



# Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

## BOARD OF TRUSTEES MEETING MINUTES

TUESDAY, JUNE 7, 2016

7:00 P.M.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

### 1. CALL TO ORDER

Village President Kathy Curtis called the meeting to order at 7:00 p.m.

### 2. PLEDGE OF ALLEGIANCE

### 3. ROLL CALL/QUORUM ESTABLISHED

Village Clerk Liz Peerboom called the roll call and the following Board members were present: President Kathy Curtis, Trustee JP Dries, Trustee Terry Borg, Trustee Chris Higgins, and Trustee Luke Goucher. Absent: Kristine Dalton (arrived at 7:02 p.m.).

Others present: Police Chief Tony Ayala, Sgt. Jason Wagenius, Public Works Director Mike Miller, Fire Chief Kevin Peterson, Jeff Ramirez, Village Attorney Kevin Buick, Village Clerk Liz Peerboom, and Brandon Harris.

### 4. PUBLIC COMMENTS – *Any resident wishing to address the Board may do so according to the guidelines set forth in the “Rules for Public Comments at Public Meetings” handout. Please complete a speaker request form and submit it to the Village Clerk.*

President Curtis announced that Trustee Massa had turned in her resignation. She added that Mr. Brandon Harris would be getting sworn in as trustee at the July meeting. She introduced Mr. Harris.

Trustee Kristine Dalton arrived at 7:02 p.m.

Jeff Ramirez was present to donate a bullet-proof vest to the police department. Mr. Ramirez also donated an “anti-stab” vest to the Maple Park and Countryside Fire Protection District.

Roger Kahl asked if Fun Fest could hang banners downtown. Consensus was to allow Fun Fest to hang banners downtown. He added that Fun Fest is replacing the stove in the Civic Center Kitchen.

Trustee Dalton asked if signs could go up on the north side of town also. Mr. Kahl advised that he would bring that up with Fun Fest.

## **5. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS**

### **CONSENT AGENDA – OMNIBUS VOTE**

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless requested by a Board member, in which event the item(s) will be removed from the Consent Agenda. Prior to a vote on the Consent Agenda, members of the public may request that a Trustee have an item removed from the Consent Agenda.

#### **a) Approval of Board Minutes**

- Board Meeting – May 3, 2016
- Special Meeting – January 12, 2016

#### **b) Receive and File**

- Infrastructure Committee Minutes – April 26, 2016
- Finance Committee Minutes – March 15, 2016

#### **c) Approval of Bills Payable and Manual Check Register #744**

ACCOUNTS PAYABLE:	\$41,492.68
MANUAL CHECKS:	6,795.16
TOTAL:	<u>\$48,287.84</u>

Trustee Higgins made a motion to approve the consent agenda, seconded by Trustee Goucher. Motion carried by roll call vote. Aye: Borg, Dries, Goucher, Dalton, Higgins. Nay: None. Absent: None. (5-0-0)

## **6. FINANCIAL REPORT**

None.

## **7. COMMITTEE REPORTS**

- Personnel & Communications – JP Dries, Chair

None.

- Finance & Public Relations & Development – Terry Borg, Chair

Trustee Borg advised that the committee is working on an amendment to the code regarding Solicitors, and they are also working on the Main Street Recapture.

- Infrastructure – Luke Goucher, Chair

None.

## **8. LEGAL REPORT**

Village Attorney Kevin Buick briefly discussed his legal report.

## **9. POLICE DEPARTMENT REPORT**

Trustee Dalton advised that she would be doing Father's Day cards with the Drop In Center attendees.

## **10. PUBLIC WORKS REPORT**

No questions regarding the Public Works Report.

## **11. ENGINEERING REPORT**

No report.

## **12. OLD BUSINESS**

None.

## **13. NEW BUSINESS**

### **A. RESOLUTIONS**

#### **1. RESOLUTION 2016-09 KRUEGER & ASSOCIATES LTD**

A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT OR HER DESIGNEE TO APPROVE AN AGREEMENT WITH KRUEGER AND ASSOCIATES, LTD.

Trustee Goucher made a motion to approve Resolution 2016-09, seconded by Trustee Dries.

Village Attorney Kevin Buick asked the Board to discuss certain language in the agreement. Trustee Borg said that he would feel more comfortable with language stating that Krueger will be paid on a monthly basis, instead of on a yearly basis. He also was concerned about the number of hours worked.

Matt Krueger from Krueger and Associates said that he is willing to change the language and amend the hours worked.

President Curtis said that she agrees that the fees should be \$2,500 per month instead of \$30,000 per year.

Consensus was that the opt-out clause would stay at 60 days, but language would be changed to state that all documents, including electronic would be returned to the village if the agreement is cancelled.

Motion carried by roll call vote. Aye: Dries, Goucher, Dalton, Higgins, Borg.  
Nay: None. (5-0-0)

#### **14. VILLAGE PRESIDENT REPORT**

None

#### **15. TRUSTEE REPORTS**

None

#### **16. EXECUTIVE SESSION – Employment / Appointment Matters 5 ILCS 120/2(c)(1)**

*The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.*

Trustee Dries made a motion to go into executive session as provided for in 5 ILCS 120/2(c)(1) for the purpose of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity, seconded by Trustee Higgins. Motion carried by roll call vote. Aye: Goucher, Dalton, Higgins, Borg, Dries. Nay: None. (5-0-0)

Meeting closed to the public at 7:22 p.m.

Meeting re-opened to the public at: 7:45 p.m.

Village Clerk Liz Peerboom called the roll call and the following Board members were present when the meeting was re-opened to the public: Present Kathy Curtis, Trustee Terry Borg, Trustee JP Dries, Trustee Luke Goucher, Trustee Kristie Dalton, Trustee Chris Higgins.

Others present: Village Attorney Kevin Buick and Village Clerk Liz Peerboom.

#### **17. MATTERS REFERRED FROM EXECUTIVE SESSION**



None.

#### **18. ADJOURNMENT**

Trustee Dries made a motion to adjourn the meeting, seconded by Trustee Dalton.  
Motion carried by voice vote.

Meeting adjourned at 7:47 p.m.

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Liz Peerboom, CMC  
Village Clerk

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Approved by the Infrastructure  
Committee on 6/28/16.

## INFRASTRUCTURE COMMITTEE MEETING MINUTES

Tuesday, May 24, 2016

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

### 1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman Luke Goucher called the meeting to order at 7:00 p.m.

Village Clerk Liz Peerboom called the roll call and the following Committee members were present: Chairman Luke Goucher, Trustee JP Dries, Trustee Chris Higgins, Trustee Terry Borg,

Others present: Village Engineer Jeremy Lin, Public Works Director Mike Miller, and Village Clerk Liz Peerboom.

### 2. PUBLIC COMMENTS – *Any resident wishing to address the Board may do so according to the Rules of Public Comment and should register with the Village Clerk prior to the meeting.*

None.

### 3. APPROVAL OF MEETING MINUTES

- **April 26, 2016**

Trustee Dries made a motion to approve the meeting minutes of April 26, 2016, seconded by Trustee Higgins. Motion carried by voice vote.

### 4. DISCUSSION OF SIDEWALKS

Director of Public Works Mike Miller talked about his plan for sidewalks and advised the committee that most communities no longer require homeowners to pay for half of the sidewalk repair/replacement. Consensus was to allow the Public Works Director to use his discretion to replace and/or repair sidewalks.

### 5. DISCUSSION OF WATER RATES

Trustee Goucher advised that the discussion for #5 and #6 would occur at the same time and picked up the discussion from the last meeting. He advised that the water rates may potentially finance a new water tower. The Committee reviewed the Village of Elburn Ordinance. Trustee Goucher suggested putting in an escalator for water and sewer rates.

Trustee Borg did not agree with having an escalator. He said that he is trying to be sensitive to resident's costs. Trustee Higgins said that he believes that water rates in Maple Park are already too high.

Village Engineer Jeremy Lin advised that the water fund is running at a deficit at this time, so water rates clearly need to be raised. Trustee Goucher suggested putting in an escalator, but reviewing the rates and the escalator every year.

Trustee Goucher will look at rates and put together an index for rate increases and bring it back to the committee for review. The Village Clerk will get information to Trustee Goucher to put together this index.

#### **6. DISCUSSION OF SEWER RATES**

See above.

#### **7. DISCUSSION OF MAPLE PARK BASEBALL REQUEST**

Public Works Director Mike Miller discussed a request received from Maple Park Baseball regarding the placing of limestone on the infield. Mr. Miller said that he is okay with the plan, but would not want to allow limestone to be placed on the field.

After a short discussion, Trustee Borg made a motion to approve the plan, subject to approval by Public Works Director Mike Miller and Village Engineer Jeremy Lin, seconded by Trustee Dries. Motion carried by voice vote.

#### **8. DISCUSSION OF MAINTENANCE PLAN REVIEW**

Village Engineer Jeremy Lin advised that he did not have any updates.

Trustee Borg asked if this is where sidewalks would be added. Mr. Lin will add sidewalks to the maintenance list. The committee would like to see a list of bad sidewalks that are safety hazards. Trustee Dries suggested coming up with a protocol of which sidewalks are to be replaced.

Trustee Borg asked about crack sealing, and Trustee Goucher advised that there is money budgeted for crack sealing this year. The committee then discussed pot holes. Trustee Borg asked that Public Works Director Mike Miller give him an idea of what would be done this year.

#### **9. DISCUSSION OF CAPITAL IMPROVEMENTS PLAN REVIEW**

Trustee Borg asked Mr. Lin for an update. Mr. Lin advised that consensus was that the elevated water tower would be the priority. He will be pursuing a loan from the USDA for this project. Trustee Goucher said that he would be interested to find out what the terms of the loan would be.

