



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 TUESDAY, AUGUST 1, 2017 7 P.M.

MAPLE PARK CIVIC CENTER
302 WILLOW STREET, MAPLE PARK

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. APPOINTMENTS

- Appointment of Bart Shaver to the Board of Trustees
- Appointment of Kyle Foster to the Planning Commission

4. ROLL CALL/QUORUM ESTABLISHED

5. 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.*

6. 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 – July 5, 2017

b) Receive and File

- Infrastructure Committee – June 13, 2017
- Personnel and Communications – June 20, 2017
- Finance and Public Relations & Development – May 23, 2017 (to be distributed separately)

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

d) Approval of Bills Payable and Manual Check Register #758

ACCOUNTS PAYABLE:	\$89,527.18
MANUAL CHECKS:	3,041.38
TOTAL:	<u>\$92,568.56</u>

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

- None

7. FINANCIAL REPORT

8. LEGAL REPORT

9. POLICE DEPARTMENT REPORT

10. PUBLIC WORKS REPORT

11. ENGINEERING REPORT

12. COMMITTEE REPORTS

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

13. OLD BUSINESS

14. NEW BUSINESS

A. PROCLAMATIONS

1. PROCLAMATION 2017-02 Art Maerker Day

This Proclamation shows appreciation to Art Maerker for his many years on the Maple Park Planning Commission and proclaims August 1, 2017 as "Art Maerker Day."

B. PRESENTATION OF THE ANNUAL AUDIT – Lauterbach & Amen, LLP

C. RESOLUTIONS

1. RESOLUTION 2017-06 UPDATING THE DATES/TIMES OF COMMITTEE MEETINGS

AMENDING THE DATES AND TIMES FOR 2017 COMMITTEES OF THE VILLAGE OF MAPLE PARK, COUNTIES OF KANE AND DEKALB, ILLINOIS

This Resolution updates the meeting dates and times for the three committees – Infrastructure Committee, Personnel and Communications Committee, and Finance and Public Relations and Development Committee.

2. RESOLUTION 2017-07 PARTIAL ACCEPTANCE OF SQUIRES CROSSING

A RESOLUTION AUTHORIZING THE PARTIAL ACCEPTANCE OF SQUIRES CROSSING FROM REO FUNDING SOLUTIONS IV, LLC

This Resolution allows the Board of Trustees to accept the roads in the Squires Crossing subdivision.

3. RESOLUTION 2017-08 IMLRMA INTERGOVERNMENTAL AGREEMENT

A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO ENTER INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IMLRMA)

This Resolution allows the Village President to enter into an agreement with the Illinois Municipal League Risk Management Association for insurance services for the Village of Maple Park.

C. ORDINANCES

1. ORDINANCE 2017-09 ADDITIONAL PARKING REGULATIONS

AN ORDINANCE AMENDING TITLE 11, CHAPTER 9; SECTION 11-9-3 “ADDITIONAL PARKING REGULATIONS,” OF THE MAPLE PARK VILLAGE CODE

This Ordinance updates the definition of recreational vehicles to align with the IL Compiled Statutes, redefines the rules for parking of recreational vehicles and adds a permitted address to the approved list.

2. ORDINANCE 2017-15 FENCES

AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 2 “GENERAL PROVISIONS,” SUBSECTION 4 “ADDITIONAL REGULATIONS FOR UNIQUE USES,” A. “FENCES, WALLS AND HEDGES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

This ordinance updates the corner lot setback, the size of a fence on a corner lot and the clarifies that a corner lot shall be considered to have two front yards.

3. ORDINANCE 2017-16 PREVAILING WAGE

AN ORDINANCE DETERMINING THE PREVAILING WAGE RATES AS OF JULY 2017 FOR CONSTRUCTION OF PUBLIC WORKS PROJECTS UNDER THE JURISDICTION OF THE VILLAGE OF MAPLE PARK

This ordinance determines the prevailing wage rates for construction of public works projects under the jurisdiction of the Village of Maple Park.

D. MOTIONS

1. MOTION TO APPROVE THE QUOTE FROM 4 BROTHERS LANDSCAPING GARDEN & MAINTENANCE FOR A NOT TO EXCEED AMOUNT OF \$16,350.00 TO REMOVE VEGETATION FROM THE AREA AROUND THE WASTE WATER TREATMENT PLANT

This project was being required by the Illinois Environmental Protection Agency and will include taking out stones and cleaning up the grass; installing 325 feet of weed fabric; clean stones and install; Add 27 tons of stones (200 ft. between the 2 ponds, water overflowing); 27 tons of gravel to cover 200 ft/5 ft along the pond. This project requires an appropriation amendment.

2. MOTION TO APPROVE THE MAPLE PARK 2017 CRACK SEALING PROJECT IN THE AMOUNT NOT TO EXCEED \$19,490.00

This project was budgeted in an amount of \$20,000 and would include routing cracks to a depth of $\frac{3}{4}$ " and a width of $\frac{3}{4}$ " to provide a reservoir for sealant. This project includes Settlement Drive, Walnut Avenue and a small section of Broadway.

E. CONSIDERATIONS

None.

13. VILLAGE PRESIDENT REPORT

14. TRUSTEE REPORTS

15. ADJOURNMENT



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BOARD OF TRUSTEES MEETING MINUTES

WEDNESDAY, JULY 5, 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

Village Clerk Liz Peerboom called the roll call and the following Board members were present: Village President Kathy Curtis, Trustee JP Dries, Trustee Kristine Dalton and Trustee Chris Higgins.

Others present: Village Accountant Cheryl Aldridge, Village Attorney Kevin Buick, Police Chief Tony Ayala, Public Works Director Mike Miller, Village Engineer Jeremy Lin, and Village Clerk Liz Peerboom.

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.*

Jeanine Pack, 123 Pearl Street, spoke about having a camper in their yard. She was concerned about how this would affect them.

Jeff Ramirez, Planning Commission member, spoke about buying his property because the covenants prohibited trailers and boats in yards and driveways. He is in favor of the changes to the ordinance, but believes that there should be special consideration for people that have already been parking their recreational vehicles.

Ron Johnson, 309 Broadway, talked about having a problem about people being singled out. He would like other issues addressed before this ordinance is passed.

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)

Trustee Dries made a motion to approve the consent agenda, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dries, Dalton, Higgins. Nay: None. Absent: Goucher, Harris. (3-0-2)

6. FINANCIAL REPORT

Trustee Dalton asked about the David Diehl Trust payment. Village Accountant Cheryl Aldridge advised that it was for a refund for a subdivision deposit.

Trustee Dalton also asked about car repairs. Police Chief Ayala advised that it was to get the AC fixed on a squad. She was concerned about the money that is going into repair vehicles for the police department.

7. LEGAL REPORT

No report. Village Attorney Kevin Buick advised that Kane County is now fully automated for court services as of July 1, 2017.

8. POLICE DEPARTMENT REPORT

No questions.

9. PUBLIC WORKS REPORT

No questions.

10. ENGINEERING REPORT

Getting proposals for various items in the budget. DeKalb County is putting together information about storm water provisions in different municipalities.

Trustee Dries asked about the bridge inspection in Squires Crossing. Mr. Lin advised that the developer will be doing the remediation and will be requesting acceptance of the roads and the bridge. He also talked about remediation to the bridge that the developer will be facilitating. Mr. Lin also advised that the developer wants acceptance of the roads first and then the bridge after the remediation.

11. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair

None

- Finance & Public Relations & Development – Luke Goucher, Chair

None

- Infrastructure – Brandon Harris, Chair

None

12. OLD BUSINESS

None.

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.

Trustee Dries made a motion to approve the Maple Park Zoning Map, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dalton, Higgins, Dries. Nay: None. Absent: Goucher, Harris. (3-0-2)

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.

Trustee Dalton made a motion to approve Ordinance 2017-09, seconded by Trustee Dries. Village Attorney Kevin Buick advised that there are language changes that he would recommend before the Board moves to pass the ordinance.

Trustee Chris Higgins said that there was not a consensus on the recreation vehicles at the Planning Commission meeting, and the minutes have not yet been approved. He advised that he has done a lot of research with other municipalities. He said that covenants are usually enforced by Home Owners Associations, but Heritage Hills does not have a Home Owners Association. He does not agree with the ordinance. He would like to see the current code enforced.

Trustee Dalton said that she agrees that this ordinance is not ready to be voted on, but she feels that this ordinance does need to be passed because Maple Park wants to attract people to the community. She does think that the code does need to be improved and updated. She spoke to the audience about why she feels that this ordinance needs to be passed and promised that the Board is not picking on any one person.

Trustee Higgins talked about what the current code says and said that this ordinance takes away the ability to park a recreational vehicle on an approved surface. He feels that the village should deal with the problem properties before they restrict people that are currently following the rules.

Trustee Dalton said that this is taking up Board time, when it should be discussed in committee.

Trustee Dalton made a motion to defer the ordinance to committee to review and update the language, seconded by Trustee Dries. Motion carried by voice vote.

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.

Trustee Dries made a motion to approve Ordinance 2017-10, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Higgins, Dries, Dalton. Nay: None. Absent: Goucher, Harris. (3-0-2)

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.

Trustee Dalton said that the \$25 fee is too high, but President Curtis advised that the price could be discussed in committee.

Trustee Higgins said that he would like to see residents be educated on the new rules.

Police Chief Tony Ayala advised that he will be meeting with golf cart owners to educate them.

Trustee Dalton asked that Fun Fest be made aware of the new ordinance so that they can tell their participants. Chief Ayala said that he is hoping to meeting with Fun Fest.

