



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 AGENDA

WEDNESDAY, JULY 5, 2017

NOTE NEW DATE FOR THIS MONTH

7 P.M.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL/QUORUM ESTABLISHED**
- 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.*
- 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 – June 6, 2017

b) Receive and File

- Infrastructure Committee – May 9, 2017
- Personnel and Communications – May 16, 2017

c) Acceptance of Cash and Investment Report as of May 31, 2017

d) Approval of Bills Payable and Manual Check Register #757

ACCOUNTS PAYABLE:	\$22,032.07
MANUAL CHECKS:	5,969.75
TOTAL:	<u>\$28,001.82</u>

- e) Approval of Travel, Meals, Lodging for Elected Officials /Employees
 - Metrowest Council of Government Board Meeting (includes meal), \$35 for Kathy Curtis, Village President (included on warrant list)

6. FINANCIAL REPORT

7. LEGAL REPORT

8. POLICE DEPARTMENT REPORT

9. PUBLIC WORKS REPORT

10. ENGINEERING REPORT

11. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair
- Finance & Public Relations & Development – Luke Goucher, Chair
- Infrastructure – Brandon Harris, Chair

12. OLD BUSINESS

13. NEW BUSINESS

A. PROCLAMATIONS

None.

B. RESOLUTIONS

None.

C. ORDINANCES

1. ORDINANCE 2017-03 ZONING MAP

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

This ordinance adopts the updated zoning Map for Maple Park, Illinois.

2. ORDINANCE 2017-09 RECREATIONAL VEHICLES

AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 9 “SPECIAL REGULATIONS,” SUBSECTION 3 “ADDITIONAL PARKING REGULATIONS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

This ordinance establishes new rules for parking of recreational vehicles.

3. ORDINANCE 2017-10 GOLF CARTS

AN ORDINANCE AMENDING TITLE 7 "MOTOR VEHICLES," CHAPTER 11 "GOLF CARTS AND UTILITY TERRAIN VEHICLES"

This ordinance establishes new rules and clarifies definitions for golf carts and utility terrain vehicles used on village streets.

4. ORDINANCE 2017-11

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 2 "GENERAL PROVISIONS," SUBSECTION 3 "ACCESSORY BUILDINGS AND USES," F. PROHIBITED ACCESSORY BUILDINGS," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

This ordinance amends the zoning ordinance to update rules that prohibit parking of trailers on village streets.

5. ORDINANCE 2017-12 ABANDONED, JUNK VEHICLES

AN ORDINANCE AMENDING TITLE 5 "PUBLIC HEALTH AND SAFETY," CHAPTER 3 "JUNK; INOPERABLE VEHICLES," SUBSECTION 4 "ABANDONED INOPERABLE VEHICLES PROHIBITED," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

This ordinance amends Title 5, updating rules and definitions for abandoned and/or inoperable vehicles in the Village of Maple Park.

6. ORDINANCE 2017-13 TRAILER PARKING PROHIBITED

AN ORDINANCE AMENDING TITLE 7 "MOTOR VEHICLES AND TRAFFIC," CHAPTER 4 "PARKING REGULATIONS," SUBSECTION 3 "TRAILER PARKING PROHIBITED," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

This ordinance amends Title 7, updating rules and definitions for prohibited trailer parking in Maple Park.

7. ORDINANCE 2017-14 PROHIBITED USES OF LAND OR BUILDINGS

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 3 "NON-CONFORMING BUILDINGS, STRUCTURES, LOTS AND USES," ADDING SUBSECTION 5 "PROHIBITED USES OF LAND

OR BUILDINGS,” OF THE VILLAGE CODE OF THE VILLAGE OF
MAPLE PARK, ILLINOIS

*This ordinance amends Title 11 adding subsection 5 Prohibited uses of land or
Buildings, clarifying that a property owner can only have one use devoted to
their property.*

D. MOTIONS

None.

D. CONSIDERATIONS

None.

13. VILLAGE PRESIDENT REPORT

14. TRUSTEE REPORTS

15. ADJOURNMENT



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BOARD OF TRUSTEES MEETING MINUTES

TUESDAY, JUNE 6, 2017

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

Deputy Clerk Cheryl Aldridge called the roll call and the following Trustees were present: Village President Kathy Curtis, Trustee Luke Goucher, Trustee Brandon Harris, Trustee Kristine Dalton, Trustee Chris Higgins, and Trustee JP Dries.

Others present: Village Attorney Kevin Buick, Village Engineer Jeremy Lin, Police Chief Tony Ayala, and Deputy Clerk Cheryl Aldridge.

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.*

None.

5. ORDINANCE 2017-03 ZONING MAP

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

This ordinance adopts the updated zoning Map for Maple Park, Illinois

Motion by Dries with 2nd by Harris to approve Ordinance 2017-03. After much discussion, motion amended by Dries with 2nd by Harris to defer consideration to next meeting. Motion carried by voice vote.

6. ENGINEERING REPORT

Squires paving should be finished by this Thursday or Friday. Should be receiving the bridge report by this week and will share with the board when received. The annual CCR (Consumer Confidence Report) is due to be published in July. Infrastructure items currently being reviewed:

- Lagoon cleanup from EPA review – received 2 bids

- Crack filling quotes received and reviewed
- EPA pushback on Waste Water Treatment Plant capacity after recently added homes. Flow data to be reviewed and reported back to board.

7. 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 2, 2017

b) Receive and File

- Infrastructure Committee – April 25, 2017
- Planning Commission – April 14, 2015
- Personnel and Communications – March 14, 2017

c) Acceptance of Cash and Investment Report as of April 30, 2017

d) Approval of Bills Payable and Manual Check Register #756

ACCOUNTS PAYABLE:	\$42,263.46
MANUAL CHECKS:	\$8,793.72
TOTAL:	<u>\$51,057.18</u>

e) Approval of Travel, Meals, Lodging for Elected Officials /Employees

- Metrowest Council of Government Board Meeting (includes meal), \$35 for Kathy Curtis, Village President (included on warrant list)

Trustee Goucher made a motion to approve the Consent Agenda with meeting minutes amended to read under item #15 Executive Session “return to regular session at 7:55pm”, seconded by Trustee Higgins. Motion carried by roll call vote. Aye: Goucher, Harris, Dalton, Higgins, Dries. Nay: None. Absent: None (5-0-0)

8. FINANCIAL REPORT

9. LEGAL REPORT

10. POLICE DEPARTMENT REPORT

Chief Ayala reported on an increase in calls, weather-related calls, cases they are currently working and assisting on, and illegal parking issues.

11. PUBLIC WORKS REPORT

Paul Johnson will be retiring at the end of the year. Personnel committee will be starting a review for recruitment process in July/August timeframe.

12. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair
Committee meeting called for June 20, 2017. Golf cart ordinance will be reviewed and President Curtis requested ordinance changes/updates be available for approval at July board meeting.
- Finance & Public Relations & Development – Luke Goucher, Chair
Committee meeting called for June 27th
- Infrastructure – Brandon Harris, Chair
Committee meeting called for July 13th

13. OLD BUSINESS

None.

14. NEW BUSINESS

A. PROCLAMATIONS

None.

B. RESOLUTIONS

1. RESOLUTION 2017-04 911 DISPATCH SERVICES AGREEMENT

AUTHORIZING THE VILLAGE PRESIDENT OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAPLE PARK, COUNTIES OF KANE AND DEKALB, ILLINOIS, TO EXECUTE A 911 EMERGENCY COMMUNICATIONS DISPATCH SERVICES AGREEMENT WITH KANE COUNTY EMERGENCY COMMUNICATIONS “KANECOMM.”

This Resolution authorizes the Village President to execute an agreement with KaneComm for 911 Emergency Dispatch Services.

Trustee Goucher made a motion to approve Resolution 2017-04, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Harris, Dalton, Huggins, Dries, Goucher Nay: None. Absent: None (5-0-0)

2. RESOLUTION 2017-05 INTERGOVERNMENTAL AGREEMENT WITH KANE COUNTY

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

This Resolution authorizes the Village President to execute an agreement with Kane County for Animal Control Services.

Trustee Goucher made a motion to approve Resolution 2017-05, seconded by Trustee Dalton. Motion carried by a roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins Nay: None. Absent: None (5-0-0)

C. ORDINANCES

1. ORDINANCE 2017-08 PORTABLE STORAGE UNITS

**AN ORDINANCE ADOPTING CHAPTER 6, UNDER TITLE 10 OF THE
VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS IN
RELATION TO PORTABLE STORAGE UNITS**

This ordinance establishes a new chapter in the village code to address portable storage units and the guidelines for allowing them in the village.

Motion by Trustee Goucher with 2nd by Trustee Dries to approve Ordinance 2017-08. Motion carried by a roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins. Nay: None Absent: None (5-0-0)

D. MOTIONS

1. MOTION TO APPROVE KIMBERLY SUTHERLAND TO PLANNING COMMISSION

This motion approves the addition of a new member of the Planning Commission.

Motion by Trustee Dries with 2nd by Trustee Goucher to approve Kimberly Sutherland to the Planning Commission. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins. Nay: None Absent: None (5-0-0)

2. MOTION TO AUTHORIZE THE PURCHASE OF TWO (2) DESKTOP COMPUTERS, FOUR (4) MONITORS IN THE AMOUNT OF \$3952.92, AND A BACKUP SYSTEM IN THE AMOUNT OF \$1294.99 FROM CMJ TECHNOLOGIES.

The approval for the computers and monitors was made at the April 4, 2017 board meeting, and now a backup system has been added to the purchase.

Motion by Trustee Harris with 2nd by Trustee Dries to authorize purchase of computers, monitors, and backup system. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton. Nay: None Absent: None Abstaining: Higgins

(4-0-1)

3. MOTION TO APPROVE PURCHASE OF ARC GIS DESKTOP BASIC SINGLE-USE LICENSE IN THE AMOUNT OF \$1500.

To set up GIS mapping as discussed by the Infrastructure committee.

Motion by Trustee Goucher with 2nd by Trustee Dries to approve purchase of ARCGIS Desktop Basic Single-Use License for one (1) year term. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins. Nay: None Absent: None (5-0-0)

4. MOTION TO AUTHORIZE THE EXPENDITURE OF \$7500.00 TO REPAIR VILLAGE HALL AIR CONDITIONING AND INSTALL AIR HANDLER IN COMPUTER ROOM

The approval for the repair of the air conditioner in village hall, install air handler in computer room, additional duct work and wiring as needed.

Motion by Trustee Goucher with 2nd by Trustee Dalton to authorize expenditure of \$7500.00 to repair village hall air conditioning and install air handler in computer room. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins. Nay: None. Absent: None. (5-0-0)

E. CONSIDERATIONS

Discussion of Fun Fest use of Washington Park

The board had the following items/issues that need to be addressed by Fun Fest committee:

- Street closure requests
- Timeframe
- Who will be responsible for clean up
- Parking
- What will the power needs be
- Who from the committee will be the coordinator
- What is the expected capacity/attendance
- Understanding that wear and tear to the park has to be restored, returned to original condition
- Certificate of Liability Insurance - \$1 million per occurrence/\$2 million aggregate
- \$100 deposit, with \$100/day fee

These items must be addressed before the board will approve the request.