## **10. STATUS OF GRANT WRITING**

Trustee Goucher asked about the grant workshop in June. Consensus was that someone from the village should attend. Mr. Lin and Clerk Peerboom would look at their schedules and one of them will attend.

## **11. DISCUSSION OF NOISE ORDINANCE**

Trustee Goucher advised that there is a resident that is using heavy equipment and disturbing the neighbors. The committee discussed the code as it is currently written. Committee members sympathized with the resident and agree that the equipment is loud, but the police department is within the law to enforce the code.

Trustee Borg asked Clerk Peerboom to find out why they are not enforcing the code and to find out what the property is being used for.

The committee also discussed the fact that there is more than one accessory building on the property.

Trustee Goucher suggested that the village use the tools that are afforded it under the code and enforce the code that is there. Trustee Goucher will contact the building inspector and the police chief to find a resolution.

## **12. OTHER ITEMS**

Trustee Dries talked about an issue with the code on fences that are on corner lots. Trustee Goucher advised that he spoke to the building inspector about this issue, adding that he would like to have the building inspector at the next meeting.

## **13. ADJOURNMENT**

Trustee Borg made a motion to adjourn the Committee meeting, seconded by Trustee Dries. Motion carried by voice vote.

Meeting adjourned at

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Liz Peerboom, CMC  
Village Clerk

Committee Members  
Trustee Goucher, Chair  
Trustee Borg  
Trustee Dries  
Trustee Higgins





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Approved by the Finance Committee  
on 6/21/16.

## FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MEETING AGENDA

Tuesday, May 31, 2016

7:00 p.m.

Maple Park Civic Center  
302 Willow Street, Maple Park, IL

### 1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman Terry Borg called the meeting to order at 7:00 p.m.

Village Clerk Liz Peerboom called the roll call and the following Committee members were present: Trustee Terry Borg, Trustee Chris Higgins, and Trustee Kristine Dalton.

Others present: Village Clerk Liz Peerboom.

### 2. PUBLIC COMMENTS – *Any resident wishing to address the Board may do so according to the Rules of Public Comment and should register with the Village Clerk prior to the meeting.*

None.

### 3. APPROVAL OF FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MINUTES

- March 15, 2015

Trustee Higgins made a motion to approve the minutes from the March 15, 2016 meeting, seconded by Trustee Dalton. Motion carried by voice vote.

### 4. DISCUSSION OF PURCHASE OF CREDIT CARD MACHINE

This item was removed from the agenda.

### 5. DISCUSSION OF MAIN STREET WATERMAIN RECAPTURE

Trustee Borg advised the Committee that, back in 2008, the Village installed a new watermain on Main Street with the intention of including the recapture in the annexation agreement for the property to the east of Main Street. Trustee Borg asked the Committee if they would like the Village Attorney to draft an ordinance requiring future developers to pay a portion of the main street watermain from back in 2008. He advised that the cost of the pipe was approximately \$304,000.

Trustee Higgins said that he thinks that the village should try to get some of that money back. Trustee Dalton said that the village needs to stay on top of this, but she doesn't know quite how to do that.

Consensus was to ask the Village Attorney to give the Board suggestions as to how to memorialize the "recapture".

#### **6. DISCUSSION OF SOLICITOR BAN**

The committee discussed the current solicitor ordinance and agreed that most residents do not like having solicitors come to their door. Village Clerk Liz Peerboom advised that, in January of 2016, the Village of Hampshire banned solicitors. The Hampshire ordinance was included in the packet.

After a short discussion, the committee agreed that it may be better to just raise the fees so that it keeps solicitors away. Consensus was to raise the fees \$100 per day, \$250 for more than a day and \$500 for more than a week, and to make it clear in the ordinance that the person will need to pay for the background check.

Trustees will go over the current ordinance and give any changes they have to the Village Clerk before the next meeting.

#### **7. DISCUSSION OF OTHER ITEMS**

None.

#### **8. ADJOURNMENT**

Trustee Higgins made a motion to adjourn the meeting, seconded by Trustee Dalton. Motion carried by voice vote.

Meeting adjourned at 8:22 p.m.

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Liz Peerboom, CMC  
Village Clerk

#### Committee Members

Trustee Borg Chair  
Trustee Dalton  
Trustee Higgins  
Trustee Massa

SYS DATE:06/29/16

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 745  
Wednesday June 29, 2016

SYS TIME:13:19  
[NW1]

DATE: 06/29/16

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 TONY AYALA 6152016	01-30-5600	MAINTENANCE & REPAIR	212.70	212.70
01 AZAVAR AUDIT 11995	01-10-5390	OTHER PROFESSIONAL SERVICES	7.30	7.30
01 CASEY'S GENERAL STORES, INC. 05312016	01-30-5250	GASOLINE & FUEL	458.14	458.14
01 CHRISTENSEN MECHANICAL 10754	01-10-5900	OTHER EXPENSES	172.75	172.75
01 COMMONWEALTH EDISON 01470771920516	01-50-5730	UTILITIES	3158.11	263.70
04981420460716A	52-20-5730			102.25
07981520020516	52-10-5730	UTILITIES		1147.26
16200260210416	52-20-5730	UTILITIES		844.93
46651550400516	01-50-5730	UTILITIES		769.28
57780150120416B	01-20-5730	UTILITIES		30.69
01 CONSERV FS, INC. 40001250	01-50-5600	MAINTENANCE & REPAIR	282.60	78.60
40001528	01-20-5600			204.00
01 C.S.R. BOBCAT, INC. 124759	01-20-5600	MAINTENANCE & REPAIR	675.00	200.00
124979	15-00-5620	STREET MAINTENANCE		475.00
01 DeKalb Lawn & Equipment 41052	01-20-5600	MAINTENANCE & REPAIR	47.00	47.00
01 DE LAGE LANDEN PUBLIC FINANCE 50436613	01-10-5160	COPIER&POSTAGE MACHINE LEASE	242.75	242.75
01 ILLINOIS EPA - DWPC IL0070131	52-20-5400	PERMIT EXPENSE	2500.00	2500.00
01 THE FOSTER & BUICK LAW GROUP, 11052	01-10-5330	LEGAL SERVICES	2049.75	562.25
11052	01-10-5330	LEGAL SERVICES		1050.00
11052	01-10-5330	LEGAL SERVICES		437.50
01 SHAWN GRAY 06212016	01-50-5621	TREE TRIMMING	4350.00	4350.00
01 FRONTIER 8158273286	01-30-5700	TELEPHONE	581.37	143.93
8158273309	01-10-5700	TELEPHONE		288.05
8158273710	52-10-5700	TELEPHONE		52.26
81582750390616	52-20-5700	TELEPHONE		45.27
81582750690616	52-20-5700	TELEPHONE		51.86
01 HELENA CHEMICAL CO. 226356927	52-10-5110	CHEMICALS	167.50	167.50
01 ILLINOIS PAPER & COPIER CO. IN2230186	01-10-5200	OFFICE SUPPLIES	252.11	252.11
01 KANE COUNTY CHIEFS OF POLICE A 2016-36	01-30-5570	DUES & MEMBERSHIPS	500.00	500.00
01 VULCAN MATERIALS			65.08	

SYS DATE:06/29/16

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 745  
Wednesday June 29, 2016

SYS TIME:13:19

[NW1]

DATE: 06/29/16

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
31172231	01-50-5620	STREET MAINTENANCE		42.84
31182663	01-50-5620	STREET MAINTENANCE		22.24
01 LOWE'S			203.80	
06242016	01-50-5600	MAINTENANCE & REPAIR		128.76
06242016	01-40-5600	MAINTENANCE & REPAIR		75.04
01 METRO WEST COUNCIL OF GOVERNME			35.00	
2665	01-10-5570	DUES AND MEMBERSHIPS		35.00
01 NICOR			205.45	
331314100040616	01-50-5730	UTILITIES		28.56
399087100050616	01-40-5730	UTILITIES		176.89
01 ELIZABETH PEERBOOM			201.96	
06142016	01-10-5920	CONFERENCES		201.96
01 PITNEY BOWES GLOBAL FINANCIAL			88.00	
3100223301	01-10-5160	COPIER&POSTAGE MACHINE LEASE		44.00
9413783-mr16	01-10-5160	COPIER&POSTAGE MACHINE LEASE		44.00
01 QUILL CORPORATION			172.85	
6576605	01-10-5200	OFFICE SUPPLIES		49.98
92360880	01-10-5200	OFFICE SUPPLIES		77.97
92360880	01-30-5100	GENERAL SUPPLIES		44.90
01 CAMBRIDGE ELECTRIC, INC.			396.00	
7196	01-50-5600	MAINTENANCE & REPAIR		396.00
01 CURRAN CONTRACTING COMPANY			206.70	
21438	15-00-5620			206.70
01 DAN HLADILEK			65.00	
5453	01-10-5390	OTHER PROFESSIONAL SERVICES		65.00
01 VERIZON WIRELESS			212.75	
9767337684	01-10-5700	TELEPHONE		59.78
9767337684	01-30-5700	TELEPHONE		151.87
9767337684	52-20-5700	TELEPHONE		1.10
01 VERIZON WIRELESS			25.00	
June2016REIM	01-10-5700	TELEPHONE		25.00
01 WILTSE GREENHOUSE, LANDSCAPING			125.00	
1306	01-20-5600	MAINTENANCE & REPAIR		125.00
** TOTAL CHECKS TO BE ISSUED			17659.67	



SYS DATE:06/29/16

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 745  
wednesday June 29, 2016

SYS TIME:13:19  
[NW1]

