminal Damage to State Supported Property	0	0	0	0	0	0	0	0	0	0	0		0	1	0	0
DUI Alcohol / Drugs Includes Agg. DUI	0	0	0	0	0	0	0	0	0	2	0		2	1	7	11
Disorderly Conduct	0	2	2	2	2	1	0	0	0	2	3		14	14	14	15
Fleeing to Elude (Aggravated)	0	0	0	0	0	0	0	0	0	0	0		0	1	4	4
Domestic Trouble/Domestic Battery/OP Violation /Vio.Stalking Order	1	1	1	2	4	2	0	4	4	0	5		24	13	29	36
Hit and Run	0	0	0	0	1	0	0	0	0	0	0		1	4	2	4
Home Invasion	0	0	0	0	0	0	0	0	1	0	0		1	0	0	0
ID Theft / Forgery / Decept. Prac.	1	0	0	5	0	0	1	0	0	0	0		7	9	11	9
Illegal Consumption / Minor in Possession of Alcohol	0	0	0	0	0	0	0	0	0	0	0		0	1	1	0
Possession of Cannabis (Manu./Deliver)	1	0	0	0	0	0	0	0	0	0	0		1	4	8	4
Possession of Controlled Substance	0	0	0	0	0	0	0	0	0	0	0		0	1	0	2
Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0		0	0	2	1
Reckless Conduct	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
Reckless Discharge of a Firearm	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
Reckless / Negligent Driving	0	0	0	0	0	0	0	0	0	0	0		0	2	1	3
Residential Burglary	0	0	0	0	0	0	0	0	0	0	0		0	0	0	3
Resisting Obstructing Peace Officer	0	0	0	0	0	0	0	0	0	0	0		0	1	4	0
School Bus Arm Violation	0	0	0	0	0	0	0	0	0	0	0		0	0	2	3
Sexual Abuse/Assault	0	0	0	1	0	1	0	0	0	0	0		2	1	0	1
Suicide Attempt / Threat of Suicide / Mental Health Call	0	2	2	0	2	1	1	2	0	2	1		13	25	28	28
Suspended/Revoked Driver's License/Registration	7	1	4	3	5	4	7	2	4	5	2		44	94	29	8
No Valid Driver's License	0	0	1	0	0	1	1	0	0	1	0		4	2	4	4
Theft of Vehicle (Recover Stolen)	0	0	0	0	0	0	1	0	0	0	0		1	0	2	2
Theft Over \$500 / Retail Theft	0	1	0	1	0	0	0	0	0	0	0		2	1	1	4
Theft Under \$500.00 / Retail Theft	2	2	0	0	0	4	1	0	2	0	0		11	12	23	15
Unlawful Use of Weapon (Aggravated)	0	0	0	0	0	0	0	0	0	0	0		0	0	1	3
Violation of Bail Bond	0	0	0	0	0	0	0	0	0	0	0		0	1	0	0
Warrant Service	0	0	0	1	0	1	0	1	1	2	0		6	5	10	12

*Report does not reflect all calls, all reports written, or all arrests

Calls for Service / Reports Written



Winnebago Police Department

Traffic Speed Sign Data: November 2025

Location	Average Speed	Max Speed	Car Count
N. Elida Street	26.29	81	158175
W. McNair Road	25.77	70	20711
Winnebago High School	18.03	33	781
Cunningham Road	31.76	65	54582
E. McNair Road	42.63	73	17077

These numbers also include first responders responding to calls for service

These numbers also include radar interference between in-car and stationary radar units

Police radar systems are useful tools for monitoring vehicle speeds, but **they're not foolproof**—especially when multiple radar units are operating near each other. Interference between radar signals can cause **false or inaccurate readings**, such as speeds being recorded from the wrong vehicle or no vehicle at all.

This is exactly why **trained police officers are essential** when it comes to using radar for enforcement. A radar sign or unmanned unit simply displays or collects speed data—but it **cannot distinguish between vehicles**, identify the source of a speed reading, or confirm its accuracy.

A police radar unit can give false readings due to **interference from another radar unit**—this is commonly referred to as **co-channel interference** or **mutual interference**. Here's how that happens in simple terms:

1. Same or Similar Frequencies

Police radar units typically operate on specific frequency bands (like X, K, or Ka bands). If two radar units are operating on the same or close frequencies in the same area, their signals can mix. One radar might accidentally **receive the signal** from the other unit instead of its own reflected signal.

2. Signal Confusion

Radar units measure speed by sending out a signal and calculating the Doppler shift in the signal that bounces back from a moving vehicle. If the radar receives a signal **from another radar unit**, it might interpret that signal as a reflected signal—causing it to show a **false speed reading**, even if there's no vehicle moving at that speed.

3. "Shadowing" and "Ghosting" Effects

Interference might cause the radar to display:

Shadowing: Detecting a vehicle behind the target vehicle, which may not exist or may be moving at a different speed.

Ghosting: Showing a speed reading when no vehicle is present—just the result of the interfering signal.

4. Mobile vs. Stationary Radars

This is more common when **two radar-equipped vehicles are near each other**—say, two patrol cars parked near one another or passing each other with radars on. The moving radar might pick up the stationary radar's signal or vice versa. In some cases, this adds all the signals together resulting in a high number that is not accurate.

A trained officer, on the other hand:

Visually confirms which vehicle is speeding before acting.

Can **spot and disregard false readings** caused by interference or unusual conditions. Regularly tests the calibration of the radar to ensure it's working properly.

Documents their observations and provides credible, court-admissible evidence.

This is why tickets are not issued based on radar sign readings alone—those devices are for public awareness or traffic studies, not enforcement. Only a trained officer using a tested, calibrated and properly operated radar unit can issue a valid citation.

In short, the human element is what ensures speed enforcement is accurate, fair, and legally sound.

Section 12. Item #b.

Total from previous Years	\$ 109,500.00
Grand Total	\$111,500.00

MONTHLY REPORT ON PUMPAGE 2025

<u>CYCLE MONTH</u>	<u>GALLONS PUMPED WELL #2</u>	<u>GALLONS YTD WELL #2</u>	<u>GALLONS PUMPED WELL #3</u>	<u>GALLONS YTD WELL #3</u>	<u>GALLONS PUMPED WELL #4</u>	<u>GALLONS YTD WELL #4</u>	<u>GALLONS YTD</u>
December		20,908,000		21,656,000		28,169,000	70,733,000
November	1,975,000	20,908,000	1,354,000	21,656,000	2,422,000	28,169,000	70,733,000
October	1,990,000	18,933,000	1,714,000	20,302,000	3,058,000	25,747,000	64,982,000
September	1,580,000	16,943,000	2,324,000	18,588,000	2,984,000	22,689,000	58,220,000
August	1,917,000	15,363,000	1,870,000	16,264,000	2,858,000	19,705,000	51,332,000
July	1,957,000	13,446,000	2,097,000	14,394,000	2,784,000	16,847,000	44,687,000
June	1,832,000	11,489,000	2,516,000	12,297,000	3,072,000	14,063,000	37,849,000
May	2,069,000	9,657,000	3,524,000	9,781,000	1,733,000	10,991,000	30,429,000
April	1,810,000	7,588,000	2,057,000	6,257,000	2,107,000	9,258,000	23,103,000
March	1,900,000	5,778,000	1,299,000	4,200,000	2,556,000	7,151,000	17,129,000
February	1,827,000	3,878,000	1,330,000	2,901,000	2,191,000	4,595,000	11,374,000
January	2,051,000	2,051,000	1,571,000	1,571,000	2,404,000	2,404,000	6,026,000

(FROM MONTHLY REPORT ON PUMPAGE, CHEMICAL ADDITIONAL AND WATER LEVEL REPORT)

Z:\WATER DEPT\MONTHLY WATER REPORTS\2024 WELL HOUSE PRODUCTION TOTALS

MONTHLY WATER USAGE 2025

2025 READ CYCLE DATES	CYCLE DAYS	GALLONS PUMPED WELL # 2	GALLONS YTD WELL #2	GALLONS PUMPED WELL # 3	GALLONS YTD WELL #3	GALLONS PUMPED WELL # 4	GALLONS YTD WELL #4	TOTAL GALLONS PUMPED	GALLONS PUMPED YTD	TOTAL GALLONS BILLED FROM REGISTER	GALLONS LESS (PUMPAGE OF Well #2, #3, #4)	GALLONS YTD PER BILLING REGISTER	% FOR MONTH	% YTD	LEAKS & MAIN SERVICE BREAKS
			23,603,600		22,401,800		29,161,500	0	75,166,900		0	69,770,921	#DIV/0!	93%	
10/28/25-11/24/25		1,887,200	23,603,600	1,357,600	22,401,800	2,358,500	29,161,500	5,603,300	75,166,900	11,048,201	5,444,901	69,770,921	97%	93%	
9/23-10/27/25		2,440,600	21,716,400	2,244,500	21,044,200	3,502,500	26,803,000	8,187,600	69,563,600	16,055,362	7,867,762	64,326,020	96%	92%	
08/26/25-9/22/25		1,917,000	19,275,800	1,870,000	18,799,700	2,858,000	23,300,500	6,645,000	61,376,000	12,650,139	6,005,139	56,458,258	90%	92%	
7/29 -08/25/2025		1,913,300	17,358,800	1,686,100	16,929,700	2,536,100	20,442,500	6,135,500	54,731,000	12,024,758	5,889,258	50,453,119	96%	92%	
6/27-7/28/25		2,381,200	15,445,500	2,626,700	15,243,600	3,302,700	17,906,400	8,310,600	48,595,500	16,302,730	7,992,130	44,563,861	96%	92%	
5/27-6/23/25		1,832,000	13,064,300	2,516,000	12,616,900	3,072,000	14,603,700	7,420,000	40,284,900	13,240,210	5,820,210	36,571,731	78%	91%	
4/25/25-5/26/25		2,432,800	11,232,300	3,436,000	10,100,900	1,958,700	11,531,700	7,827,500	32,864,900	15,388,898	7,561,398	30,751,521	97%	94%	
3/26/25 - 4/24/25		2,085,500	8,799,500	1,977,000	6,664,900	2,179,000	9,573,000	6,241,500	25,037,400	11,844,174	5,602,674	23,190,123	90%	93%	
2/25/25 - 03/25/25		2,049,100	6,714,000	1,228,500	4,687,900	2,216,200	7,394,000	5,493,800	18,795,900	10,622,970	5,129,170	17,587,449	93%	94%	
01/29/25 - 02/24/25		1,850,600	4,664,900	1,323,200	3,459,400	2,141,900	5,177,800	5,315,700	13,302,100	10,316,645	5,000,945	12,458,279	94%	94%	
12/19/24 - 01/28/25		2,814,300	2,814,300	2,136,200	2,136,200	3,035,900	3,035,900	7,986,400	7,986,400	15,443,734	7,457,334	7,457,334	93%	93%	

* GALLONS PER BILLING LESS Well #2, Well #3, Well #4 GA. Pumped.

Z:\WATER DEPT\MONTHLY WATER REPORTS\WATER USAGE TABLES\Monthly Water Usage Table 2025

UTILITY BILLING MONTHLY REPORT

**Village Engineer Report
for
Village of Winnebago**

**Village Board Meeting
December 3, 2025**

THE FOLLOWING REPORT OF ACTIVITIES IS PROVIDED TO THE VILLAGE BOARD FOR INFORMATIONAL PURPOSES:

Active Projects:

#24-1255 Cunningham Road Water Main Replacement—The Village executed the agreement for the project on July 16, 2024. Revised plans and specifications are set to be submitted to the IEPA for their internal review on March 3, 2025. A Funding Nomination Form (FNF) was signed by Village President Eubank on March 26, 2025, and was submitted to the IEPA on March 27. Per the FINAL IEPA Intended Funding List released on July 10, 2025, the project did not make the funding list.

Total Contract Value: \$47,100.00

Invoiced to Date: \$33,910.00

#24-1570 Resh Farm Stormwater – Agreement for the design of a new box culvert under Westfield Road was approved by the Village on September 9, 2024. On April 18, 2025, it was determined by IDOT that the submitted project does not qualify for the “General Maintenance” section but rather the “Construction” section. Revised materials were provided to the City for signature, and then to IDOT for approval on April 23, 2025. An IDOT-required ESR and bat survey were completed the week of November 15, with results to be submitted to IDOT in the coming days.

Total Contract Value: \$48,900.00

Invoiced to Date: \$29,168.00

#25-1071 West Main Street Widening – On June 18, 2025, Village staff approved the proposal for professional services in regards to a project to resurface and widen a portion of West Main Street. Design continues to advance for drainage improvements and the requested on-street parking, with the intent to bid in early 2026.