15. VILLAGE PRESIDENT REPORT

16. TRUSTEE REPORTS

Kaneland homecoming parade is scheduled for Wednesday, September 27, 2017
Ten (10) golf carts to be dropped off for golf cart parade. President Curtis to be meeting with Sally Wilson to discuss plans. Planned parade route to be Willow down around to Main Street and loop back to buses. Need to coordinate for anticipated parking during parade.

17. ADJOURNMENT

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

Meeting adjourned at 8:00 p.m.

Cheryl Aldridge
Deputy Clerk



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Approved by the Infrastructure Committee on
June 13, 2017.

INFRASTRUCTURE COMMITTEE MEETING MINUTES

Tuesday, May 9, 2017

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman Brandon Harris 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: Trustee Brandon Harris, Trustee JP Dries, and Trustee Chris Higgins.
Absent: Trustee Luke Goucher.

Also present: Deputy Clerk Cheryl Aldridge.

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 25, 2017

Trustee Dries made a motion to approve the meeting minutes from April 25, 2017, seconded by Trustee Higgins. Motion carried by voice vote.

4. DISCUSSION OF GIS

- Plan and Goals
 - Activating new license and account by end of June
 - Training by September
 - Setting up online account and user privileges by July (once account is set up)
 - Load and configure online account application by November
 - Converting existing data by August
 - Collecting new data utilizing new mobile application by January
 - Establish 5 year plan
 - Identify top priorities
 - Quality review after data is captured, gap analysis

Motion by Dries with second by Harris to send GIS plan to board. Motion carried by voice vote.

MINUTES

Infrastructure Committee Meeting

May 9, 2017

Page 2 of 2

5. DISCUSSION OF FEES

Discussed the current fee schedule for building permits, water meter fees, and other infrastructure fees. Committee consensus was to not make any changes to the fee schedule at this time. Any changes to fees would need to be updated via ordinance.

6. DISCUSSION OF MAINTENANCE PLAN

- Crack filling – Settlement Subdivision
- Squires Crossing Subdivision – Punch List

Curbs patched. No answer on bridge has been received, but inspection has been paid for.

7. DISCUSSION OF CAPITAL IMPROVEMENTS PLAN

Grant projects

- Water Tower – must be completed by September
- Water Treatment Plant

Policy

- Access to Critical Infrastructure, i.e. Water Tower

Capacity

- Need to review

8. OTHER ITEMS

None

9. ADJOURNMENT

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

Meeting adjourned at 8:09 p.m.

Cheryl Aldridge
Deputy Clerk

Committee Members:

Trustee Harris, Chair
Trustee Higgins

Trustee Goucher
Trustee Dries



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Approved by the Personnel Committee on
June 20, 2017.

PERSONNEL & COMMUNICATIONS COMMITTEE MEETING MINUTES

Tuesday, May 16, 2017

7:00 p.m.

Village of Maple Park

302 Willow Street, Maple Park, IL, 60151

1. MEETING CALL TO ORDER AND ROLL CALL

Chairman JP Dries 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: Trustee JP Dries, Trustee Brandon Harris, and Trustee Kristine Dalton.

Also present: Village President Kathy Curtis, Trustee Chris Higgins, Police Chief Tony Ayala, Building Inspector Lou Larson, 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.*

Kathy Curtis read her comments. “As a resident, I am tired of personal property being stored in drive ways. I feel it is negatively impacting my property value. As a Village President, I am embarrassed over the appearance of our community. The gateway to our Village is not attractive. I receive complaints on a regular basis. For the conditions to change, we need code improvements. As a Board, it is our role to govern the Village. I feel it is time to make some hard decisions about what is in the best interest of the town.”

Chris Higgins questioned the enforcement of the current code, and also gave examples of current violations. Wanted to see current codes be enforced and not have to wait for code changes for enforcement.

3. APPROVAL OF MEETING MINUTES

- March 14, 2017

Trustee Harris made a motion to approve the Personnel Committee meeting minutes from March 14, 2017, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dries, Dalton, Harris. Nay: None. Absent: None (3-0-0)

Decision was made to move up purchase of village computers and a computer back up system on the agenda.

4. DISCUSSION OF PURCHASING VILLAGE COMPUTERS AND A COMPUTER BACKUP SYSTEM

MINUTES

Personnel & Communications Committee Meeting

May 16, 2017

Page 2 of 5

Trustee Dalton made a motion to approve the purchase of village computers and a computer backup system, seconded by Trustee Harris. Motion carried by roll call vote. Aye: Dries, Dalton, Harris. Nay: None. Absent: None (3-0-0)

5. DISCUSSION OF PARKING / NUISANCE ISSUES – REVIEW OF THE VILLAGE CODE

JP Dries submitted a village survey he had completed with several examples of violations of improperly stored vehicles and equipment. Question regarding responsibility and current process for notifying residents of violation. Chief of Police red tags vehicle and/or equipment and gives the resident a 7-day grace period to comply or make arrangements to comply. If upon the 7-day grace period the situation is still not rectified, a village ticket is then issued and a letter is sent to the resident to inform them they have another 7-days to comply before the vehicle/equipment will be towed/removed. No response or reply after the letter is sent, then the police department can remove or tow the vehicle/equipment. The process begins all over if the resident complies with the first notice of violation, and then returns the vehicle/equipment after compliance. Chief Ayala indicated that is the frustration with the current code. Additional efforts are made to contact/assist handicapped and/or “snowbird” residents who might not be able to immediately comply. JP Dries submitted a copy of Village of Huntley code as an example to utilize:

“... Vehicles shall be parked or stored completely on an impervious surface (concrete, black top, brick pavers, etc.) to be approved by the village authority having jurisdiction over these regulations. Gravel, wood chips, grass, etc. are not approved surfaces.”

The following changes/updates to the village code was discussed and suggested:

11-9-3: Additional Parking Regulations (Also listed in 5-3-4 – Abandoned inoperable vehicles prohibited)

#4

Current wording:

- ☐ Vehicles which are no longer in use or operational shall not be parked in any yard's accessory to a residential use and must be stored in closed garages.

New wording:

- ☐ To store, cause to be stored, or permit to remain in public view on any premises within the village, inoperable motor vehicles, not located within a garage. For the purpose of this section, “inoperable motor vehicle” means any motor vehicle from which, for a period of at least 7 days, the engine, wheels or other parts have been removed or on which the engine, wheels or other parts have been altered, damaged or otherwise so treated that the vehicle is incapable of being driven under its own power or one that for any period of time has been rendered inoperable because it does not have evidence of registration as required by 625 ILCS 5/3-701 et seq., or one that does not display a current license as required.

MINUTES

Personnel & Communications Committee Meeting

May 16, 2017

Page 3 of 5

11-2-3: Accessory Buildings and Uses

#5

Current wording -

- ☐ The parking of a trailer, recreational vehicle, or similar vehicle is allowed. The parking area must be paved.

New wording –

- ☐ Need to update the definition of the of Recreation vehicles
 - o For the purpose of this section, recreational vehicles shall include campers, motor homes, boats (and other watercraft), pop-up campers, utility trailers, trailers to haul snowmobiles, snow mobiles, All terrain vehicles (ATV's), 4-wheel ATV's (Quads) and golf carts.
- ☐ Need to update the definition of approved surface to read as suggested previously.
- ☐ In regards to the parking of recreational vehicles:
 - o No recreational vehicles shall be parked or stored on property in any zoning district that is not located in a fully enclosed permanent structure, except for one recreational vehicle not located in a fully enclosed permanent structure may be parked in the side or rear of a residential lot and must be at least 5 feet from the property line. Temporary storage tents for recreational vehicles will shall not be considered such a structure.
 - o All parking and storing of recreational vehicles shall be on a hard surface as identified. Owners of recreational vehicles will have one year from the approval of this ordinance to be in compliance with the rule.
 - o Parking of recreational vehicles for the purpose of loading and unloading may be permitted in the driveway. The recreational vehicle may not be parked for more than seven consecutive days in a driveway in any zoning districts.
 - o All recreational vehicles that are required to be properly licensed, must have current registration posted on the vehicle parked within the village
 - o No recreational vehicle shall be parked on private property in such a manner as to impair the safety of pedestrian or vehicular traffic, for example, by obstructing visibility in such a manner that could impair the safe entrance and exit of a vehicle from and upon adjacent properties, or the safety of pedestrians in the public right of way or on private property.
 - o Recreational vehicles will be limited to no longer than 30 feet in a driveway and may not impede a sidewalk.
- ☐ You have the policy for pods and shipping containers.

Portable Storage Units

Suggested wording was discussed and suggested as follows:

PORTABLE STORAGE UNIT shall mean any container, storage unit, shed-like container or other portable structure that can be or is used for the storage of personal property of any kind and which is located for such purposes outside an enclosed building. Specifically excluded from this definition are accessory buildings or sheds complying with all building codes and land use requirements.

Portable storage units shall be permitted in any zoning district subject to compliance with the following:

MINUTES

Personnel & Communications Committee Meeting

May 16, 2017

Page 4 of 5

- Portable storage units shall not be placed on city owned property or public right-of-way.
- Portable storage units shall only be placed upon driveways or other hard surfaces, as approved by village staff in all zoning districts.
- The number of days the portable storage unit shall remain on the lot would be for a minimum of (1) day and a maximum of forty-five (45) days.
- Shipping containers are strictly prohibited.
- Any person found in violation of this ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.
- That each section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.
- All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.
- This Ordinance shall be in full force and effect upon its passage and publication according to law

Fences

Suggested change to village code as follows:

- ☐ Planning Commission – Subdivision Ordinance?
 - Fences –
 - ☐ Corner Lots
 - ☐ A corner lot shall be considered to have two front yards, example – the yards that face the public roadway
 - ☐ A fence on a corner lot may only place a fence that is 3 feet solid board or 4 feet with 50% open slotting in the front yards
 - ☐ A 6-foot fence is not to exceed past the most exterior wall of the house on either yard.

Yield and Stop Signs

Discussion regarding installation of additional Yield and Stop Signs within village. Stop signs would require change/update to current village code; however, yield signs do not and will be installed in the areas needed.

6. DISCUSSION OF GOLF CART ORDINANCE

Review and discussion of current code and changes/amendments that would need to be made. Chief Ayala to put together a checklist of items he would like to see updated, which include the following:

- Definitions
- Requirements
- Compliance with Traffic Laws

MINUTES

Personnel & Communications Committee Meeting

May 16, 2017

Page 5 of 5

- Operation Within Village
- Change from Penalty to Permits
- Enforcement and Penalty

7. ADJOURNMENT

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

Meeting adjourned at 9:34 p.m.

