



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, FEBRUARY 7, 2017
AT 7 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 advised the Board that Trustee Brandon Harris had asked to attend the meeting remotely and was on the speaker phone. She asked Trustee Harris if he could assert that he was out of town on business, which is one of the allowed exceptions, he said that he was indeed out of town on business.

Trustee Goucher made a motion to allow Trustee Harris to attend the meeting remotely, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Dries, Goucher, Dalton, Higgins, Borg. Nay: None. Absent: None. Attending Remotely: Harris. (5-0-0)

Clerk Peerboom advised Trustee Harris of his rights for remote meeting participation.

Clerk Peerboom called the roll call and the following Board members were present: Village President Kathy Curtis, Trustee Luke Goucher, Trustee JP Dries, Trustee Terry Borg, Trustee Chris Higgins, and Trustee Kristine Dalton. Trustee Brandon Harris attended remotely.

Others present: Village Accountant Cheryl Aldridge, Police Chief Tony Ayala, Village Engineer Jeremy Lin, Village Attorney Kevin Buick, Public Works Director Mike Miller and Village Clerk Liz Peerboom. Also in attendance was Anna Harmon from Shodeen; and Eric Wicklund and Gavin Male from Lodi Tap House.

Trustee Goucher made a motion to allow Trustee Brandon Harris to attend the meeting remotely, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Dries, Goucher, Dalton, Higgins, Borg. Nay: None. Absent: None. (5-0-0)

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.*

Eric Wicklund and Gavin Male from Lodi Tap House was in attendance to ask for a change in the liquor ordinance in order to close the street for holiday festivities. Village President Kathy Curtis explained what the current liquor code says and said that this would require a code revision. Trustee Dries asked about the frequency of the events. Mr. Male said that they don't know for sure yet. President Curtis recommended that they do some parameters for the Board to consider. Trustee Terry Borg asked what kind of contributions Lodi Tap could make towards the police costs that occur during the events. Village Clerk Liz Peerboom advised that staff has a process in place to charge for police time for events.

Consensus was that staff from Lodi Tap House will do a hypothetical request and then the Board will do a comprehensive review of the code to be sure that it works for all licenses and the Village of Maple Park.

Anna Harmon from Shodeen was also in attendance to answer questions regarding the items that Shodeen had on the agenda.

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 – January 3, 2017
- Public Hearing – December 6, 2016

b) Receive and File

- Infrastructure Committee Meeting Minutes – December 20, 2016
- Personnel Committee Meeting Minutes – November 15, 2016 and December 13, 2016

c) Acceptance of Cash and Investment Report as of December 31, 2016

d) Approval of Bills Payable and Manual Check Register #752

ACCOUNTS PAYABLE:	\$90,541.28
MANUAL CHECKS:	3,424.07
TOTAL:	<u>\$93,965.35</u>

Trustee Higgins made a motion to approve the consent agenda, seconded by Trustee Borg. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins, Borg. Nay: None. Absent: None. (6-0-0)

6. FINANCIAL REPORT

None.

7. LEGAL REPORT

President Curtis advised that the Board would be going into closed session to review some legal items, instead of reviewing closed session minutes.

8. POLICE DEPARTMENT REPORT

None.

9. PUBLIC WORKS REPORT

Trustee Dries asked about pot holes. Public Works Director Mike Miller said that there are a few pot holes that popped up over the winter.

10. ENGINEERING REPORT

None.

11. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair

None.

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

Trustee Borg advised that the budgeting process will begin this month. Village Accountant Cheryl Aldridge went over the tentative process and said that the full budget will be voted on at the March Board meeting.

- Infrastructure – Luke Goucher, Chair

Trustee Goucher advised that the ESRI rep will be at the February meeting to discuss the GIS. He added that the meeting will be February 28th at 7 p.m.

12. OLD BUSINESS

None.

13. NEW BUSINESS

A. RESOLUTIONS

1. RESOLUTION 2017-01 REO FUNDING SOLUTIONS REIMBURSEMENT AGREEMENT

AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE A REIMBURSEMENT AGREEMENT WITH REO FUNDING SOLUTIONS V, LLC

This agreement will allow the Village President to execute a reimbursement agreement with REO Funding Solutions under the Development agreement dated December 28, 2004, between the village and Carr Development Company with respect to the Squires Crossing Subdivision, in the amount of \$15,000. If approved, the \$15,000 would be reimbursed by way of reduction of building permit fees in the amount of \$375 for each of the 40 lots that are being purchased by Shodeen, Inc.

Trustee Goucher asked about a sundown date in the agreement. He requested that a sundown date of no more than 10 years be added to the agreement.

Village Attorney Kevin Buick said that it is a reasonable request in theory, but the village would need the agreement of Shodeen and REO Funding to change this agreement. Trustee Goucher questioned the fact that REO is actually the developer. Village Attorney Buick said that it has been established that REO Funding has taken over the rights and responsibilities of the subdivision.

Trustee Higgins said that, although the village wants this process to go forward, these questions need to be asked.

Ms. Anna Harmon, from Shodeen, said that her company plans to build 10 to 15 homes per year, but worst case would be 4-5 homes per year.

Trustee Borg said that he supports Luke's request. He asked about subsequent owners and if they would get the rebate. Mr. Buick said that any builder that pulls the permit would get the rebate, adding that the \$375 credit belongs to any builder that pulls the permit. Village Accountant Aldridge advised that there will be a process where staff will keep track of the addresses that receive the rebate and will not issue the rebate more than once to any address.

President Curtis suggested that the Board approve the agreement, and then she would speak to Dave Patzelt from Shodeen and then if necessary would sign the amended agreement. It was then decided that Ms. Harmon would speak to Mr. Patzelt.

B. ORDINANCES

None.

C. MOTIONS

1. MOTION TO APPROVE THE SIGNAGE AND MARKETING PLAN FOR THE SQUIRES CROSSING SUBDIVISION

Shodeen, Inc., will be installing signs and a sales office in the Squires Crossing subdivision, and is asking for their plan to be approved by the Board of Trustees.

Trustee Goucher made a motion to approve the Signage and Marketing Plan for the Squires Crossing Subdivision, seconded by Trustee Dries.

President Curtis advised that this plan conforms to the village's code and has been reviewed by the Building Inspector.

After a brief discussion, the motion carried by roll call vote. Aye: Harris, Dalton, Higgins, Borg, Dries, Goucher. Nay: None. Absent: None. (6-0-0)

2. MOTION TO APPROVE THE COVENANTS , CONDITIONS AND RESTRICTIONS OF THE SQUIRES CROSSING SUBDIVISION

As part of the development agreement dated December 28, 2004, between the village and Carr Development Company with respect to the Squires Crossing Subdivision, the Covenants, Conditions and Restrictions will be considered for approval by the Board of Trustees.

Trustee Dries made a motion to approve the Covenants, Conditions and Restrictions of the Squires Crossing Subdivision, seconded by Trustee Higgins.

Trustee Borg asked if this would be enforced by the village. President Curtis said that it would not be enforced by the village; there will be a homeowner's association in place to enforce the CCRs.

After a brief discussion, the motion carried by roll call vote. Aye: Dalton, Higgins, Borg, Dries, Goucher, Harris. Nay: None. Absent: None. (6-0-0)

3. MOTION TO APPROVE THE PURCHASE OF A POLICE VEHICLE IN THE NOT-TO-EXCEED AMOUNT OF \$34,700.

The Personnel & Communications Committee and the Infrastructure Committee discussed this purchase and agreed that the Police Department needs a new vehicle. Trustee Dries has been working with a dealership to get the lowest prices possible for the Village of Maple Park. This purchase would come from the FY17 budget and would be funded through the utility tax fund.

Trustee Dries made a motion to approve the purchase of a new police vehicle in the not to exceed amount of \$34,800.

President Curtis advised that she could not support the purchase of an SUV for a police vehicle; she would rather purchase a sedan.

Police Chief Tony Ayala said that he has emails from chiefs around the area explaining why they are getting away from sedans and purchasing SUVs. The Board discussed the difference between the sedan and the SUV and consensus was that the sedan would be the best purchase for the village at this time. Both Trustee Higgins and Trustee Higgins said that they could not support the purchase of an SUV.

Trustee Goucher said that he would like to amend the motion to be a not to exceed amount of \$31,500, and have it be a sedan and not a SUV. Trustee Dries accepted the amendment. Motion carried by roll call vote for the approval of the purchase of a sedan police vehicle in the not to exceed amount of \$31,500. Aye: Higgins, Borg, Dries, Goucher, Harris, Dalton. Nay: None. Absent: None. (6-0-0)

4. MOTION TO APPROVE NEWLY DESIGNED EMPLOYEE PERFORMANCE AND DEVELOPMENT ASSESSMENT

This form is the new employee review form for the Village of Maple Park. The Personnel & Communications Committee worked on this form and approved the final version.

Trustee Dries made a motion to approve the newly designed Employee Performance and Development Assessment form, seconded by Trustee Dalton.

Trustee Borg said that he was happy that this process was finally becoming a reality and he praised the work of the Personnel Committee. President Curtis advised that this is only the first step in the process and that it would not be implemented until 2018.

Motion carried by voice vote. Aye: Borg, Dries, Goucher, Harris, Dalton, Higgins. Nay: None. Absent: None. (6-0-0)

14. VILLAGE PRESIDENT REPORT

None

15. TRUSTEE REPORTS

Trustee Dalton advised that a resident on Freeland Road wants to know how to get their road fixed. Public Works Director Mike Miller gave her the phone number for Virgil Township Road Commissioner Larry Peterson.

16. EXECUTIVE SESSION – Closed Session Meeting Minutes 5 ILCS 120/2(c)(11)

Litigation, when an action against, effecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for finding shall be recorded and entered into minutes.

President Curtis advised that the Board would not discuss or review closed session minutes, but rather would go into closed session to discuss imminent litigation.

Trustee Dries made a motion to go into closed session, seconded by Trustee Goucher. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins, Borg. Nay: None. Absent: None. (6-0-0)

Meeting closed to the public at 8:06 p.m.

Meeting opened to the public at 8:49 p.m.

Village Clerk Liz Peerboom called the roll call and the following Board Members were in attendance: President Kathy Curtis, Trustee Terry Borg, Trustee JP Dries, Trustee Luke Goucher, Trustee Kristine Dalton, Trustee Brandon Harris and Trustee Chris Higgins.

Also in attendance: Village Attorney Kevin Buick, and Village Clerk Liz Peerboom.

17. MATTERS REFERRED FROM EXECUTIVE SESSION

None.

18. ADJOURNMENT

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

Meeting Adjourned at 8:50 p.m.

Liz Peerboom, CMC
Village Clerk



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Approved by the Finance and PR&D
on 2/21/17.

FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MEETING MINUTES

Tuesday, November 29, 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.

Deputy Clerk Cheryl Aldridge called the roll call and the following Committee members were present: Chairman Terry Borg, Trustee Kristine Dalton, and Trustee Brandon Harris, and Trustee Chris Higgins.

Others present: Village President Kathleen Curtis, Trustee Lucas Goucher, Trustee JP Dries, Police Chief Tony Ayala, Village Attorney Kevin Buick, Public Works Director Michael Miller, Village Engineer Jeremy Lin, Building Inspector Lou Larson, Shodeen Homes representative Dave Patzelt, Turnstone Group representative David Edwards, and Deputy Clerk Cheryl Aldridge.