Total Contract Value: \$26,550.00

Invoiced to Date: \$21,605.00

#25-1162A Village of Winnebago 2025 MFT Design – On June 5, 2025, Fehr Graham resubmitted revised BLR documents for the Village’s 2025 MFT project to IDOT for their review and approval. Bids were opened on September 3, with Martin & Company Excavating being the low bid. Contractor-executed Contract documents were provided to the Village on September 24, 2025, for their review and signature.

Total Contract Value: \$8,658.88

Invoiced to Date: \$8,658.88

#25-1162B Village of Winnebago 2025 MFT Construction – On October 5, 2025, a pre-construction meeting was held with the Village, FRSA, Martin & Company and Fehr Graham personnel all in attendance. Project scope and deadlines were discussed, along with an anticipated schedule. Final quantities were agreed upon on November 20, with final pay application and change order documents being provided to the Village for signature on November 21.

Total Contract Value: \$8,890.65

Invoiced to Date: \$1,083.75

Please note that the invoiced totals were provided at the time of completion of this report and may not reflect the most current billing cycle total(s). Those projects indicating an invoiced to date value of "N/A" have not yet had an invoice.

Respectfully Submitted,



Luke Ziegler
Staff Engineer

O:\Winnebago, Village of\25-125 - 2025 General Engineering Services\PA Final\PH05 - Village Board - General Items\Village Engineer Reports\25-125 - Winnebago 2025-12-03 December Engineer Report.doc



Agenda Item Executive Summary

Item Name Ordinance for the Annexation of 9714 Cunningham Rd Committee or Board Board

BUDGET IMPACT

Amount:	N/A	Budgeted:	N/A
List what fund:	N/A		

EXECUTIVE SUMMARY

The Village has received a petition and annexation agreement from Shannon DeWitt, requesting annexation of property located at 9714 Cunningham Road (PIN 14-16-200-003) into the Village. The petition was found complete, and the property is contiguous to Village boundaries. A public hearing on the annexation agreement was held on September 30, 2025, with proper notice published and mailed to adjoining property owners and affected taxing bodies.

This ordinance will formally annex the property into the Village in accordance with state law and the terms of the annexation agreement. The ordinance is being drafted by the Village Attorney and will be provided closer to the meeting.

ATTACHMENTS (PLEASE LIST)

Ordinance, Petition to Annex 9714 Cunningham Road, Draft Annexation Agreement

ACTION REQUESTED

- ☐ For Discussion Only
- ☐ Resolution
- ☒ Ordinance
- ☒ Motion:

MOTION: I MOVE TO APPROVE AN ORDINANCE FOR THE ANNEXATION OF 9714 CUNNINGHAM RD TO THE VILLAGE OF WINNEBAGO.

Staff: Joseph Dienberg, Village Administrator Date: 12/17/2025

**TO THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF WINNEBAGO, WINNEBAGO COUNTY, ILLINOIS**

**PETITION TO ENTER INTO ANNEXATION AGREEMENT
WITH VILLAGE OF WINNEBAGO**

The Petitioner(s) Shannon D. Delwitt, on oath
respectfully represent(s): as Trustee of the Shannon D. Delwitt Trust
dated March 24, 2015

1. That Petitioner(s) is/are the sole owner(s) of the property located at
9714 Cunningham Rd, in Winnebago
(list full address)

County, (hereinafter referred to as the "Annexation Property").

2. The Annexation Property is described as follows:

See Exhibit "A" attached hereto and made a part hereof consisting of full legal description of the Annexation Property. (either obtain at Winnebago County Recorder's Office, or attach copy of deed to property by which you acquired title)

3. The Annexation Property is: (check applicable box)

- ☐ vacant land and there is no residence on the Annexation Property.
☒ occupied and there is a residence on the Annexation Property.
☐ unoccupied and there is a residence on the Annexation Property.
☐ occupied and there is a business on the Annexation Property known as _____.
☐ unoccupied and there is a business on the Annexation Property known as _____.

4. As to the Electors named hereinbelow (defined as anyone registered to vote):

- ☒ they reside on the Annexation Property and are all the same individuals as the owners of the Annexation Property.
☐ they reside on the Annexation Property and are not the property owners, but at least 51% of the Electors on the Annexation Property join in this petition.
☐ there are none because the Annexation Property is vacant land, or is property with a residence thereon, but it is unoccupied.

5. The Annexation Property does not lie within the corporate boundaries of any municipality.

6. The Annexation Property **is currently contiguous** to the corporate limits of the Village of Winnebago.

7. Attached to this Petition as Exhibit "B" is a proposed Annexation Agreement which Petitioner(s) desire(s) to enter into with the Village of Winnebago.

PETITIONER(S) RESPECTFULLY REQUEST(S):

- A. The Village of Winnebago enter into a Annexation Agreement with Petitioner(s) in accordance with the copy of the Annexation Agreement attached hereto, and pursuant to Section 5/11-15.1-1 through Section 5/11-15.1-5 of the Illinois Municipal Code of the State of Illinois, and further pursuant to the Zoning Ordinances of the Village of Winnebago effective as of the date of this petition.
- B. The Village of Winnebago Board of Trustees, after the necessary public hearing has been held, authorize the Village President to sign the aforesaid Annexation Agreement pursuant to 65 ILCS 5/7-1-1 and 5/7-1-8 of the Illinois Municipal Code of the State of Illinois, according to the provisions of the Annexation Agreement as set forth herein, or as modified prior to signature by all parties, or as modified pursuant to said Illinois Municipal Code.
- C. The Village of Winnebago Board of Trustees then pass an ordinance annexing the property to the Village, and designating the zoning of the property in accordance with the terms of the Annexation Agreement, after the necessary public hearing has been held.
- D. The Village of Winnebago Board of Trustees then pass an ordinance effecting a Map Amendment to rezone the Property in accordance with the terms of the Annexation Agreement.
- E. Such other action be taken as is appropriate.

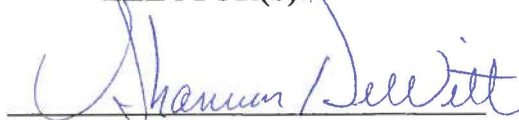
Dated this 25th day of June, 2025.

**OWNER(S)/
PETITIONER(S)**


(sign name)

Shannon D. DeWitt
as Trustee (print name)

ELECTOR(S):


(sign name)

Shannon D. DeWitt
(print name)

(sign name)

(print name)

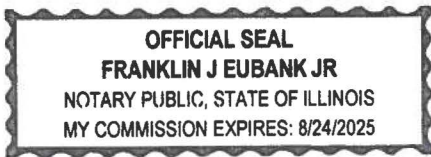
(sign name)

(print name)

STATE OF ILLINOIS)
COUNTY OF Winnebago) SS

On this 25th day of June, 2025, before me, a Notary Public, appeared Shannon D. Dewitt, known to me to be the same person(s) who executed the within and foregoing instrument; said instrument to be his/her/their free and voluntary act and deed for the uses and purposes therein mentioned.

In witness whereof, I have hereunto set my hand and affixed my official hand and seal the day and year first above written.



Franklin J Eubank Jr
NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF _____) SS

On this _____ day of _____, 20____, before me, a Notary Public, appeared _____, known to me to be the same person(s) who executed the within and foregoing instrument; said instrument to be his/her/their free and voluntary act and deed for the uses and purposes therein mentioned.

In witness whereof, I have hereunto set my hand and affixed my official hand and seal the day and year first above written.

NOTARY PUBLIC

STATE OF ILLINOIS)
)
 COUNTY OF _____) SS

On this _____ day of _____, 20____, before me, a Notary Public, appeared _____, known to me to be the same person(s) who executed the within and foregoing instrument; said instrument to be his/her/their free and voluntary act and deed for the uses and purposes therein mentioned.

In witness whereof, I have hereunto set my hand and affixed my official hand and seal the day and year first above written.

 NOTARY PUBLIC

STATE OF ILLINOIS)
)
 COUNTY OF _____) SS

On this _____ day of _____, 20____, before me, a Notary Public, appeared _____, known to me to be the same person(s) who executed the within and foregoing instrument; said instrument to be his/her/their free and voluntary act and deed for the uses and purposes therein mentioned.

In witness whereof, I have hereunto set my hand and affixed my official hand and seal the day and year first above written.

 NOTARY PUBLIC

\$25
 Deed In Trust

14-16-200-003

Grantor, **SHANNON D. DE WITT**,
 of the City of Rockford,
 County of Winnebago and State
 of Illinois, for and in consideration
 of TEN and 00/100 Dollars, and
 other good and valuable
 consideration, in hand paid,
 CONVEYS and WARRANTS to
 Grantee, **SHANNON D. DE WITT**,
 as Trustee, under a certain
 Trust Agreement or Declaration
 of Trust known as the **SHANNON D. DE WITT Revocable Living Trust** dated **March 24, 2015**, and any
 amendments thereto, the following described real estate situated in the County of Winnebago and State of Illinois:

20191039152
 Filed for Record in **15**
 WINNEBAGO COUNTY IL
 NANCY MCPHERSON, RECORDER
 11/25/2019 02:22:33 PM
 DEED Pages: 1
 RECORDING FEE 36.00
 RHSP FEE 9.00

Part of the Northeast Quarter (1/4) of Section 16, Township 26 North, Range 11 East of the Fourth Principal Meridian, bounded and described as follows, to-wit: Beginning at a point on the North line of said Quarter (1/4) Section, 330.00 feet West of the Northwest corner of the East Half (1/2) of the East Half (1/2) of said Quarter (1/4) Section; thence West, along the North line of said Quarter (1/4) Section, a distance of 352.00 feet; thence South, parallel with the West line of the East Half (1/2) of the East Half (1/2) of said Quarter (1/4) Section, a distance of 660.00 feet; thence East, parallel with the North line of said Quarter (1/4) Section a distance of 352.00 feet; thence North, parallel with the West line of the East Half (1/2) of the East Half (1/2) of said Quarter (1/4) Section, a distance of 660.00 feet to the place of beginning. SUBJECT TO that portion dedicated for public roadway in Book 852 on Page 454; situated in the County of Winnebago and State of Illinois.

Hereby releasing and waiving all rights under the Homestead Exemption laws of the State of Illinois.

Property Address: 9714 Cunningham Rd., Winnebago, IL 61088

PIN: 14-16-200-003

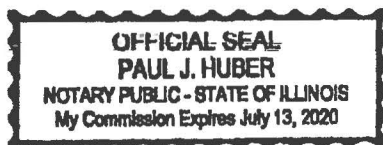
Dated this 19 day of November, 2019.


 SHANNON D. DE WITT

State of Illinois, County of Stephenson, SS. I, the undersigned, a Notary Public in the State and County aforesaid, DO HEREBY CERTIFY THAT SHANNON D. DE WITT, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, with full authority to do so, for the uses and purposes set forth including waiver of homestead rights.

Given under my hand and seal this 19 day of November, 2019.

Seal:



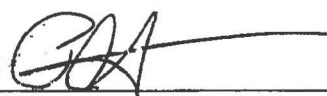

 Notary Public

Prepared by and mail to: Attorney Paul J. Huber, 226 Lake Summerset Rd., Davis, IL 61019

Tax Bills to Grantee: Shannon D. DeWitt, Trustee, 9714 Cunningham Rd., Winnebago, IL 61088

This document is exempt from transfer tax under Paragraph (e), Section 4 of the Illinois Real Estate Transfer Act.

11/19/2019
 Date


 Owner or Agent

VILLAGE OF WINNEBAGO
ANNEXATION AGREEMENT

This Annexation Agreement, made this 25th day of June, 2021, by and between Shannon D. Dewitt as Trustee ("Owner"),
(list all titleholders to property)
 and the VILLAGE OF WINNEBAGO, an Illinois municipal corporation ("Village").

RECITALS

- A. The Owner holds the entire fee simple title to the property described in Exhibit "A" attached hereto, hereinafter called "Property", commonly known as 9714 Cunningham Rd. Winnebago, IL 61088,
(list full address and check applicable box or boxes)

- ☐ Consisting of vacant land (_____ acres)
☒ Improved with a single family residence
☐ Improved with a commercial business known as _____
☐ Other: _____
(list type of property)

located in Winnebago County, Illinois, and bearing Property Identification Number (P.I.N.) 14-16-200-003. The Plat of Annexation for the subject property which depicts the territory that is the subject of this Annexation Agreement that will be annexed to the Village, and legally describes the subject property is attached hereto as Exhibit "B", and incorporated herein by reference.