Cheryl Aldridge
Deputy Clerk

Committee Members:
Trustee JP Dries, Chair
Trustee Kristine Dalton
Trustee Brandon Harris

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
May 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%	-	-	-	(21,281.46)	(21,281.46)
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	140,647.49	-	-	140,647.49
Total General Fund		-	140,647.49	-	(21,281.46)	119,366.03
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	3,188.24	3,188.24
First Midwest Bank	0.03%	-	-	245,716.24	-	245,716.24
Old Second - TIF Checking Acct	0.00%	-	-	-	31,045.76	31,045.76
Illinois Public Treasurer's Pool		-	78,248.30	-	-	78,248.30
Old Second - CD	0.12%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	78,248.30	245,716.24	34,234.00	508,198.54
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	5,648.35	5,648.35
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Total Road & Bridge Fund		-	-	-	5,648.35	5,648.35
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	19,541.74	19,541.74
Illinois Public Treasurer's Pool		-	33,680.11	-	-	33,680.11
Old Second - CD	0.12%	-	-	-	-	-
Total Road & Bridge Fund		-	33,680.11	-	19,541.74	53,221.85
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	73,300.58	-	-	73,300.58
Total Motor Fuel Tax Fund		-	73,300.58	-	-	73,300.58
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	27,474.15	27,474.15
Illinois Public Treasurer's Pool		-	204,818.04	-	-	204,818.04
Old Second - CD	0.12%	15,000.00	-	-	-	15,000.00
Total Operating Accounts		15,000.00	204,818.04	-	27,474.15	247,292.19
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	2,985.86	2,985.86
Illinois Public Treasurer's Pool		-	130,889.05	-	-	130,889.05
Total Water Improvement Accounts		-	130,889.05	-	2,985.86	133,874.91
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	3,505.38	3,505.38
Illinois Public Treasurer's Pool		-	182,571.11	-	-	182,571.11
Old Second - CD	0.12%	85,000.00	-	-	-	85,000.00
Total Sewer Improvement Accounts		85,000.00	182,571.11	-	3,505.38	271,076.49
Total Water & Sewer Funds		100,000.00	518,278.20	-	33,965.39	652,243.59
Total Village Operating Funds		250,000.00	844,154.68	245,716.24	72,108.02	1,411,978.94
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	3,200.00	3,200.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	113,112.93	113,112.93
Total Village Escrow Funds		-	-	-	116,312.93	116,312.93
Total Village Cash & Investments		250,000.00	844,154.68	245,716.24	188,420.95	1,528,291.87

SYS DATE:06/29/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 757
Thursday June 29, 2017

SYS TIME:12:22

[NW1]

DATE: 06/29/17

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AZAVAR AUDIT 13214	01-10-5390	JUNE 2017	6.90	6.90
01 KEVIN BROWN 06182017	01-30-5100	WALMART REIMBURSEMENT	16.17	16.17
01 CASEY'S GENERAL STORES, INC. 05312017	01-30-5250	GASOLINE	616.12	616.12
01 COMMONWEALTH EDISON 0147077192 0617	01-50-5730	STREET LIGHTING	4859.53	233.77
0498142046 0617	52-20-5730	LIFT STATION		122.58
0798152002 0617	52-10-5730	WELL		1468.22
1620026021 0617	52-20-5730	WWTP		1093.22
16200260210617A	52-20-5730	WWTP		860.26
4665155040 0617	01-50-5730	STREET LIGHTING		849.34
5778015012 0517	01-20-5730	HERITAGE HILLS POND		232.14
01 DE LAGE LANDEN PUBLIC FINANCE 54959048	01-10-5160	COPIER LEASE	242.75	242.75
01 DAVID A. DIEHL TRUST 04282017	01-10-5900	DEPOSIT REFUND	1827.79	1827.79
01 ILLINOIS EPA - DWPC 06202017	52-20-5400	NPDES PERMIT	2500.00	2500.00
01 FOSTER, BUICK, CONKLIN & LUNDG 16853	01-10-5330	ADMINISTRATIVE WARRANT	1750.00	481.25
16853	01-10-5330	GENERAL COUNSEL		831.25
16853	01-10-5330	LOCAL PROSECUTIONS		437.50
01 GOODENOUGH INC. 59587	01-10-5420.02	PLUMBING INSPECTION-LOT12	100.00	50.00
59676	01-10-5420.02	PLUMBING INSPECTION		50.00
01 FRONTIER 8158273286 0617	01-30-5700	POLICE	571.37	136.38
8158273309 0617	01-10-5700	OFFICE		277.63
8158273710 0617	52-10-5700	WELL HOUSE		54.88
8158275039 0617	52-20-5700	WWTP		47.60
8158275069 0617	52-20-5700	LIFT STATION		54.88
01 HAWKINS, INC. 4093787	52-10-5110	CHEMICALS	232.08	232.08
01 DENNIS M. LEXA 7021A	01-30-5600	2008 FORD EXPEDITION REPAIR	1404.65	315.14
7059A	01-30-5600	2008 CROWN VIC REPAIR		832.50
7097	01-30-5600	2004 IMPALA OIL CHANGE		41.24
7157	01-30-5600	2008 EXPEDITION REPAIR		215.77
01 IMPACT NETWORKING, LLC 858158	01-10-5200	COPY COSTS	415.73	415.73
01 VULCAN MATERIALS COMPANY 31420719	01-50-5620	STONE	20.72	20.72
01 LINTECH ENGINEERING, INC. 1207	01-10-5320	BOARD MEETING	3145.00	85.00

SYS DATE:06/29/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 757
Thursday June 29, 2017

SYS TIME:12:22
[NW1]

DATE: 06/29/17

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
1207	28-00-2200.02	SQUIRE'S CROSSING		2720.00
1207	01-10-5320	DUPLEX LOT REVIEW		170.00
1207	01-10-5320	LOT 35 REVIEW		170.00
01 LOWE'S 06172017	01-50-5622	STREET SIGN INSTALLATION	38.22	38.22
01 METRO WEST COUNCIL OF GOVERNME 3056	01-10-5920	BOARD MEETING - 05/25/17	35.00	35.00
01 MGD WATER SOLUTIONS			2500.00	
1202	52-10-5390	WATER OPERATION		1250.00
1202	52-20-5390	WASTEWATER OPERATION		1250.00
01 MIKE MILLER			114.02	
06282017	01-50-5600	FARM&FLEET REIMBURSEMENT		81.05
06282017	01-20-5600	FARM&FLEET REIMBURSEMENT		17.98
06282017	01-40-5600	FARM&FLEET REIMBURSEMENT		14.99
01 NICOR			261.40	
331314100040617	01-50-5730	GARAGE GAS		30.44
399087100050617	01-40-5730	CIVIC CENTER GAS		230.96
01 RAY O'HERRON CO., INC 1732465-IN	01-30-5100	AMMO	350.00	350.00
01 QUILL CORPORATION 7314038	01-10-5200	OFFICE SUPPLIES	47.78	47.78
01 JOHN & DEBBIE ROWE 06032017	01-00-2103	PARK DEPOSIT REFUND	100.00	100.00
01 SUBURBAN LABORATORIES, INC. 145141	52-10-5335	TEST EXPENSE	90.00	90.00
01 USA BLUE BOOK 262295	52-10-5335	TESTING SUPPLIES	340.31	340.31
01 VERIZON WIRELESS			296.53	
9787809965	01-10-5700	CELL PHONES		89.32
9787809965	01-30-5700	CELL PHONES		93.18
9787809965	01-30-5700	AIR CARDS		114.03
01 VERIZON WIRELESS 06302017	01-10-5700	CELL PHONE	50.00	50.00
01 MARY WHEELER 06242017	01-00-2103	PARK DEPOSIT REFUND	100.00	100.00
** TOTAL CHECKS TO BE ISSUED			22032.07	

SYS DATE:06/29/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 757
Thursday June 29, 2017

SYS TIME:12:22
[NW1]

DATE: 06/29/17

PAGE 3

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01		GENERAL FUND	9948.04	
28		DEVELOPERS ESCROW FUND	2720.00	
52		WATER & SEWER FUND	9364.03	
***		GRAND TOTAL ***	22032.07	
		TOTAL FOR REGULAR CHECKS:	21,422.48	
		TOTAL FOR DIRECT PAY VENDORS:	609.59	

SYS DATE:06/29/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday June 29, 2017

SYS TIME:12:22

[NW1]

DATE: 06/29/17

PAGE 4

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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 THERESA A. D'AMATO 32 06012017	06/01/17 01-10-5390	20716 OFFICE ASSISTANCE	277.50	277.50
01 THERESA A. D'AMATO 32 06152017	06/15/17 01-10-5390	20754 OFFICE ASSISTANCE	427.50	427.50
01 THERESA A. D'AMATO 32 06292017	06/29/17 01-10-5390	20759 OFFICE ASSISTANCE	67.50	67.50
01 VANTAGEPOINT TRANSFER AGENTS-#06/01/17 32 06012017	06/01/17 01-00-2150	20715 ICMA PAYABLE	431.86	185.65
32 06012017	01-20-5030	PENSION EXPENSE		51.14
32 06012017	01-30-5030	PENSION EXPENSE		91.23
32 06012017	01-50-5030	PENSION EXPENSE		51.14
32 06012017	52-10-5030	PENSION EXPENSE		26.35
32 06012017	52-20-5030	PENSION EXPENSE		26.35
01 VANTAGEPOINT TRANSFER AGENTS-#06/15/17 32 06152017	06/15/17 01-00-2150	20753 ICMA PAYABLE	431.86	185.65
32 06152017	01-20-5030	PENSION EXPENSE		51.14
32 06152017	01-30-5030	PENSION EXPENSE		91.23
32 06152017	01-50-5030	PENSION EXPENSE		51.14
32 06152017	52-10-5030	PENSION EXPENSE		26.35
32 06152017	52-20-5030	PENSION EXPENSE		26.35
01 VANTAGEPOINT TRANSFER AGENTS-#06/29/17 32 06292017	06/29/17 01-00-2150	20757 ICMA PAYABLE	431.86	185.65
32 06292017	01-20-5030	PENSION EXPENSE		51.14
32 06292017	01-30-5030	PENSION EXPENSE		91.23
32 06292017	01-50-5030	PENSION EXPENSE		51.14
32 06292017	52-10-5030	PENSION EXPENSE		26.35
32 06292017	52-20-5030	PENSION EXPENSE		26.35
01 USPS 32 06062017	06/06/17 01-10-5570	20748 BOX RENT 07/01/17-06/30/18	76.00	76.00
01 NEOFUNDS BY NEOPOST 32 05242017	06/06/17 01-10-5120	20749 POSTAGE	500.00	500.00
01 AMERICAN BANK & TRUST 32 05282017C	06/06/17 01-50-5600	20750 MAINTENANCE & REPAIR	457.40	5.56
32 05282017E	01-20-5600	MAINTENANCE & REPAIR		86.41
32 05282017E	01-50-5600	MAINTENANCE & REPAIR		17.34

SYS DATE:06/29/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday June 29, 2017

SYS TIME:12:22

[NW1]

DATE: 06/29/17

PAGE 5

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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
32	05282017E	52-10-5600	MAINTENANCE & REPAIR	3.79	
32	05282017G	01-10-5900	OTHER EXPENSES	10.56	
32	05282017G	01-30-5100	GENERAL SUPPLIES	165.14	
32	05282017G	01-30-5250	GASOLINE & FUEL	96.65	
32	05282017G	01-30-5600	MAINTENANCE & REPAIR	9.00	
32	05282017G	01-30-5900	OTHER EXPENSE	62.95	
01	AMERICAN BANK & TRUST	06/29/17	20758	2868.27	
32	06202017F	01-10-5150	ANIMAL TAG EXPENSE	57.50	
32	06202017F	01-10-5390	OTHER PROFESSIONAL SERVICES	720.00	
32	06202017F	01-10-5900	OTHER EXPENSES	66.81	
32	06202017F	01-10-5920	CONFERENCES	600.00-	
32	06202017F	12-00-8411	COMPUTERS & ACCESSORIES	2623.96	

** TOTAL MANUAL CHECKS REGISTERED 5969.75

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	22032.07	5969.75	28001.82
TOTAL CASH	22032.07	5969.75	28001.82