DATE: 06/29/16

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01		GENERAL FUND	12065.54	
15		ROAD & BRIDGE FUND	681.70	
52		WATER & SEWER FUND	4912.43	
***		GRAND TOTAL ***	17659.67	
		TOTAL FOR REGULAR CHECKS:	16,874.50	
		TOTAL FOR DIRECT PAY VENDORS:	785.17	

SYS DATE:06/29/16

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
Wednesday June 29, 2016

SYS TIME:13:19

DATE: 06/29/16

[NW1]  
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## A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 TONY HARRINGTON 1 06232016	06/29/16 01-00-1010	20229	1525.00	1525.00
01 VANTAGEPOINT TRANSFER AGENTS-#06/30/16	020233	424.66		
1 06302016	01-00-2150	ICMA PAYABLE		183.79
1 06302016	01-20-5030	PENSION EXPENSE		50.04
1 06302016	01-30-5030	PENSION EXPENSE		89.23
1 06302016	01-50-5030	PENSION EXPENSE		50.04
1 06302016	52-10-5030	PENSION EXPENSE		25.78
1 06302016	52-20-5030	PENSION EXPENSE		25.78
01 VANTAGEPOINT TRANSFER AGENTS-#06/02/16	20183	429.73		
1 06022016	01-00-2150	ICMA PAYABLE		185.61
1 06022016	01-20-5030	PENSION EXPENSE		51.12
1 06022016	01-30-5030	PENSION EXPENSE		89.23
1 06022016	01-50-5030	PENSION EXPENSE		51.11
1 06022016	52-10-5030	PENSION EXPENSE		26.33
1 06022016	52-20-5030	PENSION EXPENSE		26.33
01 VANTAGEPOINT TRANSFER AGENTS-#06/16/16	20225	424.66		
1 06162016	01-00-2150	ICMA PAYABLE		183.79
1 06162016	01-20-5030	PENSION EXPENSE		50.04
1 06162016	01-30-5030	PENSION EXPENSE		89.23
1 06162016	01-50-5030	PENSION EXPENSE		50.04
1 06162016	52-10-5030	PENSION EXPENSE		25.78
1 06162016	52-20-5030	PENSION EXPENSE		25.78
01 AMERICAN BANK & TRUST	06/16/16	20227	1640.17	
1 05302016B	01-30-5250	GASOLINE & FUEL		30.00
1 05302016B	01-30-5750	COMMUNICATIONS		162.07
1 05302016B	01-30-5900	OTHER EXPENSE		48.18
1 05302016F	01-10-5390	OTHER PROFESSIONAL SERVICES		320.00
1 05302016F	01-10-5900	OTHER EXPENSES		161.49
1 05302016F	01-10-5920	CONFERENCES		560.00
1 05302016F	01-30-5900	OTHER EXPENSE		522.53
1 0530216E	01-20-5600	MAINTENANCE & REPAIR		36.19
1 0530216E	01-40-5600	MAINTENANCE & REPAIR		739.17
1 0530216E	01-50-5600	MAINTENANCE & REPAIR		66.14
1 0530216E	52-10-5600	MAINTENANCE & REPAIR		108.21
1 0530216E	52-10-5900	OTHER EXPENSE		6.19
01 AMERICAN BANK & TRUST	06/22/16	20228	89.97	
1 05302016	01-50-5600	MAINTENANCE & REPAIR		89.97

\*\* TOTAL MANUAL CHECKS REGISTERED

4534.19

[NW1]  
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DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	12065.54	4264.01	16329.55
15	681.70	.00	681.70
52	4912.43	270.18	5182.61
TOTAL DISTR	17659.67	4534.19	22193.86

VILLAGE OF MAPLE PARK, ILLINOIS  
Schedule of Cash and Investments  
April 30, 2016

Fund	Interest Rate	CD	IPTIP Accounts	First Midwest Account	Old Second Checking	Total Cash & Investments
<b>Operating Funds</b>						
General Fund						
Old Second - Checking Acct	0.00%	-	-	-	(24,501.24)	(24,501.24)
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	168,269.43	-	-	168,269.43
Total General Fund		-	168,269.43	-	(24,501.24)	143,768.19
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	3,816.42	3,816.42
First Midwest Bank	0.03%	-	-	245,636.08	-	245,636.08
Old Second - TIF Checking Acct	0.00%	-	-	-	2,802.22	2,802.22
Illinois Public Treasurer's Pool		-	119,666.55	-	-	119,666.55
Old Second - CD	0.12%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	119,666.55	245,636.08	6,618.64	521,921.27
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Total Road & Bridge Fund		-	-	-	-	-
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	2,964.01	2,964.01
Illinois Public Treasurer's Pool		-	35,851.44	-	-	35,851.44
Old Second - CD	0.12%	-	-	-	-	-
Total Road & Bridge Fund		-	35,851.44	-	2,964.01	38,815.45
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	36,789.10	-	-	36,789.10
Total Motor Fuel Tax Fund		-	36,789.10	-	-	36,789.10
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	(58,014.52)	(58,014.52)
Illinois Public Treasurer's Pool		-	190,112.38	-	-	190,112.38
Old Second - CD	0.12%	15,000.00	-	-	-	15,000.00
Total Operating Accounts		15,000.00	190,112.38	-	(58,014.52)	147,097.86
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	46,551.78	46,551.78
Illinois Public Treasurer's Pool		-	61,517.90	-	-	61,517.90
Total Water Improvement Accounts		-	61,517.90	-	46,551.78	108,069.68
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	29,779.46	29,779.46
Illinois Public Treasurer's Pool		-	122,727.23	-	-	122,727.23
Old Second - CD	0.12%	85,000.00	-	-	-	85,000.00
Total Sewer Improvement Accounts		85,000.00	122,727.23	-	29,779.46	237,506.69
Total Water & Sewer Funds		100,000.00	374,357.51	-	18,316.72	492,674.23
<b>Total Village Operating Funds</b>		250,000.00	734,934.03	245,636.08	3,398.13	1,233,968.24
<b>Escrow Funds</b>						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	2,200.00	2,200.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	124,404.02	124,404.02
<b>Total Village Escrow Funds</b>		-	-	-	126,604.02	126,604.02
<b>Total Village Cash &amp; Investments</b>		250,000.00	734,934.03	245,636.08	130,002.15	1,360,572.26



**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2015 - April 30, 2016**

	FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>01 - GENERAL FUND</b>					
TOTAL GENERAL FUND REVENUE	685,442	670,668	670,668	646,937	23,731
TOTAL ADMINISTRATION & FINANCE	309,487	334,081	334,081	315,037	19,044
TOTAL PARKS & GROUNDS	47,866	43,791	43,791	44,459	(668)
TOTAL POLICE DEPARTMENT	195,930	224,017	224,017	216,590	7,427
TOTAL CIVIC CENTER	35,719	60,200	60,200	45,098	15,102
TOTAL STREET DEPARTMENT	86,015	128,941	128,941	117,065	11,876
TOTAL GENERAL FUND EXPENDITURES	675,018	791,029	791,029	738,248	52,780
GENERAL FUND NET INCOME/LOSS	10,424	(120,361)	(120,361)	(91,311)	(29,049)
<b>12 - UTILITY TAX FUND</b>					
TOTAL REVENUE	103,880	85,500	85,500	77,132	8,368
TOTAL EXPENDITURES	114,139	78,667	78,667	71,505	7,162
UTILITY TAX FUND NET INCOME/LOSS	(10,259)	6,833	6,833	5,627	1,206
<b>13 - TIF DISTRICT FUND</b>					
TOTAL REVENUE	7,137	6,500	6,500	8,945	(2,445)
TOTAL EXPENDITURES	7,137	5,200	5,200	8,945	(3,745)
ROAD & BRIDGE FUND NET INCOME/LOSS	-	1,300	1,300	-	1,300
<b>15 - ROAD &amp; BRIDGE FUND</b>					
TOTAL REVENUE	46,886	43,889	43,889	43,425	463
TOTAL EXPENDITURES	28,960	83,800	83,800	56,024	27,776
ROAD & BRIDGE FUND NET INCOME/LOSS	17,927	(39,911)	(39,911)	(12,599)	(27,313)
<b>19 - MOTOR FUEL TAX FUND</b>					
TOTAL REVENUE	43,557	31,228	31,228	33,561	(2,333)
TOTAL EXPENDITURES	12,014	-	-	169,718	(169,718)
MOTOR FUEL TAX FUND NET INCOME/LOSS	31,543	31,228	31,228	(136,157)	167,385
<b>28 - DEVELOPER ESCROW FUND</b>					
TOTAL REVENUE	385	10,000	10,000	22,951	(12,951)
TOTAL EXPENDITURES	385	10,000	10,000	22,951	(12,951)
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
<b>52 - WATER &amp; SEWER FUND</b>					
TOTAL REVENUE	372,855	364,450	366,617	386,796	(20,179)
TOTAL WATER EXPENDITURES	224,454	244,378	244,378	236,699	7,678
TOTAL SEWER EXPENDITURES	142,148	152,826	152,826	142,484	10,342
TOTAL WATER & SEWER FUND EXPENDITURES	366,602	397,204	397,204	379,183	18,020
WATER & SEWER FUND NET INCOME/LOSS	6,252	(32,754)	(30,587)	7,613	(38,200)
<b>54 - WATER IMPROVEMENT ACCOUNT</b>					
TOTAL REVENUE	53,946	54,717	54,717	54,021	696
TOTAL EXPENDITURES	38,591	11,667	11,667	16,547	(4,880)
WATER IMPROVEMENT NET INCOME/LOSS	15,355	43,050	43,050	37,474	5,576
<b>56 -SEWER IMPROVEMENT ACCOUNT</b>					
TOTAL REVENUE	12,420	13,125	13,125	12,386	739
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	12,420	13,125	13,125	12,386	739
<b>70 - SCHOOL LAND CASH</b>					
TOTAL REVENUE	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	-	-
<b>GRAND TOTAL REVENUE</b>	<b>1,326,508</b>	<b>1,280,076</b>	<b>1,282,243</b>	<b>1,286,154</b>	<b>(3,911)</b>
<b>GRAND TOTAL EXPENSES</b>	<b>1,242,845</b>	<b>1,377,566</b>	<b>1,377,566</b>	<b>1,463,122</b>	<b>(85,555)</b>
<b>GRAND TOTAL NET INCOME / LOSS</b>	<b>83,663</b>	<b>(97,490)</b>	<b>(95,323)</b>	<b>(176,968)</b>	<b>81,645</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**