Trustee Dries made a motion to table this ordinance and send back to committee to be updated, seconded by Trustee Dalton. Motion carried by voice vote.

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.

Trustee Dries made a motion to approve Ordinance 2017-12, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dries, Harris, Higgins. Nay: None. Absent: Goucher, Harris. (3-0-2)

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.

After some discussion, Trustee Dries made a motion to table Ordinance 2017-13 and send back to committee to review, seconded by Trustee Dalton. Motion carried by voice vote.

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.

Trustee Dries made a motion to approve Ordinance 2017-14, as amended – adding a comma on page 2, in paragraph A, between permitted and special, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dalton, Higgins, Dries. Nay: None. Absent: Goucher, Harris. (3-0-2)

D. MOTIONS

None.

D. CONSIDERATIONS

None.

13. VILLAGE PRESIDENT REPORT

President Curtis advised that she met with Kaneland School District, and they are set for being the host of the Kaneland Homecoming Parade in September. She also talked about the parade route and times.

14. TRUSTEE REPORTS

None.

15. ADJOURNMENT

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

Meeting adjourned at 7:40 p.m.

Liz Peerboom, CMC
Village Clerk



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Approved by the Infrastructure
Committee on 7/11/17.

INFRASTRUCTURE COMMITTEE MEETING MINUTES

Tuesday, June 13, 2017

7:00 p.m.

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

1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman Harris called the meeting to order at 7:02 p.m.

Village Clerk Liz Peerboom called the roll call and the following committee members were present: Chairman Brandon Harris, Trustee Chris Higgins, Trustee Dries. Absent: Luke Goucher (arrived late).

Others present: Village Clerk Liz Peerboom.

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

None.

3. APPROVAL OF MEETING MINUTES

- May 9, 2017

Trustee Dries made a motion to approve the meeting minutes from May 9, 2017, seconded by Trustee Higgins. Motion carried by voice vote.

4. APPROVAL OF GIS PLAN

The Village Clerk distributed the updated GIS plan. Trustee Dries made a motion to approve the updated GIS plan, seconded by Trustee Higgins. Motion carried by voice vote.

5. DISCUSSION OF WATER TOWER INTERNET PROPOSAL

Trustee Higgins started his presentation and Village Clerk Liz Peerboom voiced her concern about conflict of interest. She advised that at some point, Mr. Higgins would need to either be a Trustee or a business partner, but he cannot do both. Mr. Higgins insisted that it was not a conflict of interest.

Trustee Goucher said that he was also concerned about the conflict of interest.

Trustee Higgins went on with his presentation and said that he will not discuss or vote on this item if it is moved to the Board for full approval.

Mr. Higgins also discussed what Future Link would need from the village in order to get the antenna onto the water tower. He advised that the biggest problem is trees. He also talked about putting an antenna called a subscriber end on to the Civic Center roof, but added that this would not be practical for the entire village. He advised that there would be a small cabinet inside the base of the water tower. Mr. Higgins advised that Future Link would require one 15-amp circuit.

Mr. Higgins also discussed the instillation of the antenna on top of the residents' roof. He advised that Future Link doesn't like to take on the liability of attaching it to the roof, so they do try to put it on the soffit.

Mr. Higgins also said that there will be no welding on the tower. Trustee Harris asked about the cost to the village if the tower were to be struck by lightning. Mr. Higgins advised that Future Link is fully insured.

Trustee Goucher said that he is comfortable with the installation, but he is concerned about rental rate, insurance protection and the plan.

Trustee Harris asked what the antenna looks like visually. Mr. Higgins pointed to the picture in the document included in the agenda. He also discussed lights on the water tower. He said that there won't be an additional light because it won't be higher than the light that is currently there.

Trustee Goucher said that there are other revenue opportunities for the water tower.

Mr. Higgins advised that the first 3 years, Future Link will lose money, adding that the equipment will cost approximately \$35,000. He added that a typical agreement is for 5 years. He advised that Future Link's offer is \$100 per month and would cover the subscriber end fees for the police department, the Civic Center, and the water treatment plant. He advised that the installation fee is \$199. They would even be willing to put in a motion sensitive camera in the water tower.

6. DISCUSSION OF WATER TOWER ACCESS (CRITICAL INFRASTRUCTURE) POLICY

Mr. Higgins then discussed tower access. He gave three options: having a staff member be with the Future Link employee the entire time they are in the water tower; opening the door for the Future Link employee when they arrive and locking the door when the employee leaves; or giving the Future Link employee a key to the water tower.

Trustee Goucher advised that he would like to see a policy in place before this happens.

Mr. Higgins will provide the committee with the policies that they have for the other municipalities. Trustee Harris asked for a copy of Future Link's insurance policy.

Trustee Goucher said he would like an opportunity to discuss this without Mr. Higgins present, so the committee can speak freely. Mr. Higgins advised that he would be happy to not be present for discussions on this topic.

Trustee Harris advised that he is not happy with the current internet provider, but would like to have a policy in place.

Mr. Higgins will provide more information at the next meeting and then the committee will further discuss this item without Mr. Higgins present. Mr. Higgins advised again that he is perfectly fine to not be present. Mr. Higgins also advised that some things will not be in the agreement, like changing of light bulbs, so they don't have the liability.

Trustee Dries would also like to get input from Mike Miller, Public Works Director and Jeremy Lin, Village Engineer. Trustee Dries also asked if Future Link's equipment would limit space for Kanecomm. Mr. Higgins advised that there is enough room for three providers and then there would be a need for a handrail. Trustee Dries also asked how many subscribers would be needed to keep the antenna on the tower. Mr. Higgins said that 12 customers would be a break even, but business customers would make that number lower. Trustee Dries asked how long of a commitment Future Link needs. Mr. Higgins advised that the agreement is for 5 years, but they would pay rent for the entire 5 years even if they don't have enough customers and they remove the antenna from the water tower.

Trustee Harris asked about average outages. Mr. Higgins advised that most are hours at the most, but the most recent significant outage was two days and only affected a portion of Future Link's customers. Trustee Harris also asked about backup. Mr. Higgins advised that the longest outage they had in Elburn was 4 hours in a 15 year period, adding that most outages are from customers' equipment.

Trustee Harris said that he would like to see a customer agreement. Mr. Higgins said that he could provide that.

Mr. Higgins will get more information and a draft agreement to the committee and Trustee Harris will follow up with Mr. Miller and Mr. Lin before the next meeting.

7. OTHER ITEMS

Trustee Dries asked about a price on the crack sealing. Trustee Harris will follow up with Mr. Lin.

Trustee Dries advised that there were two more building permits pulled for new houses.

Trustee Higgins said that he will be working with Lou Larson, Building Inspector to get the boats and trailers portion of the code enforced.

Trustee Dries asked about landscaping quotes for the waste water treatment plant. Trustee Harris will follow up with Mr. Lin.

Trustee Dries asked about getting information about the quiet zone. Village Clerk Liz Peerboom advised that she hasn't gotten to that, but she will have that information for the next meeting. The committee discussed the possibility of bringing this discussion back.

8. ADJOURNMENT

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

Meeting adjourned at 8:10 p.m.

Liz Peerboom, CMC
Village Clerk

Committee Members:

Trustee Harris, Chair
Trustee Higgins

Trustee Goucher
Trustee Dries



Village of Maple Park

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Approved by the Personnel Committee on
8/18/17.

PERSONNEL & COMMUNICATIONS COMMITTEE MEETING MINUTES

Tuesday, June 20, 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 7:03 p.m.

Village Clerk Liz Peerboom called the roll call and the following Committee members were present: Chairman JP Dries, Trustee Brandon Harris, and Trustee Brandon Harris.

Others present: Trustee Chris Higgins, Public Works Director Mike Miller and Village Clerk Liz Peerboom.

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

None.

3. APPROVAL OF MEETING MINUTES

- May 16, 2017

Trustee Harris made a motion to approve the meeting minutes as amended, seconded by Trustee Dalton. Motion carried by roll call vote. Aye: Dries, Dalton, Harris. Nay: None. Absent: None. (3-0-0)

4. CONTINUED DISCUSSION OF GOLF CART RULES

Chairman Dries said that he asked the Police Chief to give some recommendations for a new policy. The committee went through the suggested changes to the code line by line.

After discussing the changes, the committee agreed to recommend changes to the code and to have the permits be required as of May 31, 2018.

5. REVIEW OF VILLAGE CODE REGULATING PARKING OF TRAILERS

Chairman Dries followed up on recommendations from the Planning Commission Public Hearing. He advised that some residents have asked to be grandfathered in if they built the approved surface for their trailer or RV under the current rules.

MINUTES

Personnel & Communications Committee

June 20, 2017

Page 2 of 3

Trustee Chris Higgins said that he called several communities, including Geneva and Batavia, and they do not prohibit parking a boat or an RV in a driveway. Trustee Harris advised that his family lives in Geneva and they do prohibit parking of an RV.

Trustee Higgins said that he has trouble with the 7-day rule. Trustee Higgins voice his opposition to the changes and said that he would like the current ordinance be enforced.

Trustee Harris said that he fishes and he owns a boat, but he realizes that owning a boat comes with the cost of storage. Trustee Higgins said that he would like the people that are not in compliance now given tickets. Trustee Harris said that the chief wants the ordinance tweaked so that he can enforce the code.

Trustee Dries will wordsmith the ordinance and send it to the Board. Trustee Harris likes the idea of working with the residents not working against them. The committee then discussed other possible changes.