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	9948.04	3183.90	13131.94
12	.00	2623.96	2623.96
28	2720.00	.00	2720.00
52	9364.03	161.89	9525.92
TOTAL DISTR	22032.07	5969.75	28001.82



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 WEDNESDAY, JULY 5, 2017

- Budget Report – I am including the updated April Budget Report in the packet. I am hoping to have June's report for you by the meeting. The auditor has been in the office the last 2 days and will be finished with the onsite portion of our audit today, Friday, 06/30/17. They are hoping to be at next month's meeting to present their report.
- Escrow Accounts – There was activity for Squire's Crossing for the month of June. They have dropped below the required \$10,000, so this month we will be requesting them to make a deposit.
- Warrant List
 - A/P Check run of \$22,032.07, manual checks of \$5,969.75 for a total of \$28,001.82.
 - Illinois EPA – DWPC – NPDES annual permit for \$2,500.00.
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

	FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	646,937	668,297	668,297	667,404	893
TOTAL ADMINISTRATION & FINANCE	315,037	335,414	335,414	347,043	(11,628)
TOTAL PARKS & GROUNDS	44,459	50,569	50,569	41,893	8,676
TOTAL POLICE DEPARTMENT	216,590	226,254	226,254	210,579	15,675
TOTAL CIVIC CENTER	7,395	29,200	29,200	17,532	11,668
TOTAL STREET DEPARTMENT	117,065	98,472	98,472	70,379	28,093
TOTAL GENERAL FUND EXPENDITURES	700,545	739,909	739,909	687,426	52,483
GENERAL FUND NET INCOME/LOSS	(53,608)	(71,612)	(71,612)	(20,022)	(51,590)
12 - UTILITY TAX FUND					
TOTAL REVENUE	77,132	77,500	77,500	121,846	(44,346)
TOTAL EXPENDITURES	71,505	100,778	100,778	141,417	(40,639)
UTILITY TAX FUND NET INCOME/LOSS	5,627	(23,278)	(23,278)	(19,571)	(3,707)
13 - TIF DISTRICT FUND					
TOTAL REVENUE	8,945	8,500	8,500	37,890	(29,390)
TOTAL EXPENDITURES	8,945	7,000	7,000	37,890	(30,890)
ROAD & BRIDGE FUND NET INCOME/LOSS	-	1,500	1,500	-	1,500
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	43,425	42,537	42,537	43,582	(1,045)
TOTAL EXPENDITURES	56,024	55,500	55,500	45,091	10,409
ROAD & BRIDGE FUND NET INCOME/LOSS	(12,599)	(12,963)	(12,963)	(1,509)	(11,454)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	33,561	33,979	33,979	33,481	498
TOTAL EXPENDITURES	169,718	-	-	-	-
MOTOR FUEL TAX FUND NET INCOME/LOSS	(136,157)	33,979	33,979	33,481	498
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	22,951	10,000	10,000	28,213	(18,213)
TOTAL EXPENDITURES	22,951	10,000	10,000	28,213	(18,213)
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	386,796	384,400	384,400	406,397	(21,997)
TOTAL WATER EXPENDITURES	236,270	210,421	210,421	216,281	(5,860)
TOTAL SEWER EXPENDITURES	141,754	153,885	153,885	135,985	17,900
TOTAL WATER & SEWER FUND EXPENDITURES	378,024	364,306	364,306	352,266	12,040
WATER & SEWER FUND NET INCOME/LOSS	8,772	20,094	20,094	54,131	(34,037)
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	54,021	24,828	24,828	44,170	(19,342)
TOTAL EXPENDITURES	16,474	11,778	11,778	20,209	(8,431)
WATER IMPROVEMENT NET INCOME/LOSS	37,546	13,050	13,050	23,961	(10,911)
56 -SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	12,386	13,125	13,125	33,714	(20,589)
TOTAL EXPENDITURES	-	-	-	2,929	(2,929)
SEWER IMPROVEMENT NET INCOME/LOSS	12,386	13,125	13,125	30,784	(17,659)
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	-	-
GRAND TOTAL REVENUE	1,286,154	1,263,167	1,263,167	1,416,697	(153,530)
GRAND TOTAL EXPENSES	1,424,187	1,289,271	1,289,271	1,315,442	(26,171)
GRAND TOTAL NET INCOME / LOSS	(138,033)	(26,105)	(26,105)	101,255	(127,359)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 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	133,620	124,056	9,564
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	60,481	80,000	80,000	63,797	16,203
01-00-4250	STATE OF IL-REPLACEMENT TAX	2,965	2,500	2,500	3,294	(794)
01-00-4270	STATE OF IL-USE TAX	30,240	30,785	30,785	32,300	(1,515)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	13,376	12,000	12,000	17,047	(5,047)
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	3,015	(515)
01-00-4341	RAFFLE LICENSE FEE	55	20	20	45	(25)
01-00-4350	LIQUOR LICENSE	8,000	8,000	8,000	9,000	(1,000)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	-	-	-	400	(400)
01-00-4410	BUILDING PERMITS	6,679	10,000	10,000	6,320	3,680
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	-	-	-	6,214	(6,214)
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	1,990	-	-	10,331	(10,331)
01-00-4420	SOLICITOR PERMITS	-	20.00	20	10	10
01-00-4500	GARBAGE COLLECTION REVENUE	119,543	123,385.14	123,385	123,308	77
01-00-4505	GARBAGE PENALTIES	1,870	1,500.00	1,500	2,009	(509)
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	-	-	-	1,020	(1,020)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	540	-	-	1,700	(1,700)
01-00-4550	PARK RENT	1,460	1,500.00	1,500	1,260	240
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	4,500	4,498	3
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800.00	4,800	4,800	-
01-00-4550.11	RENT - KITCHEN	600	400.00	400	938	(538)
01-00-4550.15	RENT - ST. VINCENT DEPAUL	300	-	-	-	-
01-00-4550.17	RENT - EXERCISE ROOM	-	-	-	300	(300)
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500.00	32,500	32,500	-
01-00-4610	DEKALB COUNTY FINES	559	500.00	500	441	59
01-00-4620	KANE COUNTY FINES	845	1,000.00	1,000	244	756
01-00-4625	ORDINANCE VIOLATION FINES	2,250	2,000.00	2,000	650	1,350
01-00-4800	INTEREST INCOME	299	100.00	100	1,036	(936)
01-00-4900	OTHER INCOME	1,531	100.00	100	2,567	(2,467)
01-00-4910	REIMBURSEMENT INCOME	7,832	4,000.00	4,000	5,799	(1,799)
** TOTAL GENERAL FUND REVENUE		646,937	668,297	668,297	667,404	893
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	42,584	51,629	51,629	49,697	1,932
01-10-5010.01	WAGES - REIMBURSED (POLICE)	273	-	-	300	(300)
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	19,600	19,200	400
01-10-5012	STATE UNEMPLOYMENT TAX	3,281	4,000	4,000	930	3,070
01-10-5020	SOCIAL SECURITY EXPENSE	4,653	5,449	5,449	5,248	201
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	11	-	-	-	-
01-10-5100	GENERAL SUPPLIES	60	-	-	-	-
01-10-5120	POSTAGE	1,800	2,500	2,500	1,947	554
01-10-5150	ANIMAL TAG EXPENSE	70	100	100	73	27
01-10-5160	COPIER & POSTAGE MACHINE LEASE	3,397	3,441	3,441	3,456	(15)
01-10-5200	OFFICE SUPPLIES	6,851	6,000	6,000	7,288	(1,288)
01-10-5320	ENGINEERING SERVICES	7,383	5,000	5,000	4,038	963
01-10-5330	LEGAL SERVICES	17,552	20,000	20,000	22,834	(2,834)
01-10-5350	AUDIT EXPENSE	12,510	12,160	12,160	12,160	-
01-10-5390	OTHER PROFESSIONAL SERVICES	9,170	12,500	12,500	20,746	(8,246)
01-10-5400	GARBAGE COLLECTION EXPENSE	119,513	123,385	123,385	123,213	172
01-10-5500	INSURANCE EXPENSE	42,502	44,000	44,000	44,066	(66)
01-10-5550	SOFTWARE EXPENSE	263	250	250	25	225
01-10-5570	DUES AND MEMBERSHIPS	5,496	5,000	5,000	4,917	83
01-10-5700	TELEPHONE	3,382	3,500	3,500	5,073	(1,573)
01-10-5900	OTHER EXPENSES	9,696	5,000	5,000	6,425	(1,425)
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	2,000	2,643	(643)
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	335,414	347,043	(11,628)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
20 - PARKS & GROUNDS EXPENDITURES						
01-20-5010	WAGES	27,914	28,569	28,569	29,484	(915)
01-20-5020	SOCIAL SECURITY EXPENSE	2,451	2,488	2,488	2,579	(91)
01-20-5030	PENSION EXPENSE	1,272	1,301	1,301	1,300	1
01-20-5040	EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,960	3,960	(0)
01-20-5250	GASOLINE & FUEL	982	2,000	2,000	792	1,208
01-20-5600	MAINTENANCE & REPAIR	6,681	10,000	10,000	2,600	7,400
01-20-5730	UTILITIES	708	1,500	1,500	862	638
01-20-5900	OTHER EXPENSE	475	750	750	316	434
** TOTAL PARKS & GROUNDS		44,459	50,569	50,569	41,893	8,676
30 - POLICE DEPARTMENT EXPENDITURES						
01-30-5010	WAGES – CHIEF	55,392	54,674	54,674	58,599	(3,925)
01-30-5015	WAGES – PATROL OFFICERS	63,902	63,747	63,747	56,906	6,841
01-30-5016	WAGES – TRAINING	1,719	5,361	5,361	6,703	(1,342)
01-30-5017	WAGES – INVESTIGATION	-	1,509	1,509	-	1,509
01-30-5018	WAGES – SERGEANT	27,476	29,719	29,719	28,443	1,276
01-30-5020	SOCIAL SECURITY EXPENSE	11,864	12,317	12,317	12,242	76
01-30-5030	PENSION EXPENSE	2,372	2,427	2,427	2,413	14
01-30-5040	EMPLOYEE MEDICAL INSURANCE	6,023	6,000	6,000	6,231	(231)
01-30-5100	GENERAL SUPPLIES	3,730	4,000	4,000	4,289	(289)
01-30-5250	GASOLINE & FUEL	5,512	9,500	9,500	6,127	3,373
01-30-5300	UNIFORM EXPENSE	2,047	4,000	4,000	3,270	730
01-30-5330	LEGAL SERVICES	-	1,000	1,000	44	956
01-30-5560	TRAINING	1,630	2,000	2,000	1,095	905
01-30-5570	DUES & MEMBERSHIPS	446	1,000	1,000	1,774	(774)
01-30-5600	MAINTENANCE & REPAIR	10,409	10,000	10,000	5,155	4,845
01-30-5700	TELEPHONE	3,237	5,000	5,000	3,830	1,170
01-30-5750	COMMUNICATIONS	10,851	12,000	12,000	11,438	562
01-30-5900	OTHER EXPENSE	4,677	2,000	2,000	2,021	(21)
01-30-8400	VEHICLES	5,303	-	-	-	-
** TOTAL POLICE DEPARTMENT		216,590	226,254	226,254	210,579	15,675
40 - CIVIC CENTER EXPENDITURES						
01-40-5100	GENERAL SUPPLIES	647	1,500	1,500	769	731
01-40-5600	MAINTENANCE & REPAIR	-	15,000	15,000	9,547	5,453
01-40-5730	UTILITIES	5,928	12,000	12,000	6,856	5,144
01-40-5900	OTHER EXPENSE	820	700	700	360	340
** TOTAL CIVIC CENTER		7,395	29,200	29,200	17,532	11,668
50 - STREET DEPARTMENT EXPENDITURES						
01-50-5010	WAGES	28,176	30,569	30,569	29,484	1,085
01-50-5020	SOCIAL SECURITY EXPENSE	2,471	2,641	2,641	2,579	62
01-50-5030	PENSION EXPENSE	1,272	1,301	1,301	1,300	1
01-50-5040	EMPLOYEE MEDICAL INSURANCE	3,975	3,960	3,960	3,960	0
01-50-5100	GENERAL SUPPLIES	-	1,000	1,000	-	1,000
01-50-5175	ROAD SALT	3,451	8,000	8,000	2,585	5,415
01-50-5250	GASOLINE & FUEL	1,370	4,000	4,000	1,331	2,669
01-50-5320	ENGINEERING	-	2,500	2,500	-	2,500
01-50-5390	OTHER PROFESSIONAL SERVICES	-	500	500	219	281
01-50-5600	MAINTENANCE & REPAIR	4,176	10,000	10,000	5,419	4,581
01-50-5620	STREET MAINTENANCE	8,133	12,000	12,000	5,538	6,462
01-50-5621	TREE MAINTENANCE	8,159	7,500	7,500	4,550	2,950
01-50-5622	STREET SIGN INSTALLATION	-	2,000	2,000	-	2,000
01-50-5730	UTILITIES	12,661	12,000	12,000	13,075	(1,075)
01-50-5900	OTHER EXPENSE	502	500	500	339	161
01-50-8215	VEHICLE PURCHASE	42,718	-	-	-	-
** TOTAL STREET DEPARTMENT		117,065	98,472	98,472	70,379	28,093
TOTAL GENERAL FUND REVENUES		646,937	668,297	668,297	667,404	893
TOTAL GENERAL FUND EXPENDITURES		700,545	739,909	739,909	687,426	52,483
GENERAL FUND NET INCOME/LOSS		(53,608)	(71,612)	(71,612)	(20,022)	(51,590)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	29,656	30,000	30,000	27,056	2,944
12-00-4140.30	COM ED - UTILITY TAX	30,600	30,000	30,000	33,220	(3,220)
12-00-4140.40	NICOR GAS - UTILITY TAX	12,964	12,000	12,000	15,333	(3,333)
12-00-4746	POLICE GRANTS	645	-	-	9,285	(9,285)
12-00-4800	INTEREST INCOME	465	500	500	907	(407)
12-00-4992	TRANSFER FROM GENERAL FUND	-	5,000	5,000	5,000	-
12-00-4996	TRANSFER FROM TIF FUND	2,802	-	-	31,046	(31,046)
	** TOTAL REVENUE	77,132	77,500	77,500	121,846	(44,346)
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000	59,000	59,000	-
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	24,025	5,975
12-00-8401	POLICE VEHICLE	-	-	-	30,970	(30,970)
12-00-8411	COMPUTERS & ACCESSORIES	-	-	-	3,693	(3,693)
12-00-8413	POLICE GRANT PURCHASES	838	-	-	5,976	(5,976)
12-00-8419	PARK TUCKPOINTING	-	-	-	5,975	(5,975)
	** TOTAL EXPENDITURES	71,505	100,778	100,778	141,417	(40,639)
	UTILITY TAX FUND NET INCOME/LOSS	5,627	(23,278)	(23,278)	(19,571)	(3,707)
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	-	-	31,046	(31,046)
13-00-8417	ESTABLISHMENT OF TIF DISTRICT	6,143	7,000	7,000	6,844	156
	** TOTAL EXPENDITURES	8,945	7,000	7,000	37,890	(30,890)
	ROAD & BRIDGE FUND NET INCOME/LOSS	-	1,500	1,500	-	1,500
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,975	20,000	20,000	20,605	(605)
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	250	317	(67)
15-00-4800	INTEREST INCOME	61	200	200	263	(63)
	** TOTAL REVENUE	43,425	42,537	42,537	43,582	(1,045)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	319	500	500	319	181
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	55,500	45,091	10,409
	ROAD & BRIDGE FUND NET INCOME/LOSS	(12,599)	(12,963)	(12,963)	(1,509)	(11,454)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,508	33,929	33,929	33,204	725
19-00-4800	INTEREST INCOME	52	50	50	277	(227)
	** TOTAL REVENUE	33,561	33,979	33,979	33,481	498
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	33,979	33,481	498