- B. The Property is not presently within the limits of any municipality and IS presently contiguous to the present boundaries of the Village.
- C. Section 5/11-15.1-1 of the Illinois Municipal Code authorizes municipalities to enter into an annexation agreement with one or more of the owners of record of land in unincorporated territory that is contiguous to the municipality.
- D. Section 5/11-15.1-2.1 of the Illinois Municipal Code states that property that is the subject of an annexation agreement adopted under Division 15.1 is subject to the ordinances, control, and jurisdiction of the annexing municipality in all respects, the same as property that lies within the annexing municipality's corporate limits.
- E. Prior to executing the instant Annexation Agreement, Owner(s) executed, and filed with the Village, a Petition for Annexation to the Village of Winnebago, which petition provides for the execution of an Annexation Agreement in association therewith, and is contingent upon the execution by all parties of this Annexation Agreement. The Owner also agrees that the filing of a petition to annex the Property is an obligation that runs with the land, and Owner shall include as a condition on any future land sold that any owner of the Property who acquires an interest in the Property, subsequent to the execution of this Annexation Agreement but before actual annexation, agrees to execute

a Petition for Annexation immediately upon the transfer of ownership of the land, and should any subsequent owner(s) fail to so execute said petition, such owner or owners agree(s) to automatically appoint the Village President, as Attorney in Fact, with authority to sign the petition on behalf of any such owner or owners with an interest at that time. Said petition shall then be submitted to the Village Board and accepted as provided by law, subject to all of the terms and conditions contained in this Annexation Agreement

- F. Owner(s) seek(s) rezoning of the property upon annexation from its current zoning classification of AG in Winnebago County to the following zoning classification in the Village of Winnebago:

- ☐ One-Family Residential (Village Zoning District No. 1)
☐ Two Family Residential (Village Zoning District No. 2)
☐ Multi-Family Residential (Village Zoning District No. 2-M)
☐ General Business (Village Zoning District No. 3)
☐ General Industrial (Village Zoning District No. 4)
☐ Light Industrial (Village Zoning District No. 5)
☒ Farmland with livestock (Village Zoning District No. 6)
☐ Farmland without livestock (Village Zoning District No. 7)
☐ Other: _____

- G. On _____, 20____, after duly published notice, as required by statute and ordinance, the Planning and Zoning Commission of the Village conducted public hearings on the Zoning Map amendment and the zoning classification to be assigned to the Property as provided in Section 3 of this Agreement. Upon adjournment of the public hearings the Planning and Zoning Commission of the Village made recommendations regarding such items to the Village Board in the manner provided by law.
- H. Pursuant to the applicable provisions of the Illinois Municipal Code, a proposed Annexation Agreement, similar in substance and form to this Agreement was submitted to the President and Village Board of Trustees (hereafter collectively referred to as the "Corporate Authorities"), and on _____, 20____, after duly published notice, pursuant to statute, the Village Board conducted a public hearing on this Annexation Agreement.
- I. Due and proper notice of the proposed Annexation has been given to the Trustees of the Win-Bur-Sew Fire Protection District, the Winnebago Public Library District, Winnebago Township and the Winnebago Township Road Commissioner of Highways, more than ten (10) days prior to any action being taken on the annexation of the Property.
- J. The Corporate Authorities have duly considered all necessary petitions to enter into this Agreement, have considered the recommendations of the Village Planning and Zoning Commission in connection with the proposed zoning of the Property and have further duly considered the terms and provisions of this Agreement and have, by a resolution duly adopted by a vote of two thirds (2/3) of the Corporate Authorities then holding

office, authorized the President to execute, and the Village Clerk to attest, this Annexation Agreement on behalf of the Village.

- K. The Village authorities have determined that the annexation of the Property described in Exhibit "A" pursuant to the terms and conditions of this Annexation Agreement would further the growth of the Village, enable the Village to cultivate the development of the area, increase the taxable value of the property within the Village, expand the corporate limits and production of the Village, and otherwise enhance and promote the health, safety, and general welfare of the residents of the Village.
- L. Performance by both the Owner(s) and the Village of their respective obligations under this Annexation Agreement is important not only to the health, safety, and welfare of the general public, but also to the enjoyment and use of publicly and privately held property located in the vicinity of the Property.

NOW, THEREFORE, IN CONSIDERATION OF the promises of each of the parties to the other and the covenants contained herein, it is hereby agreed as follows:

Section 1. – Recitals

- 1.1 The Parties acknowledge that the statements and representations contained in the foregoing recitals are true and accurate and incorporate such recitals into this Annexation Agreement as if fully set forth in this Section 1.

Section 2. – Annexation

- 2.1 The Property shall be duly annexed to the Village by ordinance in conformity with and pursuant to 65 ILCS 5/7-1-1 and 7-1-8, subject to the terms and conditions of this Annexation Agreement, and the Village shall follow the terms of this Annexation Agreement in conformity with 65 ILCS 5/11-15.1-1 et seq.
- 2.2 Upon the execution of this Annexation Agreement by all Parties, the Corporate Authorities shall proceed, subject to the terms and conditions set forth in this Annexation Agreement, to annex the Property to the Village and do all things necessary or appropriate to cause the Property to be validly annexed to the Village. All ordinances, plats, affidavits, and other documents necessary to accomplish annexation shall be recorded by the Village at Owner's expense. Without Owner's written consent, no action can be taken by the Corporate Authorities to annex the Property to the Village unless: (a) this Annexation Agreement has been fully executed by all Parties; and (b) the Property is annexed to the Village, in its entirety, at one time.

Section 3. – Zoning

- 3.1 Simultaneous with the acceptance of this Annexation Agreement by ordinance, the Village shall pass the required ordinance providing for a zoning map amendment of the Property from its AG, Winnebago
(list current zoning designation)
- County designation, to the Village of Winnebago zoning designation of Zoning District 6 subject to the provisions of
(list zoning designation property to have with Village)
Farmland with livestock
- Section 3.2 hereinbelow.
- 3.2 Any public hearing required by law to be held before the adoption of any such Zoning Map amendment as provided for in Paragraph 3.1 above shall be held prior to the execution of this Annexation Agreement by the Village and such Zoning Map amendment shall be enacted according to law.
- 3.3 Except as expressly provided for in this Annexation Agreement, the Village agrees not to enact, adopt, or promulgate during the term of this Annexation Agreement any rule, ordinance, or regulation which would prohibit or materially inhibit the zoning of the Property as contemplated by this Annexation Agreement.
- 3.4 The Village shall amend its Comprehensive Plan to designate the zoning of the property as Zoning District 6 Farmland with livestock once all necessary public hearings on the zoning have been held and the Village Board has rezoned the property

Section 4. – Subdivision

- 4.1 Except as specifically stated elsewhere in this Agreement, Owner(s) shall comply with all zoning and subdivision requirements of the Village, as amended, and as in effect at the time of any application for and issuance of a building permit. All homes to be constructed will be inspected by the Village Building Official and Village Building Inspectors. The property shall be protected by Village fire and police protection upon complete execution of this Annexation Agreement, and passage of the ordinance annexing such Property.

Section 5. – Well

- 5.1 The Owner(s) shall be allowed to continue to have such property served by individual well, which well shall be constructed and permitted by the County of Winnebago. However, the Owner, upon payment of the required fees or costs, shall be allowed at any time in the future to connect to a Village water main or have a Village water main extended to the Property with capacity to serve the property. Such connection shall be optional, except that if the well fails, then hookup must be to the Village at the current Village rates.

Check the following if applicable:

checked
health
department

- ☐ The Property is currently served by an individual well, and Owner(s) desire(s) to connect the Property to the Village water system upon execution of this Agreement, and the Village is willing to allow such connection

Section 6. – Septic

- 6.1 The Owner(s) shall be allowed to continue to have such property serviced by an individual septic system. Such system shall be constructed per County of Winnebago ordinances and codes. If public sewer becomes available to the area in the future, there shall be no requirement of the Owner(s) to hook up to such sewer, unless there is a system failure and a new septic system cannot be installed
Check the following if applicable:

- ☐ The Property is currently serviced by an individual septic system, and _____ Owner(s) desire(s) to connect the Property to the _____
~~Rock River Water Reclamation District~~ sewer system upon the execution of this Agreement, and the ~~Rock River Water Reclamation District~~ is willing to allow such connection upon payment of the applicable hookup fee.

Four Rivers
Sanitation
Authority

Section 7. – Mutual Assistance

- 7.1 The Parties shall do all things necessary or appropriate to carry out the terms and provisions of this Annexation Agreement and to aid and assist each other in carrying out the terms and objectives of this Annexation Agreement and the intentions of the Parties as reflected by said terms, including, without limitation, the giving of such notices, the holding of such public hearings, the enactment by the Village of such resolutions and ordinances, and the taking of such other actions as may be necessary to enable the Parties' compliance with the terms and provisions of this Annexation Agreement, and as may be necessary to give effect to the terms and objectives of this Annexation Agreement and the intentions of the Parties as reflected by said terms.

Section 8. – Annexation, Recapture, Impact, and User Fees

- 8.1 The Village represents that no Annexation fees, annexation fees, impact fees, donation or contributions (in cash or in kind), shall be due and payable by Owner(s) to the Village as a result of the annexation of the Property to the Village. Additionally, no owner or user of the Property (including Owner) shall be liable for payment of any such fees, donations, or contributions (including dedication of land) to the Village in connection with the annexation of the Property. Additionally, no recapture fees are due and payable to any person or entity as a result of the annexation or as a result of connection to any utility improvements currently serving the Property. The above notwithstanding, nothing in this Annexation Agreement shall prohibit the Village from imposing impact fees or requiring donations or contributions (in cash or in kind) in association with the same upon the then owner of the Property in the future in the event that the Property is ever re-zoned for a use other than _____.
Except as otherwise stated in this Agreement, the Property shall be subject to all present and future ordinances, laws, and regulations of the Village.

- 8.2 User fees charged by the Village, such as water, sewer, and garbage fees, and other user fees not otherwise addressed by this Annexation Agreement may be increased, provided such increases are generally applicable to the Village residents and are reasonably related to increased costs incurred by the Village in providing such services for which such fees are assessed.

Section 9. – Special Assessments and Taxation

- 9.1 Without the prior written consent of Owner, the Village shall not establish any special assessment, special tax, or special service area resulting in special service fee obligations in reference to the Property or any portion of the Property.
- 9.2 Notwithstanding the above, nothing in this section shall prevent the Village from levying or imposing additional taxes upon the Property in the manner provided by law which are applicable to and apply equally to all other properties within the Village.

Section 10. – Term

- 10.1 This Agreement shall be binding upon the Parties and their respective successors and assigns for twenty (20) years, commencing as of the date hereof, and for such further term as may hereinafter be authorized by statute and by Village ordinance. If any of the terms of this Annexation Agreement, or the annexation, or zoning of the Property, is challenged in any court proceeding, then, to the extent permitted by law, the period of time during which such litigation is pending shall not be included in calculating said twenty (20) year period. The expiration of the term of this Annexation Agreement shall not affect the continuing validity of the zoning of the Property or any ordinance enacted or other obligations of the Village by the Village pursuant to this Annexation Agreement.

Section 11. – Remedies

- 11.1 Upon a breach of this Annexation Agreement, any of the Parties, in any court of competent jurisdiction, by an action or proceeding at law or in equity, may secure the specific performance of the covenants and agreements herein contained, and/or may be awarded damages for failure of performance. No action taken by any party hereto pursuant to the provisions of this Section 11, or pursuant to the provisions of any other section of this Annexation Agreement shall be deemed to constitute an election of remedies and all remedies set forth in this Annexation Agreement shall be cumulative and non-exclusive of any other remedy either set forth herein or available to any party at law or in equity.
- 11.2 In the event of a material breach of this Annexation Agreement, the Parties agree that the party alleged to be in breach shall have thirty (30) days after written notice of said breach to correct the same prior to the non-breaching party's seeking of any remedy.

provided for herein (provided, however, that said thirty (30) day period shall be extended for not less than thirty (30) days, with the exact time frame determined by the nondefaulting party, if the defaulting party has initiated the cure of said default and is diligently proceeding to cure the same).