6. DISCUSSION OF REPLACING A PUBLIC WORKS EMPLOYEE

Trustee Dries advised that Public Works employee Paul Johnson will be retiring at the end of the year, and he would like to hire someone that might be experienced enough to take over for Public Works Director Mike Miller when he retires.

The committee agreed that a job description will need to be written for both positions. The committee also discussed a timeline.

Trustee Harris suggested having the new employee enter data into the GIS, with the hopes of having the employee learn more about the village while doing that project. Trustee Dries asked about certifications and Mr. Miller advised that he does not have any certifications, although it would be nice if the new employee had a CDL.

Trustee Harris suggested having a 5-month review of the new employee to be sure he is ready to take that position. Trustee Dalton suggested a 3-month review and a 6-month review. Trustee Harris agreed and said that he didn't want the village to be in the situation where there is only 2 months left until Mr. Miller retires and we realize that the employee is not the person to take over the Public Works Director position.

The committee also discussed having a residency requirement for the Public Works Director or having a requirement that the person can respond within a certain amount of time. Trustee Dries advised that most communities are doing away with residency requirements. Trustee Dalton said that it would be hard for someone that lives far away to get here to plow snow during a bad snow storm.

The committee agreed on the following timeline:

- July 18th meeting – Job Description due from Mike for Paul's position for the committee to review
- Suggested items – CDL license and distance from town
- August 15th meeting – Job posting created and finalized job description

MINUTES

Personnel & Communications Committee

June 20, 2017

Page 3 of 3

- September 1st – Job posting posted
- September 19th meeting – Review of applicants and resumes
- October – Schedule interviews with candidates – Mike Miller to be included.
- November – Job offer prior to Thanksgiving week
- December 11th, - Target start date for new employee

7. FINALIZING EMPLOYEE REVIEW PROCESS

This item will be discussed at the next meeting.

8. OTHER ITEMS

None.

9. ADJOURNMENT

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

Meeting adjourned at 8:50 p.m.

Liz Peerboom, CMC
Village Clerk

Committee Members:

Trustee JP Dries, Chair

Trustee Kristine Dalton

Trustee Brandon Harris

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
June 30, 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%	-	-	-	43,344.71	43,344.71
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	161,140.44	-	-	161,140.44
Total General Fund		-	161,140.44	-	43,344.71	204,485.15
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	34,787.85	34,787.85
First Midwest Bank	0.03%	-	-	245,722.30	-	245,722.30
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	80,688.62	-	-	80,688.62
Old Second - CD	0.12%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	80,688.62	245,722.30	34,787.85	511,198.77
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	28,523.87	28,523.87
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Total Road & Bridge Fund		-	-	-	28,523.87	28,523.87
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	33,107.49	33,107.49
Illinois Public Treasurer's Pool		-	34,418.50	-	-	34,418.50
Old Second - CD	0.12%	-	-	-	-	-
Total Road & Bridge Fund		-	34,418.50	-	33,107.49	67,525.99
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	76,262.98	-	-	76,262.98
Total Motor Fuel Tax Fund		-	76,262.98	-	-	76,262.98
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	16,380.02	16,380.02
Illinois Public Treasurer's Pool		-	208,591.49	-	-	208,591.49
Old Second - CD	0.12%	15,000.00	-	-	-	15,000.00
Total Operating Accounts		15,000.00	208,591.49	-	16,380.02	239,971.51
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	18,490.07	18,490.07
Illinois Public Treasurer's Pool		-	131,445.19	-	-	131,445.19
Total Water Improvement Accounts		-	131,445.19	-	18,490.07	149,935.26
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	19,759.79	19,759.79
Illinois Public Treasurer's Pool		-	183,362.59	-	-	183,362.59
Old Second - CD	0.12%	85,000.00	-	-	-	85,000.00
Total Sewer Improvement Accounts		85,000.00	183,362.59	-	19,759.79	288,122.38
Total Water & Sewer Funds		100,000.00	523,399.27	-	54,629.88	678,029.15
Total Village Operating Funds		250,000.00	875,909.81	245,722.30	194,393.80	1,566,025.91
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	14,000.00	14,000.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	115,055.96	115,055.96
Total Village Escrow Funds		-	-	-	129,055.96	129,055.96
Total Village Cash & Investments		250,000.00	875,909.81	245,722.30	323,449.76	1,695,081.87

SYS DATE:07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 758
Thursday July 27, 2017

SYS TIME:08:29
[NW1]

DATE: 07/27/17

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 A BEEP, LLC 74464	01-30-5900	RADIOS/MICROPHONES	1447.00	1447.00
01 MICHELLE ANDERSON 06272017	12-00-8413	WALMART REIMBURSEMENT	9.15	9.15
01 TONY AYALA 06272017	12-00-8413	LOWE'S REIMBURSEMENT	70.03	70.03
01 AZAVAR AUDIT 13307	01-10-5390	JULY 2017	6.90	6.90
01 BLACKBOARD CONNECT INC. 1266407	01-10-5910	ANNUAL FEE LESS OVERPAYMENT	836.00	836.00
01 KEVIN BROWN 06302017	12-00-8413	GORDON FOOD REIMBURSEMENT	43.77	43.77
01 CASEY'S GENERAL STORES, INC. 06302017	01-30-5250	GASOLINE	619.11	619.11
01 COAST TO COAST SOLUTIONS IVC0081881	01-30-5100	INVESTIGATION/EVIDENCE SUPPLIES	118.02	118.02
01 COMMONWEALTH EDISON 01470771920617A	01-50-5730	STREET LIGHTING	3306.50	
04981420460617A	52-20-5730	LIFT STATION		268.18
07981520020617A	52-10-5730	WELL		73.50
16200260210617B	52-20-5730	WWTP		1162.41
4665155040 0717	01-50-5730	UTILITIES		762.92
5778015012 0617	01-20-5730	HERITAGE HILLS POND		846.86
				192.63
01 CONSERV FS, INC. 121005360	01-20-5250	GASOLINE	518.00	
121005360	52-10-5250	GASOLINE		186.48
121005360	01-50-5250	GASOLINE		186.48
121005360	52-20-5250	GASOLINE		72.52
				72.52
01 DE LAGE LANDEN PUBLIC FINANCE 55352396	01-10-5160	COPIER LEASE	242.75	242.75
01 THE ECONOMIC DEVELOPMENT GROUP 07052017	13-00-8417	2ND QTR PROFESSIONAL FEES	1048.60	1048.60
01 FOSTER, BUICK, CONKLIN & LUNDG 17214	01-10-5330	ADMINISTRATIVE WARRANT	2168.75	
17214	01-10-5330	GENERAL COUNSEL		550.00
17214	01-10-5330	ORDINANCES&RESOLUTIONS		831.25
17214	01-10-5330	LOCAL PROSECUTIONS		350.00
				437.50
01 FRONTIER 8158273286 0717	01-30-5700	POLICE TELEPHONE	574.49	
8158273309 0717	01-10-5700	OFFICE TELEPHONE		136.83
8158273710 0717	52-10-5700	WELL HOUSE		277.93
8158275039 0717	52-20-5700	WWTP		55.68
8158275069 0717	52-20-5700	LIFT STATION		48.37
				55.68
01 ICMA-RC 40338	01-10-5390	07/01/17-09/30/17	250.00	250.00
01 ILLINOIS ENVIRONMENTAL PROTECT			29540.04	

SYS DATE:07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 758
Thursday July 27, 2017

SYS TIME:08:29
[NW1]

DATE: 07/27/17

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
07132017	52-10-5870	PROJECT L17-1438		25186.56
07132017	52-10-5880	PROJECT L17-1438		4353.48
01 IMPACT NETWORKING, LLC 879408	01-10-5200	COPY COST	327.61	327.61
01 JACOB & KLEIN, LTD. 07052017	13-00-8417	2ND QTR PROFESSIONAL FEES	262.15	262.15
01 JANCO SUPPLY INC. 272565	01-40-5600	SUPPLIES	271.75	124.75
272593	01-40-5600	LUBRICANT		147.00
01 KANE COUNTY GOVERNMENT CENTER 2017-00000007	01-30-5750	EMERGENCY DISPATCH SERVICES	11963.63	11963.63
01 VULCAN MATERIALS COMPANY 31442045	01-20-5600	STONE	44.55	44.55
01 LINTECH ENGINEERING, INC. 1213	01-10-5320	BOARD MEETING	977.50	127.50
1213	28-00-2200.02	PUNCHLIST		425.00
1213	01-10-5320	LOT REVIEW-LOT44		170.00
1213	01-10-5320	ZONING MAP REVISIONS		255.00
01 LOWE'S 07172017	01-40-5600	MAINTENANCE & REPAIR	86.16	86.16
01 BRAD MANNING FORD, INC. 73146	01-30-5600	VEHICLE MAINT	102.00	102.00
01 MATTHEW BENDER & CO., INC. 94554161	01-30-5100	CRIMINAL LAW & PROCEDURE HANDBOOKS	229.76	98.58
94579318	01-30-5100	CRIMINAL & TRAFFIC LAW MANUALS		131.18
01 MGD WATER SOLUTIONS 1212	52-10-5390	WATER OPERATIONS	2500.00	1250.00
1212	52-20-5390	WASTEWATER OPERATIONS		1250.00
01 NICOR 331314100040717	01-50-5730	GARAGE GAS	30.00	30.00
01 SHAW SUBURBAN MEDIA 1418535	01-10-5900	PLAN COMMISSION PUBLIC HEARING	61.80	61.80
01 QUILL CORPORATION 8134060	01-30-5100	OFFICE SUPPLIES	61.78	37.79
8232164	01-10-5200	OFFICE SUPPLIES		23.99
01 RDJ SPECIALTIES, INC. 101206	12-00-8413	COLORING BOOKS	273.17	273.17
01 ROGER'S REPAIR SERVICE 14101	01-40-5600	AIR CONDITIONING UNIT	7195.00	7195.00
01 CAMBRIDGE ELECTRIC, INC. 7404	28-00-2200.02	STREET LIGHT REPAIRS	350.00	116.67
7404	01-50-5600	STREET LIGHT REPAIRS		233.33
01 SUBURBAN LABORATORIES, INC. 146022	52-10-5335	TEST EXPENSE	298.00	90.00
146251	52-20-5335	TEST EXPENSE		208.00
01 HD SUPPLY WATERWORKS, LTD. H398594	52-10-5105	METERS	2120.00	2120.00