28 - DEVELOPER ESCROW FUND

REVENUES						
28-00-4935	RECAPTURE RECEIPTS	6,732	-	-	13,464	(13,464)
28-00-4936	DEVELOPER RECEIPTS	16,219	10,000	10,000	14,749	(4,749)
	** TOTAL REVENUE	22,951	10,000	10,000	28,213	(18,213)
EXPENDITURES						
28-00-5310	RECAPTURE PAYMENTS	6,732	-	-	13,464	(13,464)
28-00-5320	DEVELOPER LEGAL EXPENDITURES	481	5,000	5,000	1,488	3,513
28-00-5330	DEVELOPER ENGINEERING & ADMIN	15,738	5,000	5,000	13,262	(8,262)
	** TOTAL EXPENDITURES	22,951	10,000	10,000	28,213	(18,213)
	DEVELOPER ESCROW FUND NET INCOME/LOS:	-	-	-	-	-

52 - WATER & SEWER FUND

REVENUES						
52-00-4170	WATER REVENUE	174,606	175,000	175,000	182,057	(7,057)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,283)	(13,000)	(13,000)	(12,428)	(572)
52-00-4180	SEWER REVENUE	169,943	170,000	170,000	176,832	(6,832)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,140)	(13,000)	(13,000)	(12,287)	(713)
52-00-4190	PENALTIES	6,192	5,500	5,500	6,344	(844)
52-00-4200	TURN ON/OFF REVENUE	350	500	500	650	(150)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	-	-	-	300	(300)
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	100	-	-	500	(500)
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	-	-	-	1,032	(1,032)
52-00-4300.03	METER FEES - HERITAGE HILLS	356	-	-	1,782	(1,782)
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	-	-	-	600	(600)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	200	-	-	1,000	(1,000)
52-00-4800	INTEREST INCOME	241	200	200	832	(632)
52-00-4900	OTHER REVENUE	231	200	200	184	16
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	59,000	59,000	59,000	-
	** TOTAL REVENUE	386,796	384,400	384,400	406,397	(21,997)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

	FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
10 - WATER DIVISION EXPENDITURES					
52-10-5010 WAGES	37,623	35,457	35,457	23,843	11,614
52-10-5020 SOCIAL SECURITY EXPENSE	3,052	2,869	2,869	2,007	861
52-10-5030 PENSION EXPENSE	656	670	670	670	1
52-10-5040 EMPLOYEE MEDICAL INSURANCE	2,048	2,040	2,040	2,040	0
52-10-5100 GENERAL SUPPLIES	948	400	400	98	302
52-10-5105 METERS	-	-	-	142	(142)
52-10-5110 CHEMICALS	15,821	15,000	15,000	14,775	225
52-10-5120 POSTAGE	671	2,000	2,000	866	1,134
52-10-5250 GASOLINE & FUEL	1,392	2,000	2,000	1,238	762
52-10-5320 ENGINEERING	-	2,500	2,500	170	2,330
52-10-5330 LEGAL EXPENSE	-	500	500	153	347
52-10-5335 TEST EXPENSE	2,482	3,000	3,000	21,480	(18,480)
52-10-5375 ADMINISTRATIVE SERVICE CHARGE	17,604	16,250	16,250	16,250	-
52-10-5390 OTHER PROFESSIONAL SERVICES	2,290	500	500	13,600	(13,100)
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	10,000	5,013	4,987
52-10-5700 TELEPHONE	557	600	600	639	(39)
52-10-5730 UTILITIES	16,665	18,000	18,000	16,149	1,851
52-10-5740 JULIE LOCATES	105	250	250	88	162
52-10-5870 IEPA LOAN - PRINCIPAL	48,085	49,380	49,380	49,380	-
52-10-5880 IEPA LOAN - INTEREST	10,820	9,700	9,700	9,520	179
52-10-5886 IEPA LOAN - WATERMAIN	24,747	25,319	25,319	25,319	-
52-10-5888 IEPA LOAN - WATERMAIN	12,103	11,786	11,786	11,520	266
52-10-5900 OTHER EXPENSE	260	500	500	374	126
52-10-5999 TRANSFER TO WATER IMPROVEMENT	30,000	-	-	-	-
** TOTAL WATER EXPENDITURES	236,270	210,421	210,421	216,281	(5,860)
20 - SEWER DIVISION EXPENDITURES					
52-20-5010 WAGES	36,787	39,861	39,861	20,918	18,943
52-20-5020 SOCIAL SECURITY EXPENSE	3,025	3,205	3,205	1,760	1,445
52-20-5030 PENSION EXPENSE	656	670	670	670	1
52-20-5040 EMPLOYEE MEDICAL INSURANCE	2,048	2,040	2,040	2,040	(0)
52-20-5100 GENERAL SUPPLIES	121	500	500	98	402
52-20-5110 CHEMICALS	-	250	250	-	250
52-20-5120 POSTAGE	671	600	600	640	(40)
52-20-5250 GASOLINE & FUEL	541	1,000	1,000	482	518
52-20-5320 ENGINEERING	-	1,500	1,500	-	1,500
52-20-5330 LEGAL EXPENSE	-	500	500	66	434
52-20-5335 TEST EXPENSE	1,542	1,600	1,600	2,298	(698)
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	14,896	16,250	16,250	16,250	-
52-20-5390 OTHER PROFESSIONAL SERVICES	375	-	-	13,500	(13,500)
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	10,000	19	9,981
52-20-5700 TELEPHONE	1,067	1,200	1,200	1,206	(6)
52-20-5730 UTILITIES	11,108	11,000	11,000	13,124	(2,124)
52-20-5740 JULIE LOCATES	105	250	250	88	162
52-20-5870 IEPA LOAN - PRINCIPAL	54,620	56,196	56,196	56,196	-
52-20-5880 IEPA LOAN - INTEREST	4,559	3,713	3,713	2,961	752
52-20-5900 OTHER EXPENSE	123	200	200	224	(24)
** TOTAL SEWER EXPENDITURES	141,754	153,885	153,885	135,985	17,900
TOTAL WATER & SEWER FUND EXPENDITURES	378,024	364,306	364,306	352,266	12,040
WATER & SEWER FUND NET INCOME/LOSS	8,772	20,094	20,094	54,131	(34,037)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2016 - April 30, 2017