- 11.3 If any of the Parties shall fail to perform any of its obligations hereunder, and the party affected by such default shall have given written notice of such default to the defaulting party, and such defaulting party shall have failed to cure such default within thirty (30) days of such default notice (or within any extended time period allowed as provided in Paragraph 12.2, above), then, in addition to any and all other remedies that may be available, either in law or equity, the party affected by such default shall have the right (but not the obligation) to take such action as in its reasonable discretion and judgment shall be necessary to cure such default. In such event, the defaulting party hereby agrees to pay and reimburse the party affected by such default for all reasonable costs and expenses (including attorney's fees and litigation expenses) incurred by it in connection with action taken to cure such default.
- 11.4 The failure of the Parties to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or any of them, upon any other party imposed, shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement, or condition, but rather the same shall continue in full force and effect.
- 11.5 If the performance of any covenant to be performed hereunder by any Party is delayed as a result of circumstances which are beyond the reasonable control of such Party (which circumstances may include acts of God, war, acts of civil disobedience, strikes, or similar acts) the time for such performance shall be extended by the amount of time of such delay.

Section 12. - Miscellaneous

- 12.1 Amendment. This Annexation Agreement, and the exhibits attached hereto, may be amended only by the mutual consent of the Parties, by adoption of an ordinance by the Village approving said amendment as provided by law, after any required public hearing(s) have been held, and by the execution of said amendment by the Parties or their successors in interest.
- 12.2 Severability. If any provision, covenant, agreement, or portion of this Annexation Agreement or its application to any person, entity, or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, or portions of this Annexation Agreement, and to that end, all provisions, covenants, agreements, and portions of this Annexation Agreement are declared to be severable. If for any reason the annexation of the Property is ruled invalid, in whole or in part, the Village, as soon as possible, shall take such actions (including the holding of such public hearings and the adoption of such ordinances and resolutions) as may be necessary to give effect to the spirit and intent of this Annexation Agreement and the objectives of the Parties, as disclosed by this Annexation Agreement.

- 12.3 Entire Agreement. This Annexation Agreement sets forth all agreements, understandings, and covenants between and among the Parties. This Annexation Agreement supersedes all prior agreements, negotiations, and understandings, written and oral, and is a full integration of the entire agreement of the Parties.
- 12.4 Survival. The provisions contained herein shall survive the annexation of the Property and shall not be merged or expunged by the annexation of the Property to the Village.
- 12.5 Successors and Assigns. This Annexation Agreement shall inure to the benefit of, and be binding upon, the successors, grantees, lessees, legal representatives, and assigns of the Owner(s), and upon successor corporate authorities of the Village and successor municipalities, and shall constitute a covenant running with the land. This Annexation Agreement may not be assigned without Village approval, and only upon assignment, acceptance by an assignee, and approval by the Village, the assignor shall have no further obligations hereunder. If a portion of the Property is sold, provided there is notice given to the Village and the Village consents, the seller shall be deemed to have assigned to the purchaser any and all rights and obligations it may have under this Agreement (excluding rights of recapture) which affect the portion of the Property sold or conveyed and thereafter the seller shall have no further obligations under this Agreement as it relates to the portion of the Property conveyed.
- 12.6 Time of Essence. Time is of the essence of this Agreement and of each and every provision hereof.
- 12.7 No Partnership. The Village does not, in any way or for any purpose, become a partner, employer, principal, agent, or joint venture participant of or with Owner.
- 12.8 Village Approval. Whenever any approval or consent of the Village, or of any of its departments, officials, or employees is called for under this Annexation Agreement, the same shall not be unreasonably withheld or delayed.
- 12.9 Captions and Paragraph Headings. This Annexation Agreement shall be construed without reference to titles of articles, and/or paragraph headings, which are inserted only for convenience.
- 12.10 Notices. Any notice required or permitted by the provisions of this Annexation Agreement shall be in writing and sent by Certified Mail, Return Receipt Requested, or personally delivered, to the Parties at the following addresses, or at such other addresses as the Parties may, by notice, designate, with notice, if given by Certified Mail, Return Receipt Requested, as aforesaid, or if personally delivered, deemed given upon receipt, except if the notice is sent by Certified Mail, Return Receipt Requested and returned to

sender as refused, or undeliverable, such notice shall be deemed to have been given on the date of refusal:

If to the Village:

Village of Winnebago
108 West Main Street
Winnebago, IL 61088

With a copy to:

Attorney Mary J. Gaziano
One Court Place--Suite 200
Rockford, IL 61101

If to Owner:

Shannon D. DeWitt, Trustee
(List name of Owner or Owners)
9114 Cunningham Rd
(List street address of Owner or Owners)
Winnebago, IL 61088
(List city, state, and zip code of Owner or Owners)

With a copy to:

(List name of Owner's or Owners' Attorney)

(List street address of Owner's or Owners' Attorney)

(List city, state, and zip code of Owner's or Owners' Attorney)

IN WITNESS WHEREOF, the parties hereto have executed this Annexation Agreement on the date first above written and, by so executing, each of the Parties warrants that it possesses full right and authority to enter into this Annexation Agreement.

VILLAGE OF WINNEBAGO:

ATTEST:

By: _____

Its: Village President

Its: Village Clerk

OWNER:

OWNER:

By: Shannon D. DeWitt
Shannon D. DeWitt
(Print name of Owner/Co-Owner)

By: _____

(Print name of Owner/Co-Owner)



Agenda Item Executive Summary

Item Name Ordinance for the Zoning of 9714 Cunningham Rd Committee or Board Board

BUDGET IMPACT

Amount:	N/A	Budgeted:	N/A
List what fund:	N/A		

EXECUTIVE SUMMARY

As part of the annexation of 9714 Cunningham Road (PIN 14-16-200-003), the Village Board must adopt a zoning classification for the property. The petitioner requested that the property be zoned District #7 - Limited Agricultural upon annexation.

The Zoning Board held a public hearing on September 30 and a separate meeting on November 4, 2025, to consider the request. A motion to recommend Limited Agricultural zoning failed on a 2-2 vote. A subsequent motion to recommend District #1 - Residential zoning passed on a 3-1 vote.

The ordinance is being drafted for District #7 - Limited Agricultural zoning, as requested by the petitioner. Under Illinois law, a supermajority vote of the corporate authorities then holding office is required to adopt a zoning ordinance that differs from the recommendation of the Zoning Board.

The ordinance will be provided by the Village Attorney closer to the meeting.

ATTACHMENTS (PLEASE LIST)

Ordinance, Zoning Petition, September 30, 2025 Public Hearing Minutes November 4, 2025 Zoning Minutes

ACTION REQUESTED

- ☐ For Discussion Only
- ☐ Resolution
- ☒ Ordinance
- ☒ Motion:

MOTION: I MOVE TO APPROVE AN ORDINANCE FOR THE ANNEXATION OF 9714 CUNNINGHAM RD TO THE VILLAGE OF WINNEBAGO.

Staff: Joseph Dienberg, Village Administrator Date: 12/17/2025

ZONING APPLICATION

Village of Winnebago



PLANNING & ZONING BOARD

Phone: (815) 335-2020 ▪ Fax: (815) 415-8491
108 W. Main Street, Winnebago, Illinois 61088

It is recommended that a pre-application conference be held to ensure that all applicable information is provided, and the application is filled out correctly.

Please call 815-335-2020 to schedule a pre-application conference.

Delays in obtaining a public hearing date may result from an incomplete and errant application submission.

FEE SCHEDULE

Land Use (Zoning Development) Applications

Zoning Map Amendment (Zoning Change)	* \$400.00 plus, \$10.00 per acre or part of, plus professional fees
Special Use Permit:	* \$450.00 plus, \$20.00 per acre or part of, plus applicable professional fees.
Variance:	* \$350.00, plus applicable professional fees
Planned Residential Development:	* \$450.00, plus \$20.00 per acre or part of, plus applicable professional fees
Appeals:	\$250.00, plus applicable professional fees
Text Amendment/Future Land Use Plan Amendment:	\$400.00, plus applicable professional fees

ADDITIONAL FEES

Any fees born because of a report and/or publication required by State Law for the above noted zoning procedures shall be the responsibility of the Applicant.

The above noted fees are NOT inclusive of any other fees that may result from other required permits (i.e. Building permit, zoning clearance permit, sign permit or health permit, etc.)

Based on the complexity of the application and subsequent review required, in addition to the listed fees below at the Village of Winnebago's sole discretion applicants may be responsible for additional professional fees incurred by the Village of Winnebago during the application process, including but not limited to engineering, legal or planning review fees.

NOTICE FOR ALL PETITIONS

*** When work is commenced prior to obtaining the required "Land Use (Zoning Development) Application(s)", the established fees shall be increased by 50%. The payment of such fee shall not relieve any person from fully complying with the requirements of the Village of Winnebago's Unified Development Ordinance 2019-14 and any applicable amendments, nor from the penalties prescribed with the Unified Development Ordinance, as stated in Article 4.04 and any other applicable portions of the Unified Development Ordinance.**

REQUIRED APPLICATION MATERIALS

The following materials must be submitted to the Planning and Zoning Department before a Public Hearing can be scheduled. Incomplete applications cannot be processed.

-
- ☐ Application Form
 - ☐ Application Fee
 - ☐ Legal Description
-

Project Drawings:

- ☐ Preliminary or Final Site Plan (1 copy). Include project data [i.e., building area, land area, setbacks, coverage, parking and landscaping calculations, etc.]. The information required will vary depending on the type of request being made. However, all site plans should be drawn to scale and be accurate to the best of the petitioner's ability.
 - ☐ Preliminary or Final Engineering
 - ☐ Floor Plans
 - ☐ Building Elevations
 - ☐ Landscape Plan (indicate species, plant location, quantity, size, spacing, and easement/utility locations)
 - ☐ Sign elevations
-

Other Documents:

- ☐ A detailed written statement explaining the reason for the request.

The Zoning Board of Appeals and Village Board base their decisions on the standards listed below. It is in the best interest of the applicant to base their presentation on the applicable set of standards when presenting their petition.

- ☐ Applicant should respond to the following statements while presenting his or her request to the Zoning Board of Appeals, along with an additional written statement detailing the nature of the proposed use if this application is for a **SPECIAL USE PERMIT**, pursuant to Unified Development Ordinance Article 14.03:
 - a. The proposed use at the specified location is consistent with the goals, objectives, and policies of the Comprehensive Plan;
 - b. The proposed use is consistent with the general purpose and intent of the applicable zoning district regulations and complies with requirements of the Article;
 - c. The proposed Special Use is not materially detrimental to the public health, safety, comfort, and general welfare, and will not result in material damage or prejudice to other property in the vicinity;
 - d. The proposed use is compatible with, and preserves or enhances, the character and integrity of adjacent development, and includes improvements necessary to mitigate adverse development-related impacts, such as traffic, noise, odors, visual nuisances, or other similar adverse effects to adjacent development and neighborhoods;
 - e. The proposed use does not generate pedestrian and vehicular traffic that will be hazardous to the existing and anticipated traffic in the neighborhood;

- f. The proposed Special Use complies with all fire, health, building, plumbing, electrical, and stormwater drainage regulations of the Village, County, State and Federal agencies; and
 - g. Adequate utilities exist to service the proposed Special Use.
- ☐ Applicant should respond to the following statements while presenting his or her request to the Zoning Board of Appeals, along with an additional written statement describing the specific nature of the proposed variation and the practical difficulty and perceived hardship resulting from a strict and literal interpretation of a specified regulation of this chapter if this application is a request for a VARIATION, pursuant to Unified Development Ordinance Article 15.03 et seq.