2. PUBLIC COMMENTS – *Any resident wishing to address the Committee 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

- August 16, 2016
- September 20, 2016

Trustee Dalton made a motion to approve the minutes from the August 16, 2016 and September 20, 2016 meetings, seconded by Trustee Higgins. Motion carried by voice vote.

4. DISCUSSION OF SQUIRES CROSSING

Chairman Borg went around the room to make introductions of all the attendees of the meeting. After introductions Dave Patzelt, Shodeen Homes, addressed the Board regarding the Squires Crossing subdivision.

Mr. Patzelt explained that Shodeen Homes is under contract to purchase vacant lots in the Squire's Crossing subdivision. He has provided a list of questions that he is wanting answers on. He also discussed the cable television and cabling needs for the subdivision.

The questions that he had are as follows.

1. Are we required to have Covenants and Restrictions?
 - a. If yes
 - i. How do we get the existing home and lot owners to comply? From a purely legal standpoint, we cannot. We can ask them to voluntarily comply, but there is no way to force them to comply.
 - b. If no
 - i. Will the Village take ownership and maintenance of the vacant parcels?
 - ii. Will the SSA fund these spaces and do we really want the SSA to fund anything? Having the SSA fund small tasks can be cumbersome. The SSA was potentially established as a back-up or a supplement to stormwater maintenance obligations. In a functional subdivision, I would absolutely prefer that the SSA not fund anything if possible. With the small size of open spaces and the limited work for stormwater maintenance, it makes sense for the Village to take the responsibility. The LOC/REO should theoretically cover tree removal and stump spraying around the existing ponds
 - iii. Village needs to pass an ordinance removing the requirement for recorded CCR from the Development Agreement
2. Release of the requirement for the LOMR for lot 1 on the plat
3. Allow Shodeen to build on lots with the pending improvements to be completed at some point when weather permits.
4. Should the Village have their engineering conduct an inspection to see what if any improvements can be fully accepted now that the warranty period has elapsed? Perhaps create a punchlist.
5. Will the Village offer a rebate on building permits for the watermain oversizing per the Development Agreement?
6. Will the Village agree to dollars in the letter of credit to be used for the b-box replacement?

7. Will the Village offer any other rebates or discounts on impact fees?

The list of questions was discussed and the decision was made to further discuss these items at the Village Board meeting scheduled for Tuesday, December 6, 2016.

5. TAX LEVY DISCUSSION

The Committee was presented with the tax levy and Cheryl Aldridge, Village Accountant, explained the levy and the process by which she calculated the levy.

- The Total Extension is \$214,513
- Previous Year was \$210,982
- The Tax Rate is 0.8314
- Previous Year was 0.8712
- The largest factor of the decrease in the rate is the increase in the EAV (Equalized Assessed Value).
- This year the EAV increased by 6.54%. Last year the increase was 4.79%, but the previous 5 years had been large decreases (2 years more than 10%).
- In the example that is on page two of the levy, a home with an assessed value of \$64,500 last year (estimated value of \$193,500) would pay approximately \$9 more in Village Property Taxes this year than last year.

The board will have the Tax Levy on the December agenda for approval.

6. COLLECTION AGENCY DISCUSSION

The Committee will discuss acquiring the services of a new collection agency.

Trustee Dalton made a motion to send the Collection Agency Agreement to the Village Board Agenda for Board consideration at the December meeting, seconded by Trustee Higgins.

After discussion of the agreement, it was determined that Village Accountant Cheryl Aldridge would forward the agreement to the committee to review and contact the vendor for references.

The motion failed by voice vote.

7. BUDGET DISCUSSION

- Timeline
- Process
- Funding Ideas

Village Accountant Cheryl Aldridge updated the committee on the FY 2018 process. It was determined that the committee will work on the revenue portions of the budget at the

February 2017 committee meeting. The final budget will be discussed at the March 2017 committee meeting.

8. OTHER ITEMS

Village Accountant Cheryl Aldridge updated the committee on the closing of the bank in town. They discussed the changes that will occur with the Village's banking needs.

9. ADJOURNMENT

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

Meeting adjourned at 9:25 p.m.

Cheryl Aldridge
Deputy Clerk

Committee Members

Trustee Borg Chair
Trustee Dalton
Trustee Higgins
Trustee Harris



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Approved by the Finance and PR&D
on 2/21/17.

FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MEETING MINUTES

Tuesday, January 17, 2017

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

Meeting *cancelled.*

The next meeting will be on
Tuesday, February 21, 2017.

Committee Members

Trustee Borg Chair

Trustee Dalton

Trustee Higgins

Trustee Harris



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INFRASTRUCTURE COMMITTEE MEETING MINUTES

Tuesday, January 31, 2017

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 7:01 p.m.

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

Others present: Village President Kathy Curtis, Trustee Brandon Harris, and Village Clerk Liz Peerboom.

Trustee Terry Borg arrived at 7:06 p.m.

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.*

Village President Kathy Curtis was in attendance to speak to the committee about the following items:

- ◇ The engineering firm, Rempe-Sharp, would like to give a presentation to the committee regarding certain engineering-related items at a reduced hourly rate. Trustee Goucher suggested that they might have an employee that could provide services that would closely match a Village Administrator position. The consensus was to listen to the pitch and then decide if they have anything of interest to the village, which would be within the village's budget.
- ◇ President Curtis advised that she would be attending the Legislative Drive Down on March 15, 2017, with Metro West Council of Government and plans to attend the Mayor's Caucus and possibly get information from the IEPA about grants.
- ◇ President Curtis also advised the committee that Shodeen will have three items on the Board of Trustees meeting agenda in February. She explained that she negotiated with Shodeen and has agreed to a \$375 reduction in building permits for each of the 40 lots. She added that this agreement will be on the agenda for approval by the full Board.
- ◇ President Curtis advised that the Police Chief is working with the Fire Chief and the Village Engineering to craft an Emergency Management Plan for the Village of Maple

Park and she has asked Trustee Dries to be her second in command, in case the emergency happens when she is out of town.

3. APPROVAL OF MEETING MINUTES

- December 20, 2016
- January 24, 2017

Trustee Dries made a motion to approve the meeting minutes of December 20, 2016 and January 24, 2017, seconded by Trustee Higgins. Motion carried by voice vote.

4. DISCUSSION OF GIS UPDATES

Trustee Goucher asked about pricing for the new GIS. Trustee Harris advised that there is a one-time \$1,200 fee for license and \$400 annual maintenance fee. He also added that the ESRI rep will get the process rolling once the budget is approved. Trustee Goucher advised that the ESRI will come to the next meeting. Trustees Borg and Higgins asked about the fees. Trustee Dries asked who the main user would be and Trustee Goucher said that Jeremy and Mike will have input in the process, but staff would likely be the main user, although the login could be shared. Trustee Dries asked about adding the GPS device to the budget. Trustee Goucher suggested waiting until after the first year to see if the device is necessary.

Trustee Goucher called Village Engineer Jeremy Lin on the phone; advising that Mr. Lin did not attend the meeting due to illness.

Trustee Goucher asked how GIS pertains to Mr. Lin and the village's contract with him. Mr. Lin suggested that he would issue a work order for each item that needs to be added to the GIS. Trustee Goucher asked for scope and price. Mr. Lin said that the first step would be to build the GIS and suggested a standard hourly not-to-exceed \$7,000 agreement. Trustee Goucher asked about the hourly rate, and Mr. Lin said that it is \$85/hour.

Trustee Goucher asked about what it would take to transfer the current GIS to the new GIS. Trustee Harris advised that it would be an easy process, depending on the quality of the current GIS.

Mr. Lin then discussed some of the goals of the GIS and Trustee Goucher asked him to put that on paper for the next committee meeting.

5. DISCUSSION OF MAINTENANCE PLAN

Trustee Goucher asked about pricing for seal coating. Mr. Lin said that he is having difficulty getting quotes for the project because most seal coating companies are off for the winter. Mr. Lin said that an estimate would be \$35,000 to \$40,000 for both Ashton and DeKalb. He also advised that this is the least expensive option.

Trustee Goucher and Mr. Lin also discussed seal coating in the Settlement Subdivision in 2018. Trustee Dries advised that there hasn't been anything done in the Settlement Subdivision since 2005.

Trustee Borg mentioned a few areas where there are micro cracks that were not crack sealed because they were too small. He said those areas are now breaking up and he feels they need to be cut out and patched. Trustee Goucher suggested that the village budget for patching in Heritage Hills and seal coating in Heritage Hills and leave the Settlement for 2018, which would be FY2019.

President Curtis asked for documentation to put into the Emergency Management Plan. Mr. Lin said he would have it done by the end of next week.

6. DISCUSSION OF CAPITAL IMPROVEMENTS PLAN

None.

7. DISCUSSION OF GRANT WRITING

- Discussion of deadlines for 2017 and all 2017 options

None.

8. FLEET DISCUSSION

Trustee Dries discussed the current fleet of vehicles and equipment, and discussed the fact that the police department is in need of a new vehicle and Public Works is in need of a new pickup truck for plowing. He suggested getting a new pickup truck or a new dump. He advised that the village could pay cash for a new vehicle for the chief and also replace the computers this budget year, and then purchase a vehicle for public works next year. The Committee discussed financing, but Trustee Dries said that the percentage rate makes it not a good deal for the village. President Curtis said that she thinks that police vehicles are needed. She said that snow equipment can be hired out during a large snow event, but you can't do that with a police vehicle.

The Committee discussed the difference between purchasing an SUV-type vehicle versus a Sedan-type vehicle. Trustee Dries said that the chief was the one that said he would prefer the Explorer. Trustee Borg suggested buying used, but Trustee Dries said that from experience you really don't want to buy a used vehicle because the maintenance costs are very high.

Consensus was that the committee would move this forward as a Sedan-type vehicle purchase instead of an SUV-type vehicle purchase.

Trustee Goucher made a motion to purchase a vehicle in the not-to-exceed amount of \$34,700, seconded by Trustee Dries. Motion carried by voice vote.

9. DISCUSSION OF POLICY FOR LEASING MUNICIPAL INFRASTRUCTURE

The Committee discussed the reasons for the village needing such a policy. Consensus was that it is important for the village to have this type of policy. Trustee Goucher will reach out to other communities to see what they have in their policies. The Committee also discussed insurance concerns. Trustee Goucher will put together a draft policy and bring it to the next meeting.

10. OTHER ITEMS

Trustee Borg asked about WOW, the internet company. President Curtis said that they had completed their assessment in December and won't be moving forward until the middle of the year.

Trustee Dries asked about getting a deadline for the punchlist for Squires.

11. ADJOURNMENT

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

Meeting adjourned at 8:10 p.m.