SYS DATE:07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 758
Thursday July 27, 2017

SYS TIME:08:29
[NW1]

DATE: 07/27/17

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 VERIZON WIRELESS				
9789550064	01-10-5700	CELL PHONES	296.48	
9789550064	01-30-5700	CELL PHONES		78.73
9789550064	01-30-5700	AIR CARDS		103.72
				114.03
01 VERIZON WIRELESS				
07312017	01-10-5700	CELL PHONE	50.00	
				50.00
01 WASTE MANAGEMENT				
3533684-2011-6	01-10-5400	GARBAGE COLLECTION (MAY / JUNE)	21183.23	
				21183.23
01 WASCO LAWN AND POWER, INC				
201156	01-20-5600	MOWER REPAIR	43.50	
				43.50
** TOTAL CHECKS TO BE ISSUED			89527.18	

SYS DATE:07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 758
Thursday July 27, 2017

SYS TIME:08:29
[NW1]

DATE: 07/27/17

PAGE 4

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 GENERAL FUND			50403.04	
12 UTILITY TAX			396.12	
13 TIF DISTRICT			1310.75	
28 DEVELOPERS ESCROW FUND			541.67	
52 WATER & SEWER FUND			36875.60	
*** GRAND TOTAL ***			89527.18	
TOTAL FOR REGULAR CHECKS:			88,866.53	
TOTAL FOR DIRECT PAY VENDORS:			660.65	

SYS DATE:07/27/17

DATE: 07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday July 27, 2017

SYS TIME:08:29

[NW1]

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	G/L NUMBER	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
01	VANTAGEPOINT	TRANSFER AGENTS-#07/13/17	20788		431.86	
33	07132017	01-00-2150	ICMA PAYABLE			185.65
33	07132017	01-20-5030	PENSION EXPENSE			51.14
33	07132017	01-30-5030	PENSION EXPENSE			91.23
33	07132017	01-50-5030	PENSION EXPENSE			51.14
33	07132017	52-10-5030	PENSION EXPENSE			26.35
33	07132017	52-20-5030	PENSION EXPENSE			26.35
01	VANTAGEPOINT	TRANSFER AGENTS-#07/27/17	20793		431.86	
33	07272017	01-00-2150	ICMA PAYABLE			185.65
33	07272017	01-20-5030	PENSION EXPENSE			51.14
33	07272017	01-30-5030	PENSION EXPENSE			91.23
33	07272017	01-50-5030	PENSION EXPENSE			51.14
33	07272017	52-10-5030	PENSION EXPENSE			26.35
33	07272017	52-20-5030	PENSION EXPENSE			26.35
01	MIKE MILLER	07/24/17	20790		114.02	
33	06282017	01-20-5600	FARM&FLEET REIMBURSEMENT			17.98
33	06282017	01-40-5600	FARM&FLEET REIMBURSEMENT			14.99
33	06282017	01-50-5600	FARM&FLEET REIMBURSEMENT			81.05
01	AMERICAN BANK & TRUST	07/11/17	20789		2063.64	
33	06272017C	01-40-5600	MAINTENANCE & REPAIR			60.50
33	06272017E	01-20-5600	MAINTENANCE & REPAIR			271.62
33	06272017E	01-40-5600	MAINTENANCE & REPAIR			336.30
33	06272017E	01-50-5600	MAINTENANCE & REPAIR			200.62
33	06272017E	01-50-5620	STREET MAINTENANCE			275.64
33	06272017E	52-10-5600	MAINTENANCE & REPAIR			8.72
33	06272017E	52-10-5900	OTHER EXPENSE			143.69
33	06272017F	01-10-5900	OTHER EXPENSES			201.14
33	06272017G	01-10-5900	OTHER EXPENSES			117.60
33	06272017G	01-30-5100	GENERAL SUPPLIES			42.41
33	06272017G	01-30-5250	GASOLINE & FUEL			14.05
33	06272017G	01-30-5600	MAINTENANCE & REPAIR			12.00
33	06272017G	12-00-8413	POLICE GRANT PURCHASES			379.35

** TOTAL MANUAL CHECKS REGISTERED

3041.38

SYS DATE:07/27/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday July 27, 2017

SYS TIME:08:29

[NW1]

PAGE 6

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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
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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	89527.18	3041.38	92568.56
TOTAL CASH	89527.18	3041.38	92568.56

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DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	50403.04	2404.22	52807.26
12	396.12	379.35	775.47
13	1310.75	.00	1310.75
28	541.67	.00	541.67
52	36875.60	257.81	37133.41
TOTAL DISTR	89527.18	3041.38	92568.56