		FY 2016 Actuals	FY 2017 Budget	Budget May 16 - Apr 17	Actual Totals for May 16 - Apr 17	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	12,283	13,000	13,000	12,428	572
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	-	-	-	9,175	(9,175)
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	10,233	(10,233)
54-00-4800	INTEREST INCOME	71	50	50	556	(506)
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	24,828	44,170	(19,342)
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	1,436	86
54-00-8210	CAMERA SYSTEM	-	-	-	8,517	(8,517)
	** TOTAL EXPENDITURES	16,474	11,778	11,778	20,209	(8,431)
	WATER IMPROVEMENT NET INCOME/LOSS	37,546	13,050	13,050	23,961	(10,911)
56 -SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	12,140	13,000	13,000	12,287	713
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	-	-	-	10,300	(10,300)
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	10,233	(10,233)
56-00-4800	INTEREST INCOME	246	125	125	893	(768)
	** TOTAL REVENUE	12,386	13,125	13,125	33,714	(20,589)
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	13,125	30,784	(17,659)
70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	-	-	-	9,600	(9,600)
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	2,200	-	-	11,000	(11,000)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(2,200)	-	-	(20,600)	20,600
	** TOTAL REVENUE	-	-	-	-	-
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	SCHOOL LAND CASH NET INCOME/LOSS	-	-	-	-	-
GRAND TOTALS						
	GRAND TOTAL REVENUE	1,286,154	1,263,167	1,263,167	1,416,697	(153,530)
	GRAND TOTAL EXPENSES	1,424,187	1,289,271	1,289,271	1,315,442	(26,171)
	GRAND TOTAL NET INCOME / LOSS	(138,033)	(26,105)	(26,105)	101,255	(127,359)

Estimated Fund Balance
through April 30, 2017

	Beginning Balance	Revenues	Expenditures	Ending Balance	Est Balance Budget	Better/(Worse)
General Fund	\$182,822	\$667,404	\$687,426	\$162,800	\$155,323	7,477
Other Funds:						
Utility Tax Fund	532,384	121,846	141,417	512,813	505,442	7,371
TIF District Fund	-	37,890	37,890	-	3,527	(3,527)
Road & Bridge Fund	38,210	43,582	45,091	36,701	25,296	11,405
Motor Fuel Tax Fund	39,771	33,481	-	73,252	79,521	(6,269)
Totals	610,365	236,799	224,398	622,766	613,786	8,980
Water & Sewer Funds						
Water & Sewer Operating Fund	241,187	406,397	352,266	295,318	266,371	28,947
Water Improvement Fund	107,572	44,170	20,209	131,533	120,796	10,737
Sewer Improvement Fund	237,666	33,714	2,929	268,451	250,949	17,502
Totals	586,425	484,281	375,404	695,302	638,116	57,186
Village Totals	\$1,379,612	\$1,388,484	\$1,287,228	\$1,480,868	\$1,407,225	73,643

Estimated Cash Balances for June 30, 2017

	05/31/17 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	06/30/17 Check Run	Estimated 06/30/17 Balance	
Old Second Checking	151,726.84	(60.00)	209,539.86	(17,359.49)	(27,855.49)	(22,032.07)	293,959.65	N/A
First Midwest	245,716.24						245,716.24	0.03%
TIF Funds	36,694.11		(8,170.24)				28,523.87	N/A
Illinois Funds	844,154.68		25,894.95				870,049.63	N/A
CD	250,000.00						250,000.00	0.12%
	1,528,291.87	(60.00)	227,264.57	(17,359.49)	(27,855.49)	(22,032.07)	1,688,249.39	

VILLAGE OF MAPLE PARK
Escrow Accounts – 06/30/17

Developer	Date Established	Plan Stage	Account Number	Balance 06/01/17	-----Current Period Transactions----- Deposits Adjustments Charges			Balance 06/30/17	Balance to stay above	Minimum Required Balance	Amount Due	Spent to date Engineering Legal / Other		Notes
Turnstone Group LLC (Squire's)	12/19/02	Under Construction	28-00-2200.02	10,488.92			(2,720.00)	7,768.92	10,000.00	25,000.00	17,231.08	130,762.36	12,557.60	-
Paydon (North Coast Dvlpt)	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	-
Barsic 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 McWethy	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				\$ 110,369.53	\$ -	\$ -	\$ (2,720.00)	\$ 107,649.53			\$ 92,504.15	\$ 258,958.29	\$ 156,821.37	

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
\$7,500 - Concept Review
\$25,000 - Prelim Plat
\$25,000 - Final Plat

Replenish if under \$2,500
Replenish if under \$2,500
Replenish if under \$10,000
Replenish if under \$10,000

Village of Maple Park
Water & Sewer Departments
As of April 30, 2017

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
March / April 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine	5,550.50 (27.16) (186.70) (15.20) (8.90) 5,312.54	3,846.46	72.40%	90.00%	-17.60%
January / February 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Fire Department	5,150.40 (16.64) (184.00) (15.20) (20.00) 4,914.57	3,953.50	80.44%	90.00%	-9.56%
November / December 2016 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Tank Manual Refill	5,105.00 (16.21) (267.30) (15.20) (1.00) 4,805.29	4,090.00	85.11%	90.00%	-4.89%
September / October 2016 -Civic Center Use -Back Wash Usage -Chlorine Monitor	4,825.00 (16.01) (173.80) (15.20) 4,620.00	3,935.50	85.18%	90.00%	-4.82%
July / August 2016 -Civic Center Use -Back Wash Usage -Hydrant Flushing	5,744.50 (8.23) (214.80) (75.00) 5,446.47	4,557.02	83.67%	90.00%	-6.33%
May / June 2016 -Civic Center Use -Back Wash Usage -Hydrant Flushing	5,443.00 (8.23) (200.40) (125.00) 5,109.37	4,473.50	87.55%	90.00%	-2.45%
March / April 2016 -Civic Center Use -Back Wash Usage	4,978.00 (14.69) (365.20) 4,598.11	3,745.00	81.45%	90.00%	-8.55%
January / February 2016 -Civic Center Use -Back Wash Usage	5,200.70 (16.98) (184.00) 4,999.72	4,084.60	81.70%	90.00%	-8.30%
November / December 2015 -Civic Center Use -Back Wash Usage -Hydrant Flushing	4,747.00 (14.46) (180.90) (20.00) 4,531.64	4,093.00	90.32%	90.00%	0.32%
September / October 2015 -Civic Center Use -Back Wash Usage	4,617.00 (12.71) (175.00) 4,429.30	4,070.00	91.89%	90.00%	1.89%
July / August 2015 -Civic Center Use -Back Wash Usage	5,211.00 (10.22) (270.00) 4,930.79	4,099.25	83.14%	90.00%	-6.86%
May / June 2015 -Civic Center Use -Back Wash Usage -Hydrant Flushing - 06/16/15 -Fire Department - 05/17/15	5,745.00 (9.95) (122.00) (30.00) (0.25) 5,582.81	4,473.14	80.12%	90.00%	-9.88%

*Target of 90% - Illinois Water Association Goal to maintain

**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 March 7, 2017, 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

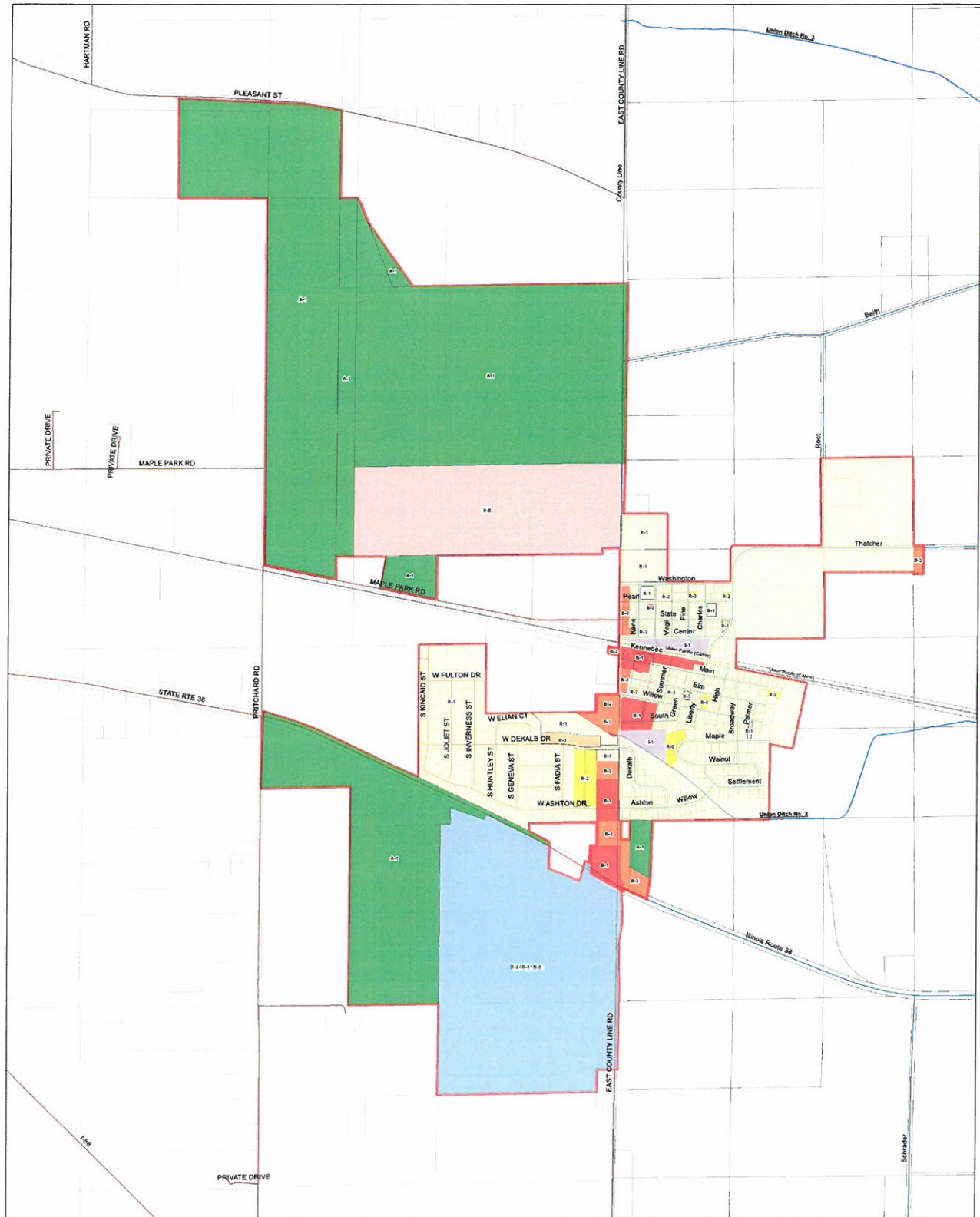
I, Elizabeth Peerboom, certify that I am the Village Clerk of the Village of Maple Park, Kane and DeKalb Counties, Illinois, and as such officer I am the keeper of the records, files and proceedings of the corporate authorities of said municipality.

I further certify that, as of the date hereof, Ordinance No. 2017-03, 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)

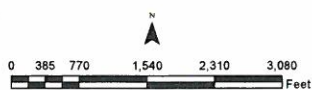
Elizabeth Peerboom, Village Clerk
Village of Maple Park
Kane and DeKalb Counties, IL



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

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

ORDINANCE NO. 2017-09

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 9 "SPECIAL REGULATIONS," SUBSECTION 3 "ADDITIONAL
PARKING REGULATIONS," OF THE VILLAGE CODE OF THE
VILLAGE OF MAPLE PARK, ILLINOIS**

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

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

ORDINANCE NO. 2017-09

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 9 "SPECIAL REGULATIONS," SUBSECTION 3 "ADDITIONAL PARKING REGULATIONS," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

WHEREAS, the Board of Trustees has deemed it to be in the best interest of the Village of Maple Park, Illinois to amend this section of the village code; and

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that the Village Code be amended as follows:

SECTION 1.