Liz Peerboom, CMC
Village Clerk

Committee Members:

Trustee Goucher, Chair
Trustee Borg

Trustee Higgins
Trustee Dries

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
January 31, 2017

Fund	Interest Rate	CD	IPTIP Accounts	First Midwest Account	Old Second Checking	Total Cash & Investments
Operating Funds						
General Fund						
Old Second - Checking Acct	0.00%	-	-	-	(6,261.70)	(6,261.70)
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	172,354.51	-	-	172,354.51
Total General Fund		-	172,354.51	-	(6,261.70)	166,092.81
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	(27,900.78)	(27,900.78)
First Midwest Bank	0.03%	-	-	245,692.01	-	245,692.01
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	149,109.60	-	-	149,109.60
Old Second - CD	0.12%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	149,109.60	245,692.01	(27,900.78)	516,900.83
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	32,356.51	32,356.51
Total Road & Bridge Fund		-	-	-	32,356.51	32,356.51
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	(35,063.04)	(35,063.04)
Illinois Public Treasurer's Pool		-	71,655.11	-	-	71,655.11
Old Second - CD	0.12%	-	-	-	-	-
Total Road & Bridge Fund		-	71,655.11	-	(35,063.04)	36,592.07
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	62,095.35	-	-	62,095.35
Total Motor Fuel Tax Fund		-	62,095.35	-	-	62,095.35
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	50,031.71	50,031.71
Illinois Public Treasurer's Pool		-	178,938.23	-	-	178,938.23
Old Second - CD	0.12%	15,000.00	-	-	-	15,000.00
Total Operating Accounts		15,000.00	178,938.23	-	50,031.71	243,969.94
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	5,495.49	5,495.49
Illinois Public Treasurer's Pool		-	112,889.05	-	-	112,889.05
Total Water Improvement Accounts		-	112,889.05	-	5,495.49	118,384.54
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	5,890.01	5,890.01
Illinois Public Treasurer's Pool		-	162,571.11	-	-	162,571.11
Old Second - CD	0.12%	85,000.00	-	-	-	85,000.00
Total Sewer Improvement Accounts		85,000.00	162,571.11	-	5,890.01	253,461.12
Total Water & Sewer Funds		100,000.00	454,398.39	-	61,417.21	615,815.60
Total Village Operating Funds		250,000.00	909,612.96	245,692.01	24,548.20	1,429,853.17
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	11,000.00	11,000.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	115,807.03	115,807.03
Total Village Escrow Funds		-	-	-	126,807.03	126,807.03
Total Village Cash & Investments		250,000.00	909,612.96	245,692.01	151,355.23	1,556,660.20

SYS DATE:02/28/17

VILLAGE OF MAPLE PARK
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REGISTER # 753
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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 TONY AYALA 02282017	12-00-8413	REIMBURSEMENTS	102.08	102.08
01 AZAVAR AUDIT 12808	01-10-5390	FEBRUARY 2017	6.90	6.90
01 KEVIN BROWN 02172017	12-00-8413	WALMART REIMBURSEMENT	18.98	18.98
01 CASEY'S GENERAL STORES, INC. 01312017	01-30-5250	GASOLINE	636.61	636.61
01 CMJ TECHNOLOGIES, INC. 9173	01-10-5390	BLOCK OF LABOR	1260.00	1260.00
01 COMMONWEALTH EDISON 0147077192 0217	01-50-5730	STREET LIGHTING	6126.43	249.08
0498142046 0217	52-20-5730	LIFT STATION		146.66
0798152002 0217	52-10-5730	WELL		2977.13
1620026021 0217	52-20-5730	WWTP		1902.45
1620026021 0217	01-10-5900	OTHER EXPENSES		25.00-
4665155040 0217	01-50-5730	STREET LIGHTING		843.58
5778015012 0217	01-20-5730	HERITAGE HILLS POND		32.53
01 CONSERV FS, INC. 121004197	52-10-5250	GASOLINE	392.26	141.21
121004197	01-50-5250	GASOLINE		196.13
121004197	52-20-5250	GASOLINE		54.92
01 DE LAGE LANDEN PUBLIC FINANCE 53299267	01-10-5160	COPIER LEASE	242.75	242.75
01 FOSTER, BUICK, CONKLIN & LUNDG 14249	28-00-2200.02	SQUIRE'S CROSSING	2516.25	175.00
14249	01-10-5330	ADMINISTRATIVE WARRANT		1116.25
14249	01-10-5330	GENERAL COUNSEL		568.75
14249	01-10-5330	LIQUOR ISSUES		175.00
14249	01-10-5330	LOCAL PROSECUTIONS		481.25
01 FRONTIER 8158273286 0217	01-30-5700	POLICE TELEPHONE	602.02	134.69
8158273309 0217	01-10-5700	OFFICE TELEPHONE		315.40
8158273710 0217	52-10-5700	WELL HOUSE		52.86
8158275039 0217	52-20-5700	WWTP		46.21
8158275069 0217	52-20-5700	LIFT STATION		52.86
01 IMPACT NETWORKING, LLC IN268944	01-10-5200	COPY COSTS	258.48	258.48
01 EASTERN ILLINOIS UNIVERSITY (I 02282017	01-10-5570	IMTA MEMBERSHIP	50.00	50.00
01 PARDRIDGE INSURANCE, INC. 13268	01-10-5500	NOTARY BOND - PEERBOOM	50.00	30.00
13268	01-10-5200	NOTARY STAMP - PEERBOOM		20.00
01 JCM UNIFORMS, INC. 723021.1	01-30-5300	UNIFORMS	365.81	63.95
728401	12-00-8413	DROP IN CENTER		115.98

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VILLAGE OF MAPLE PARK
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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
728450	12-00-8413	DROP IN CENTER		185.88
01 KANELAND CUSD #302 02132017	70-00-5930	LAND CASH FEES	11000.00	11000.00
01 LINTECH ENGINEERING, INC. 917	01-10-5320	ENGINEERING SERVICES	637.50	637.50
01 LOWE'S 02172017	01-20-5600	MAINTENANCE & REPAIR	311.52	23.72
02172017	01-40-5600	MAINTENANCE & REPAIR		220.60
02172017	01-50-5620	STREET MAINTENANCE		67.20
01 METRO WEST COUNCIL OF GOVERNME 2890	01-10-5920	BOARD MEETING	35.00	35.00
01 MGD WATER SOLUTIONS 881	52-10-5390	WATER & WASTEWATER - FEBRUARY 2017	2500.00	1250.00
881	52-20-5390	WATER & WASTEWATER - FEBRUARY 2017		1250.00
01 MIDWEST SALT P436784	52-10-5110	ROCK SALT	2520.64	2520.64
01 NICOR 331314100040217	01-50-5730	GARAGE HEAT	2161.40	160.63
399087100050217	01-40-5730	CIVIC CENTER HEAT		2000.77
01 P. F. PETTIBONE & CO. 171595	01-30-5100	IDENTIFICATION CARDS	201.30	23.60
171662	01-30-5100	STATE MANDATED FORMS		177.70
01 PITNEY BOWES GLOBAL FINANCIAL 3101038671	01-10-5160	POSTAGE METER	44.00	44.00
01 QUILL CORPORATION 4124281	01-10-5200	OFFICE SUPPLIES	321.10	83.72
4183587	01-10-5200	OFFICE SUPPLIES		63.99
4425976	01-30-5100	OFFICE SUPPLIES		23.98
4425976	01-10-5200	OFFICE SUPPLIES		130.92
4487820	01-10-5900	EMPLOYEE REIMBURSED		18.49
01 SUBURBAN LABORATORIES, INC. 142155	52-20-5335	TEST EXPENSE	163.00	163.00
01 VERIZON WIRELESS 9780646708	01-10-5700	CELL PHONES	259.13	66.87
9780646708	01-30-5700	CELL PHONES		78.23
9780646708	01-30-5700	AIR CARDS		114.03
01 VERIZON WIRELESS 02282017	01-10-5700	CELL PHONE	50.00	50.00
01 VIRGIL TOWNSHIP ROAD DISTRICT 71593665	01-50-5175	ROAD SALT	1278.54	1278.54
** TOTAL CHECKS TO BE ISSUED			34111.70	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01		GENERAL FUND	11955.84	
12		UTILITY TAX	422.92	
28		DEVELOPERS ESCROW FUND	175.00	
52		WATER & SEWER FUND	10557.94	
70		SCHOOL LAND CASH FUND	11000.00	
***		GRAND TOTAL ***	34111.70	
		TOTAL FOR REGULAR CHECKS:	33,198.16	
		TOTAL FOR DIRECT PAY VENDORS:	913.54	

SYS DATE:02/28/17

VILLAGE OF MAPLE PARK
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 DEKALB CO. LAW ENFORCE. EXEC	A02/14/17	20585	145.00	
27 02142017	01-30-5570	2017 MEMBERSHIP RENEWAL		145.00
01 VANTAGEPOINT TRANSFER AGENTS-#02/09/17		20582	424.66	
27 02092017	01-00-2150	ICMA PAYABLE		183.79
27 02092017	01-20-5030	PENSION EXPENSE		50.04
27 02092017	01-30-5030	PENSION EXPENSE		89.23
27 02092017	01-50-5030	PENSION EXPENSE		50.04
27 02092017	52-10-5030	PENSION EXPENSE		25.78
27 02092017	52-20-5030	PENSION EXPENSE		25.78
01 VANTAGEPOINT TRANSFER AGENTS-#02/23/17		20589	424.66	
27 02232017	01-00-2150	ICMA PAYABLE		183.79
27 02232017	01-20-5030	PENSION EXPENSE		50.04
27 02232017	01-30-5030	PENSION EXPENSE		89.23
27 02232017	01-50-5030	PENSION EXPENSE		50.04
27 02232017	52-10-5030	PENSION EXPENSE		25.78
27 02232017	52-20-5030	PENSION EXPENSE		25.78
01 KANE COUNTY CHIEFS OF POLICE	A02/14/17	20586	40.00	
27 02142017	01-30-5570	2017 MEMBERSHIP RENEWAL		40.00
01 QUILL CORPORATION	02/06/17	20583	224.04	
27 1087370	01-10-5200	OFFICE SUPPLIES		103.07
27 9740171	01-10-5200	OFFICE SUPPLIES		120.97
01 SECRETARY OF STATE	02/14/17	20587	10.00	
27 02142017	01-10-5900	NOTARY - LIZ PEERBOOM		10.00
01 AMERICAN BANK & TRUST	02/08/17	20584	2359.74	
27 01292017C	01-10-5900	OTHER EXPENSES		199.00
27 01292017C	01-40-5600	MAINTENANCE & REPAIR		198.82
27 01292017C	01-50-5600	MAINTENANCE & REPAIR		74.81
27 01292017E	01-40-5600	MAINTENANCE & REPAIR		58.76
27 01292017E	01-50-5600	MAINTENANCE & REPAIR		179.98
27 01292017F	01-10-5150	ANIMAL TAG EXPENSE		72.60
27 01292017F	01-10-5200	OFFICE SUPPLIES		13.35
27 01292017F	01-10-5390	OTHER PROFESSIONAL SERVICES		320.00
27 01292017F	01-10-5920	CONFERENCES		600.00
27 01292017F	01-30-5100	GENERAL SUPPLIES		24.42
27 01292017F	15-00-5100	GENERAL SUPPLIES		319.00
27 01292017G	01-10-5900	OTHER EXPENSES		299.00

** TOTAL MANUAL CHECKS REGISTERED

3628.10

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VILLAGE OF MAPLE PARK
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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
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REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	34111.70	3628.10	37739.80
TOTAL CASH	34111.70	3628.10	37739.80