15.03 (3) Variances & Findings of Fact

- a. That there are special circumstances, applying to the land or buildings for which the variance is sought, which circumstances are peculiar to such land or buildings and do not apply generally to land or buildings in the vicinity;
 - b. That said circumstances are such that the strict application of the provisions of this ordinance would deprive the applicant of the reasonable use of such land or buildings;
 - c. That the variance as granted by the Zoning Board of Appeals is the minimum variance that will accomplish the reasonable use of land or building in question;
 - d. That the granting of the variance will be in harmony with the general purpose and intent of this ordinance and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.
 - e. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that district.
 - f. The extraordinary or exceptional conditions of the property, requiring the request for the variance, were not caused by the petitioner.
 - g. The proposed variance will alleviate a peculiar, exceptional, or undue hardship, as distinguished from a mere inconvenience or pecuniary hardship.
 - h. The denial of the proposed variance will deprive the petitioner the use of his/her property in a manner equivalent to the use permitted to be made by the owners of property in the immediate area.
 - i. The proposed variance will result in a structure that is appropriate to and compatible with the character and scale of structures in the area in which the variance is being requested
- ☐ Applicant should respond to the following statements while presenting his or her request to the Zoning Board of Appeals for a ZONING DISTRICT CHANGE / ZONING MAP AMENDMENT, pursuant to Unified Development Ordinance 18.04.
- a. Legal owners of the property(s) to be rezoned. If the property is held in an Illinois Land Trust, a Statement of Beneficial Interest is also required;
 - b. Legal Description of the property(s) to be rezoned;
 - c. Common street address of property(s) to be rezoned;
 - d. Size of property (in square feet or acres);
 - e. Current zoning of property;
 - f. Requested zoning of property;
 - g. Narrative description of the reasons for requested rezoning;
 - h. Estimated impact of rezoning on surrounding neighborhood;
 - i. Vicinity map showing the area to be rezoned

PROCEDURE CHECKLIST FOR APPLICANT USE

- ☐ Prospective applicant obtains application packet from Village Office. Blank applications may be faxed or mailed upon request or downloaded off the Winnebago Village website at <http://www.villageofwinnebago.com>. All pages of the application packet should be read thoroughly at this time. If necessary, Village Office personnel will explain procedures and fees involved.
- ☐ Pre-Application Conference: It is recommended that the applicant contact the Village Office to schedule a time to review the application to ensure that it is complete and includes all applicable materials.
- ☐ Applicant submits completed zoning application, along with site plan, written statement (when applicable), other required materials and the appropriate fee. Zoning Board will review submitted materials for completeness. Applications are then scheduled for a public hearing before the Zoning Board of Appeals.
- ☐ Applicant must contact the Soil and Water Conservation District (SWCD) office directly and make proper application for Zoning Letter and/or Natural Resource Information (NRI) Report. If necessary, SWCD personnel will explain procedures and fees involved. Zoning applications are not complete until SWCD Natural Resource Information (NRI) Reports are properly applied for. Zoning requests will not be scheduled for a public hearing unless a completed NRI Report is forthcoming.
- ☐ The "Endangered Species Act" entitles the Illinois Department of Natural Resources (IDNR) to review zoning, special use, and variation applications for their impact on endangered or protected species. Illinois law allows thirty (30) days for their response. The applicant is responsible for contacting the IDNR, at 5224 South Second Street, Springfield, IL 62701-1787. Additional information can be obtained about this process via the internet address: <http://dnrecocat.state.il.us/ecopublic/>. If you have any questions or comments about endangered species consultation process, you can send an email to DNR.EcoCAT@illinois.gov
- ☐ The "National Historic Preservation Act" entitles the Illinois Historic Preservation Agency to review zoning, special use, and variation applications for their impact on cultural or historical resources. Illinois law allows thirty (30) days for their response. The applicant is responsible for contacting the Illinois Historic Preservation Agency at (1-217-782-4836).
- ☐ A Notice of Public Hearing is printed in the local newspaper no less than 15 days, nor more than 30 days before the date of public hearing. See fee schedule for applicable fee (Page 4).
- ☐ The subject property is posted with a notice sign prepared by Village Office personnel summarizing pertinent case information and the scheduled Zoning Board of Appeals hearing date no less than 15 days before the public hearing.
- ☐ Property owners surrounding the subject property are notified by mail, approximately 15 days before the date of public hearing, provided by Village Office staff summarizing pertinent case information and the scheduled Zoning Board of Appeals hearing date. Other appropriate agencies are also notified at this time. Note that adjoining property owners may legally protest map and text amendments, which may necessitate a super majority vote of the Village Board to approve a petition.
- ☐ Village Office staff review application and submit written staff report to the Zoning Board of Appeals and to the Village Board. Applicant is mailed a copy of this written staff report provided by Village Office staff, usually about 1 week before the date of public hearing.
- ☐ Zoning Board of Appeals (ZBA) conducts a Public Hearing, normally at their regularly scheduled meeting of each month. The applicant or an authorized agent must appear to present pertinent

information and provide testimony under oath. No less than 6 copies of any handouts or exhibits should be made available for ZBA members and staff. One copy will be kept and added to the file as an exhibit(s). Be aware that delays may occur as public hearings can extend to additional Board meetings and may include multiple or returning speakers. The Board deliberates and provides its recommendation based on findings of fact. Unsupportive ZBA recommendations can affect the voting considerations of the Village Board.

- ☐ Zoning Board of Appeals public hearing minutes are transcribed and distributed to Village Board members, usually about 1 week after the close of public hearing. Copies of minutes are available to applicants' following approval of said minutes by the Zoning Board of Appeals. The minutes of the Zoning Board of Appeals public hearing are normally approved the following month.
- ☐ Pertinent case information and ZBA recommendation is presented to Village Board for its consideration, layover, and decision, usually within 4 weeks after the ZBA provides its recommendation.
- ☐ Individual ordinances for each approved application are signed, certified, and processed through the Village Clerk.

PLANNING & ZONING MAPPING APPLICATION

Applicant Information

Name: SHANNON DEWITT

Address: 9714 CUNNINGHAM RD. WINNEBAGO, IL 61088

Phone: 815-541-2030

Email: SHANNON DEWITT 150@GMAIL.COM

Owner Information

Name: SAME

Address: _____

Phone: _____

Email: _____

Action Requested

- | | |
|---|---|
| ☐ Zoning Map Amendment (Zoning Change) | ☐ Planned Unit Development (PUD) |
| ☐ Special Use Permit | ☐ Appeal |
| ☐ Variation | ☐ Text Amendment |
| ☐ Future Land Use Plan Amendment | |

Detail of Request: ANNEXATION INTO VILLAGE UNDER DISTRICT 7

Legal Description: (attach a separate sheet if necessary) 660' E 352' TH N 660' TO POB
PT NE 1/4 SEC 16 TWP 02N RANGE 011 ACRES 15.33

PIN Number(s): 14-16-200-003

Current Zoning District: COUNTY AG

Lot Size: 5.33 acres, or _____ square feet

Please indicate the township the subject property is located in (circle):

Burritt Durand Harrison Owen Pecatonica Rockford Seward Winnebago

Please indicate whether the subject property is located within 1.5 miles of any of the following incorporated municipalities (circle all that are applicable):

Durand Pecatonica Rockford Winnebago None Other _____

Adjacent Properties (provide as a separate sheet if necessary)

NORTH:

PIN Number(s): 14-09-476-002 / 14-09-476-003 ATTACHED

Property Owner(s): SAVIER MILLAN / MARK JENKINSON

Mailing Address(s): 9733 CUNNINGHAM / 9709 CUNNINGHAM

Land Use: _____

EAST:

PIN Number(s): _____

Property Owner(s): _____

Mailing Address(s): _____

Land Use: _____

SOUTH:

PIN Number(s): _____

Property Owner(s): _____

Mailing Address(s): _____

Land Use: _____

WEST:

PIN Number(s): _____

Property Owner(s): _____

Mailing Address(s): _____

Land Use: _____

Adjacent Properties

North:

1.) Javier Millan
9733 Cunningham Rd.
Winnebago, IL 61088
pin: 1409476002

2.) Mark Jenkinson
9709 Cunningham Rd.
Winnebago, IL 61088
pin: 1409476003

West:

1.) Brian and Deanne Smock
810 Greenlee Ave.
Winnebago, IL 61088
pin:1416204005

2.) Brian and Mary Martin
812 Greenlee Ave.
Winnebago, IL 61088
pin:1416204006

3.) Philip and Brieanna Salamone
814 Greenlee Ave.
Winnebago, IL 61088
pin:1416204007

4.) Cynthia Erb
816 Greenlee Ave.
Winnebago, IL 61088
pin:1416204008

5.) Dale and Andrea Hamilton
818 Greenlee Ave.
Winnebago, IL 61088
pin:1416204009

Southwest:

1.) Joshua and Sarah Britt
820 Greenlee Ave.
Winnebago, IL 61088
pin:1416204010

South:

1.) John Kim
904 Jessica Tr.
Winnebago, IL 61088
pin:1416227010

2.) Michael and Kirsten Garrigan
906 Jessica Tr.
Winnebago, IL 61088
pin:1416227011

3.) Joyce Hanson
908 Jessica Tr.
Winnebago, IL 61088
pin:1416227001

East:

1.) Richard Harle
9668 Cunningham Rd.
Winnebago, IL 61088
pin:1416200004

Development Team (please include phone, fax, email and mailing address for any that apply).

Project Manager: _____

Developer: _____

Attorney: _____

Engineer or Surveyor: _____

Other: _____

Adjacent Properties (provide as a separate sheet if necessary)

I, the applicant(s), of the above legally described property on which the above action is requested, provided answers to the questions herein that are true to the best of my knowledge. The property owner(s) of the above legally described property on which the above action is requested, is aware or will be informed about the request made herein.

By virtue of my application for the above action, I do hereby declare that the appropriate Village staff, appointed, and elected officials responsible for the review of my application are given permission to visit and inspect the subject property for the above requested action in order to determine the suitability of the request.

Applicant(s) Signature: Shawn D. Witt Date Signed: 08-18-2025_____
Date Signed: _____Owner(s) Signature: Shawn D. Witt Date Signed: 08-18-2025_____
Date Signed: _____STAFF SIGNATURE: Joe P. Dierberg Date Signed: 08-27-2025**NOTES:**

- If the property is held in trust, the trust officer must sign this petition as owner. In addition, the trust officer must provide a letter that names all beneficiaries of the trust.
- If the applicant is a corporation, provide as a separate attachment, a statement verifying the correct names and addresses of all officers and directors of the corporation and all of the stockholders or shareholders owning an interest in excess of 20% of all the outstanding stocks or shares of the corporation.
- If the applicant is a partnership, joint venture, syndicate, or unincorporated voluntary association, then provide as a separate attachment, a statement verifying the correct names and addresses of all partners or members of the partnership, joint venture, syndicate, or unincorporated voluntary association.

TO BE COMPLETED BY STAFFPre-Application Meeting Date: 8-27-2025Application Date: 08-27-2025Staff Attending: Joey Dierberg

Hearing Date: _____

Fee Paid: \$ 400.00

Village Board Meeting Date: _____

Receipt # CC20015841

It is recommended that you notify your township of the Map or Text Amendment, Special Use Permit, or Variation you are applying for. Please complete the form on the following page, and mail it, along with a site plat, to the Township Supervisor for the Township in which the subject property is located.

TOWNSHIP SUPERVISORS

Burritt Township

Burritt Township Supervisor 2568
N. Weldon Rd.
Winnebago, IL 61088

Durand Township

Durand Township Supervisor 209
E. South St.
Box 474
Durand, IL 61024

Rockford Township

Rockford Township Supervisor
2615 Green Apple Lane
Rockford, IL 61107

Pecatonica Township Pecatonica
Township Supervisor 328 E. 9th St.
Pecatonica, IL 61063

Seward Township

Seward Township Supervisor
4130 S. Pecatonica Rd.
Winnebago, IL 61088

Winnebago Township

Winnebago Township Supervisor
7952 Towermont Dr.
Rockford, IL 61102

TOWNSHIP NOTIFICATION OF VILLAGE OF WINNEBAGO ZONING PETITION

I, SHANNON DEWITT (Name of Applicant) am petitioning the Village Of Winnebago for a:

☒ Zoning Map Amendment from District # COUNTY AG To District # 7

☐ Special Use Permit For _____

_____, in District # _____

☐ Variation In _____ from _____

A distance/size of _____ to _____, in District of _____

the subject property is located at: 9714 CUNNINGHAM RD.
(street address)

the P.I.N. Number(s) is: 1416200003

the size of the property is 5.33 acres, or _____ sq. ft.

Proposed use for the subject property: RESIDENTIAL, AGRICULTURAL

Contact Information:

Name: SHANNON DEWITT

Phone Number: BIS-541-2030

Email Address: ROOKIE07@HOTMAIL.COM

Address: 9714 CUNNINGHAM RD.

Signature:  Date: 08-27-2025

Please attach a copy of your site plan

CONTACT INFORMATION: _____

PHONE NUMBER: _____ FAX: _____

ADDRESS: _____

SIGNATURE: _____ DATE: _____

WINNEBAGO COUNTY SOIL AND WATER CONSERVATION DISTRICT

4833 Owen Center Rd.
Rockford, IL 61101-6007

P: (815) 965-2392, Ext. 3

Website: www.winnebago-swcd.org

Open Mon-Fri 8am-4:30pm

Required Information for Natural Resource Inventory Reports and Zoning Letters.

Incomplete applications will not be processed.