TITLE 11 ZONING REGULATIONS

CHAPTER 9 SPECIAL REGULATIONS

SUBSECTION 3 ADDITIONAL PARKING REGULATIONS (Also listed in 5-3-4 – Abandoned Inoperable Vehicles Prohibited)

~~4. Vehicles which are no longer in use or operational shall not be parked in any yards accessory to a residential use and must be store in closed garages.~~

4. Recreational Vehicles

- For the purpose of this section, recreational vehicles shall include campers, motor homes, boats (and other water craft), pop-up campers, utility trailers, trailers to haul snowmobiles, snow mobiles, All Terrain Vehicles (ATVs), 4-wheel ATVs (Quads), and golf carts.
- No recreational vehicle shall be parked or stored on property in any zoning district that is not located in a fully enclosed permanent structure, except for recreational vehicles not located in a fully enclosed structure may be parked in the side or rear of a residential lot and must be at least five feet (5') from the property line.
- All parking and storing of a recreational vehicle shall be on a approved surface as identified. Owners of recreational vehicles shall have one (1) year from approval of this ordinance to be in compliance with this rule. "Approved Surface" means an area used for the parking or storage of vehicles that is overlaid or otherwise paved with concrete, asphalt, paving stones or other hard surfaced durable material approved by the building official.
- Parking of recreational vehicles for the purpose of loading and unloading may be permitted in the driveway. The recreational vehicle shall not be parking for more than seven (7) consecutive days in a driveway in any zoning district. If a resident requires an extension, the resident must call the village for approval and establish a timeline.
- All recreational vehicles that are required to be properly licensed must have current registration posted on the vehicle parking within the village.
- No recreational vehicle shall be parked on private property in such a manner as to impair the safety of pedestrian or vehicular traffic; for example, by obstructing visibility in such a manner that could impair the safe entrance and exit of a vehicle from and upon adjacent properties, or the safety of pedestrians in the public rights-of-way or on private property.

- Recreational vehicles shall be limited to no longer than thirty feet (30') in a driveway and may not impede the sidewalk.
- Existing permitted areas that have been built for storage of recreational vehicles in side or rear yards will be "grandfathered" under the conditions of the permit at the time. Future permit requests will be subject to the current standards set.

SECTION 2:

Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3:

That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4:

All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6:

This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the 6th day of June, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this ____ day of _____, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

CLERKS CERTIFICATE

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

I, Elizabeth Peerboom, certify that I am the duly appointed and acting Village Clerk of
Maple Park, DeKalb and Kane Counties, Illinois.

I further certify that on the ____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-09, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 9 “SPECIAL REGULATIONS,” SUBSECTION 3 “ADDITIONAL PARKING REGULATIONS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

The pamphlet form of Ordinance 2017-09 was posted in the Village Hall, commencing on _____, 2017. Copies of the Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at Maple Park, Illinois, this _____ day of _____, **2017.**

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

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

ORDINANCE NO. 2017-10

**AN ORDINANCE AMENDING TITLE 7 “MOTOR VEHICLES,” CHAPTER 11 “GOLF
CARTS AND UTILITY TERRAIN VEHICLES”**

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

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

ORDINANCE NO. 2017-10

AN ORDINANCE AMENDING TITLE 7 “MOTOR VEHICLES,” CHAPTER 11 “GOLF CARTS AND UTILITY TERRAIN VEHICLES”

WHEREAS, the Village of Maple Park, DeKalb and Kane Counties, Illinois (hereinafter referred to as the "VILLAGE"), is a non-home rule municipality, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq.; and

WHEREAS, it is the intention of the Corporate Authorities to amend the Code to provide the authorization and use of qualified golf carts and utility-terrain vehicles on the streets under the jurisdiction of the Village of Maple Park, and

WHEREAS, the Village of Maple Park has considered the volume, speed, and character of traffic on its roadway and determined that the non-highway vehicles may safely operate upon Village of Maple Park roadways that have a maximum speed limit of twenty-five (25) miles per hour, and specifically excluding County Line Road;

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

SECTION 1. The Maple Park Village Code shall be amended to read as follows:

TITLE 7 MOTOR VEHICLES

Chapter 11 GOLF CARTS AND UTILITY TERRAIN VEHICLES

7-11-1: DEFINITIONS:

7-11-2: REQUIREMENTS:

7-11-3: COMPLIANCE WITH TRAFFIC LAWS:

7-11-4: OPERATION WITHIN VILLAGE:

7-11-5: PERMITS:

7-11-6: PENALTY:

7-11-1: DEFINITIONS:

GOLF CART: A golf cart is defined in 625 ILCS 5/1-123.9 and means a vehicle specifically designed and intended for the purposes of transporting one (1) or more persons and their golf clubs or maintenance equipment while engaged in the playing of golf, supervising the play or maintaining the condition of the grounds on a public or private golf club. A motorized vehicle with three (3) or four (4) wheels that is not designed to be operated at a speed of more than twenty-five (25) miles per hour whose purpose can include, but is not limited to, playing golf and is generally designed to carry persons including a driver.

For the purposes of this article, a “golf cart” specifically does not include all-terrain vehicles, highway motorcycles or any other vehicle which is not described within the foregoing definitions of “golf carts.”

UTILITY TERRAIN VEHICLE Any motorized off-highway device designed to travel primarily off-highway, 50 inches or less in width, having a manufacturer's dry weight of 1,500 pounds or less, traveling on 3 or more non-highway tires, designed with a seat or saddle for operator use, and a steering wheel for steering control, except equipment such as lawnmowers; which is capable of attaining a speed of no more than 25 miles per hour.

VILLAGE STREETS: Any of the streets or alleys dedicated within the boundaries of the Village of Maple Park with a maximum speed limit of twenty-five (25) miles per hour.

STATE ROADS shall mean all roads under the state's jurisdiction, which would include Route 38.

TOWNSHIP AND COUNTY ROADS shall mean any roads under the jurisdiction of the township and/or county road districts, respectively, and shall include any roads outside the boundaries of the village limits under such jurisdiction, to include Broadway north of Main Street, Main Street and County Line Road.

*Golf carts may be operated during the hours between sunset and sunrise as well as during daylight hours in designated areas only.

7-11-2: REQUIREMENTS:

All persons operating a golf cart or a utility terrain vehicle on the streets under the jurisdiction of the Village of Maple Park must ensure compliance with the following requirements:

- A. Proof of Liability Insurance
- B. Driver's License: Driver must have current valid government issued driver's license.
- C. Age Requirement: Driver must be of the age of eighteen (18).
- D. All golf carts and utility terrain vehicles must be registered with the Village of Maple Park and proof of such registration shall be displayed and visible on the rear of the vehicle.
- E. Required Equipment: Golf carts and utility terrain vehicles must be equipped as follows:
 - 1. Brakes and brake lights;
 - 2. A steering wheel apparatus;
 - 3. Tires;
 - 4. Rearview mirror;
 - 5. Approved "slow moving vehicle" emblem on the rear of the vehicle;
 - 6. Headlight that emits a white light visible from a distance of five hundred feet (500') to the front of which must be illuminated when in operation;
 - 7. Taillamp that emits a red light visible from a distance of at least one hundred feet (100') from the rear which must be illuminated when in operation;
 - 8. Any additional requirements which may be required by 625 Illinois Compiled Statutes 5/11-1426.1, as amended.

- F. Occupants: The maximum number of occupants in such vehicles shall be deemed to correspond with the total number of seats available on the particular vehicle.
- G. Golf Carts and Utility Terrain Vehicles require proper seating equipment for infants, and children must meet the minimum requirements of the Compiled Statutes of the Illinois State Vehicle Code (no exceptions).

7-11-3: COMPLIANCE WITH TRAFFIC LAWS:

Drivers of golf carts and utility terrain vehicles must comply with all applicable provisions of the Illinois vehicle code, and with all traffic laws otherwise codified by this code. A person operating or in actual physical control of a golf cart or utility terrain vehicle as while under the influence of alcohol or drugs as described herein on a roadway is subject to DUI under 625 Illinois Compiled Statutes 5/11-500, 5/11-501, and 5/11-502, which addresses driving under the influence.

7-11-4: OPERATION WITHIN VILLAGE:

- A. Prohibited: Except as otherwise provided in this chapter, it is unlawful for any person to drive or operate a nonhighway vehicle upon any street, highway, or roadway in the village of Maple Park.
- B. Golf carts may not be operated on sidewalks or other public property not accessible to or authorized to vehicle traffic.
- C. Golf carts may only be authorized on village streets as set forth by this section of the Village Code. Golf carts may not be operated on streets and highways, and roads under the jurisdiction of the Illinois Department of Transportation (IL Route 38), any County Highway Department (County Line Road), or Township Road (Thatcher Road).
- D. Permitted: Golf carts and utility terrain vehicles may only be operated on streets within the village of Maple Park which have a speed limit of twenty-five (25) miles per hour.
- E. Crossing of state highways shall only be allowed a perpendicular angle of 90 degrees.
- F. Golf carts and utility terrain vehicles shall come to a complete stop before attempting to cross any highway.
- G. Golf carts may be operated during the hours between sunset and sunrise, as well as during daylight hours.
- H. The operator of the non-highway vehicle shall yield the right-of-way to all pedestrian and vehicular traffic which constitutes a hazard.

7-11-5: PERMITS:

- A. No person shall operate a motorized golf cart or utility terrain vehicle without obtaining a permit from the Village Clerk, as provided herein. Permits shall be granted for a one year period and may be renewed by May 31 of each year. The cost of the permit includes the inspection of the golf cart or utility terrain vehicle.
- B. Every application for a permit by a resident shall be on a form supplied by the village and shall contain the following information:
- Name and address of the resident applying for the permit;
 - Name of the liability insurance carrier;
 - The serial number, make, model and description of the golf cart;

- Signed waiver of liability by the resident/applicant releasing the Village of Maple from any and all future claims resulting from the operation of the golf cart pursuant to this chapter or any other Ordinance of the Village of Maple Park;
- Photo copy of the applicable liability insurance coverage card specifically for the golf cart or utility terrain vehicle to be operated on village streets;
- Any other information as the village may require.

C. No permit shall be granted unless the follow conditions are met:

- The golf cart or utility terrain vehicle must be inspected and approved by the Chief of Police or a designee prior to application for the permit, in order to ensure that the vehicle is safe to operate only on the village streets as outlined on the village map, and is in compliance with the requirements of this chapter.
- The applicant must provide evidence of insurance in compliance with the provision of the Illinois Statutes regarding liability insurance for passenger motor vehicles to be operated on roads in the State of Illinois.

7-11-6: ENFORCEMENT AND PENALTY

- A. The Village of Maple Park has the authority to suspend or revoke a permit granted hereunder upon a finding that the permit holder thereof has violated any of the provisions of this chapter or if there is evidence that the permit holder cannot safely operate the motorized golf cart or utility terrain vehicle on the designated roadways.
- B. Any person who violates any provision of this chapter shall, upon conviction, be subject to a fine of not less than seventy-five dollars (\$75.00) nor more than seven hundred-fifty dollars (\$750.00) and cost of attorney fees, prosecution, and court costs. A second conviction shall result in the suspension of the permit for six (6) months, or the remainder of the permit year for the permit.
- C. Upon conviction of operating a golf cart or utility terrain vehicle on a state, county, or township road, other than crossing at the designated locations (as defined in operation with the village, and in this ordinance), shall result in a fine of no less than two hundred-fifty dollars (\$250.00) nor more than seven hundred-fifty dollars (\$750.00), plus court costs. First conviction shall result in a suspension of the permit for the remainder of the permit year.