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	11955.84	3205.98	15161.82
12	422.92	.00	422.92
15	.00	319.00	319.00
28	175.00	.00	175.00
52	10557.94	103.12	10661.06
70	11000.00	.00	11000.00
TOTAL DISTR	34111.70	3628.10	37739.80



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>

FINANCE REPORT TUESDAY, MARCH 7, 2017

- Budget Report - This month you have the February Budget Report in your packet. The Utility Bills were completed before the Budget Report, so the numbers are included for this month. The final budget meeting will be in March.
- Escrow Accounts – There was activity for Squire’s Crossing for the month of February.
- Warrant List
 - A/P Check run of \$34,111.70, manual checks of \$3,628.10 for a total of \$37,739.80.
 - Kaneland CUSD #302 – This is to send in School Land Cash to the School District.
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

	FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	646,937	668,297	594,450	583,879	10,571
TOTAL ADMINISTRATION & FINANCE	315,037	335,414	272,078	260,593	11,486
TOTAL PARKS & GROUNDS	44,459	50,569	42,140	32,734	9,406
TOTAL POLICE DEPARTMENT	216,590	226,254	191,045	170,580	20,464
TOTAL CIVIC CENTER	45,098	29,200	24,333	11,415	12,919
TOTAL STREET DEPARTMENT	117,065	98,472	83,392	55,832	27,560
TOTAL GENERAL FUND EXPENDITURES	738,248	739,909	612,988	531,153	81,835
GENERAL FUND NET INCOME/LOSS	(91,311)	(71,612)	(18,537)	52,726	(71,264)
12 - UTILITY TAX FUND					
TOTAL REVENUE	77,132	77,500	65,417	72,588	(7,171)
TOTAL EXPENDITURES	71,505	100,778	71,278	74,005	(2,727)
UTILITY TAX FUND NET INCOME/LOSS	5,627	(23,278)	(5,861)	(1,417)	(4,445)
13 - TIF DISTRICT FUND					
TOTAL REVENUE	8,945	8,500	8,500	37,890	(29,390)
TOTAL EXPENDITURES	8,945	7,000	5,250	5,533	(283)
ROAD & BRIDGE FUND NET INCOME/LOSS	-	1,500	3,250	32,357	(29,107)
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	43,425	42,537	42,462	43,322	(859)
TOTAL EXPENDITURES	56,024	55,500	55,000	45,091	9,909
ROAD & BRIDGE FUND NET INCOME/LOSS	(12,599)	(12,963)	(12,538)	(1,770)	(10,768)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	33,561	33,979	28,316	28,260	55
TOTAL EXPENDITURES	169,718	-	-	-	-
MOTOR FUEL TAX FUND NET INCOME/LOSS	(136,157)	33,979	28,316	28,260	55
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	22,951	10,000	-	-	-
TOTAL EXPENDITURES	22,951	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	386,796	384,400	300,666	351,848	(51,182)
TOTAL WATER EXPENDITURES	236,270	210,421	162,166	158,980	3,186
TOTAL SEWER EXPENDITURES	141,754	153,885	138,821	91,034	47,788
TOTAL WATER & SEWER FUND EXPENDITURES	378,024	364,306	300,987	250,014	50,974
WATER & SEWER FUND NET INCOME/LOSS	8,772	20,094	(321)	101,835	(102,156)
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	54,021	24,828	22,653	30,539	(7,886)
TOTAL EXPENDITURES	16,474	11,778	11,778	20,295	(8,517)
WATER IMPROVEMENT NET INCOME/LOSS	37,546	13,050	10,875	10,244	631
56 -SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	12,386	13,125	10,937	18,724	(7,786)
TOTAL EXPENDITURES	-	-	-	2,929	(2,929)
SEWER IMPROVEMENT NET INCOME/LOSS	12,386	13,125	10,937	15,794	(4,857)
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	11,000	(11,000)
TOTAL EXPENDITURES	-	-	-	13,200	(13,200)
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	(2,200)	2,200
GRAND TOTAL REVENUE	1,286,154	1,263,167	1,073,402	1,178,050	(104,648)
GRAND TOTAL EXPENSES	1,461,890	1,289,271	1,057,281	942,220	115,061
GRAND TOTAL NET INCOME / LOSS	(175,736)	(26,105)	16,121	235,830	(219,709)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	105,862	110,365	110,365	107,585	2,781
01-00-4120	REAL ESTATE TAX - KANE CO.	99,278	100,617	100,617	98,927	1,690
01-00-4220	STATE OF IL - INCOME TAX	132,785	133,620	111,350	100,436	10,914
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	60,481	80,000	66,667	52,480	14,187
01-00-4250	STATE OF IL-REPLACEMENT TAX	2,965	2,500	2,083	2,184	(100)
01-00-4270	STATE OF IL-USE TAX	30,240	30,785	25,654	25,459	195
01-00-4280	STATE OF IL-VIDEO GAMING TAX	13,376	12,000	10,000	13,418	(3,418)
01-00-4310	GAME LICENSE	125	125	125	150	(25)
01-00-4320	ANIMAL LICENSE	1,855	1,400	1,400	1,785	(385)
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	2,607	2,500	2,500	2,115	385
01-00-4341	RAFFLE LICENSE FEE	55	20	15	25	(10)
01-00-4350	LIQUOR LICENSE	8,000	8,000	8,000	9,000	(1,000)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	-	-	-	200	(200)
01-00-4410	BUILDING PERMITS	6,679	10,000	8,889	5,355	3,534
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	1,990	-	-	10,331	(10,331)
01-00-4420	SOLICITOR PERMITS	-	20.00	15	10	5
01-00-4500	GARBAGE COLLECTION REVENUE	119,543	123,385.14	102,378	102,134	244
01-00-4505	GARBAGE PENALTIES	1,870	1,500.00	1,250	1,673	(423)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	540	-	-	1,700	(1,700)
01-00-4550	PARK RENT	1,460	1,500.00	1,500	1,060	440
01-00-4550.03	RENT - KANE COUNTY POLLING	40	40.00	40	40	-
01-00-4550.04	RENT - GYM USE	5,650	4,500.00	3,750	3,358	393
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800.00	4,000	5,600	(1,600)
01-00-4550.11	RENT - KITCHEN	600	400.00	333	938	(604)
01-00-4550.15	RENT - ST. VINCENT DEPAUL	300	-	-	-	-
01-00-4550.17	RENT - EXERCISE ROOM	-	-	-	120	(120)
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500.00	27,083	27,120	(37)
01-00-4610	DEKALB COUNTY FINES	559	500.00	417	401	16
01-00-4620	KANE COUNTY FINES	845	1,000.00	833	291	542
01-00-4625	ORDINANCE VIOLATION FINES	2,250	2,000.00	1,667	450	1,217
01-00-4800	INTEREST INCOME	299	100.00	83	2,263	(2,180)
01-00-4900	OTHER INCOME	1,531	100.00	83	1,734	(1,651)
01-00-4910	REIMBURSEMENT INCOME	7,832	4,000.00	3,333	5,519	(2,186)
** TOTAL GENERAL FUND REVENUE		646,937	668,297	594,450	583,879	10,571
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	42,584	51,629	43,024	39,211	3,813
01-10-5010.01	WAGES - REIMBURSED (POLICE)	273	-	-	165	(165)
01-10-5010.02	WAGES - FUN FEST (POLICE)	2,110	3,000	3,000	2,980	20
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	914	1,000	1,000	936	64
01-10-5011	SALARIES - VILLAGE BOARD	18,600	19,600	-	200	(200)
01-10-5012	STATE UNEMPLOYMENT TAX	3,281	4,000	3,000	539	2,461
01-10-5020	SOCIAL SECURITY EXPENSE	4,653	5,449	3,291	3,164	128
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	11	-	-	-	-
01-10-5100	GENERAL SUPPLIES	60	-	-	-	-
01-10-5120	POSTAGE	1,800	2,500	2,083	2,024	59
01-10-5150	ANIMAL TAG EXPENSE	70	100	-	73	(73)
01-10-5160	COPIER & POSTAGE MACHINE LEASE	3,397	3,441	2,868	2,926	(59)
01-10-5200	OFFICE SUPPLIES	6,851	6,000	5,000	5,967	(967)
01-10-5320	ENGINEERING SERVICES	7,383	5,000	4,167	3,018	1,149
01-10-5330	LEGAL SERVICES	17,552	20,000	16,667	18,260	(1,593)
01-10-5350	AUDIT EXPENSE	12,510	12,160	12,160	12,160	-
01-10-5390	OTHER PROFESSIONAL SERVICES	9,170	12,500	10,417	19,649	(9,232)
01-10-5400	GARBAGE COLLECTION EXPENSE	119,513	123,385	102,378	81,328	21,049
01-10-5500	INSURANCE EXPENSE	42,502	44,000	44,000	44,066	(66)
01-10-5550	SOFTWARE EXPENSE	263	250	208	-	208
01-10-5570	DUES AND MEMBERSHIPS	5,496	5,000	4,167	4,662	(495)
01-10-5700	TELEPHONE	3,382	3,500	2,917	4,284	(1,368)
01-10-5900	OTHER EXPENSES	9,696	5,000	4,167	3,823	344
01-10-5900.01	FUN FEST EXPENSES	-	-	-	600	(600)
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	1,380	900	900	880	20
01-10-5920	CONFERENCES	1,588	2,000	1,667	2,310	(644)
01-10-5599	TRANSFER TO OTHER FUNDS	-	5,000	5,000	5,000	-
01-10-8210	COMPUTERS	-	-	-	2,368	(2,368)
** TOTAL ADMINISTRATION & FINANCE		315,037	335,414	272,078	260,593	11,486