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Village of Maple Park

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

Village Hall: 815-827-3309

Fax: 815-827-4040

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

FINANCE REPORT TUESDAY, AUGUST 1, 2017

- Audit Report – The audit has been completed and will be approved at the board meeting. Please let me know if you have any questions on the report, our auditor will be in attendance at the meeting and I can forward your questions to her prior to the meeting.
- Budget Report – I have included the July Budget Report in the packet.
- Escrow Accounts – There was activity for Squire's Crossing for the month of July. They had dropped below the required \$10,000 last month, they let me know that they will be sending a payment.
- Warrant List
 - A/P Check run of \$89,527.18, manual checks of \$3,041.38 for a total of \$92,568.56.
 - IEPA – Loan payment of \$29,540.04
 - Kane County Government Center – Dispatch Services of \$11,963.63
 - Roger's Repair Service – Air Conditioner Replacement of \$7,195.00
 - Waste Management – Garbage Collection for May and June for \$21,183.23
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	667,404	687,114	225,683	209,613	16,069
TOTAL ADMINISTRATION & FINANCE	347,043	345,786	69,151	57,988	11,163
TOTAL PARKS & GROUNDS	41,893	46,366	11,592	9,951	1,641
TOTAL POLICE DEPARTMENT	210,579	219,769	66,203	62,091	4,111
TOTAL CIVIC CENTER	17,532	22,000	5,500	8,196	(2,696)
TOTAL STREET DEPARTMENT	70,379	89,091	20,273	12,931	7,341
TOTAL GENERAL FUND EXPENDITURES	687,426	723,013	172,719	151,157	21,561
GENERAL FUND NET INCOME/LOSS	(20,022)	(35,899)	52,964	58,456	(5,492)
12 - UTILITY TAX FUND					
TOTAL REVENUE	121,846	82,244	27,869	20,858	7,011
TOTAL EXPENDITURES	141,417	84,754	36,486	33,755	2,731
UTILITY TAX FUND NET INCOME/LOSS	(19,571)	(2,510)	(8,617)	(12,897)	4,280
13 - TIF DISTRICT FUND					
TOTAL REVENUE	37,890	38,500	18,865	29,006	(10,141)
TOTAL EXPENDITURES	37,890	11,744	6,494	6,063	431
ROAD & BRIDGE FUND NET INCOME/LOSS	-	26,756	12,371	22,943	(10,572)
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	43,582	42,847	31,087	32,228	(1,141)
TOTAL EXPENDITURES	45,091	60,500	45,125	-	45,125
ROAD & BRIDGE FUND NET INCOME/LOSS	(1,509)	(17,653)	(14,038)	32,228	(46,266)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	33,481	33,883	8,471	5,880	2,591
TOTAL EXPENDITURES	-	-	-	-	-
MOTOR FUEL TAX FUND NET INCOME/LOSS	33,481	33,883	8,471	5,880	2,591
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	14,749	10,000	-	-	-
TOTAL EXPENDITURES	14,749	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	406,397	408,120	88,793	98,894	(10,101)
TOTAL WATER EXPENDITURES	198,224	209,508	46,982	70,319	(23,337)
TOTAL SEWER EXPENDITURES	135,985	148,586	53,724	49,142	4,581
TOTAL WATER & SEWER FUND EXPENDITURES	334,209	358,093	100,706	119,461	(18,756)
WATER & SEWER FUND NET INCOME/LOSS	72,188	50,027	(11,912)	(20,567)	8,655
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	44,170	41,721	11,202	19,205	(8,003)
TOTAL EXPENDITURES	20,209	12,911	643	643	-
WATER IMPROVEMENT NET INCOME/LOSS	23,961	28,810	10,559	18,563	(8,003)
56 - SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	33,714	30,635	10,953	19,672	(8,719)
TOTAL EXPENDITURES	2,929	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	30,784	30,635	10,953	19,672	(8,719)
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	14,000	(14,000)
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	14,000	(14,000)
GRAND TOTAL REVENUE	1,403,233	1,375,062	422,922	449,357	(26,435)
GRAND TOTAL EXPENSES	1,283,921	1,261,015	362,172	311,079	51,092
GRAND TOTAL NET INCOME / LOSS	119,312	114,048	60,750	138,277	(77,527)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	107,585	111,247.30	54,511	57,566	(3,054)
01-00-4120	REAL ESTATE TAX - KANE CO.	98,927	103,265.70	50,600	53,017	(2,416)
01-00-4220	STATE OF IL - INCOME TAX	124,056	132,310.00	33,078	19,969	13,109
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	63,797	70,000.00	17,500	10,437	7,063
01-00-4250	STATE OF IL-REPLACEMENT TAX	3,294	3,000.00	750	506	244
01-00-4270	STATE OF IL-USE TAX	32,300	33,143.00	8,286	5,191	3,095
01-00-4280	STATE OF IL-VIDEO GAMING TAX	17,047	15,600.00	3,900	5,279	(1,379)
01-00-4310	GAME LICENSE	150	150.00	150	300	(150)
01-00-4320	ANIMAL LICENSE	1,785	1,700.00	1,700	1,605	95
01-00-4330	CIGARETTE LICENSE	20	20.00	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	3,015	2,750.00	1,375	(900)	2,275
01-00-4341	RAFFLE LICENSE FEE	45	20.00	5	-	5
01-00-4350	LIQUOR LICENSE	9,000	9,000.00	9,000	10,000	(1,000)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	400	-	-	-	-
01-00-4410	BUILDING PERMITS	6,320	10,000.00	3,333	1,330	2,003
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	6,214	4,334.40	2,167	7,018	(4,851)
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	10,331	6,501.60	3,251	3,043	208
01-00-4420	SOLICITOR PERMITS	10	20.00	5	-	5
01-00-4500	GARBAGE COLLECTION REVENUE	123,308	127,261.80	21,210	21,204	6
01-00-4505	GARBAGE PENALTIES	2,009	1,750.00	292	270	22
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	1,020	680.00	340	1,020	(680)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	1,700	1,020.00	510	340	170
01-00-4550	PARK RENT	1,260	1,500.00	750	300	450
01-00-4550.03	RENT - KANE COUNTY POLLING	40	40.00	-	40	(40)
01-00-4550.04	RENT - GYM USE	4,498	4,500.00	1,125	560	565
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800.00	1,200	800	400
01-00-4550.11	RENT - KITCHEN	938	750.00	188	-	188
01-00-4550.17	RENT - EXERCISE ROOM	300	-	-	150	(150)
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500.00	8,125	8,125	0
01-00-4610	DEKALB COUNTY FINES	441	500.00	125	89	36
01-00-4620	KANE COUNTY FINES	244	1,000.00	250	84	166
01-00-4625	ORDINANCE VIOLATION FINES	650	2,000.00	500	900	(400)
01-00-4800	INTEREST INCOME	1,036	1,500.00	375	915	(540)
01-00-4900	OTHER INCOME	2,567	250.00	63	8	55
01-00-4910	REIMBURSEMENT INCOME	5,799	4,000.00	1,000	428	572
** TOTAL GENERAL FUND REVENUE		667,404	687,114	225,683	209,613	16,069
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	49,697	56,873.23	14,218	11,605	2,614
01-10-5010.01	WAGES - REIMBURSED (POLICE)	300	-	-	-	-
01-10-5010.02	WAGES - FUN FEST (POLICE)	2,980	3,000.00	-	-	-
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	936	1,000.00	-	-	-
01-10-5011	SALARIES - VILLAGE BOARD	19,200	19,600.00	-	-	-
01-10-5012	STATE UNEMPLOYMENT TAX	930	1,000.00	250	260	(10)
01-10-5020	SOCIAL SECURITY EXPENSE	5,248	5,850.20	1,088	1,059	29
01-10-5120	POSTAGE	1,947	2,500.00	625	845	(220)
01-10-5150	ANIMAL TAG EXPENSE	73	100.00	-	58	(58)
01-10-5160	COPIER & POSTAGE MACHINE LEASE	3,456	3,441.00	860	728	132
01-10-5200	OFFICE SUPPLIES	7,288	6,000.00	1,500	1,578	(78)
01-10-5320	ENGINEERING SERVICES	4,038	5,000.00	1,250	1,488	(238)
01-10-5330	LEGAL SERVICES	22,834	20,000.00	5,000	5,056	(56)
01-10-5390	AUDIT EXPENSE	12,160	12,510.00	10,000	-	10,000
01-10-5400	OTHER PROFESSIONAL SERVICES	20,746	12,500.00	3,125	3,190	(65)
01-10-5400	GARBAGE COLLECTION EXPENSE	123,213	127,261.80	21,210	21,183	27
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	-	-	-	300	(300)
01-10-5500	INSURANCE EXPENSE	44,066	46,000.00	-	-	-
01-10-5550	SOFTWARE EXPENSE	25	-	-	-	-
01-10-5570	DUES AND MEMBERSHIPS	4,917	5,000.00	1,250	3,610	(2,360)
01-10-5700	TELEPHONE	5,073	5,000.00	1,250	1,221	29
01-10-5900	OTHER EXPENSES	6,425	5,000.00	1,250	536	714
01-10-5900.01	FUN FEST EXPENSES	600	750.00	-	-	-
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	880	900.00	900	836	64
01-10-5920	CONFERENCES	2,643	1,500.00	375	(565)	940
01-10-5599	TRANSFER TO OTHER FUNDS	5,000	5,000.00	5,000	5,000	-
01-10-8210	COMPUTERS	2,368	-	-	-	-
** TOTAL ADMINISTRATION & FINANCE		347,043	345,786	69,151	57,988	11,163