Date: 08-25-2025

(Office use) REPORT # _____

Zoning application filed with: (The report will be sent to the office indicated below by the SWCD Office)

☐ Rockford ☐ Loves Park ☐ Machesney Park ☐ Cherry Valley ☒ Village of Winnebago

Location of subject property: 9714 CUNNINGHAM RD. WINNEBAGO, IL 61088
(Street address)

PIN #: 14-16-200-003 Total Acres: 5.33 Current Zoning: AG

Project or Subdivision Name: _____

Contact Information for Applicant/Petitioner:

(The SWCD Office will send a copy of the report to this listed applicant)

Name: SHANNON DEWITT

Address: SAME AS ABOVE

Phone #: (815) 541 - 2030

Email: ROOKIE07@HOTMAIL.COM

Contact Information for owner

☐ Check if a copy is to be mailed to the owner

Name: SAME

Address: _____

Contact person (if different than applicant):

Name: _____ Phone: (_____) _____ - _____

Company (if applicable): _____

Address: _____ Email: _____

Type of Request: (Check the one that applies and describe the request in detail)

☐ Change in Zoning from _____ to _____

☐ Variance: _____

☐ Special Use Permit: _____

☒ Other: ANNEX TO VILLAGE OF WINNEBAGO

Date of Public Hearing: (if known) _____

Proposed Improvements: (Check all that apply)Planned Structures:

- ☐ Dwelling w/ Basement
☐ Dwelling w/o Basement
☐ Commercial Building
☒ Other STORAGE BUILDING

Open Space:

- ☐ Parks/Playground Area
☐ Common Open Space
☐ Other _____

Water Supply

- ☐ Individual/Private Well
☐ City/Community Water

Wastewater Treatment:

- ☐ Private Septic System
☐ City/Community Sanitary System

Storm Water Treatment:

- ☐ Drainage Ditch/Swales
☐ Storm Sewers
☐ Dry Retention Basin
☐ Wet Retention Basin
☐ None
☐ Other _____

Other Improvements Not Listed Above: (Please describe in detail below)

ANNEX INTO VILLAGE AND BUILD 40x80 STORAGE BUILDING**Existing Site Characteristics:** (Check all that apply)

- ☐ Ponds/Lakes ☐ Floodplain/way ☐ Woodland ☐ Drainage Tile ☐ Building(s)
☐ Streams/Rivers ☐ Wetland(s) ☐ Cropland ☐ Disturbed Land ☐ Other CRP

FILING DEADLINE

Any person who petitions any municipality or county agency in the District for variation or amendment from that municipality's or county's zoning ordinance or who proposed to subdivide vacant or agricultural lands therein shall furnish a copy of such petition or proposal to the District **no less than 10 days prior** to the regularly scheduled meeting of the District.

I (we) understand the filing of this application allows an authorized representative of the Winnebago County Soil and Water Conservation District to visit and conduct any necessary on-site investigations on the site which is described above. It is also understood that through this request I am giving the Soil and Water Conservation District permission to provide NRCS Wetland Inventory Information on my land in regards to the Natural Resource Information Report. I understand that this report becomes public knowledge once accepted by the District Board of Directors and may be shared with other public bodies or units of government. Completions of this report may require 30 days as allowed under State Law.

(Petitioner)

08-25-2015
(Date)

This report is used as a guide in making land use decisions and does not preclude further refinement of soil type boundary lines during more detailed on-site investigations. Interpretations are based on criteria established by the National Soils Handbook (USDA-Natural Resource Conservation Service) and are subject to change by this office and appropriate county agencies.

FEES:Zoning Letters:

- Resource Concern Letter - \$100
- No Impact Letter - \$50

Natural Resource Inventory (NRI) Report:

- Ag Zoned Land - \$ 400 (0-5 acre)
 - \$20/additional acre 5-100 acres
 - \$15/additional acre 100-200 acres
 - \$10/ additional acre >200 acres
- Vacant Land - \$250 (0-5 acre)
 - \$10/additional acre over 5 acres

Optional: EcoCAT Information Only Report - \$35**ACCEPTED FORMS OF PAYMENT:**

- Cash
- Check made payable to:
Winnebago County SWCD

****A fee of \$25.00 will be charged for each returned check****

- Credit/Debit card or eCheck *Service fees apply (Illinois E-Pay through the SWCD website at www.winnebagoSWCD.org).



Winnebago SWCD fee determination are final. Reports will not be completed without payment.

The Winnebago County Soil and Water Conservation District is an equal opportunity employer. All programs and services are offered without regard to race, color, national origin, religion, sex, age, marital status, or handicap.

The Zoning Board held a Public Hearing on September 30, 2025, at 5:50 p.m. at the Village Hall 108 W Main Street, Winnebago, Illinois to hear input on the proposed zoning map amendment for 9714 Cunningham Road.

The NOTICE OF PUBLIC HEARING RE: ZONING MAP AMENDMENT TO ADD PARCEL AND DESIGNATE ZONING FOR PROPOSED PROPERTY TO BE ANNEXED TO THE VILLAGE OF WINNEBAGO LOCATED AT 9714 CUNNINGHAM ROAD IN WINNEBAGO COUNTY ILLINOIS was published in the September 11, 2025, edition of the local newspaper, The Gazette.

PRESENT: A quorum of the Zoning Board members was present. Chairman Emmert, Brian Martin, Mike Booker, Irv Koning ABSENT: Riley Pitney

GUESTS: Attorney Gaziano, Village Administrator Joey Dienberg, Deputy Clerk Kellie Symonds, Shannon DeWitt, Tim Aurand, Everett Lemke, Tamara Sanders

EMMERT: I know we have a quorum, is Irv is coming do we know?

MR. DIENBERG: I, I haven't heard.

EMMERT: Do we have a phone number for him?

MRS. SYMONDS: Uh, yeah. Would you like me to?

EMMERT: Yeah, I would like to because I'd like him to hear what's going to be at the public hearing. We do have a quorum so we can start with one person missing. I, I have some questions. I think there's going to be a few questions. Are you the applicant?

MR. DEWITT: Yes.

EMMERT: In fairness to all the board members, I think that he should be able to hear the testimony before we go into the meeting to discuss your application. If he's on his way, then I'll ask to just hold off. If he's not coming, then I'll start.

MRS. SYMONDS: He's pulling in right now.

EMMERT: Ok, we'll give him a couple minutes and we'll start. Kellie do you have the names of everybody who is present?

MRS SYMONDS: Yes.

EMMERT: Ok.

EMMERT: Uh, this is the scheduled time for public hearing of zoning change request and annexation agreement for 9714 Cunningham Road. Kellie, would you please take the role for the public hearing?

MRS SYMONDS: Emmert?

EMMERT: Yes

MRS SYMONDS: Booker?

BOOKER: Here

MRS SYMONDS: Koning?

KONING: Yes

MRS SYMONDS: Martin?

MARTIN: Here

MRS SYMONDS: Pitney?

EMMERT: Ok, we do have a quorum. Uh, I'm sorry, what's your name?

MR. DEWITT: Shannon

EMMERT: Shannon?

MR. DEWITT: DeWitt. Yes.

EMMERT: Sh- Shannon DeWitt, uh yo-you wanted to speak to this, correct?

MR. DEWITT: Yeah

EMMERT: Ok, and is there anybody else who wants to speak, ah, with respect to the public hearing? I don't see anybody else right now so it'd be you, Mr. DeWitt. Is there anybody on the, uh, internet that's there?

MR. DIENBERG: There is not.

EMMERT: And, uh, Mary, what did you have?

ATTORNEY GAZIANO: Just wanted to just for the record to indicate that notice was sent to all the property owners within 250 feet of the subject property in addition to the publication

of the public hearing just so we have it on the record.

EMMERT: Ok

ATTORNEY GAZIANO: Um, there was one individual that ah, on the notice that is not a public record due to the occupation and therefore, um, that individual was not listed. Um, we found out who it was and we sent it separate.

EMMERT: Ok, so we do have proper notice then.

ATTORNEY GAZIANO: Yes

EMMERT: And Mr. DeWitt, I'll let you speak as to what you want, why you filed the, uh, application for annexation into the Village and a rezoning request. Uh, then if anybody has any questions, I'm going to allow people to ask questions too. Ok?

MR. DEWITT: Ok sure.

EMMERT: Go ahead.

MR. DEWITT: Do I need to stand?

EMMERT: (shakes head no) Some- whatever makes you comfortable.

MR. DEWITT: Ah, well originally, I um, I applied for a building permit with the county and the ah, the county denied it according to the height the building requirements. And ah, the the only other way after talking to a few individuals in our local government Um, they basically had said that, uh, you know, you might be able to, if you, if you annex in and honestly, after talking to some of the guys here, it's just nice to have a local government. It's nice to be able to talk to someone again. There's a lot of things I have questions about with the county and it's just hard to get any ah, concrete answers. I mean, I keep getting kind of moved from one person to the other and here it just seems like it was just it was very cut and dry. Um, I just feel like it's a good fit for us to be able to go in and ah, there are some extra perks for us also by joining the ah, the village. So uh, yeah, I mean really it was kind of cut and dry for us. Um, that's really it. Any other questions?

EMMERT: So basically you want the annex because you could not build the type of-

MR. DEWITT: Originally, yes, that-

EMMERT: -Building. Building you want-

MR. DEWITT: -was the whole purpose of the annexation, was that. But there are a lot of perks going into this after talking to Joey and a couple other members.

EMMERT: What other perks?

MR. DEWITT: Ah, well, police presence for one. Um, and then, ah, you know, plowing up the snow, ah, the recycle program that we dearly missed, that we- we used to live in Greenlee for years and I couldn't figure out why we couldn't get into a recycle program, looked all over the place, just trying to get into a recycle program. They said that you have to be up the street 100 feet into Greenlee before you could be into the recycle program. But um, yeah, so there's, there's several perks we're hopefully enjoying.

EMMERT: Okay, and my understanding that you want to also have, ah, what's it called, apiculture or something?

ATTORNEY GAZIANO: Apiculture

EMMERT: It-it basically, you want to be able to raise some honeybees and collect some honey? Is that correct?

MR. DEWITT: Well, that was a question I had. I- I'm not necessarily going to go the honeybee route. I'm already in the conservation program so we have wildflowers out there planted three years ago and ah, so it's it's all of that is in CRP, but the bees would complement the conservation program very well so I did have a few questions about it and, and I might be interested um, in going that route. But I wanted to keep my agricultural zoning that I had.

EMMERT: What's CRP?

MR. DEWITT: Ah, it's it's a conservation program through the Soil and Water Conservation District. So you have to go, it- it's a program that they have, you talk to them, you set aside land to plant wildflowers. So it's ah, it's a pollinator program for bees and for monarch butterflies.

BOOKER: It's actually called the Conservation Reserve Program, but it's acreage set aside away from tillage to support conservation.

EMMERT: Ok. Question for Mary, do you know, does that usurp the Village's ordinances?

ATTORNEY GAZIANO: In terms of what the rules are?

EMMERT: If- if he was ac- yeah if he was to annex into the village, would that usurp or override Village's ordinances?

ATTORNEY GAZIANO: I don't believe so. I think it's just basically set of what they're using the land for.

Booker: What about weeds and grass? Height?

EMMERT: Right, that's what I'm getting into nuisances and stuff and the mowing. Um, that's one question for everybody that I asked Mary to look at. Ah, Mr. Dewitt, would you agree that the primary use of your property is residential?

MR. DEWITT: Yes

EMMERT: Ok.

BOOKER: You mentioned a, a building you applied for zoning for a building. Um, is it your intention to go forward with that building if you're annexed in the Village?

MR. DEWITT: Absolutely.

BOOKER: And have you checked with ah, Joey or worked with Joey on whether it would be that building, would be compliant with the zoning?

MR. DEWITT: I did talk to them and I gave them a,uh, a- basically our- the first sketch of our building plans. And I didn't hear anything. It sounded like everything was good, Joey?

MR. DIENBERG: Uh, we- there was not a full review of the building plans by the building official, but in terms of the, the setbacks and the height of the building. That was all-

MR. DEWITT: Yeah, ok.

EMMERT: Ok. If this board or committee would not agree to limited agricultural and the village would not agree to limited agricultural, would you want to annex into the village as residential?

MR. DEWITT: No

EMMERT: Ok, uh, is there anybody else who has any questions?

(MR. AURAND raises his hand)

EMMERT: Please, please state your name.

MR. AURAND: My name is Tim Aurand. I live across the street.

MR. DEWITT: Ok.

MR. AURAND: I live on Orr Drive. Orr Lane. Um, see it's not so close, I'm almost thinking I might want to annex in too because I want to build a building and I'm having issues, too. You know?

EMMERT: But-ok, do you have any questions about his property?

MR. AURAND: No, but I think that, um, it sounds kosher to me. Sounds good.

EMMERT: Okay, you're across the street, so, uh, there there's nobody on the...?

MR. DIENBERG: There's not.