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
20 - PARKS & GROUNDS EXPENDITURES						
01-20-5010	WAGES	27,914	28,569	23,808	22,766	1,042
01-20-5020	SOCIAL SECURITY EXPENSE	2,451	2,488	2,073	2,103	(29)
01-20-5030	PENSION EXPENSE	1,272	1,301	1,084	1,100	(16)
01-20-5040	EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,300	3,199	101
01-20-5250	GASOLINE & FUEL	982	2,000	1,667	644	1,023
01-20-5600	MAINTENANCE & REPAIR	6,681	10,000	8,333	1,895	6,438
01-20-5730	UTILITIES	708	1,500	1,250	712	538
01-20-5900	OTHER EXPENSE	475	750	625	316	309
** TOTAL PARKS & GROUNDS		44,459	50,569	42,140	32,734	9,406
30 - POLICE DEPARTMENT EXPENDITURES						
01-30-5010	WAGES – CHIEF	55,392	54,674	45,562	48,599	(3,037)
01-30-5015	WAGES – PATROL OFFICERS	63,902	63,747	53,123	47,041	6,082
01-30-5016	WAGES – TRAINING	1,719	5,361	4,468	3,070	1,397
01-30-5017	WAGES – INVESTIGATION	-	1,509	1,258	-	1,258
01-30-5018	WAGES – SERGEANT	27,476	29,719	24,766	21,582	3,184
01-30-5020	SOCIAL SECURITY EXPENSE	11,864	12,317	10,264	10,302	(38)
01-30-5030	PENSION EXPENSE	2,372	2,427	2,023	2,056	(34)
01-30-5040	EMPLOYEE MEDICAL INSURANCE	6,023	6,000	5,000	5,077	(77)
01-30-5100	GENERAL SUPPLIES	3,730	4,000	3,333	2,972	361
01-30-5250	GASOLINE & FUEL	5,512	9,500	7,917	4,526	3,390
01-30-5300	UNIFORM EXPENSE	2,047	4,000	3,333	3,193	140
01-30-5330	LEGAL SERVICES	-	1,000	833	44	790
01-30-5560	TRAINING	1,630	2,000	2,000	743	1,257
01-30-5570	DUES & MEMBERSHIPS	446	1,000	1,000	1,159	(159)
01-30-5600	MAINTENANCE & REPAIR	10,409	10,000	8,333	3,799	4,534
01-30-5700	TELEPHONE	3,237	5,000	4,167	3,173	994
01-30-5750	COMMUNICATIONS	10,851	12,000	12,000	11,438	562
01-30-5900	OTHER EXPENSE	4,677	2,000	1,667	1,805	(139)
01-30-8400	VEHICLES	5,303	-	-	-	-
** TOTAL POLICE DEPARTMENT		216,590	226,254	191,045	170,580	20,464
40 - CIVIC CENTER EXPENDITURES						
01-40-5100	GENERAL SUPPLIES	647	1,500	1,250	769	481
01-40-5600	MAINTENANCE & REPAIR	37,704	15,000	12,500	7,030	5,470
01-40-5730	UTILITIES	5,928	12,000	10,000	3,566	6,434
01-40-5900	OTHER EXPENSE	820	700	583	50	533
** TOTAL CIVIC CENTER		45,098	29,200	24,333	11,415	12,919
50 - STREET DEPARTMENT EXPENDITURES						
01-50-5010	WAGES	28,176	30,569	25,474	22,766	2,708
01-50-5020	SOCIAL SECURITY EXPENSE	2,471	2,641	2,201	2,103	98
01-50-5030	PENSION EXPENSE	1,272	1,301	1,084	1,100	(16)
01-50-5040	EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,300	3,198	102
01-50-5100	GENERAL SUPPLIES	-	1,000	833	-	833
01-50-5175	ROAD SALT	3,451	8,000	8,000	2,585	5,415
01-50-5250	GASOLINE & FUEL	1,370	4,000	3,333	1,274	2,060
01-50-5320	ENGINEERING	-	2,500	2,083	-	2,083
01-50-5390	OTHER PROFESSIONAL SERVICES	-	500	417	219	197
01-50-5600	MAINTENANCE & REPAIR	4,176	10,000	8,333	4,356	3,977
01-50-5620	STREET MAINTENANCE	8,133	12,000	10,000	4,839	5,161
01-50-5621	TREE MAINTENANCE	8,159	7,500	6,250	4,550	1,700
01-50-5622	STREET SIGN INSTALLATION	-	2,000	1,667	-	1,667
01-50-5730	UTILITIES	12,661	12,000	10,000	8,556	1,444
01-50-5900	OTHER EXPENSE	502	500	417	285	131
01-50-8215	VEHICLE PURCHASE	42,718	-	-	-	-
** TOTAL STREET DEPARTMENT		117,065	98,472	83,392	55,832	27,560
TOTAL GENERAL FUND REVENUES		646,937	668,297	594,450	583,879	10,571
TOTAL GENERAL FUND EXPENDITURES		738,248	739,909	612,988	531,153	81,835
GENERAL FUND NET INCOME/LOSS		(91,311)	(71,612)	(18,537)	52,726	(71,264)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	29,656	30,000	25,000	22,520	2,480
12-00-4140.30	COM ED - UTILITY TAX	30,600	30,000	25,000	26,044	(1,044)
12-00-4140.40	NICOR GAS - UTILITY TAX	12,964	12,000	10,000	9,414	586
12-00-4746	POLICE GRANTS	645	-	-	9,085	(9,085)
12-00-4800	INTEREST INCOME	465	500	417	525	(108)
12-00-4992	TRANSFER FROM GENERAL FUND	-	5,000	5,000	5,000	-
12-00-4996	TRANSFER FROM TIF FUND	2,802	-	-	-	-
** TOTAL REVENUE		77,132	77,500	65,417	72,588	(7,171)
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000	29,500	59,000	(29,500)
12-00-5993	TRANSFER TO WATER IMPROVEMENT	11,667	11,778	11,778	11,778	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	-	30,000	30,000	-	30,000
12-00-8413	POLICE GRANT PURCHASES	838	-	-	3,227	(3,227)
** TOTAL EXPENDITURES		71,505	100,778	71,278	74,005	(2,727)
UTILITY TAX FUND NET INCOME/LOSS		5,627	(23,278)	(5,861)	(1,417)	(4,445)

13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	4,855	4,500	4,500	6,493	(1,993)
13-00-4120	TIF TAX - KANE CO.	4,089	4,000	4,000	31,397	(27,397)
13-00-4994	TRANSFER FROM UTILITY TAX FUND	-	-	-	-	-
** TOTAL REVENUE		8,945	8,500	8,500	37,890	(29,390)
EXPENDITURES						
13-00-5999	TRANSFER TO UTILITY TAX FUND	2,802	-	-	-	-
13-00-8417	ESTABLISHMENT OF TIF DISTRICT	6,143	7,000	5,250	5,533	(283)
** TOTAL EXPENDITURES		8,945	7,000	5,250	5,533	(283)
ROAD & BRIDGE FUND NET INCOME/LOSS		-	1,500	3,250	32,357	(29,107)

15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,975	20,000	20,000	20,655	(655)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	2,929	2,929	2,929	3,023	(94)
15-00-4120	REAL ESTATE TAX-KANE COUNTY	19,158	19,158	19,158	19,374	(216)
15-00-4260	VIRGIL TWSP. REPLACE. TAX	302	250	208	270	(62)
15-00-4800	INTEREST INCOME	61	200	167	-	167
** TOTAL REVENUE		43,425	42,537	42,462	43,322	(859)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	319	500	-	319	(319)
15-00-5320	ENGINEERING SERVICES	20,560	-	-	2,295	(2,295)
15-00-5620	STREET MAINTENANCE	35,145	55,000	55,000	42,477	12,523
** TOTAL EXPENDITURES		56,024	55,500	55,000	45,091	9,909
ROAD & BRIDGE FUND NET INCOME/LOSS		(12,599)	(12,963)	(12,538)	(1,770)	(10,768)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,508	33,929	28,274	28,099	175
19-00-4800	INTEREST INCOME	52	50	42	162	(120)
	** TOTAL REVENUE	33,561	33,979	28,316	28,260	55
EXPENDITURES						
19-00-5200	STREET IMPROVEMENTS	166,703	-	-	-	-
19-00-5320	ENGINEERING SERVICES	3,015	-	-	-	-
	** TOTAL EXPENDITURES	169,718	-	-	-	-
	MOTOR FUEL TAX FUND NET INCOME/LOSS	(136,157)	33,979	28,316	28,260	55

28 - DEVELOPER ESCROW FUND

REVENUES						
28-00-4935	RECAPTURE RECEIPTS	6,732	-	-	-	-
28-00-4936	DEVELOPER RECEIPTS	16,219	10,000	-	-	-
	** TOTAL REVENUE	22,951	10,000	-	-	-
EXPENDITURES						
28-00-5310	RECAPTURE PAYMENTS	6,732	-	-	-	-
28-00-5320	DEVELOPER LEGAL EXPENDITURES	481	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	15,738	5,000	-	-	-
	** TOTAL EXPENDITURES	22,951	10,000	-	-	-
	DEVELOPER ESCROW FUND NET INCOME/LO:	-	-	-	-	-

52 - WATER & SEWER FUND

REVENUES						
52-00-4170	WATER REVENUE	174,606	175,000	145,833	152,357	(6,524)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,283)	(13,000)	(10,833)	(8,528)	(2,305)
52-00-4180	SEWER REVENUE	169,943	170,000	141,667	148,075	(6,409)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,140)	(13,000)	(10,833)	(8,431)	(2,403)
52-00-4190	PENALTIES	6,192	5,500	4,583	5,278	(695)
52-00-4200	TURN ON/OFF REVENUE	350	500	417	650	(233)
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	100	-	-	500	(500)
52-00-4300.03	METER FEES - HERITAGE HILLS	356	-	-	1,782	(1,782)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	200	-	-	1,000	(1,000)
52-00-4800	INTEREST INCOME	241	200	167	11	156
52-00-4900	OTHER REVENUE	231	200	167	154	13
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	59,000	29,500	59,000	(29,500)
	** TOTAL REVENUE	386,796	384,400	300,666	351,848	(51,182)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

	FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
10 - WATER DIVISION EXPENDITURES					
52-10-5010 WAGES	37,623	35,457	29,548	19,058	10,490
52-10-5020 SOCIAL SECURITY EXPENSE	3,052	2,869	2,391	1,682	709
52-10-5030 PENSION EXPENSE	656	670	558	567	(8)
52-10-5040 EMPLOYEE MEDICAL INSURANCE	2,048	2,040	1,700	1,648	52
52-10-5100 GENERAL SUPPLIES	948	400	333	-	333
52-10-5105 METERS	-	-	-	1,410	(1,410)
52-10-5110 CHEMICALS	15,821	15,000	12,500	10,481	2,019
52-10-5120 POSTAGE	671	2,000	1,667	467	1,200
52-10-5250 GASOLINE & FUEL	1,392	2,000	1,667	1,090	577
52-10-5320 ENGINEERING	-	2,500	2,083	170	1,913
52-10-5330 LEGAL EXPENSE	-	500	417	153	263
52-10-5335 TEST EXPENSE	2,482	3,000	2,500	1,450	1,050
52-10-5375 ADMINISTRATIVE SERVICE CHARGE	17,604	16,250	13,542	13,560	(18)
52-10-5390 OTHER PROFESSIONAL SERVICES	2,290	500	417	11,100	(10,683)
52-10-5550 SOFTWARE EXPENSE	809	850	850	947	(97)
52-10-5570 DUES AND MEMBERSHIPS	359	850	850	-	850
52-10-5600 MAINTENANCE & REPAIR	7,174	10,000	8,333	4,991	3,342
52-10-5700 TELEPHONE	557	600	500	532	(32)
52-10-5730 UTILITIES	16,665	18,000	15,000	11,600	3,400
52-10-5740 JULIE LOCATES	105	250	250	88	162
52-10-5870 IEPA LOAN - PRINCIPAL	48,085	49,380	24,526	49,380	(24,854)
52-10-5880 IEPA LOAN - INTEREST	10,820	9,700	5,014	9,700	(4,686)
52-10-5886 IEPA LOAN - WATERMAIN	24,747	25,319	25,319	12,731	12,587
52-10-5888 IEPA LOAN - WATERMAIN	12,103	11,786	11,786	5,821	5,965
52-10-5900 OTHER EXPENSE	260	500	417	354	63
52-10-5999 TRANSFER TO WATER IMPROVEMENT	30,000	-	-	-	-
** TOTAL WATER EXPENDITURES	236,270	210,421	162,166	158,980	3,186
20 - SEWER DIVISION EXPENDITURES					
52-20-5010 WAGES	36,787	39,861	33,218	16,133	17,085
52-20-5020 SOCIAL SECURITY EXPENSE	3,025	3,205	2,671	1,435	1,236
52-20-5030 PENSION EXPENSE	656	670	558	567	(8)
52-20-5040 EMPLOYEE MEDICAL INSURANCE	2,048	2,040	1,700	1,648	52
52-20-5100 GENERAL SUPPLIES	121	500	417	-	417
52-20-5110 CHEMICALS	-	250	208	-	208
52-20-5120 POSTAGE	671	600	500	258	242
52-20-5250 GASOLINE & FUEL	541	1,000	833	424	409
52-20-5320 ENGINEERING	-	1,500	1,250	-	1,250
52-20-5330 LEGAL EXPENSE	-	500	417	66	351
52-20-5335 TEST EXPENSE	1,542	1,600	1,333	1,779	(446)
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	14,896	16,250	13,542	13,560	(18)
52-20-5390 OTHER PROFESSIONAL SERVICES	375	-	-	11,000	(11,000)
52-20-5400 PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550 SOFTWARE EXPENSE	809	850	850	947	(97)
52-20-5600 MAINTENANCE & REPAIR	6,202	10,000	8,333	19	8,314
52-20-5700 TELEPHONE	1,067	1,200	1,000	1,007	(7)
52-20-5730 UTILITIES	11,108	11,000	9,167	9,528	(361)
52-20-5740 JULIE LOCATES	105	250	250	88	162
52-20-5870 IEPA LOAN - PRINCIPAL	54,620	56,196	56,196	28,298	27,898
52-20-5880 IEPA LOAN - INTEREST	4,559	3,713	3,713	1,657	2,056
52-20-5900 OTHER EXPENSE	123	200	167	124	43
** TOTAL SEWER EXPENDITURES	141,754	153,885	138,821	91,034	47,788
TOTAL WATER & SEWER FUND EXPENDITURES	378,024	364,306	300,987	250,014	50,974
WATER & SEWER FUND NET INCOME/LOSS	8,772	20,094	(321)	101,835	(102,156)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - February 28, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Feb 17	Actual Totals for May 16 - Feb 17	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	12,283	13,000	10,833	8,528	2,305
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	10,233	(10,233)
54-00-4800	INTEREST INCOME	71	50	42	-	42
54-00-4994	TRANSFER FROM UTILITY TAX FUND	11,667	11,778	11,778	11,778	-
54-00-4999	TRANSFER FROM WATER FUND	30,000	-	-	-	-
** TOTAL REVENUE		54,021	24,828	22,653	30,539	(7,886)
EXPENDITURES						
54-00-5600	WATERMAIN REPAIRS	4,880	-	-	-	-
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	9,948	10,256	10,256	10,256	-
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	1,647	1,522	1,522	1,522	-
54-00-8210	CAMERA SYSTEM	-	-	-	8,517	(8,517)
** TOTAL EXPENDITURES		16,474	11,778	11,778	20,295	(8,517)
WATER IMPROVEMENT NET INCOME/LOSS		37,546	13,050	10,875	10,244	631