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
20 - PARKS & GROUNDS EXPENDITURES					
01-20-5010 WAGES	29,484	29,283.37	7,321	6,758	563
01-20-5020 SOCIAL SECURITY EXPENSE	2,579	2,543.12	636	682	(47)
01-20-5030 PENSION EXPENSE	1,300	1,329.74	332	357	(24)
01-20-5040 EMPLOYEE MEDICAL INSURANCE	3,960	3,960.00	990	914	76
01-20-5250 GASOLINE & FUEL	792	1,000.00	250	369	(119)
01-20-5600 MAINTENANCE & REPAIR	2,600	7,000.00	1,750	446	1,304
01-20-5730 UTILITIES	862	1,000.00	250	425	(175)
01-20-5900 OTHER EXPENSE	316	250.00	63	-	63
** TOTAL PARKS & GROUNDS	41,893	46,366	11,592	9,951	1,641
30 - POLICE DEPARTMENT EXPENDITURES					
01-30-5010 WAGES - CHIEF	58,599	53,300.00	13,325	12,300	1,025
01-30-5015 WAGES - PATROL OFFICERS	56,906	65,340.83	16,335	15,985	350
01-30-5016 WAGES - TRAINING	6,703	5,494.80	1,374	1,907	(534)
01-30-5018 WAGES - SERGEANT	28,443	30,461.92	7,616	7,027	589
01-30-5020 SOCIAL SECURITY EXPENSE	12,242	12,285.71	3,071	3,435	(363)
01-30-5030 PENSION EXPENSE	2,413	2,372.00	593	637	(44)
01-30-5040 EMPLOYEE MEDICAL INSURANCE	6,231	6,000.00	1,500	1,385	115
01-30-5100 GENERAL SUPPLIES	4,289	4,000.00	1,000	959	41
01-30-5250 GASOLINE & FUEL	6,127	7,500.00	1,875	1,284	591
01-30-5300 UNIFORM EXPENSE	3,270	4,000.00	1,000	-	1,000
01-30-5330 LEGAL SERVICES	44	1,000.00	250	-	250
01-30-5560 TRAINING	1,095	2,000.00	2,000	760	1,240
01-30-5570 DUES & MEMBERSHIPS	1,774	1,000.00	1,000	-	1,000
01-30-5600 MAINTENANCE & REPAIR	5,155	6,000.00	1,500	1,965	(465)
01-30-5700 TELEPHONE	3,830	5,000.00	1,250	1,037	213
01-30-5750 COMMUNICATIONS	11,438	12,014.00	12,014	11,964	50
01-30-5900 OTHER EXPENSE	2,021	2,000.00	500	1,448	(948)
** TOTAL POLICE DEPARTMENT	210,579	219,769	66,203	62,091	4,111
40 - CIVIC CENTER EXPENDITURES					
01-40-5100 GENERAL SUPPLIES	769	1,500.00	375	-	375
01-40-5600 MAINTENANCE & REPAIR	9,547	10,000.00	2,500	7,965	(5,465)
01-40-5730 UTILITIES	6,856	10,000.00	2,500	231	2,269
01-40-5900 OTHER EXPENSE	360	500.00	125	-	125
** TOTAL CIVIC CENTER	17,532	22,000	5,500	8,196	(2,696)
50 - STREET DEPARTMENT EXPENDITURES					
01-50-5010 WAGES	29,484	29,283.37	7,321	6,758	563
01-50-5020 SOCIAL SECURITY EXPENSE	2,579	2,543.12	636	682	(47)
01-50-5030 PENSION EXPENSE	1,300	1,329.74	332	357	(24)
01-50-5040 EMPLOYEE MEDICAL INSURANCE	3,960	3,960.00	990	914	76
01-50-5175 ROAD SALT	2,585	8,000.00	-	-	-
01-50-5250 GASOLINE & FUEL	1,331	2,500.00	625	143	482
01-50-5390 OTHER PROFESSIONAL SERVICES	219	225.00	56	-	56
01-50-5600 MAINTENANCE & REPAIR	5,419	7,500.00	1,875	538	1,337
01-50-5620 STREET MAINTENANCE	5,538	12,000.00	3,000	343	2,657
01-50-5621 TREE MAINTENANCE	4,550	7,500.00	1,875	900	975
01-50-5622 STREET SIGN INSTALLATION	-	2,000.00	500	38	462
01-50-5730 UTILITIES	13,075	12,000.00	3,000	2,259	741
01-50-5900 OTHER EXPENSE	339	250.00	63	-	63
** TOTAL STREET DEPARTMENT	70,379	89,091	20,273	12,931	7,341
TOTAL GENERAL FUND REVENUES	667,404	687,114	225,683	209,613	16,069
TOTAL GENERAL FUND EXPENDITURES	687,426	723,013	172,719	151,157	21,561
GENERAL FUND NET INCOME/LOSS	(20,022)	(35,899)	52,964	58,456	(5,492)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	27,056	30,000.00	7,500	4,400	3,100
12-00-4140.30	COM ED - UTILITY TAX	33,220	30,000.00	7,500	4,525	2,975
12-00-4140.40	NICOR GAS - UTILITY TAX	15,333	12,000.00	3,000	1,776	1,224
12-00-4746	POLICE GRANTS	9,285	-	-	214	(214)
12-00-4800	INTEREST INCOME	907	500.00	125	190	(65)
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000.00	5,000	5,000	-
12-00-4996	TRANSFER FROM TIF FUND	31,046	4,743.68	4,744	4,752	(9)
** TOTAL REVENUE		121,846	82,244	27,869	20,858	7,011
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000.00	29,500	29,500	-
12-00-5993	TRANSFER TO WATER IMPROVEMENT	11,778	11,911.00	643	643	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	24,025	-	-	-	-
12-00-8401	POLICE VEHICLE	30,970	7,500.00	-	-	-
12-00-8411	COMPUTERS & ACCESSORIES	3,693	4,842.91	4,843	2,624	2,219
12-00-8413	POLICE GRANT PURCHASES	5,976	-	-	988	(988)
12-00-8418	GIS	-	1,500.00	1,500	-	1,500
12-00-8419	PARK TUCKPOINTING	5,975	-	-	-	-
** TOTAL EXPENDITURES		141,417	84,754	36,486	33,755	2,731
UTILITY TAX FUND NET INCOME/LOSS		(19,571)	(2,510)	(8,617)	(12,897)	4,280
13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	6,493	6,500.00	3,185	6,942	(3,757)
13-00-4120	TIF TAX - KANE CO.	31,397	32,000.00	15,680	22,065	(6,385)
** TOTAL REVENUE		37,890	38,500	18,865	29,006	(10,141)
EXPENDITURES						
13-00-5999	TRANSFER TO UTILITY TAX FUND	31,046	4,743.68	4,744	4,752	(9)
13-00-8417	ESTABLISHMENT OF TIF DISTRICT	6,844	7,000.00	1,750	1,311	439
** TOTAL EXPENDITURES		37,890	11,744	6,494	6,063	431
TIF DISTRICT FUND NET INCOME/LOSS		-	26,756	12,371	22,943	(10,572)
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,605	20,000.00	20,000	18,325	1,675
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	3,023	3,022.74	1,481	3,203	(1,721)
15-00-4120	REAL ESTATE TAX-KANE COUNTY	19,374	19,373.85	9,493	10,576	(1,082)
15-00-4260	VIRGIL TWSP. REPLACE. TAX	317	250.00	63	125	(62)
15-00-4800	INTEREST INCOME	263	200.00	50	-	50
** TOTAL REVENUE		43,582	42,847	31,087	32,228	(1,141)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	319	500.00	125	-	125
15-00-5320	ENGINEERING SERVICES	2,295	-	-	-	-
15-00-5620	STREET MAINTENANCE	42,477	60,000.00	45,000	-	45,000
** TOTAL EXPENDITURES		45,091	60,500	45,125	-	45,125
ROAD & BRIDGE FUND NET INCOME/LOSS		(1,509)	(17,653)	(14,038)	32,228	(46,266)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,204	33,732.50	8,433	5,776	2,657
19-00-4800	INTEREST INCOME	277	150.00	38	104	(66)
** TOTAL REVENUE		33,481	33,883	8,471	5,880	2,591
EXPENDITURES						
** TOTAL EXPENDITURES		-	-	-	-	-
MOTOR FUEL TAX FUND NET INCOME/LOSS		33,481	33,883	8,471	5,880	2,591
28 - DEVELOPER ESCROW FUND						
REVENUES						
28-00-4936	DEVELOPER RECEIPTS	14,749	10,000.00	-	-	-
** TOTAL REVENUE		14,749	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	1,488	5,000.00	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	13,262	5,000.00	-	-	-
** TOTAL EXPENDITURES		14,749	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS		-	-	-	-	-
52 - WATER & SEWER FUND						
REVENUES						
52-00-4170	WATER REVENUE	182,057	185,000.00	30,833	34,707	(3,874)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,428)	(13,000.00)	(2,167)	(2,384)	217
52-00-4180	SEWER REVENUE	176,832	180,000.00	30,000	35,140	(5,140)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,287)	(13,000.00)	(2,167)	(2,358)	191
52-00-4190	PENALTIES	6,344	6,000.00	1,000	777	223
52-00-4200	TURN ON/OFF REVENUE	650	500.00	83	200	(117)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	300	200.00	100	300	(200)
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	500	300.00	150	200	(50)
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	1,032	688.00	344	1,032	(688)
52-00-4300.03	METER FEES - HERITAGE HILLS	1,782	1,032.00	516	688	(172)
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	600	400.00	200	600	(400)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	1,000	600.00	300	400	(100)
52-00-4800	INTEREST INCOME	832	200.00	50	2	48
52-00-4900	OTHER REVENUE	184	200.00	50	90	(40)
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	59,000.00	29,500	29,500	-
** TOTAL REVENUE		406,397	408,120	88,793	98,894	(10,101)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
10 - WATER DIVISION EXPENDITURES					
52-10-5010 WAGES					
52-10-5020 SOCIAL SECURITY EXPENSE	23,843	23,080.37	5,770	5,024	746
52-10-5030 PENSION EXPENSE	2,007	1,921.71	480	491	(11)
52-10-5040 EMPLOYEE MEDICAL INSURANCE	670	685.02	171	184	(13)
52-10-5100 GENERAL SUPPLIES	2,040	2,040.00	510	471	39
52-10-5105 METERS	98	400.00	100	-	100
52-10-5110 CHEMICALS	1,415	1,495.65	748	2,120	(1,372)
52-10-5120 POSTAGE	14,775	15,000.00	3,750	232	3,518
52-10-5250 GASOLINE & FUEL	866	2,000.00	500	234	266
52-10-5320 ENGINEERING	1,238	1,500.00	375	369	6
52-10-5330 LEGAL EXPENSE	170	-	-	-	-
52-10-5335 TEST EXPENSE	153	250.00	63	-	-
52-10-5375 ADMINISTRATIVE SERVICE CHARGE	2,150	3,000.00	750	520	63
52-10-5390 OTHER PROFESSIONAL SERVICES	16,250	16,250.00	4,062	4,063	230
52-10-5550 SOFTWARE EXPENSE	13,600	15,500.00	3,875	3,750	(0)
52-10-5600 MAINTENANCE & REPAIR	947	1,000.00	-	-	125
52-10-5700 TELEPHONE	5,013	10,000.00	2,500	1,813	-
52-10-5730 UTILITIES	639	600.00	150	165	688
52-10-5740 JULIE LOCATES	16,149	18,000.00	4,500	2,631	(15)
52-10-5870 IEPA LOAN - PRINCIPAL	88	100.00	-	-	1,869
52-10-5880 IEPA LOAN - INTEREST	49,380	50,709.99	-	-	-
52-10-5886 IEPA LOAN - WATERMAIN	9,520	8,370.09	-	25,187	(25,187)
52-10-5888 IEPA LOAN - WATERMAIN	25,319	25,902.91	-	4,353	(4,353)
52-10-5900 OTHER EXPENSE	11,520	11,201.79	12,878	12,878	-
	374	500.00	5,675	5,675	-
			125	161	(36)
** TOTAL WATER EXPENDITURES					
	198,224	209,508	46,982	70,319	(23,337)
20 - SEWER DIVISION EXPENDITURES					
52-20-5010 WAGES					
52-20-5020 SOCIAL SECURITY EXPENSE	20,918	23,080.37	5,770	5,024	746
52-20-5030 PENSION EXPENSE	1,760	1,921.71	480	492	(11)
52-20-5040 EMPLOYEE MEDICAL INSURANCE	670	685.02	171	184	(13)
52-20-5100 GENERAL SUPPLIES	2,040	2,040.00	510	471	39
52-20-5110 CHEMICALS	98	250.00	63	-	63
52-20-5120 POSTAGE	-	250.00	63	-	63
52-20-5250 GASOLINE & FUEL	640	600.00	150	-	63
52-20-5330 LEGAL EXPENSE	482	750.00	188	-	150
52-20-5335 TEST EXPENSE	66	250.00	63	143	44
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	2,298	1,600.00	400	-	63
52-20-5390 OTHER PROFESSIONAL SERVICES	16,250	16,250.00	4,062	416	(16)
52-20-5400 PERMIT EXPENSE	13,500	15,000.00	3,750	4,063	(0)
52-20-5550 SOFTWARE EXPENSE	2,500	2,500.00	2,500	3,750	-
52-20-5600 MAINTENANCE & REPAIR	947	1,000.00	-	2,500	-
52-20-5700 TELEPHONE	19	10,000.00	-	-	-
52-20-5730 UTILITIES	1,206	1,200.00	2,500	-	2,500
52-20-5740 JULIE LOCATES	13,124	11,000.00	300	309	(9)
52-20-5870 IEPA LOAN - PRINCIPAL	88	100.00	-	1,819	931
52-20-5880 IEPA LOAN - INTEREST	56,196	57,817.17	-	-	-
52-20-5900 OTHER EXPENSE	2,961	2,091.37	28,703	28,703	-
	224	200.00	1,251	1,251	-
			50	17	33
** TOTAL SEWER EXPENDITURES					
	135,985	148,586	53,724	49,142	4,581
TOTAL WATER & SEWER FUND EXPENDITURES					
	334,209	358,093	100,706	119,461	(18,756)
WATER & SEWER FUND NET INCOME/LOSS					
	72,188	50,027	(11,912)	(20,567)	8,655