Violators of the provisions of this chapter shall be subject to the general penalty set forth in Title 1, Chapter 4 of this code.

SECTION 2: Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3: That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4: All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6: This ordinance shall be in full force and effect upon its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the ____ day of _____, 2017, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this 6th day of June, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

ORDINANCE NO. 2017-11

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 2 "GENERAL PROVISIONS," SUBSECTION 3 "ACCESSORY
BUILDINGS AND USES," F. PROHIBITED ACCESSORY BUILDINGS,"
OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK,
ILLINOIS**

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

ORDINANCE NO. 2017-11

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 2 "GENERAL PROVISIONS," SUBSECTION 3 "ACCESSORY BUILDINGS AND USES," F. PROHIBITED ACCESSORY BUILDINGS," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

WHEREAS, the Board of Trustees has deemed it to be in the best interest of the Village of Maple Park, Illinois to amend this section of the village code; and

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that the Village Code be amended as follows:

SECTION 1. TITLE 11 ZONING REGULATIONS, CHAPTER 3 ACCESSORY BUILDINGS AND USES, F. PROHIBITED ACCESSORY BUILDINGS, shall be amended to read as follows:

F. Prohibited Accessory Buildings: The requirements of subsection F1 of this section, do not apply to trailers, recreational vehicles, or other similar vehicles, parked on a permitted sales lot:

1. Not more than one trailer, recreational vehicle, or other similar vehicle shall be parked on any one lot.
2. No trailer, recreational vehicle, or other similar vehicle shall be used as a dwelling.
3. No trailer, recreational vehicle, or other similar vehicle shall be used as an office or for any other commercial purpose except for approved construction offices.
4. No trailer, recreational vehicle, or other similar vehicle shall be used for the storing of personal or business-related materials.
5. No recreational vehicles shall be parked or stored on property in any zoning district that is not located in a fully enclosed permanent structure, except for one recreational vehicle not located in a fully enclosed permanent structure may be parked in the side or rear of a residential lot and must be at least five feet (5') from the property line. Temporary storage tents for recreational vehicles will not be considered such a structure.
6. All parking and storing of recreational vehicles shall be on a hard surface as identified. Owners of recreational vehicles will have one year from the approval of this Ordinance to be in compliance with this rule.
7. Parking of recreational vehicles for the purpose of loading and unloading may be permitted in the driveway. All recreational vehicles may not be parked for more than seven (7) consecutive days in a driveway in any zoning districts. If a resident requires an extension, the resident must call the village for approval and establish a timeline.
8. All recreational vehicles that are required to be properly licensed must have current registration on the vehicle parked within the village.
9. No recreational vehicle shall be parked on private property in such a manner as to impair the safety of pedestrian or vehicular traffic, for example, by obstructing visibility in such properties, or the safety of pedestrians in the public right-of-way or on private property.

10. Recreational vehicles will be limited to no longer than thirty feet (30') in a driveway and may not impede a sidewalk.
11. The parking of a trailer, recreational vehicle, or similar vehicle, shall comply with the yard requirements for accessory buildings of the district in which it is located. No vehicle shall be parked or stored in a manner that inhibits or impedes travel on public streets and sidewalks.
12. Existing permitted areas that have been built for storage of recreational vehicles in side or rear yards will be grandfathered under the conditions of the permit at the time. Future permit requests would be subject to the current standards set.

SECTION 2:

Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3:

That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4:

All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6:

This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the ____ day of _____, 2017, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this ____ day of _____, 2017.

Kathleen Curtis, Village President

Elizabeth Peerboom, Village Clerk

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

I further certify that on the _____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-11, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 2 “GENERAL PROVISIONS,” SUBSECTION 3 “ACCESSORY BUILDINGS AND USES,” F. PROHIBITED ACCESSORY BUILDINGS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

The pamphlet form of Ordinance 2017-11 was posted in the Village Hall, commencing on _____, 2017. Copies of the Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at Maple Park, Illinois, this _____ day of _____, **2017.**

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

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

ORDINANCE NO. 2017-12

AN ORDINANCE AMENDING TITLE 5 "PUBLIC HEALTH AND SAFETY," CHAPTER 3 "JUNK; INOPERABLE VEHICLES," SUBSECTION 4 "ABANDONED INOPERABLE VEHICLES PROHIBITED," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

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

ORDINANCE NO. 2017-12

AN ORDINANCE AMENDING TITLE 5 "PUBLIC HEALTH AND SAFETY," CHAPTER 3 "JUNK; INOPERABLE VEHICLES," SUBSECTION 4 "ABANDONED INOPERABLE VEHICLES PROHIBITED," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

WHEREAS, the Board of Trustees has deemed it to be in the best interest of the Village of Maple Park, Illinois to amend this section of the village code; and

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that the Village Code be amended as follows:

SECTION 1. TITLE 5 PUBLIC HEALTH AND SAFETY, CHAPTER 4 ABANDONED INOPERABLE VEHICLES, shall be amended to read as follows:

5-3-4 ABANDONED VEHICLES

- A. Unlawful Acts Specified: No person, property owner, or occupant of property shall park, store, leave, or permit the parking, storage or leaving of any inoperable motor vehicle, whether attended or not, upon any public or private property within the village for a period of time in excess of seven (7) days.
- B. Exceptions: This section shall not apply to any vehicle enclosed within a building on private or public property or any vehicle licensed by the village and properly operated in the appropriate business zone, pursuant to the terms of the zoning ordinance, or to any motor vehicle in operable condition specifically adapted, designed, and used for operation on drag strips or raceways, or any vehicle retained by the owner for antique collection purposes so long as the owner has current valid license plates for said vehicle.
- C. To store, cause to be stored, or permit to remain in public view on any premises within the village, inoperable motor vehicles, not located within a garage. For the purpose of this section, "inoperable motor vehicle" means any motor vehicle from which, for a period of at least 7 days, the engine, wheels or other parts have been removed or on which the engine, wheels or other parts have been altered, damaged or otherwise so treated that the vehicle is incapable of being driven under its own power or one that for any period of time has been rendered inoperable as required by 625 ILCS 5/3-701 et seq., or one that does not display a current license as required.

SECTION 2:

Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3:

That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent

jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4:

All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6:

This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the ____ day of _____, 2017, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this ____ day of _____, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

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

I further certify that on the ____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-11, entitled “AN ORDINANCE AMENDING TITLE 5 “ZONING REGULATIONS,” CHAPTER 2 “GENERAL PROVISIONS,” SUBSECTION 3 “ACCESSORY BUILDINGS AND USES,” F. PROHIBITED ACCESSORY BUILDINGS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

The pamphlet form of Ordinance 2017-11 was posted in the Village Hall, commencing on _____, 2017. Copies of the Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at Maple Park, Illinois, this _____ day of _____, **2017.**

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

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

ORDINANCE NO. 2017-13

**AN ORDINANCE AMENDING TITLE 7 "MOTOR VEHICLES AND
TRAFFIC," CHAPTER 4 "PARKING REGULATIONS," SUBSECTION 3
"TRAILER PARKING PROHIBITED," OF THE VILLAGE CODE OF THE
VILLAGE OF MAPLE PARK, ILLINOIS**

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

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

ORDINANCE NO. 2017-09

AN ORDINANCE AMENDING TITLE 7 "MOTOR VEHICLES AND TRAFFIC," CHAPTER 4 "PARKING REGULATIONS," SUBSECTION 3 "TRAILER PARKING PROHIBITED," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

WHEREAS, the Board of Trustees has deemed it to be in the best interest of the Village of Maple Park, Illinois to amend this section of the village code; and

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that the Village Code be amended as follows:

SECTION 1. Amending the definition in TITLE 7 MOTOR VEHICLES AND TRAFFIC, CHAPTER 4 PARKING REGULATIONS, SUBSECTION 3 TRAILER PARKING PROHIBITED, A. DEFINITIONS, RECREATIONAL VEHICLE to read as follows;

RECREATIONAL VEHICLE: Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle. This includes boats (and other watercraft), pop-up campers, utility trailers, trailers to haul snowmobiles, snow mobiles, All Terrain Vehicles (ATVs), 4-wheel ATVs (Quads), and golf carts.

SECTION 2:

Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3: That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4: All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6: This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the 6th day of June, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this ____ day of _____, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

I further certify that on the ____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-13, entitled “AN ORDINANCE AMENDING TITLE 7 “MOTOR VEHICLES AND TRAFFIC,” CHAPTER 4 “PARKING REGULATIONS,” SUBSECTION 3 “TRAILER PARKING PROHIBITED,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

Dated at Maple Park, Illinois, this _____ day of _____, 2017.

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

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

ORDINANCE NO. 2017-14

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 3 "NON-CONFORMING BUILDINGS, STRUCTURES, LOTS
AND USES," ADDING SUBSECTION 5 "PROHIBITED USES OF LAND OR
BUILDINGS," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE
PARK, ILLINOIS**

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

ORDINANCE NO. 2017-14

AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 3 “NON-CONFORMING BUILDINGS, STRUCTURES, LOTS AND USES,” ADDING SUBSECTION 5 “PROHIBITED USES OF LAND OR BUILDINGS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

WHEREAS, the Board of Trustees has deemed it to be in the best interest of the Village of Maple Park, Illinois to amend this section of the village code; and

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that the Village Code be amended as follows:

SECTION 1. Amending Title 11 “Zoning Regulations,” Chapter 3 “Non-conforming Buildings, Structures, Lots and Uses to add #5 as follows;

11-3-5 PROHIBITED USE OF LAND OR BUILDINGS:

- A. No building or tract of land shall be devoted to any use other than the one which is specified as a permitted special, or accessory use as identified in 11-11-8, Special Uses in the zoning district in which such building is located.
- B. However, where a building permit for a building or structure has been issued in accordance with applicable laws prior to the effective date of this ordinance, and where construction has begun within six months of such effective date and diligently pursued to completion, said building or structure may be completed in accordance with approved plans on the basis of which the building permit was issued; and further, may, upon completion, be occupied under the certificate of occupancy by use originally designed, subject to the provisions of this ordinance.

SECTION 2:

Any person found in violation of this Ordinance may be fined an amount not to exceed seven hundred and fifty (\$750.00) dollars. Each day that a violation is permitted to exist after notification thereof shall constitute a separate offense.

SECTION 3: That each Section and part hereof of this Ordinance is deemed to be severable and should any section or part thereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or the constitutionality of the remaining portions of this Ordinance.

SECTION 4: All ordinances, resolutions or orders or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

SECTION 6: This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

PASSED by the President and the Board of Trustees of the Village of Maple Park, DeKalb County, Illinois, on the 6th day of June, and deposited and filed in the office of the Village Clerk in said Village on that date pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the President of the Village of Maple Park, Illinois, this ____ day of _____, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

I further certify that on the _____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-13, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 3 “NON-CONFORMING BUILDINGS, STRUCTURES, LOTS AND USES,” ADDING SUBSECTION 5 “PROHIBITED USES OF LAND OR BUILDINGS,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

Dated at Maple Park, Illinois, this day of , 2017.

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