56 - SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	12,140	13,000	10,833	8,431	2,403
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	10,233	(10,233)
56-00-4800	INTEREST INCOME	246	125	104	61	43
** TOTAL REVENUE		12,386	13,125	10,937	18,724	(7,786)
EXPENDITURES						
56-00-8210	CAMERA SYSTEM	-	-	-	2,929	(2,929)
** TOTAL EXPENDITURES		-	-	-	2,929	(2,929)
SEWER IMPROVEMENT NET INCOME/LOSS		12,386	13,125	10,937	15,794	(4,857)

70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.03	HEIRTAGH HILLS - REVENUE	2,200	-	-	11,000	(11,000)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(2,200)	-	-	-	-
** TOTAL REVENUE		-	-	-	11,000	(11,000)
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	13,200	(13,200)
** TOTAL EXPENDITURES		-	-	-	13,200	(13,200)
SCHOOL LAND CASH NET INCOME/LOSS		-	-	-	(2,200)	2,200

GRAND TOTAL REVENUE	1,286,154	1,263,167	1,073,402	1,178,050	(104,648)
GRAND TOTAL EXPENSES	1,461,890	1,289,271	1,057,281	942,220	115,061
GRAND TOTAL NET INCOME / LOSS	(175,736)	(26,105)	16,121	235,830	(219,709)

Estimated Fund Balance
through February 28, 2017

	Beginning Balance	Revenues	Expenditures	Ending Balance	Est Balance Budget	Better/(Worse)
General Fund	\$182,822	\$583,879	\$531,153	\$235,548	\$155,323	\$80,225
Other Funds:						
Utility Tax Fund	532,384	72,588	74,005	530,967	505,442	25,525
TIF District Fund	-	37,890	5,533	32,357	3,527	28,830
Road & Bridge Fund	38,210	43,322	45,091	36,441	25,296	11,145
Motor Fuel Tax Fund	39,771	28,260	-	68,031	79,521	(11,490)
Totals	610,365	182,060	124,629	667,796	613,786	54,010
Water & Sewer Funds						
Water & Sewer Operating Fund	241,187	351,848	250,014	343,021	266,371	76,650
Water Improvement Fund	107,572	30,539	20,295	117,816	120,796	(2,980)
Sewer Improvement Fund	237,666	18,724	2,929	253,461	250,949	2,512
Totals	586,425	401,111	273,238	714,298	638,116	76,182
Village Totals	\$1,379,612	\$1,167,050	\$929,020	\$1,617,642	\$1,407,225	\$210,417

Estimated Cash Balances for February 28, 2017

	01/31/17 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	02/28/17 Check Run	Estimated 02/28/17 Balance	
Old Second Checking	118,998.72	(32.93)	28,178.39	(10,317.05)	(18,694.74)	(34,111.70)	84,020.69	N/A
First Midwest	245,692.01						245,692.01	0.03%
TIF Funds	32,356.51						32,356.51	N/A
Illinois Funds	909,612.96		15,459.15				925,072.11	N/A
CD	250,000.00						250,000.00	0.12%
	1,556,660.20	(32.93)	43,637.54	(10,317.05)	(18,694.74)	(34,111.70)	1,537,141.32	

VILLAGE OF MAPLE PARK
Escrow Accounts - 02/28/17

Developer	Date Established	Plan Stage	Account Number	Balance 01/31/17	-----Current Period Transactions-----			Balance 02/28/17	Balance to stay above	Minimum Required Balance	Amount Due	Spent to date Engineering Legal / Other		Notes
Turnstone Group LLC (Squires)	12/19/02	Under Construction	28-00-2200.02	15,926.42			(175.00)	15,751.42	10,000.00	25,000.00	-	122,779.86	12,382.60	-
Paydon (North Coast Dvlp)	07/10/02	Preliminary Plat Submitted	28-00-2200.05	294.28				294.28	10,000.00	25,000.00	24,705.72	46,028.52	10,312.50	1
Grand Pointe	05/06/05	Annexation Agreement Approved	28-00-2200.07	(35,937.25)				(35,937.25)	2,500.00	7,500.00	43,437.25	67,755.99	105,086.77	2
Billy Olsen	02/08/08		28-00-2200.16	(2,130.10)				(2,130.10)	2,500.00	5,000.00	7,130.10	5,625.10	6,505.00	3
Maple Park Development, LLC	02/26/08		28-00-2200.17	7,460.00				7,460.00	2,500.00	7,500.00	-	5,025.00	21,939.50	-
Basic Bros.	04/08/08		28-00-2200.18	3,318.68				3,318.68	2,500.00	7,500.00	-	3,761.32	420.00	-
James McWetly	11/09/11		28-00-2200.20	10,000.00				10,000.00	2,500.00	7,500.00	-	0.00	0.00	-
REO Funding Solutions	07/01/14	Cash Deposit - Completion date 06/30/17	28-00-2200.21	116,875.00				116,875.00			-	0.00	0.00	-
Totals				\$ 115,807.03	\$ -	\$ -	\$ (175.00)	\$ 115,632.03			\$ 75,273.07	\$ 250,975.79	\$ 156,646.37	

Notes:

1. On Red Light List as of 09/21/07
2. On Red Light List as of 09/28/07
3. On Red Light List as of 06/26/08

Balance Required by Ordinance
\$7,500 - Preapplication Replenish if under \$2,500
\$7,500 - Concept Review Replenish if under \$2,500
\$25,000 - Prelim Plat Replenish if under \$10,000
\$25,000 - Final Plat Replenish if under \$10,000

Proclamation

Mayor and County Recognition Day for National Service

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's Villages are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with county officials and mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, National Association of Counties, Cities of Service, and mayors and county officials across the country for the Mayor and County Recognition Day for National Service on April 4, 2017.

THEREFORE, BE IT RESOLVED that I, Kathleen Curtis, Maple Park Village President, do hereby proclaim April 4, 2017, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our county; to thank those who serve; and to find ways to give back to their communities.

Signed:

Kathleen Curtis, Village President

Attest:

Elizabeth Peerboom, Village Clerk

RESOLUTION 2017-02 Approved: _____

**A RESOLUTION SUPPORTING THE ABILITY
OF MUNICIPALITIES TO SHARE LOCAL
SALES TAX INFORMATION WITH OUTSIDE
PROFESSIONALS FOR THE VILLAGE OF
MAPLE PARK**

WHEREAS, under the provisions of the Retailer's Occupation Tax Act (35 ILCS 12/1, *et seq.*), municipalities are provided sales tax return information by the Illinois Department of Revenue ("IDOR") for review and analysis; and,

WHEREAS, proper tracking and analysis of the sales tax return information received from IDOR is vital for municipalities; and,

WHEREAS, many municipalities do not have the resources necessary to employ in-house attorneys, accountants, auditors, and other financial professionals with the necessary expertise to properly track, review, and analyze the sales tax return information provided by IDOR; and,

WHEREAS, legislation has been introduced by the Illinois General Assembly that would amend the Retailer's Occupation Tax Act to prohibit municipalities from sharing sales tax return information provided by IDOR with anyone outside of a few municipal officials who must be directly employed by the municipality (herein after referred to as the "Proposed Amendments"); and,

WHEREAS, the Proposed Amendments would prevent a municipality from sharing sales tax return information with its attorneys, accountants, auditors, and other financial professionals if they are not directly employed by the municipality, even though these professionals are directly involved in the finances of the municipality; and,

WHEREAS, outside professionals are equipped with systems and technology that safeguard the confidentiality of sales tax information while many municipalities are not; and,

WHEREAS, prohibiting a municipality from sharing sales tax return information with outside professionals will be detrimental to municipalities when entering into economic incentive agreements and when issuing bonds, especially if such bonds or economic incentive agreements involve sales tax revenue; and,

WHEREAS, the Proposed Amendments to the Retailer's Occupation Tax Act would also prohibit a municipality from contracting with outside professionals to track sales tax revenues in order to ensure that a municipality is not losing out on unremitted revenue it is owed; and,

WHEREAS, based on the foregoing, the President and the Board of Trustees find that it is in the best interest of the Village of Maple Park and its residents to oppose the Proposed Amendments to the Retailer's Occupation Tax Act;

NOW, THEREFORE, BE IT RESOLVED that the Village of Maple Park, Illinois strongly supports the ability of the municipalities to share sales tax return information with outside professionals.

PASSED BY THE BOARD OF TRUSTEES of the Village of Maple Park, Illinois, at a regular meeting thereof held on the ____ day of _____, 2017, and approved by me as Village President on the same day.

Ayes: _____

Nays: _____

Absent: _____

APPROVED by the Village President on _____.