EMMERT: Ok. I guess I have a few questions and comments. I don't know if I should bring them out to public meeting or-

ATTORNEY GAZIANO: Probably at the meeting.

Emmert: -at the meeting. Ok, nobody has anything else? I motion to close the public hearing.

(KONING raises his hand)

EMMERT: Seconded by Irv. Ah, is there anybody opposed to closing the public hearing? Seeing none, let the record show the public hearing has been closed at...?

ATTORNEY GAZIANO: 6:01

EMMERT: 6:01 by unanimous vote of all persons present.

Chairman Emmert ordered the public hearing to a close at 6:01p.m.

APPROVED 11-04-2025

Prepared from recording by:
Rachel Windgassen, Assistant Deputy Clerk



VILLAGE OF WINNEBAGO

ZONING BOARD MEETING MINUTES

Tuesday, November 04, 2025 at 6:00 PM

108 West Main Street and Virtually

1. CALL TO ORDER

The meeting was called to order at 6:00 p.m.

2. ROLL CALL

PRESENT: Michael Booker, Chairman Bill Emmert, Irv Koning, and Brian Martin

ABSENT: Riley Pitney

GUESTS: Attorney Mary Gaziano, Village Administrator Joey Dienberg, Shannon DeWitt, and Tamra Sanders.

3. DISCLOSURE OF ANY CONFLICT OF INTEREST

There were no conflicts noted.

4. PUBLIC COMMENT

There were no requests for Public Comment. The guests declined opportunity to comment at this time.

5. APPROVAL OF MINUTES

a. Public Hearing September 30, 2025

Mr. Emmert moved to approve of the September 30, 2025, Public Hearing minutes as presented, seconded by Mr. Booker. The motion carried unanimously, hearing no objections.

b. Minutes from September 30, 2025

Mr. Emmert made the motion to approve of the Zoning Board minutes of September 30, 2025, as presented, seconded by Mr. Koning. The motion carried unanimously, hearing no objections.

6. DISCUSSION

a. Zoning Change for 9714 Cunningham Road (PIN 14-16-200-003)

Mr. Koning made a motion to recommend that the Village Board annex 9714 Cunningham Road as proposed, seconded by Mr. Martin. Attorney Gaziano stated that the action of the Zoning Board is to recommend a zoning change, not annexation. Mr. Koning amended his motion to recommend to the Village Board that 9714 Cunningham Road be zoned as requested as **Limited Agricultural (Limited Ag)** upon annexation. Attorney Gaziano then clarified for the zoning members their specific responsibility.

Mr. Koning asked if the correction to the Unified Development Ordinance (UDO) that was identified at the last meeting had been addressed. Village Administrator Dienberg stated that the scrivener's error correcting the UDO had been adopted at the last Village Board meeting. Mr. Dienberg read the corrected Section 6.08.02(4)(a)(iv) from Ordinance 2025-20 which included the missing language (underlined) for the

members as follows: Any residential detached dwellings existing on a given property that is (a) rezoned to Agricultural zoning at the time of pre-annexation to the Village of Winnebago if the property is not contiguous to the corporate limits of the Village of Winnebago at the time the agreement to annex is executed, or (b) rezoned to Agricultural zoning at the time of annexation to the Village of Winnebago if the property is contiguous to the corporate limits of the Village of Winnebago at the time the agreement to annex is executed, shall be permitted to remain on such property, and such building may be converted, enlarged, or structurally altered provided the converted, enlarged, or structurally altered structure meets all other Village zoning and building requirements.

Mr. Emmert asked Mr. Koning if this answered his concern. Mr. Koning affirmed that it did. Mr. Emmert then moved on to the discussion of the item.

Mr. Emmert urged the members to vote “no” on this motion, citing the Unified Development Ordinance, Section 6.04.01.2: *“There shall be only one principal use on a lot or parcel, except in the business and industrial zoning districts, or as otherwise provided for in this ordinance.”* Mr. Emmert argued that the principal use of the subject property is, and for the foreseeable future will be, residential. He concluded that recommending the subject property be zoned Limited Agricultural would be inconsistent with, and contrary to the Village’s Unified Development Ordinance. Mr. Emmert also argued that it was “fiction” to make a recommendation of Limited Ag, and that it was not a good idea. He added that the Village would not get the benefit of receiving any additional real estate tax revenue if this property is zoned Limited Agricultural upon annexation because those taxes would be abated; although the property owner would gain police coverage and would not be subject to obtaining and paying for a building permit.

Mr. Dienberg clarified that if the property were annexed as Limited Ag, any non-agricultural buildings would be subject to the Village’s building permit requirements. Mr. DeWitt requested to comment, but Mr. Emmert declined the request. Mr. Emmert then called for a roll call vote. The motion failed on the following roll call vote of those present: **Emmert – No; Koning – Yes; Martin – Yes; Booker – No.**

Mr. Emmert then made a motion to recommend to the Village Board that 9714 Cunningham Road be zoned **District #1 – Residential** upon annexation, seconded by Mr. Booker.

Discussion of the motion: Mr. Martin stated that the property is currently zoned Agricultural in Winnebago County. Mr. Emmert called for a roll call vote. The motion carried on the following roll call vote of those present: **Koning – Yes; Martin – No; Booker – Yes; Emmert – Yes.**

Mr. DeWitt and Ms. Sanders left the meeting.

b. Comprehensive Plan/UDO RFP Discussion

Mr. Dienberg explained the proposal for the Comprehensive Plan and Unified Development Ordinance (UDO) Request for Proposal (RFP) for the Board’s consideration. He noted that the current 2007 Comprehensive Plan is outdated and needs to be revised to align with the Village of Winnebago’s Strategic Plan, current goals, and vision.

Attorney Gaziano stated that Mr. Dienberg had received an unsolicited proposal from the firm that completed the Village's recent Strategic Plan. Mr. Dienberg explained that this would be an 18-to-24-month project and recommended that the same firm complete both the Comprehensive Plan and the UDO to ensure cohesiveness between the two documents. The agreement could specify that the Comprehensive Plan be completed first, followed by the UDO.

Mr. Booker reiterated the shortcomings of the current UDO and the frequency with which errors are encountered in the document. He recommended that someone review the UDO for obvious errors. Attorney Gaziano noted that, at the time of adoption, the Village Board was aware that certain tables were incomplete and would need to be addressed in the future.

c. **Meeting Schedule for 2026**

Mr. Dienberg presented a proposed meeting schedule for 2026 to the zoning members. After discussion, it was decided to keep the schedule as currently set — meetings will be held on the Tuesday before the first Village Board of Trustees meeting of each month, unless the Village Board has an issue with this schedule. The item will be added to the agenda for the December 2, 2025, meeting.

7. NEW BUSINESS

No New Business was noted.

8. STATUS OF ZONING RECOMMENDATIONS TO BOARD

Mr. Dienberg reiterated the scriveners' error correcting the UDO which was addressed in the meeting. Mr. Emmert requested that any document relating to their recommendations be included in their meeting packets for the future.

9. EXECUTIVE SESSION

No Executive (Closed) Session needed.

10. ADJOURNMENT

Mr. Emmert made the motion to adjourn the meeting, seconded by Mr. Koning. Hearing no objections, the motion carried. Meeting adjourned at 6:58 p.m.

Approved: December 2, 2025

Prepared by: Kellie Symonds

Reviewed/Revised by WE



Agenda Item Executive Summary

Item Name	A RESOLUTION AUTHORIZING A COMMODITY PURCHASE FOR THE WATER MAIN LOOPING PROJECT AT KASCH DRIVE	Committee or Board	Board
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BUDGET IMPACT			
Amount:	\$82,218.00	Budgeted:	No
List what fund:	Operations and Maintenance		

EXECUTIVE SUMMARY

As part of the Village's strategic objective to facilitate development within the Highlands area, this resolution authorizes the purchase of materials necessary for the installation of a 12-inch water main along the Kasch Drive corridor. This purchase supports critical infrastructure improvements as discussed at the December 3, 2025 Committee of the Whole meeting and aligns with the Engineer's Opinion of Probable Cost (EOPC) previously presented for the full buildout of the Kasch Drive Extension.

Timely procurement is being pursued to avoid projected tariff-driven cost increases in 2026 and to allow for potential in-house construction by the Village's Public Works Department. Self-performing the work, as done in recent loop installations, is anticipated to yield significant savings and operational efficiency.

This resolution would authorize the Village to proceed with purchasing the quoted water main components from Core & Main, totaling \$82,218.00, and includes pipe, valves, hydrants, gaskets, and associated fittings. The materials are intended solely for the segment of water main within the Kasch Drive alignment, consistent with the phased project scope.

ATTACHMENTS (PLEASE LIST)

Resolution, Core & Main Material Quote (Bid #4546749), Fehr Graham Engineer's Opinion of Probable Cost (April 3, 2025)

ACTION REQUESTED

☐ For Discussion Only
☒ Resolution
☐ Ordinance
☒ Motion:

MOTION: A RESOLUTION AUTHORIZING THE PURCHASE OF WATER MAIN MATERIALS FOR THE KASCH DRIVE INFRASTRUCTURE EXTENSION

Staff: Joseph Dienberg, Village Administrator Date: 12/17/2025

RESOLUTION NO. 2025-__ R

A RESOLUTION AUTHORIZING A COMMODITY PURCHASE FOR THE WATER MAIN LOOPING PROJECT AT KASCH DRIVE

WHEREAS, the Village of Winnebago is advancing a capital infrastructure initiative to complete the Kasch Drive extension and associated water main looping as part of the Highlands Development Plan; and

WHEREAS, the proposed 12-inch water main is a critical segment of the Village's north-end water system loop, which supports system pressure stabilization, fire protection reliability, and long-term growth capacity; and

WHEREAS, the Board has not yet authorized a design task order for the full roadway and utility project, pending budget adoption for calendar year 2026; and

WHEREAS, the materials identified for this water main extension are standard commodities that do not require further design input and can be procured independently of final engineering documents; and

WHEREAS, based on recent experience with comparable in-house water main installations, the Village anticipates that self-performing the work will significantly reduce overall project costs, provided materials can be secured in advance; and

WHEREAS, global market conditions and pending federal tariff changes are expected to increase material costs in early 2026, and prompt procurement is necessary to secure favorable 2025 pricing; and

WHEREAS, Core & Main has submitted a quote in the amount of \$82,218.00 for the required materials, including PVC pipe, valves, hydrants, and fittings, as further detailed in Exhibit A attached hereto and incorporated by reference;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Winnebago, Winnebago County, Illinois, as follows:

SECTION I: AUTHORIZATION

The Village Administrator and/or Public Works Director are hereby authorized to execute all documents necessary to complete the purchase of materials from Core & Main as detailed in Exhibit A.

SECTION II: EFFECTIVE DATE

This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

APPROVED:

Franklin J. Eubank, Jr., President of the
Board of Trustees of the Village of Winnebago, Illinois

ATTEST:

Sally Jo Huggins, Village Clerk

PASSED:

APPROVED:

PUBLISHED IN

PAMPHLET FORM:



Bid Proposal for Copy of Water Main Project

VILLAGE OF WINNEBAGO

Job Location: Lake Bluff, IL

Bid Date: 09/16/2025

Core & Main Bid #: 4546749

Core & Main

6829 Irene Rd

Belvidere, IL 61008

Phone: 8155443458

Fax: 8155443474

Seq#	Qty	Description	Units	Price	Ext Price
10	1300	12 PVC C909 DR18 ULTRA BLUE PIPE 20' GSKT PC235	FT	35.22	45,786.00
30	2	12 A2361-23 MJ RW GV OL L/ACC	EA	3,720.00	7,440.00
40	2	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	EA	285.00	570.00
80	2	VBAIL-H VALVE BOX ADAPTOR FITS 10"-12" MUELLER	EA	50.00	100.00
		10"-16" KENNEDY CLOW M&H 20076			
100	2	A423 5-1/4VO 6'0"B HYD 6MJ OL 3W 1-1/2 PENT 304SS B&N	EA	4,148.00	8,296.00
		BELOW GROUND RED 423-519755			
110	2	6 A2361-23 MJ RW GV OL L/ACC	EA	1,222.00	2,444.00
120	2	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	EA	285.00	570.00
160	2	VBAIL-F VALVE BOX ADAPTOR FITS 4"-6" MUELLER 68002	EA	50.00	100.00
180	2	12X6 MJ TEE C153 USA	EA	641.00	1,282.00
190	40	6 TJ CL52 DI PIPE	FT	31.80	1,272.00
210	2	665-132012-200 12X12 SS TAP SLV 304SS FLG 13.16-13.56 OD	EA	2,220.00	4,440.00
220	2	12 A2361-19 MJXF RW GV OL L/AC	EA	3,549.00	7,098.00
230	2	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	EA	285.00	570.00
270	2	VBAIL-H VALVE BOX ADAPTOR FITS 10"-12" MUELLER	EA	50.00	100.00
		10"-16" KENNEDY CLOW M&H 20076			
280	8	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	EA	50.00	400.00
290	8	6" MJ REGULAR GASKET DOMESTIC	EA	N/C	N/C
300	10	12 STAR 4012 PVC REST SB AIS USA STARBOND L/ACC	EA	175.00	1,750.00
		PVCS4012G2DD			
310	10	12" MJ REGULAR GASKET DOMESTIC	EA	N/C	N/C
320	128	3/4X4 T-HEAD B&N COR BLUE	EA	N/C	N/C
330					
340		THE MATERIAL QUOTED ARE BASED ON OUR INTERPRETATION OF THE PLANS AND SPECIFICATIONS. IT IS THE BUYER'S RESPONSIBILITY TO CONFIRM SIZES, QUANTITIES AND CONFORMANCE TO PROJECT SPECIFICATIONS			
350					
360					
370					
380					
390					
400					
410					
420		UNLESS OTHERWISE NOTED, THE PRICES QUOTED WILL REMAIN FIRM FOR ORDERS SHIPPED WITHIN 30 DAYS OF QUOTATION DATE			
430					
440					
450					
460					
470		FOB: SHIPPING POINT, FREIGHT			