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2017 - July 31, 2017

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - July 17	Actual Totals for May 17 - July 17	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	12,428	13,000.00	2,167	2,384	(217)
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	9,175	6,253.96	3,127	9,312	(6,185)
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	10,233	10,505.94	5,253	6,867	(1,614)
54-00-4800	INTEREST INCOME	556	50.00	12	-	12
54-00-4994	TRANSFER FROM UTILITY TAX FUND	11,778	11,911.00	643	643	-
** TOTAL REVENUE		44,170	41,721	11,202	19,205	(8,003)
EXPENDITURES						
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	10,256	10,625.22	-	-	-
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	1,436	1,285.78	643	643	-
54-00-8210	CAMERA SYSTEM	8,517	-	-	-	-
54-00-8211	WATER READER UPGRADE	-	1,000.00	-	-	-
** TOTAL EXPENDITURES		20,209	12,911	643	643	-
WATER IMPROVEMENT NET INCOME/LOSS		23,961	28,810	10,559	18,563	(8,003)

56 - SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	12,287	13,000.00	2,167	2,358	(191)
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	10,300	7,003.96	3,502	10,437	(6,935)
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	10,233	10,505.94	5,253	6,867	(1,614)
56-00-4800	INTEREST INCOME	893	125.00	31	9	22
** TOTAL REVENUE		33,714	30,635	10,953	19,672	(8,719)
EXPENDITURES						
56-00-8210	CAMERA SYSTEM	2,929	-	-	-	-
** TOTAL EXPENDITURES		2,929	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS		30,784	30,635	10,953	19,672	(8,719)

70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	9,600	-	-	9,600	(9,600)
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	11,000	11,000.00	-	4,400	(4,400)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(20,600)	(11,000.00)	-	-	-
** TOTAL REVENUE		-	-	-	14,000	(14,000)
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
** TOTAL EXPENDITURES		-	-	-	-	-
SCHOOL LAND CASH NET INCOME/LOSS		-	-	-	14,000	(14,000)

GRAND TOTAL REVENUE	1,403,233	1,375,062	422,922	449,357	(26,435)
GRAND TOTAL EXPENSES	1,283,921	1,261,015	362,172	311,079	51,092
GRAND TOTAL NET INCOME / LOSS	119,312	114,048	60,750	138,277	(77,527)

Estimated Fund Balance
through July 31, 2017

	Beginning Balance	Revenues	Expenditures	Ending Balance	Est Balance Budget	Better/(Worse)
General Fund	\$162,800	\$209,613	\$151,157	\$221,256	\$148,985	72,271
Other Funds:						
Utility Tax Fund	512,813	20,858	33,755	499,916	504,747	(4,831)
TIF District Fund	-	29,006	6,063	22,943	26,756	(3,813)
Road & Bridge Fund	36,701	32,228	-	68,929	18,763	50,166
Motor Fuel Tax Fund	73,252	5,880	-	79,132	107,348	(28,216)
Totals	622,766	87,972	39,818	670,920	657,614	13,306
Water & Sewer Funds						
Water & Sewer Operating Fund	313,375	98,894	119,461	292,808	368,223	(75,415)
Water Improvement Fund	131,533	19,205	643	150,095	156,870	(6,775)
Sewer Improvement Fund	268,451	19,672	-	288,123	295,059	(6,936)
Totals	713,359	137,771	120,104	731,026	820,152	(89,126)
Village Totals	\$1,498,925	\$435,356	\$311,079	\$1,623,202	\$1,626,751	(3,549)

Estimated Cash Balances for July 31, 2017

	06/30/17 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	06/30/17 Check Run	Estimated 06/30/17 Balance	
Old Second Checking	294,925.89	(490.00)	40,590.23	(11,491.49)	(19,332.79)	(89,527.18)	214,674.66	N/A
First Midwest	245,722.30						245,722.30	0.03%
TIF Funds	28,523.87		482.53				29,006.40	N/A
Illinois Funds	875,909.81		1,945.64				877,855.45	N/A
CD	250,000.00						250,000.00	0.12%
	1,695,081.87	(490.00)	43,018.40	(11,491.49)	(19,332.79)	(89,527.18)	1,617,258.81	

VILLAGE OF MAPLE PARK
Escrow Accounts - 07/31/17

Developer	Date Established	Plan Stage	Account Number	Balance 07/01/17	Deposits	Adjustments	Current Period Transactions----- Charges	Balance 07/31/17	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	7,768.92			(541.67)	7,227.25	10,000.00	25,000.00	17,772.75	131,187.36	12,674.27	-
Paydon (North Coast Dvlp)	07/10/02	Preliminary Plat Submitted	28-00-2200.05	294.28				294.28	10,000.00	25,000.00	24,705.72	46,028.52	10,312.50	1
Grand Pointe	05/06/05	Annexation Agreement Approved	28-00-2200.07	(35,937.25)				(35,937.25)	2,500.00	7,500.00	43,437.25	67,755.99	105,086.77	2
Billy Olsen	02/08/08		28-00-2200.16	(2,130.10)				(2,130.10)	2,500.00	5,000.00	7,130.10	5,625.10	6,505.00	3
Maple Park Development, LLC	02/26/08		28-00-2200.17	7,460.00				7,460.00	2,500.00	7,500.00	-	5,025.00	21,939.50	-
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 McWehly	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						-
Totals				\$ 107,649.53	\$ -	\$ -	\$ (541.67)	\$ 107,107.86			\$ 93,045.82	\$ 259,383.29	\$ 156,938.04	

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 June 30, 2017

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
May / June 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -05/16/17 - Fire Dept Testing -05/17/17 - Fire Dept Fire -05/19/17 - Repair Water Leak -Hydrant Flushing	6,214.10 (10.49) (225.60) (15.20) (10.40) (4.00) (25.00) (20.00) (121.00) 5,782.41	4,767.25	82.44%	90.00%	-7.56%
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%

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

Proclamation

Art Maerker Day

WHEREAS, Art Maerker has been a long-time resident of Maple Park, Illinois; and

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

WHEREAS, Art Maerker was continually involved in his community in many ways, including serving on the village's Planning Commission and was Chairman for many years, volunteering many hours of his time; and

WHEREAS, Art Maerker tirelessly worked on many projects, including development in the village and several updates to the Comprehensive Plan;

WHEREAS, Art Maerker's experience and knowledge will be greatly missed by members of the Planning Commission and the Village of Maple Park;

NOW THEREFORE, I, Kathleen Curtis, Maple Park Village President, do hereby proclaim Tuesday, August 1, 2017, as

Art Maerker Day

and extend to him and his family our appreciation for his distinguished and dedicated service to the Village of Maple Park, and encourage residents to recognize the positive impact of service in our village; to thank those who serve; and to find ways to give back to their community.

Signed:

Kathleen Curtis, Village President

Attest:

Elizabeth Peerboom, Village Clerk

VILLAGE OF MAPLE PARK

RESOLUTION 2017-06 Approved: _____

AMENDING THE DATES AND TIMES FOR 2017 COMMITTEES OF THE VILLAGE OF MAPLE PARK, COUNTIES OF KANE AND DEKALB, ILLINOIS

WHEREAS, the Open Meetings Act provides that the Board of Trustees of the Village of Maple Park, Illinois, shall establish the date and time of any public meetings by resolution; now, therefore

BE IT RESOLVED by the Board of Trustees of the Village of Maple Park, Counties of Kane and DeKalb, Illinois, as follows:

Section 1.

- a. **Meetings of the Infrastructure Committee** shall be held on the 2nd Tuesday of each month, commencing at 7:00 p.m., at 302 Willow Street, Maple Park, Illinois. If a regular meeting date falls on a legal holiday, the regular meeting shall be rescheduled at the same time and place.
- b. **Meetings of the Personnel & Communications Committee** shall be held on the 3rd Tuesday of each month, commencing at 7:00 p.m., at 302 Willow Street, Maple Park, Illinois. If a regular meeting date falls on a legal holiday, the regular meeting shall be rescheduled at the same time and place.
- c. **Meetings of the Finance and Public Relations & Development Committee** shall be held on the 4th Tuesday of each month, commencing at 7:00 p.m., at 302 Willow Street, Maple Park, Illinois. If a regular meeting date falls on a legal holiday, the regular meeting shall be rescheduled at the same time and place.

Section 2. If by reason of fire, flood, earthquake, or other emergency, it shall be unsafe to meet in the designated place in Section 1 above, the meetings may be held for the duration of the emergency at such place as is designated by the President of the Board of Trustees.