KATHLEEN CURTIS, Village President

ATTEST:

ELIZABETH PEERBOOM, Village Clerk

**RECIPROCAL AGREEMENT
ON EXCHANGE OF INFORMATION
BETWEEN THE VILLAGE OF MAPLE PARK
AND THE
ILLINOIS DEPARTMENT OF REVENUE**

The Illinois Department of Revenue (the "Department"), in accordance with the statutes of the State of Illinois, agrees to share under the terms of this Reciprocal Agreement on Exchange of Information (the "Reciprocal Agreement") with the Village of Maple Park (the "Municipality") financial information obtained pursuant to the Illinois Retailers' Occupation Tax Act, the Service Occupation Tax Act, the Use Tax Act, and the Service Use Tax Act (the "Tax Acts"). For purposes of this Reciprocal Agreement, "financial information" means the following information for each retailer or serviceman in the Municipality: (1) the business name; (2) the business address; (3) the standard classification number assigned to the business; (4) net revenue distributed to the requesting [municipality][county] that is directly related to the requesting municipality's local share of the proceeds under the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act, and the Retailers' Occupation Tax Act distributed from the Local Government Tax Fund, and, if applicable, any locally imposed retailers' occupation tax or service occupation tax; and (5) a listing of all businesses within the requesting municipality by account identification number and address.

It is further agreed that all information exchanged will be used only for the official purposes of the State and of the Municipality and shall be kept confidential in accordance with the Tax Acts. Each party agrees to take appropriate steps to protect from unauthorized disclosure the tax information obtained pursuant to this Reciprocal Agreement and to destroy it when no longer needed by shredding or other appropriate means.

The Municipality agrees to follow the procedures to protect the confidentiality of information provided in "Minimum Standards Required to Safeguard Information Given as a Result of a Reciprocal Agreement on the Exchange of Information," which is incorporated into this Reciprocal Agreement as Attachment A. Both parties understand and agree that the Department will not provide any information under this Reciprocal Agreement to the Municipality unless and until the Municipality signs Attachment A.

It is agreed that only the chief executive officer of the Municipality will initiate a Reciprocal Agreement with the Department. Information provided to the Municipality under this Reciprocal Agreement may be shared with or viewed by only persons who are directly involved in the financial operations of the Municipality, including municipal employees, and persons, such as attorneys or accountants, retained by the Municipality. The information provided shall not, however, be shared with or viewed by any person who is compensated by the Municipality for services rendered on a contingent basis or any other similar method that may impair that person's independence or the perception of that person's independence. The chief executive officer shall provide the Department with a list of names and official titles of persons designated by him or her as persons exclusively authorized to request, view, or receive financial information on his or her behalf. The list shall be on Municipal letterhead and shall be signed by the chief executive officer. The information provided by the Department shall not be viewed by or shared with anyone who is not on the list. Each person designated to request, view, or receive financial information must acknowledge to the Department that he or she received and reviewed this Reciprocal Agreement and understands the legal and contractual obligation to maintain the confidentiality of this information by signing and returning Attachment B, which attachment shall

be incorporated into this Reciprocal Agreement. The Department agrees to provide the Municipality with a written list showing the names and official titles of Department employees designated by it to request, view, or receive financial information from the Municipality. Both parties agree to furnish additions to and deletions from the lists as they occur. It is agreed that no information provided under this Reciprocal Agreement will be provided by telephone or pursuant to a telephone request.

Both parties understand and agree that the Department will not provide any information under this Reciprocal Agreement to the Municipality unless and until the Municipality provides:

- a signed copy of this Reciprocal Agreement;
- a signed copy of Attachment A;
- a list of names and official titles of persons exclusively authorized to request, view, or receive financial information on Municipal letterhead, signed by the chief executive officer; and
- a completed and signed Attachment B for each person designated by the chief executive officer of the Municipality as authorized to request, view, or receive financial information.

It is further agreed that either party for administrative reasons may refuse to share information.

This Reciprocal Agreement may be canceled by either party at any time and will be canceled in the event of any unauthorized use or disclosure (verbally, in writing, or by any other means) of confidential financial information obtained pursuant to this Reciprocal Agreement or failure to abide by the procedures set forth by the Department for safeguarding the confidentiality of such confidential financial information.

Illinois Department of Revenue

Village of Maple Park

Director

Kathleen Curtis, Village President

Date

Elizabeth Peerboom, Village Clerk

Date

ATTACHMENT A

MINIMUM STANDARDS REQUIRED TO SAFEGUARD INFORMATION GIVEN AS A RESULT OF A RECIPROCAL AGREEMENT ON THE EXCHANGE OF INFORMATION

1. All requests for information under the Reciprocal Agreement on the Exchange of Information (the "Reciprocal Agreement") will be in writing, on letterhead of the Municipality and addressed to the Local Tax Allocation Division at the Illinois Department of Revenue (the "Department").
2. Information received under the Reciprocal Agreement will be kept in a locked storage facility, e.g., locked file cabinet, closet, or desk that is only accessible by persons authorized under the Reciprocal Agreement to receive information. Any information stored in an electronic format shall be password protected and restricted to only those persons authorized under the Reciprocal Agreement to receive information.
3. Any Municipality that receives information under the Reciprocal Agreement will promptly notify the Department when a person who has been authorized to receive information under the Reciprocal Agreement, leaves employment of the Municipality or otherwise is no longer authorized by statute or by the Municipality to receive the information.
4. Any Municipality that receives information under the Reciprocal Agreement will report to the Department any possible or suspected breach of confidentiality of the information as soon as possible, but no later than the close of business on the business day following the date of discovery.
5. The proper method for destruction of information that is no longer needed is shredding or destruction of the CDs.
6. Any Municipality that receives information under the Reciprocal Agreement will not share the information with or allow the information to be viewed by any person who is compensated by the Municipality for services rendered on a contingent basis or any other similar method that may impair that person's independence or the perception of that person's independence.
7. Any person who divulges confidential information in any manner, except in accordance with a proper judicial order or as otherwise provided by law, is guilty of a Class B misdemeanor with a fine not to exceed \$7,500.00 per disclosure. Confidential information includes any information collected by the Department from any return or investigation other than name and address of the taxpayer. Disclosure of confidential information to [Municipal][County] Employees, contractors, or vendors who are not explicitly authorized to view such information under the Reciprocal Agreement constitutes unauthorized disclosure.
8. Information received under the Reciprocal Agreement is exempt from disclosure under section 7(1)(a) of the Freedom of Information Act (FOIA). Section 11 of the Retailer's

Occupation Tax Act (ROTA) specifically prohibits disclosure of this information. To ensure uniform responses among recipients of confidential tax information, a [Municipality][County] that receives a FOIA request for information received under the Reciprocal Agreement shall (a) deny the request pursuant to section 7(1)(a) of FOIA; (b) notify the Department of Revenue of the request; and (c) keep the Department apprised of any proceedings instituted to compel the release of information under FOIA.

The Village of Maple Park agrees to abide by the aforementioned standards in safeguarding the information that it receives pursuant to the Reciprocal Agreement, which it has entered into with the Illinois Department of Revenue.

Kathleen Curtis, Village President

Date

ATTACHMENT B

Acknowledgment of Restrictions on Use and Disclosure of Confidential Financial Information

I, Elizabeth Peerboom, am currently employed as Village Clerk with the (the “Municipality”) Village of Maple Park. I am authorized under the Reciprocal Agreement on Exchange of Information between the Village of Maple Park and the Illinois Department of Revenue to request, view, or receive confidential financial information on behalf of the Municipality. I have received and reviewed the Reciprocal Agreement on the Exchange of Information and I understand its terms.

By my signature below I acknowledge that the unauthorized use or disclosure of confidential financial information obtained under the Reciprocal Agreement is prohibited by law. I further acknowledge that any person who divulges confidential financial information in any manner, except pursuant to a court order or as otherwise authorized by law, is guilty of a Class B misdemeanor and subject to a fine of up to \$7,500 per disclosure. I understand that disclosing confidential financial information to persons who are not explicitly authorized under the Reciprocal Agreement constitutes unauthorized use and disclosure.

Employer: (Please print) Village of Maple Park

Position/Title: (Please print) Village Clerk

Elizabeth Peerboom, Village Clerk

Date

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2017-01

**AN ORDINANCE TEMPORARILY SUSPENDING
CERTAIN PROVISIONS OF CHAPTER 17, FEES AND PENALTIES
IN TITLE 12, SUBDIVISION REGULATION,
IN THE MAPLE PARK VILLAGE CODE**

DRAFT

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

**Published in pamphlet form by authority of the Board of Trustees of the Village of Maple
Park, Kane and DeKalb Counties, Illinois, this ____ day of _____, 2017.**

ORDINANCE 2017-01

**TEMPORARILY SUSPENDING CERTAIN PROVISIONS OF
CHAPTER 17, FEES AND PENALTIES IN TITLE 12,
SUBDIVISION REGULATION, IN THE MAPLE PARK
VILLAGE CODE**

WHEREAS, the Village of Maple Park has undertaken a review of existing fees associated with development in the Village; and

WHEREAS, the Village Board believes that the temporary suspension, for a fixed period of time, of certain fees associated with the development of real estate within the Village of Maple Park is appropriate and in the best interest of the Village of Maple Park;

BE IT HEREBY ORDAINED by the President and Board of Trustees of the Village of Maple Park, Illinois, as follows:

That the following Development Contributions otherwise required to be paid shall be suspended from the period beginning on the effective date of this Ordinance until September 7, 2017:

- 1) **12-17-3: DEVELOPMENT CONTRIBUTIONS TO LIBRARY DISTRICT**
- 2) **12-17-4: DEVELOPMENT CONTRIBUTIONS TO FIRE PROTECTION DISTRICT**
- 3) **12-17-5: DEVELOPMENT CONTRIBUTIONS TO VILLAGE** for Roads, Police, Facilities, and Community Development
- 4) **12-6-1: CASH CONTRIBUTIONS FOR PARK LAND ACQUISITION**

PASSED this ____ day of _____, 2017, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2017.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2017-02

**AN ORDINANCE MODIFYING CERTAIN PROVISIONS OF TITLE 9,
UTILITIES, CHAPTER 1, WATER USE AND SERVICE, AND CHAPTER 2,
ARTICLE B. SEWER CONNECTION PERMITS AND CHARGES WITHIN
THE VILLAGE OF MAPLE PARK**

DRAFT

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

**Published in pamphlet form by authority of the Board of Trustees of the Village of
Maple Park, Kane and DeKalb Counties, Illinois, this ____ day of _____, 2017.**

ORDINANCE NO. 2017-02

**AN ORDINANCE MODIFYING CERTAIN PROVISIONS OF TITLE 9,
UTILITIES, CHAPTER 1, WATER USE AND SERVICE, AND CHAPTER 2,
ARTICLE B. SEWER CONNECTION PERMITS AND CHARGES WITHIN
THE VILLAGE OF MAPLE PARK**

WHEREAS, the Village of Maple Park has previously passed Ordinance 2016-10 imposing a temporary moratorium, for a fixed period of time through March 7, 2017, of certain fees associated with utility service connection fees within the Village of Maple Park; and

WHEREAS, The Village Board believes that further extending the temporary moratorium on such fees until September 7, 2017 is appropriate and in the best interest of the Village of Maple Park; and

WHEREAS, the Village of Maple Park was previously subject to the terms of an Annexation Agreement between Mohammad and Shirley Akrabawi and the Village to remit a portion of sanitary sewer connection charges to the Akrabawis, but such Annexation Agreement has now expired and is no longer in effect; and

WHEREAS, the expiration of the Akrabawi Annexation Agreement renders a need to update Code provisions to eliminate references to the "Akrabawi share" of such connection charges in Title 9, Chapter 2, Article B.