May 1, 2015 - April 30, 2016

		FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>01 - GENERAL FUND</b>						
<b>REVENUES</b>						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	102,897	107,199	107,199	105,862	1,337
01-00-4120	REAL ESTATE TAX - KANE CO.	100,519	100,186	100,186	99,278	908
01-00-4220	STATE OF IL - INCOME TAX	134,354	129,690	129,690	132,785	(3,095)
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	105,733	110,000	110,000	60,481	49,520
01-00-4250	STATE OF IL-REPLACEMENT TAX	3,221	2,500	2,500	2,965	(465)
01-00-4270	STATE OF IL-USE TAX	26,468	25,414	25,414	30,240	(4,826)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	10,411	8,000	8,000	13,376	(5,376)
01-00-4310	GAME LICENSE	400	400	400	125	275
01-00-4320	ANIMAL LICENSE	1,455	1,500	1,500	1,855	(355)
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	2,220	2,000	2,000	2,607	(607)
01-00-4341	RAFFLE LICENSE FEE	30	20	20	55	(35)
01-00-4350	LIQUOR LICENSE	7,564	8,000	8,000	8,000	-
01-00-4410	BUILDING PERMITS	8,980	5,000	5,000	6,679	(1,679)
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	-	-	-	1,990	(1,990)
01-00-4420	SOLICITOR PERMITS	100	20	20	-	20
01-00-4500	GARBAGE COLLECTION REVENUE	116,305	119,679	119,679	119,543	136
01-00-4505	GARBAGE PENALTIES	1,778	1,500	1,500	1,870	(370)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	-	-	-	540	(540)
01-00-4550	PARK RENT	1,330	1,500	1,500	1,460	40
01-00-4550.03	RENT - KANE COUNTY POLLING	80	40	40	40	-
01-00-4550.04	RENT - GYM USE	5,080	4,000	4,000	5,650	(1,650)
01-00-4550.07	RENT - M.P. LIBRARY	4,650	4,800	4,800	4,800	-
01-00-4550.11	RENT - KITCHEN	400	400	400	600	(200)
01-00-4550.15	RENT - ST. VINCENT DEPAUL	375	600	600	300	300
01-00-4550.17	RENT - EXERCISE ROOM	20	50	50	-	50
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	32,500	32,500	-
01-00-4610	DEKALB COUNTY FINES	756	500	500	559	(59)
01-00-4620	KANE COUNTY FINES	79	500	500	845	(345)
01-00-4625	ORDINANCE VIOLATION FINES	1,125	500	500	2,250	(1,750)
01-00-4800	INTEREST INCOME	41	50	50	299	(249)
01-00-4900	OTHER INCOME	101	100	100	1,531	(1,431)
01-00-4910	REIMBURSEMENT INCOME	16,451	4,000	4,000	7,832	(3,832)
<b>** TOTAL GENERAL FUND REVENUE</b>		<b>685,442</b>	<b>670,668</b>	<b>670,668</b>	<b>646,937</b>	<b>23,731</b>
<b>10 - ADMINISTRATION &amp; FINANCE EXPENDITURES</b>						
01-10-5010	WAGES - FINANCE	34,128	58,571	58,571	42,584	15,987
01-10-5010.01	WAGES - REIMBURSED (POLICE)	285	-	-	273	(273)
01-10-5010.02	WAGES - FUN FEST (POLICE)	3,258	3,000	3,000	2,110	890
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	896	1,000	1,000	914	87
01-10-5011	SALARIES - VILLAGE BOARD	16,800	19,600	19,600	18,600	1,000
01-10-5012	STATE UNEMPLOYMENT TAX	5,451	5,000	5,000	3,281	1,719
01-10-5020	SOCIAL SECURITY EXPENSE	3,870	5,980	5,980	4,653	1,327
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	10	-	-	11	(11)
01-10-5100	GENERAL SUPPLIES	-	300	300	60	240
01-10-5120	POSTAGE	1,968	3,000	3,000	1,800	1,200
01-10-5150	ANIMAL TAG EXPENSE	70	100	100	70	31
01-10-5160	COPIER & POSTAGE MACHINE LEASE	3,441	3,441	3,441	3,397	44
01-10-5200	OFFICE SUPPLIES	5,146	6,000	6,000	6,851	(851)
01-10-5320	ENGINEERING SERVICES	5,908	5,000	5,000	7,383	(2,383)
01-10-5330	LEGAL SERVICES	15,605	20,000	20,000	17,552	2,448
01-10-5350	AUDIT EXPENSE	12,160	12,510	12,510	12,510	-
01-10-5390	OTHER PROFESSIONAL SERVICES	8,549	7,500	7,500	9,170	(1,670)
01-10-5400	GARBAGE COLLECTION EXPENSE	116,283	119,679	119,679	119,513	166
01-10-5420	PERMIT EXPENSE	12,244	-	-	-	-
01-10-5500	INSURANCE EXPENSE	41,115	45,000	45,000	42,502	2,498
01-10-5550	SOFTWARE EXPENSE	-	500	500	263	237
01-10-5570	DUES AND MEMBERSHIPS	4,637	5,000	5,000	5,496	(496)
01-10-5700	TELEPHONE	3,334	3,500	3,500	3,382	118
01-10-5900	OTHER EXPENSES	8,736	5,000	5,000	9,696	(4,696)
01-10-5900.01	FUN FEST EXPENSES	5	1,000	1,000	-	1,000
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	880	900	900	1,380	(480)
01-10-5920	CONFERENCES	1,865	2,500	2,500	1,588	912
01-10-8210	COMPUTERS	2,844	-	-	-	-
<b>** TOTAL ADMINISTRATION &amp; FINANCE</b>		<b>309,487</b>	<b>334,081</b>	<b>334,081</b>	<b>315,037</b>	<b>19,044</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**

May 1, 2015 - April 30, 2016

	FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>20 - PARKS &amp; GROUNDS EXPENDITURES</b>					
01-20-5010 WAGES	27,955	27,872	27,872	27,914	(42)
01-20-5020 SOCIAL SECURITY EXPENSE	2,454	2,435	2,435	2,451	(16)
01-20-5030 PENSION EXPENSE	1,251	1,273	1,273	1,272	1
01-20-5040 EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,960	3,975	(15)
01-20-5250 GASOLINE & FUEL	1,561	2,000	2,000	982	1,018
01-20-5600 MAINTENANCE & REPAIR	9,704	4,000	4,000	6,681	(2,681)
01-20-5730 UTILITIES	815	1,500	1,500	708	792
01-20-5900 OTHER EXPENSE	150	750	750	475	275
<b>** TOTAL PARKS &amp; GROUNDS</b>	<b>47,866</b>	<b>43,791</b>	<b>43,791</b>	<b>44,459</b>	<b>(668)</b>
<b>30 - POLICE DEPARTMENT EXPENDITURES</b>					
01-30-5010 WAGES - CHIEF	52,269	53,341	53,341	55,392	(2,051)
01-30-5015 WAGES - PATROL OFFICERS	54,493	62,192	62,192	63,902	(1,710)
01-30-5016 WAGES - TRAINING	3,546	5,230	5,230	1,719	3,512
01-30-5017 WAGES - INVESTIGATION	-	1,472	1,472	-	1,472
01-30-5018 WAGES - SERGEANT	22,675	28,993	28,993	27,476	1,517
01-30-5020 SOCIAL SECURITY EXPENSE	10,865	11,915	11,915	11,864	51
01-30-5030 PENSION EXPENSE	2,330	2,374	2,374	2,372	2
01-30-5040 EMPLOYEE MEDICAL INSURANCE	6,023	6,000	6,000	6,023	(23)
01-30-5100 GENERAL SUPPLIES	2,247	3,500	3,500	3,730	(230)
01-30-5250 GASOLINE & FUEL	6,272	13,000	13,000	5,512	7,488
01-30-5300 UNIFORM EXPENSE	1,836	4,000	4,000	2,047	1,953
01-30-5330 LEGAL SERVICES	219	1,000	1,000	-	1,000
01-30-5560 TRAINING	941	2,000	2,000	1,630	370
01-30-5570 DUES & MEMBERSHIPS	385	1,000	1,000	446	554
01-30-5600 MAINTENANCE & REPAIR	7,069	7,000	7,000	10,409	(3,409)
01-30-5700 TELEPHONE	3,335	5,000	5,000	3,237	1,763
01-30-5750 COMMUNICATIONS	10,377	13,000	13,000	10,851	2,149
01-30-5900 OTHER EXPENSE	2,757	3,000	3,000	4,677	(1,677)
01-30-8210 COMPUTERS	8,291	-	-	-	-
01-30-8400 VEHICLES	-	-	-	5,303	(5,303)
<b>** TOTAL POLICE DEPARTMENT</b>	<b>195,930</b>	<b>224,017</b>	<b>224,017</b>	<b>216,590</b>	<b>7,427</b>
<b>40 - CIVIC CENTER EXPENDITURES</b>					
01-40-5100 GENERAL SUPPLIES	1,396	3,500	3,500	647	2,853
01-40-5395 VILLAGE HALL CLEANING	6	-	-	-	-
01-40-5600 MAINTENANCE & REPAIR	21,141	46,000	46,000	37,704	8,296
01-40-5730 UTILITIES	12,845	10,000	10,000	5,928	4,072
01-40-5900 OTHER EXPENSE	331	700	700	820	(120)
<b>** TOTAL CIVIC CENTER</b>	<b>35,719</b>	<b>60,200</b>	<b>60,200</b>	<b>45,098</b>	<b>15,102</b>
<b>50 - STREET DEPARTMENT EXPENDITURES</b>					
01-50-5010 WAGES	28,087	27,872	27,872	28,176	(304)
01-50-5020 SOCIAL SECURITY EXPENSE	2,464	2,435	2,435	2,471	(36)
01-50-5030 PENSION EXPENSE	1,251	1,273	1,273	1,272	1
01-50-5040 EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,960	3,975	(15)
01-50-5100 GENERAL SUPPLIES	-	1,000	1,000	-	1,000
01-50-5175 ROAD SALT	12,223	8,000	8,000	3,451	4,549
01-50-5250 GASOLINE & FUEL	2,259	4,000	4,000	1,370	2,630
01-50-5320 ENGINEERING	-	2,500	2,500	-	2,500
01-50-5390 OTHER PROFESSIONAL SERVICES	639	500	500	-	500
01-50-5600 MAINTENANCE & REPAIR	12,203	6,000	6,000	4,176	1,824
01-50-5620 STREET MAINTENANCE	7,955	7,000	7,000	8,133	(1,133)
01-50-5621 ASH TREE REMOVAL	1,500	8,200	8,200	8,159	41
01-50-5622 STREET SIGN INSTALLATION	-	-	-	-	-
01-50-5730 UTILITIES	12,909	12,000	12,000	12,661	(661)
01-50-5900 OTHER EXPENSE	549	400	400	502	(102)
01-50-8215 VEHICLE PURCHASE	-	43,800	43,800	42,718	1,082
<b>** TOTAL STREET DEPARTMENT</b>	<b>86,015</b>	<b>128,941</b>	<b>128,941</b>	<b>117,065</b>	<b>11,876</b>
<b>TOTAL GENERAL FUND REVENUES</b>	<b>685,442</b>	<b>670,668</b>	<b>670,668</b>	<b>646,937</b>	<b>23,731</b>
<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>675,018</b>	<b>791,029</b>	<b>791,029</b>	<b>738,248</b>	<b>52,780</b>
<b>GENERAL FUND NET INCOME/LOSS</b>	<b>10,424</b>	<b>(120,361)</b>	<b>(120,361)</b>	<b>(91,311)</b>	<b>(29,049)</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2015 - April 30, 2016**

		FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>12 - UTILITY TAX FUND</b>						
<b>REVENUES</b>						
12-00-4140.10	TELECOMMUNICATIONS TAX	28,945	40,000	40,000	29,656	10,344
12-00-4140.30	COM ED - UTILITY TAX	32,339	30,000	30,000	30,600	(600)
12-00-4140.40	NICOR GAS - UTILITY TAX	19,342	15,000	15,000	12,964	2,036
12-00-4746	POLICE GRANTS	2,900	-	-	645	(645)
12-00-4749	CDBG WHEELCHAIR FUNDS	20,000	-	-	465	(465)
12-00-4800	INTEREST INCOME	354	500	500	2,802	(2,302)
<b>** TOTAL REVENUE</b>		<b>103,880</b>	<b>85,500</b>	<b>85,500</b>	<b>77,132</b>	<b>8,368</b>
<b>EXPENDITURES</b>						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000	59,000	59,000	-
12-00-5993	TRANSFER TO WATER IMPROVEMENT	11,576	11,667	11,667	11,667	-
12-00-5994	TRANSFER TO TIF DISTRICT FUND	425	-	-	-	-
12-00-8403	LAWN MOWER	7,987	8,000	8,000	-	8,000
12-00-8413	POLICE GRANT PURCHASES	2,708	-	-	838	(838)
12-00-8415	WHEELCHAIR LIFT	32,443	-	-	-	-
<b>** TOTAL EXPENDITURES</b>		<b>114,139</b>	<b>78,667</b>	<b>78,667</b>	<b>71,505</b>	<b>7,162</b>
<b>UTILITY TAX FUND NET INCOME/LOSS</b>		<b>(10,259)</b>	<b>6,833</b>	<b>6,833</b>	<b>5,627</b>	<b>1,206</b>
<b>13 - TIF DISTRICT FUND</b>						
<b>REVENUES</b>						
13-00-4110	TIF TAX - DEKALB CO.	3,141	3,000	3,000	4,855	(1,855)
13-00-4120	TIF TAX - KANE CO.	3,571	3,500	3,500	4,089	(589)
13-00-4994	TRANSFER FROM UTILITY TAX FUND	425	-	-	-	-
<b>** TOTAL REVENUE</b>		<b>7,137</b>	<b>6,500</b>	<b>6,500</b>	<b>8,945</b>	<b>(2,445)</b>
<b>EXPENDITURES</b>						
13-00-5999	TRANSFER TO UTILITY TAX FUND	-	-	-	2,802	-
13-00-8417	ESTABLISHMENT OF TIF DISTRICT	7,137	5,200	5,200	6,143	(943)
<b>** TOTAL EXPENDITURES</b>		<b>7,137</b>	<b>5,200</b>	<b>5,200</b>	<b>8,945</b>	<b>(943)</b>
<b>ROAD &amp; BRIDGE FUND NET INCOME/LOSS</b>		<b>-</b>	<b>1,300</b>	<b>1,300</b>	<b>-</b>	<b>(1,502)</b>
<b>15 - ROAD &amp; BRIDGE FUND</b>						
<b>REVENUES</b>						
15-00-4100	VEHICLE LICENSE FEES	23,195	20,000	20,000	20,975	(975)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	3,041	3,041	3,041	2,929	112
15-00-4120	REAL ESTATE TAX-KANE COUNTY	20,347	20,347	20,347	19,158	1,189
15-00-4260	VIRGIL TWSP. REPLACE. TAX	298	250	250	302	(52)
15-00-4800	INTEREST INCOME	5	250	250	61	189
<b>** TOTAL REVENUE</b>		<b>46,886</b>	<b>43,889</b>	<b>43,889</b>	<b>43,425</b>	<b>463</b>
<b>EXPENDITURES</b>						
15-00-5100	GENERAL SUPPLIES	319	800	800	319	481
15-00-5320	ENGINEERING SERVICES	5,775	28,000	28,000	20,560	7,440
15-00-5620	STREET MAINTENANCE	22,866	55,000	55,000	35,145	19,855
15-00-5900	OTHER EXPENSES	-	-	-	-	-
15-00-8415	SKIDSTER	-	-	-	-	-
<b>** TOTAL EXPENDITURES</b>		<b>28,960</b>	<b>83,800</b>	<b>83,800</b>	<b>56,024</b>	<b>27,776</b>
<b>ROAD &amp; BRIDGE FUND NET INCOME/LOSS</b>		<b>17,927</b>	<b>(39,911)</b>	<b>(39,911)</b>	<b>(12,599)</b>	<b>(27,313)</b>