Bid Proposal for Copy of Water Main Project

Bid #: 4546749

Seq#	Qty	Description	Units	Price	Ext Price
480		CHARGES ALLOWED TO			
490					
500		TERMS: NET 30 DAYS			
510					
520		THANK YOU FOR THE OPPORTUNITY			
530		OF QUOTING. WE LOOK FORWARD TO			
540		SERVING YOU FURTHER IN REGARDS			
550		TO THE ABOVE			
				Sub Total	82,218.00
				Tax	0.00
				Total	82,218.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ENGINEERS OPINION OF PROBABLE COST
Highlands Subdivision Public Infrastructure Improvements
 PROJECT NO. 25-125 DATE: 4/3/2025

NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Kasch Drive Extension					\$ 913,800.00
1	Earth Excavation (Stockpile)	20000	CY	\$ 8.00	\$ 160,000.00
	Earth Excavation (Roadway and Path)	3100	CY	\$ 20.00	\$ 62,000.00
2	Aggregate Base Course, Type B, 9" (CA-2)	4800	SY	\$ 12.00	\$ 57,600.00
3	Aggregate Base Course, Type B, 7" (CA-2)	1550	SY	\$ 15.00	\$ 23,250.00
4	Aggregate Base Course, Type B, 5" (CA-6)	4000	SY	\$ 12.00	\$ 48,000.00
5	Aggregate Base Course, Type B, 3" (CA-6)	1550	SY	\$ 10.00	\$ 15,500.00
6	HMA Binder Course, IL-19.0, N50, 2"	450	TON	\$ 90.00	\$ 40,500.00
7	HMA Binder Course, IL-19.0, N50, 2.5"	200	TON	\$ 90.00	\$ 18,000.00
8	HMA Surface Course, Mix "D", N50, 2"	450	TON	\$ 90.00	\$ 40,500.00
9	HMA Surface Course, Mix "D", N50, 1.5"	120	TON	\$ 90.00	\$ 10,800.00
10	PCC Curb and Gutter, Type B6.24	2200	LF	\$ 40.00	\$ 88,000.00
11	PVC Storm Sewer, 18"	260	LF	\$ 80.00	\$ 20,800.00
12	Curb Inlet, Special	2	EA	\$ 5,000.00	\$ 10,000.00
13	Flared End Section, 18"	1	EA	\$ 2,000.00	\$ 2,000.00
14	PVC Sanitary Sewer, SDR-26, 8"	720	LF	\$ 130.00	\$ 93,600.00
15	Core Existing Sanitary Manhole, 8"	1	EA	\$ 750.00	\$ 750.00
16	PVC Water Main, C909, 12"	1300	LF	\$ 125.00	\$ 162,500.00
17	Gate Valve and Valve Box, 12"	2	EA	\$ 9,000.00	\$ 18,000.00
18	Fire Hydrant and Auxillary Valve	2	EA	\$ 10,000.00	\$ 20,000.00
19	Connect to Existing 10" Water Main	1	EA	\$ 10,000.00	\$ 10,000.00
20	Connect to Existing 12" Water Main	1	EA	\$ 12,000.00	\$ 12,000.00

SUBTOTAL	\$ 913,800.00
CONSTRUCTION CONTINGENCY (15%)	\$ 137,070.00
TOTAL ESTIMATED CONSTRUCTION COST	\$ 1,050,870.00
DESIGN ENGINEERING FEES (7%)	\$ 73,560.90
CONSTRUCTION ENGINEERING FEES (7%)	\$ 73,560.90
TOTAL PROBABLE PROJECT COST	\$ 1,197,991.80

FINAL PLAT NO. 3

WINNEBAGO HIGHLANDS

BEING A SUBDIVISION OF PART OF THE NORTH HALF OF THE NORTHWEST QUARTER
OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN
VILLAGE OF WINNEBAGO, WINNEBAGO COUNTY, ILLINOIS

SURVEYOR

I HEREBY CERTIFY THAT, AT THE REQUEST OF THE OWNERS, I HAVE SURVEYED AND SUBDIVIDED ACCORDING TO THE ATTACHED FINAL PLAT NO. 3 WINNEBAGO HIGHLANDS, BEING A PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN, VILLAGE OF WINNEBAGO, WINNEBAGO COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

BLOCKS TWO (2), THREE (3), FOUR (4), AND NINETEEN (19) AS DESIGNATED UPON THE PLAT OF CANAL TRUSTEE'S ADDITION TO THE TOWN OF WINNEBAGO, THE PLAT OF WHICH ADDITION IS RECORDED IN BOOK 32 OF DEEDS ON PAGES 320 AND 321 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS, ALSO, SO MUCH OF GOODLING STREET WHICH LIES NORTH OF THIRD NORTH STREET AND SOUTH OF NORTH LINE OF BLOCKS TWO (2) AND THREE (3) IN SAID ADDITION WHICH WAS VACATED BY AN ACT OF THE GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, EXCEPTING THEREFROM PART OF BLOCK NINETEEN (19) AND PART OF GOODLING STREET (VACATED BY AN ACT OF THE GENERAL ASSEMBLY OF THE STATE OF ILLINOIS), AS DESIGNATED UPON THE PLAT OF CANAL TRUSTEE'S ADDITION TO THE TOWN OF WINNEBAGO, THE PLAT OF WHICH ADDITION IS RECORDED IN BOOK 32 OF DEEDS ON PAGES 320 AND 321 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT THE SOUTHEAST CORNER OF BLOCK EIGHTEEN (18) AS DESIGNATED UPON SAID PLAT (ALSO BEING THE WEST RIGHT OF WAY LINE OF GOODLING STREET); THENCE NORTH 00 DEGREES 06 MINUTES 27 SECONDS EAST, ALONG SAID WEST RIGHT OF WAY LINE, A DISTANCE OF 436.35 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 51 SECONDS EAST PARALLEL WITH THE NORTH RIGHT OF WAY LINE OF THIRD NORTH STREET, A DISTANCE OF 299.04 FEET; THENCE SOUTH 00 DEGREES 01 MINUTES 09 SECONDS EAST, A DISTANCE OF 436.35 FEET TO THE NORTH RIGHT OF WAY LINE OF THIRD NORTH STREET; THENCE SOUTH 89 DEGREES 58 MINUTES 51 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE PLACE OF BEGINNING; ALSO EXCEPTING THEREFROM THE FINAL PLAT NO. 1 WINNEBAGO HIGHLANDS, BEING A SUBDIVISION OF PART OF THE NORTH HALF (1/2) OF THE NORTHWEST QUARTER (1/4) OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN, THE PLAT OF WHICH IS RECORDED IN BOOK 47 OF PLATS ON PAGE 122 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS; FURTHER EXCEPTING THEREFROM FINAL PLAT NO. 2 WINNEBAGO HIGHLANDS, BEING A SUBDIVISION OF PART OF THE NORTH HALF (1/2) OF THE NORTHWEST QUARTER (1/4) OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN, THE PLAT OF WHICH IS RECORDED IN BOOK 47 OF PLATS ON PAGE 167 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS; FURTHER EXCEPTING THEREFROM WINNEBAGO HIGHLANDS CONDOMINIUMS AS DELINEATED ON A SURVEY OF CERTAIN LOTS, OR PARTS THEREOF, IN THE FINAL PLAT NO. 2 WINNEBAGO HIGHLANDS, THE PLAT OF WHICH SUBDIVISION IS RECORDED IN BOOK 47 OF PLATS ON PAGE 167 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS; AND/OR PART OF THE NORTHWEST QUARTER (1/4) OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN, WHICH SURVEY IS ATTACHED AS EXHIBIT "B" TO THE DECLARATION OF CONDOMINIUM RECORDED AS DOCUMENT NO. 0661461, WHICH CAN BE AMENDED FROM TIME TO TIME, TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS; FURTHER EXCEPTING THEREFROM THE FINAL PLAT CROSSROADS SUBDIVISION, BEING A PART OF THE NORTH HALF (1/2) OF THE NORTHWEST QUARTER (1/4) OF SECTION 9, TOWNSHIP 26 NORTH, RANGE 11 EAST OF THE FOURTH PRINCIPAL MERIDIAN AND BEING A PART OF BLOCKS 2 AND 19 OF CANAL TRUSTEE'S ADDITION TO THE TOWN OF WINNEBAGO, THE PLAT OF WHICH FIRST NAMED SUBDIVISION IS RECORDED IN BOOK 49 OF PLATS ON PAGE 165A IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS; ALL BEING SITUATED IN THE COUNTY OF WINNEBAGO AND THE STATE OF ILLINOIS.

DIMENSIONS ARE GIVEN IN FEET AND DECIMAL OF A FOOT. DIMENSIONS ALONG CURVED LINES REPRESENT A CHORD MEASUREMENT MEASURED PIN TO PIN. IRON PINS 3/4 INCH IN DIAMETER AND 4 FEET LONG HAVE BEEN FOUND AT ALL POINTS MARKED ON THE PLAT WITH A SOLID DOT AND IRON PINS 5/8 INCH IN DIAMETER AND 3 FEET LONG HAVE BEEN FOUND OR SET AT ALL OTHER LOT CORNERS.

I HEREBY CERTIFY THAT ALL OF THIS FINAL PLAT NO. 3 WINNEBAGO HIGHLANDS IS LOCATED WITHIN THE INCORPORATED VILLAGE OF WINNEBAGO, ILLINOIS.

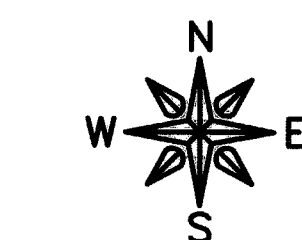
I FURTHER CERTIFY THAT THIS FINAL PLAT NO. 3 WINNEBAGO HIGHLANDS IS LOCATED WITHIN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS SHOWN ON FIRM MAP NO. 17201C0238D HAVING AN EFFECTIVE DATE OF SEPTEMBER 6, 2006.

GIVEN UNDER MY HAND AND SEAL THIS 14TH DAY OF FEBRUARY, A.D. 2023.

NICHOLAS A. GRINDEY, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3802
CURRENT EXPIRATION DATE: NOVEMBER 30, 2024

NOTE:

BUILDING SETBACK LINES FROM STREET, SIDE YARD, AND REAR YARD SHALL BE ESTABLISHED BY VILLAGE OF WINNEBAGO ZONING AND BUILDING CODE PRIOR TO ANY CONSTRUCTION. THE BUILDING SETBACK LINES SHOWN WERE ESTABLISHED FROM THE CURRENT ZONING REQUIREMENTS FOR THE GENERAL INDUSTRIAL DISTRICT.



60 0 60 FEET
GRAPHIC SCALE IN FEET
NAD83 IL WEST ZONE - GRID

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003825

ILLINOIS
IOWA
WISCONSIN

101 W STEPHENSON ST., FREEPORT, IL 61032 P:815.235.7643

VILLAGE OF WINNEBAGO

DATE: 02/14/2023
FIELD WORK COMPLETED: 11/21/2022
FIELD: DLL DRAWN: NAG QA/QC:

JOB NUMBER:
22-1168

SHEET NUMBER:
1 of 2