BE IT HEREBY ORDAINED by the President and Board of Trustees of the Village of Maple Park, Illinois, that the following shall be modified as follows:

SECTION ONE: Section 9-1-5 C. (relating to Water Service) shall be deleted in its entirety and replaced with the following:

C. Service Connection Fees:

1. A service connection fee shall be paid to the village clerk prior to issuance of any permit and the service connection fee for such connection shall be as follows:

	<u>Fee</u>
Single-family residence	\$0.00/until March 7, 2017
<u>September 7, 2017</u>	\$5,000.00/after March 7, <u>2017September 7, 2017</u>
Multi-family residence	\$0.00/until March 7, 2017 <u>September</u>
<u>7, 2017</u>	\$5,000.00/after March 7, <u>2017September 7, 2017</u>

Commercial/industrial, i.e.,
nonresidential

Service connection fee determined by
diameter of water service pipe:

1 inch	\$ 5,000.00
1.5 inches	7,250.00
2 inches	8,500.00
3 inches	10,000.00
4 inches	13,000.00
6 inches	20,000.00
8 inches	51,000.00

2. No service connection fee, nor water meter connection, shall be required for a fire sprinkler system.

SECTION TWO: Section 9-2B-1 B. (relating to Sanitary Sewer service) shall be deleted in its entirety and replaced with the following:

B. Sewer Treatment Charges:

1. Rates Imposed: Prior to the connection of any building with any sanitary sewer which is part of the village sanitary sewer system, the owner of the property for which service by said system is desired shall pay to the village, through its building inspector, in addition to other sanitary connection service charges and before a building permit is issued, a sewer treatment charge as follows:

a. Single-family residential buildings	\$0.00/until March 7, 2017 <u>September 7, 2017</u>
	\$1,500.00/after March 7, <u>September 7, 2017</u>
b. Multi-family residential buildings, per unit	\$0.00/ until March 7, 2017 <u>September 7, 2017</u>
	\$1,000.00/after March 7, <u>September 7, 2017</u>

c. Restricted business, general business and industrial, per building based upon size of water meter installed in each building as follows:

<u>Diameter of Water Service Pipe</u>	<u>Estimated Water Use (Gallons Per Day)</u>	<u>Sanitary Sewer Service Charge</u>
Up to 1 inch	1,250	\$1,500.00
1 ½ inches	2,000	\$2,400.00
2 inches	3,000	\$3,600.00
3 inches	6,250	\$7,250.00

4 inches	12,500	\$14,500.00
6 inches	12,000	\$23,000.00

d. A separate charge shall be computed for each residential building, dwelling unit, restricted business, general business or industrial building.

2. Charges Where Schedule Inapplicable: In the case of any application for sanitary sewage service connection permit to which the application of the schedule of charges as above set forth are not definitely applicable, the village board shall determine the charges to be made in the particular situation.

~~**SECTION THREE:** Section 9-2B-1-C. (relating to Sanitary Sewer service and the former Akrabawi Share) shall be deleted in its entirety and replaced with the following:~~

~~C. Water Sewer Impact Fee:~~

~~1. Charges Imposed: For the privilege of connection to the existing sanitary sewerage system, the following connection charges shall apply and shall be paid to the village prior to the connection of either a building sanitary sewer service or a new sanitary sewer lateral extension.~~

<u>Demand Classification</u>	<u>Charge</u>
Single-family residential, per lot	\$6,866.63
Multi-family residential, per permissible dwelling unit	\$6,866.63
Restricted business or general business lot, per permissible 1,000 square feet of building area	\$1,425.00/100 GPD
Industrial lot or tract, per acre	\$2,150.00/100 GPD

~~2. Extending System: Payment of the proper sanitary sewer connection charges shall give the applicant the right to extend the village sanitary sewerage system to serve the lot or lots set forth in the application after receipt of proper payment.~~

~~3. Payment In Full Required: All sewer charges are due at the time the permit is issued, and no permit will be issued until charges are paid in full.~~

~~4. Annual Increase: Said connection fees shall be increased annually on the first of May based upon the prior year's consumer price index (Midwest Size Class D) with a minimum increase of 2% and a maximum increase of 4 ½%.~~

~~Further, that the entirety of Section 9-2B-2 shall be, and is, repealed.~~

PASSED this ____ day of _____, 2017, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2017.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

D

A

**VILLAGE OF MAPLE PARK
KANE AND DEKALB COUNTIES, ILLINOIS**

ORDINANCE NO. 2017-03

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

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

ORDINANCE NO. 2017-03

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that it is in the best interest and welfare of the citizens of the Village of Maple Park, to adopt the zoning map of the Village of Maple Park, Illinois, DeKalb and Kane Counties.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Maple Park, Illinois as follows:

Section 1. Pursuant to 65 ILCS 5/11-13-19, the Village of Maple Park shall annually publish the Official Zoning Map of the City. The Official Zoning Map of the Village of Maple Park, as of December 31, 2012, a copy of which is attached to this Ordinance and labeled Exhibit "A," is hereby published.

Section 2. The Official Zoning Map shall be filed and available for public purposes in the Office of the Village Clerk.

Section 3. This Ordinance shall be in full force and effect upon its passage and approval according to law.

PRESENTED to the Board of Trustees of the Village of Maple Park, DeKalb and Kane Counties, Illinois, this ____ day of _____, 2017.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this ____ day of _____, 2017.

SIGNED by the President of the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this ____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

SEAL

Kathleen Curtis, Village President
Village of Maple Park, Illinois

ATTEST:

Elizabeth Peerboom, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTIES OF KANE AND DEKALB)

PUBLICATION IN PAMPHLET FORM

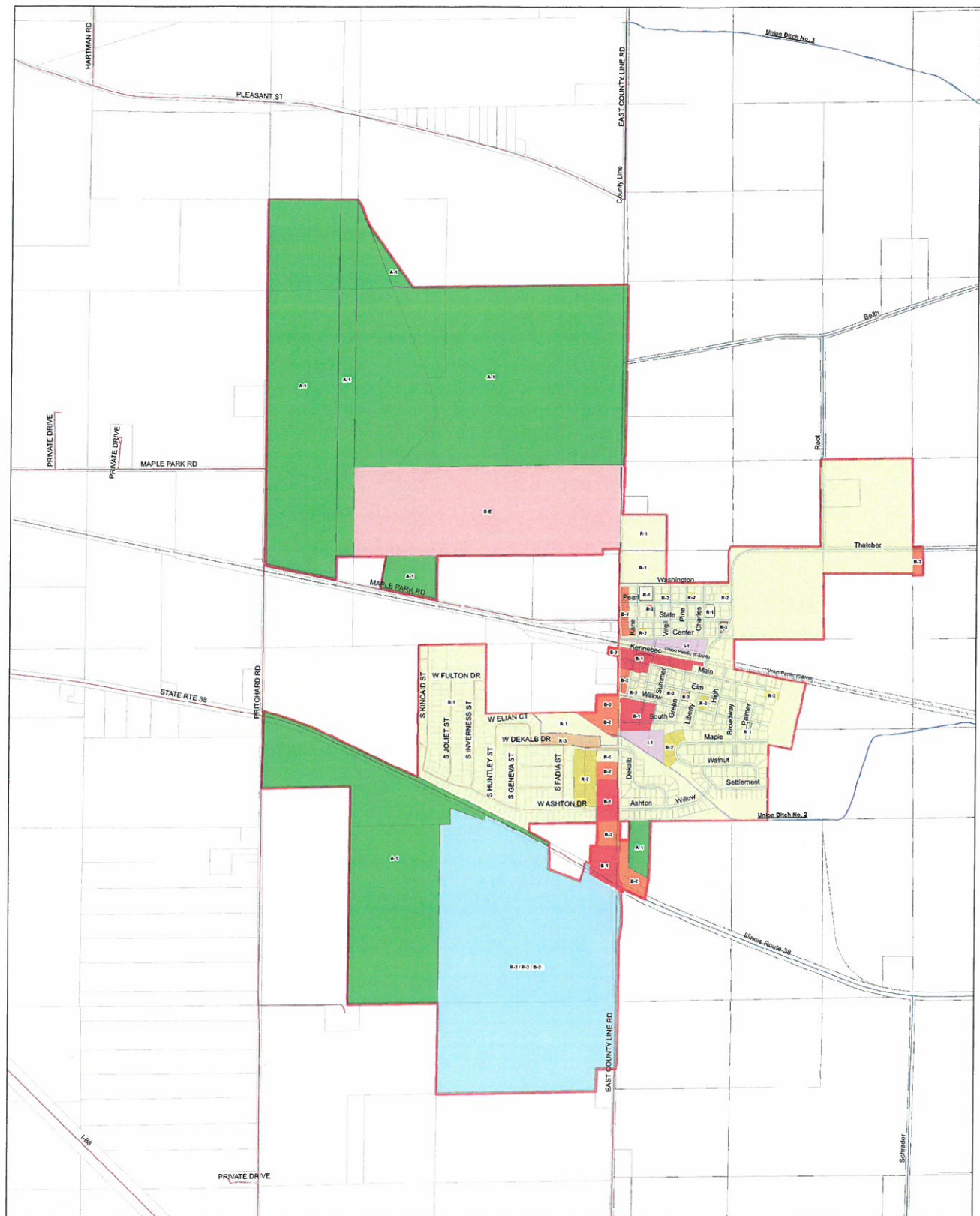
I, Elizabeth Peerboom, certify that I am the Village Clerk of the Village of Maple Park, Kane and DeKalb Counties, Illinois, and as such officer I am the keeper of the records, files and proceedings of the corporate authorities of said municipality.

I further certify that, as of the date hereof, Ordinance No. 2017-13, adopted by the corporate authorities on _____, 2017, entitled "AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP," has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and the seal of the municipality this ____ day of _____, 2017.

(SEAL)

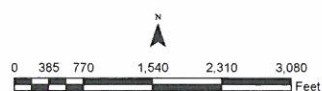
Elizabeth Peerboom, Village Clerk
Village of Maple Park
Kane and DeKalb Counties, IL



Village of Maple Park, Illinois

Zoning District Map Attachment A

Published by the Authority of
The Board of Trustees of Maple Park,
DeKalb and Kane County, Illinois



Legend

MAPLE PARK - CORPORATE LIMITS
RAILROAD

Zoning Description

A-1 AGRICULTURAL
B-1 CENTRAL BUSINESS DISTRICT
B-2 GENERAL BUSINESS DISTRICT
I-1 LIMITED INDUSTRIAL DISTRICT
R-1 SINGLE FAMILY DISTRICT
R-2 GENERAL RESIDENCE DISTRICT
R-3 MULTIPLE FAMILY DISTRICT
R-E RESIDENTIAL ESTATE DISTRICT
R-2 / R-3 / B-2 PUD