**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2015 - April 30, 2016**

		FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>19 - MOTOR FUEL TAX FUND</b>						
<b>REVENUES</b>						
19-00-4280	STATE OF IL-MOTOR FUEL TAX	43,534	31,178	31,178	33,508	(2,330)
19-00-4800	INTEREST INCOME	23	50	50	52	(2)
	<b>** TOTAL REVENUE</b>	<b>43,557</b>	<b>31,228</b>	<b>31,228</b>	<b>33,561</b>	<b>(2,333)</b>
<b>EXPENDITURES</b>						
19-00-5200	STREET IMPROVEMENTS	-	-	-	166,703	(166,703)
19-00-5320	ENGINEERING SERVICES	11,985	-	-	3,015	(3,015)
19-00-5900	OTHER EXPENSE	29	-	-	-	-
	<b>** TOTAL EXPENDITURES</b>	<b>12,014</b>	<b>-</b>	<b>-</b>	<b>169,718</b>	<b>(169,718)</b>
<b>MOTOR FUEL TAX FUND NET INCOME/LOSS</b>		<b>31,543</b>	<b>31,228</b>	<b>31,228</b>	<b>(136,157)</b>	<b>167,385</b>
<b>28 - DEVELOPER ESCROW FUND</b>						
<b>REVENUES</b>						
28-00-4940	DEVELOPER RECEIPTS	385	10,000	10,000	16,219	(6,219)
28-00-4935	RECAPTURE RECEIPTS	-	-	-	6,732	-
	<b>** TOTAL REVENUE</b>	<b>385</b>	<b>10,000</b>	<b>10,000</b>	<b>22,951</b>	<b>(6,219)</b>
<b>EXPENDITURES</b>						
28-00-5310	RECAPTURE PAYMENTS	-	-	-	6,732	-
28-00-5320	DEVELOPER LEGAL EXPENDITURES	175	5,000	5,000	481	4,519
28-00-5330	DEVELOPER ENGINEERING & ADMIN	210	5,000	5,000	15,738	(10,738)
	<b>** TOTAL EXPENDITURES</b>	<b>385</b>	<b>10,000</b>	<b>10,000</b>	<b>22,951</b>	<b>(6,219)</b>
<b>DEVELOPER ESCROW FUND NET INCOME/LO:</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>52 - WATER &amp; SEWER FUND</b>						
<b>REVENUES</b>						
52-00-4170	WATER REVENUE	168,568	165,000	165,000	174,606	(9,606)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,362)	(13,000)	(13,000)	(12,283)	(718)
52-00-4180	SEWER REVENUE	163,402	160,000	160,000	169,943	(9,943)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,233)	(13,000)	(10,833)	(12,140)	1,307
52-00-4190	PENALTIES	5,944	5,500	5,500	6,192	(692)
52-00-4200	TURN ON/OFF REVENUE	350	500	500	350	150
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	-	-	-	100	(100)
52-00-4300.03	METER FEES - HERITAGE HILLS	-	-	-	356	(356)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	-	-	-	200	(200)
52-00-4800	INTEREST INCOME	54	250	250	241	9
52-00-4900	OTHER REVENUE	132	200	200	231	(31)
52-00-4975	TRANSFER FROM UTILITY TAX	59,000	59,000	59,000	59,000	-
	<b>** TOTAL REVENUE</b>	<b>372,855</b>	<b>364,450</b>	<b>366,617</b>	<b>386,796</b>	<b>(20,179)</b>
<b>10 - WATER DIVISION EXPENDITURES</b>						
52-10-5010	WAGES	36,114	34,595	34,595	37,623	(3,029)
52-10-5020	SOCIAL SECURITY EXPENSE	2,918	2,803	2,803	3,052	(249)
52-10-5030	PENSION EXPENSE	644	656	656	656	0
52-10-5040	EMPLOYEE MEDICAL INSURANCE	2,048	2,040	2,040	2,048	(8)
52-10-5100	GENERAL SUPPLIES	317	400	400	948	(548)
52-10-5110	CHEMICALS	12,837	12,000	12,000	15,821	(3,821)
52-10-5120	POSTAGE	1,040	2,000	2,000	671	1,329
52-10-5250	GASOLINE & FUEL	2,135	2,000	2,000	1,392	608
52-10-5320	ENGINEERING	-	2,500	2,500	-	2,500
52-10-5330	LEGAL EXPENSE	131	500	500	-	500
52-10-5335	TEST EXPENSE	3,228	3,000	3,000	2,482	518
52-10-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	16,250	17,604	(1,354)
52-10-5390	OTHER PROFESSIONAL SERVICES	100	250	250	2,290	(2,040)
52-10-5550	SOFTWARE EXPENSE	785	850	850	809	41
52-10-5570	DUES AND MEMBERSHIPS	-	-	-	359	(359)
52-10-5600	MAINTENANCE & REPAIR	4,097	19,000	19,000	7,174	11,826
52-10-5700	TELEPHONE	505	600	600	557	43
52-10-5730	UTILITIES	16,578	18,000	18,000	16,665	1,335
52-10-5740	JULIE LOCATES	78	250	250	105	145
52-10-5870	IEPA LOAN - PRINCIPAL	46,824	48,085	48,085	48,085	-
52-10-5880	IEPA LOAN - INTEREST	12,085	10,995	10,995	10,995	-
52-10-5886	IEPA LOAN - WATERMAIN	22,645	24,747	24,747	24,747	-
52-10-5888	IEPA LOAN - WATERMAIN	12,217	12,357	12,357	12,357	-
52-10-5900	OTHER EXPENSE	877	500	500	260	240
52-10-5999	TRANSFER TO WATER IMPROVEMENT	30,000	30,000	30,000	30,000	-
	<b>** TOTAL WATER EXPENDITURES</b>	<b>224,454</b>	<b>244,378</b>	<b>244,378</b>	<b>236,699</b>	<b>7,678</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**

May 1, 2015 - April 30, 2016

	FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>20 - SEWER DIVISION EXPENDITURES</b>					
52-20-5010 WAGES	37,096	38,890	38,890	36,787	2,104
52-20-5020 SOCIAL SECURITY EXPENSE	3,000	3,131	3,131	3,025	106
52-20-5030 PENSION EXPENSE	644	656	656	656	0
52-20-5040 EMPLOYEE MEDICAL INSURANCE	2,048	2,040	2,040	2,048	(8)
52-20-5100 GENERAL SUPPLIES	299	500	500	121	379
52-20-5110 CHEMICALS	110	250	250	-	250
52-20-5120 POSTAGE	578	600	600	671	(71)
52-20-5250 GASOLINE & FUEL	830	1,000	1,000	541	459
52-20-5320 ENGINEERING	-	1,500	1,500	-	1,500
52-20-5330 LEGAL EXPENSE	88	500	500	-	500
52-20-5335 TEST EXPENSE	1,542	1,600	1,600	1,542	58
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	16,250	14,896	1,354
52-20-5390 OTHER PROFESSIONAL SERVICES	-	-	-	375	(375)
52-20-5400 PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550 SOFTWARE EXPENSE	785	850	850	809	41
52-20-5600 MAINTENANCE & REPAIR	5,625	10,000	10,000	6,202	3,798
52-20-5700 TELEPHONE	1,031	1,200	1,200	1,067	133
52-20-5730 UTILITIES	10,323	11,000	11,000	11,108	(108)
52-20-5740 JULIE LOCATES	78	250	250	105	145
52-20-5870 IEPA LOAN - PRINCIPAL	53,088	54,620	54,620	54,620	-
52-20-5880 IEPA LOAN - INTEREST	6,111	5,289	5,289	5,289	-
52-20-5900 OTHER EXPENSE	122	200	200	123	77
<b>** TOTAL SEWER EXPENDITURES</b>	<b>142,148</b>	<b>152,826</b>	<b>152,826</b>	<b>142,484</b>	<b>10,342</b>
<b>TOTAL WATER &amp; SEWER FUND EXPENDITURES</b>	<b>366,602</b>	<b>397,204</b>	<b>397,204</b>	<b>379,183</b>	<b>18,020</b>
<b>WATER &amp; SEWER FUND NET INCOME/LOSS</b>	<b>6,252</b>	<b>(32,754)</b>	<b>(30,587)</b>	<b>7,613</b>	<b>(38,200)</b>

**54 - WATER IMPROVEMENT ACCOUNT**

<b>REVENUES</b>					
54-00-4171 ALLOCATION OF WATER REVENUE	12,362	13,000	13,000	12,283	718
54-00-4800 INTEREST INCOME	7	50	50	71	(21)
54-00-4975 TRANSFER FROM UTILITY TAX FUND	11,576	11,667	11,667	11,667	-
54-00-4999 TRANSFER FROM WATER FUND	30,000	30,000	30,000	30,000	-
<b>** TOTAL REVENUE</b>	<b>53,946</b>	<b>54,717</b>	<b>54,717</b>	<b>54,021</b>	<b>696</b>
<b>EXPENDITURES</b>					
54-00-5320 ENGINEERING SERVICES	1,110	-	-	-	-
54-00-5600 WATERMAIN REPAIRS	25,965	-	-	4,880	(4,880)
54-00-8205 WATERMAIN LOAN PAYMENT - PRINCIPAL	9,696	9,948	9,948	9,948	-
54-00-8207 WATERMAIN LOAN PAYMENT - INTEREST	1,821	1,719	1,719	1,719	-
<b>** TOTAL EXPENDITURES</b>	<b>38,591</b>	<b>11,667</b>	<b>11,667</b>	<b>16,547</b>	<b>(4,880)</b>
<b>WATER IMPROVEMENT NET INCOME/LOSS</b>	<b>15,355</b>	<b>43,050</b>	<b>43,050</b>	<b>37,474</b>	<b>5,576</b>

**56 -SEWER IMPROVEMENT ACCOUNT**

<b>REVENUES</b>					
56-00-4181 ALLOCATION OF SEWER REVENUE	12,233	13,000	13,000	12,140	860
56-00-4800 INTEREST INCOME	187	125	125	246	(121)
<b>** TOTAL REVENUE</b>	<b>12,420</b>	<b>13,125</b>	<b>13,125</b>	<b>12,386</b>	<b>739</b>
<b>EXPENDITURES</b>					
<b>** TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>SEWER IMPROVEMENT NET INCOME/LOSS</b>	<b>12,420</b>	<b>13,125</b>	<b>13,125</b>	<b>12,386</b>	<b>739</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**

May 1, 2015 - April 30, 2016

		FY 2015 Actuals	FY 2016 Budget	Budget May 15 - Apr 16	Actual Totals for May 15 - Apr 16	Variance to Budget
<b>70 - SCHOOL LAND CASH FUND</b>						
<b>REVENUES</b>						
70-00-4100.03	HEIRTAGH HILLS - REVENUE	-	-	-	2,200	(2,200)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	-	-	-	(2,200)	2,200
<b>** TOTAL REVENUE</b>		-	-	-	-	-
<b>EXPENDITURES</b>						
<b>** TOTAL EXPENDITURES</b>		-	-	-	-	-
<b>SCHOOL LAND CASH NET INCOME/LOSS</b>		-	-	-	-	-
<hr/>						
<b>GRAND TOTAL REVENUE</b>		<b>1,326,508</b>	<b>1,280,076</b>	<b>1,282,243</b>	<b>1,286,154</b>	<b>2,821</b>
<b>GRAND TOTAL EXPENSES</b>		<b>1,242,845</b>	<b>1,377,566</b>	<b>1,377,566</b>	<b>1,463,122</b>	<b>(76,021)</b>
<b>GRAND TOTAL NET INCOME / LOSS</b>		<b>83,663</b>	<b>(97,490)</b>	<b>(95,323)</b>	<b>(176,968)</b>	<b>78,843</b>

**VILLAGE OF MAPLE PARK**

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**ORDINANCE NO. 2016-07**

**AN ORDINANCE DETERMINING THE PREVAILING  
WAGE RATES AS OF JULY 2015 FOR CONSTRUCTION  
OF PUBLIC WORKS PROJECTS UNDER THE  
JURISDICTION OF THE VILLAGE OF MAPLE PARK**

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**DRAFT**

**ADOPTED BY  
THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF MAPLE PARK**

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**ORDINANCE 2016-07**  
**AN ORDINANCE DETERMINING THE PREVAILING  
WAGE RATES AS OF JULY 2015 FOR CONSTRUCTION  
OF PUBLIC WORKS PROJECTS UNDER THE  
JURISDICTION OF THE VILLAGE OF MAPLE PARK**

**WHEREAS**, the State of Illinois has enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter the “Act”); and

**WHEREAS**, Section 9 of the Act, 820 ILCS 130/9, requires that, for effectuation of the purposes of the Act, each public body, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages within its locality, to publicly post such determination or keep it available for inspection by interested parties, and to file a certified copy thereof no later July 15th of each calendar year with the Illinois Secretary of State and the Illinois Department of Labor; and

**WHEREAS**, the Village of Maple Park (“Village”), as a “public body” under Section 2 of the Act, 820 ILCS 130/2, is required by the Act to investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers within its locality employed in performing construction of public works for the Village; and

**WHEREAS**, the Village is located in both DeKalb and Kane Counties, and therefore, in accordance with the definition of “locality” in Section 2 of the Act, the prevailing wages to be paid in the Village must be as determined in regard to those areas of the Village DeKalb and Kane Counties; and

**WHEREAS**, the President and Board of Trustees of the Village has reviewed the schedule of wage rate for laborers, mechanics, or other workers set out in Exhibit “A” for DeKalb County, and the schedule of such set out in Exhibit “B” for Kane County and has determined them to be the prevailing rate wages for localities within the Village in DeKalb and Kane Counties during the month of July 2015,

**NOW, THEREAFTER BE IT ORDAINED** by the President and Board of Trustees of the Village of Maple Park Kane and DeKalb Counties, Illinois, as follows:

- Section 1. The recitals set forth above are incorporated herein and made a part hereof.
- Section 2. To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics, or other workers engaged in the construction of public works, under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DeKalb County and Kane County areas (the prevailing rate to be determined by the locality of the work performed) as determined by the Department of Labor of the State of Illinois, a copy of the determinations being attached hereto as Exhibit “A” for the DeKalb County area and as Exhibit “B” for the Kane County area, both of which are incorporated herein and attached herein by reference. The definition of any terms appearing in this Ordinance, which

are also used in the aforesaid Act, should be the same as in said Act

Section 3. Nothing herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Village to the extent required by the aforesaid Act.

Section 4. The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village, this determination of such prevailing rate of wages.

Section 5. The Village Clerk shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or filed names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 6. The Village shall promptly file, not later than July 15, 2016, a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois at the following addresses:

Secretary of State, Index Division  
111 East Monroe Street  
Springfield, IL 62756

Illinois Department of Labor  
Conciliation/Mediation Division  
900 S. Spring Street  
Springfield, IL 62704-2725

Section 7. The Village Clerk shall cause a notice to be published in newspaper of general circulation within the area at the determination of prevailing wages as made. Said notice shall conform substantially to the notice attached hereto as Exhibit "C." Such publication shall constitute notice that this is the determination of the public body and is effective.

Section 8. This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2016, by a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_



APPROVED by the Village President and attested by the Village Clerk this \_\_\_\_\_, 2016.

\_\_\_\_\_  
Kathleen Curtis, Village President

ATTEST:

\_\_\_\_\_  
Elizabeth Peerboom, Village Clerk

D A

**CERTIFICATION**

STATE OF ILLINOIS  
COUNTY OF DEKALB AND KANE

I, Elizabeth Peerboom, do hereby certify that I am the Village Clerk of Maple Park, Illinois, and keeper of the records of said Village, Maple Park, Illinois, and that the foregoing is a true and correct copy of the Prevailing Wage Rates Ordinance as adopted by the Board of Trustees of the Village of Maple Park, Illinois, at their Regular Meeting held 7:00 p.m. on \_\_\_\_\_, 2016.

Dated this \_\_\_\_\_, 2016.

By: \_\_\_\_\_

Elizabeth Peerboom  
Village Clerk

DRAFT

State of Illinois )  
 ) ss  
Counties of DeKalb and Kane )

**NOTICE OF DETERMINATION OF PREVAILING  
RATE OF WAGE WITHIN THE VILLAGE  
OF MAPLE PARK, ILLINOIS**

In accordance with Section 9 of the Prevailing Wage Act, 820 ILCS 130/9, notice is hereby given that at a regular Meeting held 7:00 p.m. on \_\_\_\_\_, 2016, the President and Board of Trustees of the Village of Maple Park, Counties of DeKalb and Kane, Illinois, adopted Ordinance No. 2016-07, “*AN ORDINANCE DETERMINING THE PREVAILING WAGE RATES AS OF JULY 2015 FOR CONSTRUCTION OF PUBLIC WORKS PROJECTS UNDER THE JURISDICTION OF THE VILLAGE OF MAPLE PARK*,” setting forth the Village of Maple Park’s determination of the prevailing rate of wage for construction of public works projects within the jurisdiction of the Village. A copy of this Ordinance shall be mailed to any person, employer, association of employers, or association of employees who shall file his, hers, or its name and address and a request for such in writing with the Village Clerk.

Dated this \_\_\_\_\_, 2016

By: \_\_\_\_\_  
Elizabeth Peerboom  
Village Clerk

## De Kalb County Prevailing Wage for July 2015

## Exhibit A

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng	
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====	
ASBESTOS ABT-GEN		BLD		31.790	32.790	1.5	1.5	2.0	8.420	15.17	0.000	0.800	
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720	
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400	
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
CARPENTER		BLD		39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600	
CARPENTER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490	
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.000	
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770	
COMMUNICATION TECH		BLD		36.440	40.080	1.5	1.5	2.0	10.39	12.09	0.000	0.760	
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380	
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390	
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290	
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300	
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450	
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470	
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300	
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310	
ELECTRICIAN		BLD		42.960	47.260	1.5	1.5	2.0	10.39	17.47	0.000	0.860	
ELEVATOR CONSTRUCTOR		BLD		46.830	52.680	2.0	2.0	2.0	13.57	14.51	3.770	0.600	
FENCE ERECTOR	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	2.760	0.000	0.400	
GLAZIER		BLD		35.980	37.980	1.5	1.5	1.5	10.30	8.200	0.000	1.250	
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720	
IRON WORKER	NW	ALL		36.290	38.100	2.0	2.0	2.0	10.24	23.19	0.000	0.500	
IRON WORKER	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
LABORER		BLD		31.790	32.790	1.5	1.5	2.0	8.420	15.17	0.000	0.800	
LABORER		HWY		34.340	35.090	1.5	1.5	2.0	8.420	17.42	0.000	0.800	
LABORER, SKILLED		HWY		36.990	37.740	1.5	1.5	2.0	8.420	17.42	0.000	0.800	
LATHER		BLD		39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600	
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000	
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780	
MATERIAL TESTER I		ALL		33.560	0.000	1.5	1.5	2.0	8.240	16.39	0.000	0.800	
MATERIALS TESTER II		ALL		33.560	0.000	1.5	1.5	2.0	8.240	16.39	0.000	0.800	
MILLWRIGHT		BLD		36.970	40.670	1.5	1.5	2.0	9.920	14.55	0.000	0.500	
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 2		43.100	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 3		40.650	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 4		38.650	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 5		47.550	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 6		46.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		BLD 7		43.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 1		43.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 2		43.100	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 3		41.800	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 4		40.350	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 5		38.900	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 6		46.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
OPERATING ENGINEER		HWY 7		44.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300	
ORNAMNTL IRON WORKER	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350	
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000	
PILEDRIIVER		BLD		40.080	44.490	1.5	1.5	2.0	9.680	15.25	0.000	0.600	
PILEDRIIVER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490	
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780	
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020	
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530	
SHEETMETAL WORKER		BLD		37.930	40.210	1.5	1.5	2.0	6.000	16.92	0.520	0.290	
SPRINKLER FITTER		BLD		37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350	
STEEL ERECTOR	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
SURVEY WORKER	->NOT IN EFFECT			ALL	35.650	36.400	1.5	1.5	2.0	8.240	13.95	0.000	0.800
TERRAZZO FINISHER		BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720	
TERRAZZO MASON		BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940	
TILE LAYER		BLD		39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600	

TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRUCK DRIVER	ALL 1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### DEKALB COUNTY

IRONWORKERS (NORTHWEST) - That portion of the county from a point where the western county line intersects with Rt. 30, continuing eastward to Shabbona, north between Shabbona and Clare, and northeast between Clare and New Lebanon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any

and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot, runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

#### LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cession workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant;



Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.); Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment - excluding hose work and any sewer work); Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, or Drilling - with a seat); Lowboys; Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with

Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required - 90 h.p. or above); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw (large self-propelled - excluding walk-behinds and hand-held); Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights,

barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

## Kane County Prevailing Wage for July 2015

## Exhibit B

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng	
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====	
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500	
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720	
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400	
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630	
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500	
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770	
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640	
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350	
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380	
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390	
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290	
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300	
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450	
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470	
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300	
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310	
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880	
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610	
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600	
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940	
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720	
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500	
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630	
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000	
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620	
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780	
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500	
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500	
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630	
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350	
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000	
PILEDRIIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630	
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780	
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020	
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530	
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820	
STGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000	
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550	
STEEL ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700	
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
SURVEY WORKER	-->NOT IN	EFFECT		ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720	
TERRAZZO MASON		BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940	
TILE MASON		BLD		43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990	

TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or



similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists,



Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu.

ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;

Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

RESOLUTION 2016-02      Approved: \_\_\_\_\_

**AUTHORIZING THE VILLAGE PRESIDENT TO RENEW  
THE INTERGOVERNMENTAL AGREEMENT WITH THE  
COUNTY OF KANE FOR ANIMAL CONTROL**

**BE IT RESOLVED BY THE BOARD OF TRUSTEES** of the Village of Maple Park, Illinois, as follows:

**Section 1.** That pursuant to Section 8 of the Agreement for Animal Control Services (the "Agreement") dated August 6, 2013, by and between the County of Kane and the Village of Maple Park, the Village hereby notifies Kane County of its intent to exercise its option to renew the Agreement for the period of April 1, 2016 through March 31, 2017.

**Section 2.** That the Village Clerk of the Village of Maple Park be authorized and directed to attest the Village President's signature.

**PASSED BY THE BOARD OF TRUSTEES** of the Village of Maple Park, Illinois, at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2016, and approved by me as Village President on the same day.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**ELIZABETH PEERBOOM**, Village Clerk

\_\_\_\_\_  
**KATHLEEN CURTIS**, Village President

## **AGREEMENT FOR ANIMAL CONTROL SERVICES**

**THIS INTERGOVERNMENTAL AGREEMENT** ("Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_, 2016 by and between the **COUNTY OF KANE**, a body politic and corporate, and the Village of Maple Park, an Illinois municipal corporation.

WHEREAS, the County of Kane ("Kane County") is a body politic and corporate duly organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, the Village of Maple Park ("Municipality") is an Illinois municipal corporation; and

WHEREAS, Kane County pursuant to the Animal Control Act, 510 ILCS 5/1 et seq. (the "Act") has certain rights, duties and obligations with respect to rabies control and registration of dogs and cats on a county-wide basis, and also has primary responsibility for animal control activities within unincorporated Kane County; and

WHEREAS, the Municipality has the right, but not the obligation to control animal activities in its corporate limits, and has historically taken the primary responsibility for animal control activities within its corporate limits and desires to contract with the County to discharge these responsibilities; and

WHEREAS, pursuant to Kane County Board Ordinance 07-254, passed July 10, 2007, Kane County is ready, willing and able to contract with the municipalities of Kane County to provide them with animal control services, including but not limited to pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skunks, raccoons, and bats and providing housing and adoption services for animals in its custody to the best of its ability at Kane County Animal Control, located at 4060 Keslinger Road, Geneva, IL, (the "Facility") the Kane County ; and

WHEREAS, the parties have a mutual interest in long term planning for animal control services in Kane County;; and

WHEREAS, pursuant to Article VII Section 10 of the Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3, units of local government are authorized and empowered to enter into agreements to obtain and share services and to exercise jointly or transfer any powers or functions not prohibited by law; and

WHEREAS, the Chairman of the Kane County Board has heretofore been authorized pursuant to Resolution 2016-02 to enter into an intergovernmental agreement with the Municipality as herein provided;

**NOW, THEREFORE the COUNTY OF KANE and the Village of Maple Park** do hereby agree as follows:

**Section 1. Incorporation of Recitals.** The facts and statements contained in the preamble to this Agreement are hereby incorporated herein as if fully set forth.



**Section 2. Pickup Service Provided.** The Kane County Animal Control Department will provide pickup service for stray dogs found within the limits of the Municipality, and for pickup of animals from locations where a forcible entry and detainer action results in an eviction conducted by the Kane County Sheriff, and shall transport them to the Facility or another County designated animal shelter for a service fee to be paid to the County as provided in Section 5-49(a) of the Kane County Code.

**Section 3. Complaint Calls – Response.** The Kane County Animal Control Department will respond to complaint calls, as provided in Section 5-49(a) of the Kane County Code, from the Municipality's police department (or appropriate Municipal officials if no police department exists), for barking dogs, dogs running at large and sick or injured wildlife outside of a building or structure within the limits of the Municipality and shall transport them to the Facility or another County designated animal shelter. The service fee to be paid to the County shall be that shown on Exhibit A. Should the Kane County Animal Control Department face unexpected budgeting concerns rendering the services described herein impossible to provide at the fees described herein, upon formal written notice by the Kane County Animal Control Administrator, the parties may renegotiate the financial terms of this Agreement. If the parties are unable to reach an agreement as to such renegotiation, any party may cancel this Agreement upon 30 days' written notice.

**Section 4. Vicious or Dangerous Dogs.** The Kane County Animal Control Department shall cooperate with the police department of the Municipality in responding to complaints relating to vicious or dangerous dogs. All complaints and proceedings shall be handled as provided in Sections 15 and 15.2 of the Act.

**Section 5. Invoices for Services.** Kane County shall invoice the Municipality for services provided at the end of each month and the Municipality shall remit payment to Kane County in full within thirty (30) days. The County invoice shall, at a minimum, specify the dates of service, particulars regarding the animal serviced and the types of services rendered. The County shall retain the right to limit, suspend, or terminate services to the Municipality if it shall omit to pay any fees within sixty (60) days of receipt of the County's invoice therefore. All fees for services shall be deposited by the County as set forth in Resolution 06-330.

**Section 6. Termination of prior Agreements; Waiver of Fees.** Upon the effective date of this Agreement, any and all prior agreements between Kane County and the Municipality are hereby terminated and abrogated.

**Section 7. Fees and Charges to Individual Owners.** Nothing in this Agreement shall be construed to limit the right of Kane County or the municipality to increase or impose any fees or charges to individual owners as permitted or provided by law.

**Section 8. Effective Date; Termination.** This Agreement shall commence upon the affixing of the last signature of any officer required to sign this Agreement, which date shall be deemed the "Effective Date." This Agreement shall remain in full force and in effect until March 31, 2017, with two one-year renewal options. The Municipality shall notify the county in writing, not less than 60 days prior to the expiration date, of its intent to exercise each renewal option.



**Section 9. Additional Agreement.** The Parties agree to meet to work towards a long term solution to the regional issues of animal control. To that end, the County will assist the Municipality cooperatively with Metro West to participate in developing a plan to meet specific anticipated demand for animal control services due to municipal growth. Failure by the Municipality to participate in good faith in said meetings shall be a breach of the terms of this agreement by the Municipality.

**Section 10. Service Provision Subject to Shelter Capacity.** The County shall reserve 30% of the animal shelter capacity for the exclusive use of the County for provision of services to residents of unincorporated Kane County and for its use for provision of County-wide animal bite investigation services. If, at any time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders constitute more than 60% but less than 70% of total shelter capacity, the Administrator shall notify the Municipality as provided for in Section 12 of this Agreement. If, at that time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders has reached 70% of the total shelter capacity, the Administrator shall notify the Municipality that Animal Control services for new additional animals are being suspended and for what time period they shall be suspended to the Municipality and to all other municipal contract-holders. In the event of service suspension, the County shall work with the Municipality to identify and obtain animal control services from other service providers in the geographic area, but it shall be the sole responsibility of the Municipality to secure such services for its residents during the service suspension period, and the County shall have no obligation, responsibility or liability to the Municipality for animal control services except as provided by other applicable law. Animal Control services shall be reinstated when the Animal Control Administrator determines that the unused shelter capacity has exceeded 30% for two consecutive weeks.

**Section 11. Indemnification.** The Municipality shall indemnify, defend and hold harmless Kane County and its officers, agents and employees of and from any and all claims, demands, suits at law or in equity, of any kind and manner, which in any way occur or arise in connection with Kane County's services or facilities provided pursuant to this Agreement, except as to claims of negligence, intentional, willful or wanton acts committed by the County and its officers agents and employees and/or to the extent prohibited by law or public policy. In the event of a claim being made by the County under this Section, the County shall be entitled to be defended by counsel of its own choosing, and the Municipality shall pay any reasonable attorneys' fees and expenses incurred by the County in connection therewith.

**Section 12 Notices.** Any notices permitted or required to be given under this Agreement shall be deemed given if sent by certified mail, return receipt requested, or by personal delivery to the person to who it is addressed, to the following:

If to Kane County:  
County of Kane  
Kane County Government Center  
719 South Batavia Avenue - Building A - 2nd Floor  
Geneva, IL 60134  
Attention: County Board Chairman

With a copy to:

Animal Control Administrator  
County of Kane  
4060 Keslinger  
Geneva, IL 60134

With a copy to:

States Attorney, Chief of the Civil Division  
100 South Third Street, 4<sup>th</sup> Floor  
Geneva, IL 60134

If to the Municipality:

Village of Maple Park  
302 Willow Street, P.O. Box 220  
Maple Park, IL 60151  
Attention: Village Clerk

until notice of change of address is given in the manner provided. Notice by fax transmission or email communication shall not be sufficient unless required by an applicable statute.

**Section 13 Severability.** If any provision, clause or section of this Agreement shall be ruled or held invalid by any Court of competent jurisdiction, then and in such event such finding of invalidity shall not affect the remaining provisions of this Agreement which can be given effect without such invalid provisions and to that end to provisions of this Agreement are Severable.

**Section 14 Entire Agreement of the Parties.** This Agreement, and any ordinances or resolutions incorporated herein by reference or by operation of law constitutes the entire agreement of the parties and no modifications by course of conduct or oral agreement shall be valid unless reduced to writing and duly adopted by the Kane County Board and the Municipality.

**Section 15. Binding Effect; Successors' Assignment.** This Agreement shall be binding upon the respective parties hereto, and their lawful successors in interest, except that Kane County shall not assign performance of this Agreement to another unit of local government without the written consent of the Municipality.

**WHEREFORE**, the parties have caused this Agreement to be signed as of the date and year first above written.

**COUNTY OF KANE**

By: \_\_\_\_\_  
Christopher Lauzen

County Board Chairman

ATTEST: \_\_\_\_\_  
John A. Cunningham, Kane County Clerk

**VILLAGE OF MAPLE PARK**

By:

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Kathleen Curtis, Village President

ATTEST:

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Elizabeth Peerboom, Village Clerk

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