Section 3. The Board of Trustees adopts the meeting dates of the committees as follows:

<u>Infrastructure</u>	<u>Personnel</u>	<u>Finance</u>
January 10, 2017	January 17, 2017	January 24, 2017
February 14, 2017	February 21, 2017	February 28, 2017
March 14, 2017	March 21, 2017	March 28, 2017
April 11, 2017	April 18, 2017	April 25, 2017
May 9, 2017	May 16, 2017	May 23, 2017
June 13, 2017	June 20, 2017	June 27, 2017
July 11, 2017	July 18, 2017	July 25, 2017
August 8, 2017	August 15, 2017	August 22, 2017
September 12, 2017	September 19, 2017	September 26, 2017
October 10, 2017	October 17, 2017	October 24, 2017

November 14, 2017
December 12, 2017

November 21, 2017
December 19, 2017

November 28, 2017
December 16, 2017

ADOPTED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois at a regular Board meeting held _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

RESOLUTION 2017-07 Approved: _____

**A RESOLUTION AUTHORIZING THE PARTIAL
ACCEPTANCE OF SQUIRES CROSSING FROM REO
FUNDING SOLUTIONS IV, LLC**

WHEREAS, REO Funding Solutions IV, LLC (hereinafter "Developer"), has made a request, for the partial acceptance of the Squires Crossing subdivision in the Village of Maple Park; and

WHEREAS, the Village Board for the Village of Maple Park has received the recommendation of its Village Engineer with regard to such request; and

WHEREAS, the Village Board has reviewed the request in light of the requirements of Section 12-5-6 of the Maple Park Municipal Code; and

**NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE OF MAPLE PARK,
OF KANE COUNTY AND DEKALB COUNTY, ILLINOIS**, as follows:

Section 1. That the streets in Squires Crossing are hereby accepted by the Village of Maple Park:

Section 2. That the Developer has provided lien waivers for the paving work done in the Squires Crossing subdivision and includes a one-year warranty on the public improvements made.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois at its regular Board meeting held on _____, 2017.

Ayes: _____

Nays: _____

Absent: _____

APPROVED by the Village President on _____, 2017.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk



MEMORANDUM

Date: July 26, 2017
To: Village of Maple Park
From: Jeremy Lin
Subject: Squire's Crossing - Acceptance of Paving and Punchlist Update

The final pavement and curb replacement improvements were completed by the developer in early June. We have approved the construction work and recommend formal acceptance by the Village.

In conjunction with acceptance, the developer has asked for a reduction in the security amount currently held by the Village. The current security amount being held is \$116,785.00. Our review of the value of work completed and the work remaining on the updated punch list suggests a reduction of \$65,878.00 from the original LOC estimate. The remaining \$50,907.00 would be released upon completion of the bridge repair, b-box repair, hydrant repair and final landscaping work. We feel this is a reasonable amount of reduction while holding back enough security to complete the remaining items on the punchlist.

Please find the updated punchiest as of 7/26/17 attached.

Squire's Crossing
Maple Park, IL

Construction Punch List and Completion Items

Prepared by Lintech Engineering, Inc.

March 13, 2017

Updated July 26, 2017

1. ~~Finish construction of roadway surface. Prior to the construction fix any binder areas that have failed. We will mark these areas once a date has been established for the paving. Edge grind pavement at curb to allow for design surface course.~~
2. ~~Provide butt joint where existing asphalt meets new asphalt.~~
3. Remove all filter fabric from storm structures and clean out inlets.
4. Lower all fire hydrants and valve boxes that appear high in relation to existing grade or adjust accordingly to proposed final grade.
5. The following is a list of b-boxes that need repair:

<u>Lot No.</u>	<u>Issue</u>
1	This lot was previously considered unbuildable and therefore no b-box exists.
4	Replace missing top on b-box.
7	Replace missing top on b-box.
8	Replace missing top on b-box.
18	Replace missing top on b-box.
25	B-box cannot be located. Locate for re-inspection.
26	Replace missing top on b-box.
28	B-box cannot be located. Locate for re-inspection.
29	B-box cannot be located. Locate for re-inspection.
30	Replace missing top on b-box.
31	Replace missing top on b-box.
32	Repair bent b-box.
33	Replace missing top on b-box.
34	Replace missing top on b-box.
35	Repair bent/broken b-box.
36	Replace missing top on b-box.
37	Repair bent b-box.
39	Replace missing top on b-box.
43	Replace missing top on b-box.
46	Replace missing top on b-box.

6. Properly install access plates at bottom of all street lights.
7. Provide all parkway trees and final landscaping.
8. Remove spoils pile if not being used and grade and seed areas disturbed. If spoils pile is being used provide timeline for its removal.
9. Remove and replace damaged and failing sidewalk sections at bridge.
10. Remove and replace cracked sidewalk sections as marked.
11. The bridge concrete has spalled in several areas where the handrail has been installed. Both sides of the bridge has this issue and there are some cracks in the wall as well. We are

seeking a structural engineer's opinion on the remedy and will pass this along once it's received.

VILLAGE OF MAPLE PARK, ILLINOIS

RESOLUTION 2017-08 Approved: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE
VILLAGE PRESIDENT TO ENTER INTO AN
INTERGOVERNMENTAL COOPERATION AGREEMENT
WITH THE ILLINOIS MUNICIPAL LEAGUE RISK
MANAGEMENT ASSOCIATION (IMLRMA)

BE IT RESOLVED BY THE VILLAGE OF MAPLE PARK, OF KANE COUNTY
AND DEKALB COUNTIES, ILLINOIS, as follows:

Section 1. That the Village President be authorized and directed to execute an
Intergovernmental Agreement with the Illinois Municipal League Risk Management Association
“IMLRMA.”

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

Section 3. The agreement between the Village of Maple Park and IMLRMA shall
continue in effect until it is rescinded by mutual consent of the parties hereto terminated in the
manner provided herein or in the By-Laws of the IMLRMA.

Section 4. That this Resolution shall be in full force and effect from and after its
adoption and approval.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb
Counties, Illinois at its regular Board meeting held on _____, 2017.

Ayes: _____
Nays: _____
Absent: _____

APPROVED by the Village President on _____, 2017.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk



Educate. Advocate. Empower.

ILLINOIS MUNICIPAL LEAGUE
RISK MANAGEMENT
ASSOCIATION

Intergovernmental
Cooperation
Contract



500 East Capitol Avenue | P.O. Box 5180 | Springfield, IL 62705-5180 | Phone: 217.525.1220 | Fax: 217.525.7438 | www.imlrma.org

AUTHORITY TO EXECUTE CONTRACT

This Contract is entered into pursuant to the provisions of the 1970 Illinois Constitution Article VII, Section 10, entitled "Intergovernmental Cooperation" and the powers contained in Chapter 5, Act 220 of the Illinois Compiled Statutes 2000, entitled "Intergovernmental Cooperation Act."

WITNESSETH:

WHEREAS, the public interest requires and it is to the mutual interest of the parties hereto to join together to establish and operate a cooperative program of risk management and loss coverage for municipal operations; and

WHEREAS, the operation of such a cooperative program is of such magnitude that it is necessary for the parties to this Contract to join together to accomplish the purposes hereinafter set forth; and

WHEREAS, each of the public entities which is a party to this Contract has the power to establish and operate a program of risk management; and

WHEREAS, each of the parties to the Contract desires to join together with the other parties for the purpose of creating self-insured reserves against losses and jointly purchasing excess insurance, reinsurance and administrative services in connection with a cooperative program of risk management.

NOW, THEREFORE, for and in consideration of the mutual advantages to be derived therefrom and in consideration of the execution of this Contract by the participating municipalities which are parties hereto, each of the parties hereto does agree as follows:

ARTICLE 1. DEFINITIONS

The following definitions shall apply to the provisions of this Contract and its By-Laws:

(a) "Association" shall mean the Illinois Municipal League Risk Management Association created by this Contract.

(b) "Board" and "Board of Directors" shall mean the governing body of the Association.

(c) "Claims management" shall mean the process of identifying, controlling and resolving demands by individuals or public entities to recover losses from any Member of the Association. Disposing of such demands for payment requires skills in insurance law, adjusting/investigation, loss control engineering and general business. Claims management is the function of supervising legal, adjusting, investigation and engineering services to resolve such demands.

(d) "Municipality" means any participating city, village or incorporated town situated in the State of Illinois which is a member of the Illinois Municipal League and is a party to this Contract.

(e) "Risk" as used in the Contract and By-Laws means any loss covered by the provisions of the policy terms which accompany this Contract.

(f) "Risk Management" shall mean the process of identifying, evaluating, reducing, transferring, and eliminating risks. Risk Management includes various methods of funding claims payments, and includes elements of insurance, law, administration, technology and general business utilized to effectively manage risks.

(g) "Risk Management Service" shall mean the management, administration and entire operation of the Cooperative programs of Risk Management of the Association.

(h) "Managing Director" means the individual who supervises the day-to-day operation of the Association.

(f) The Board may, by a majority vote, terminate and exclude the offending Member from any and all benefits of membership in the Association which shall include forfeiture of any and all monies theretofore paid by that Member or assessed against that Member.

(g) If a municipality withdraws or is expelled as a Member of the Association, any contributions of that Member remaining in the funds of the Association at that time shall be the property of the Association. If this Contract is finally terminated as to all parties which are then Members, any money or assets in possession of the Association after the payment of all liabilities, costs, expenses and charges incurred pursuant to this Contract shall be returned to those parties in proportion to their contributions thereto determined as of the date of termination.

ARTICLE 6. PLAN OF COVERAGE AND COST

Each Member hereby agrees to contribute to the Association a sum of money to be determined by the Association at the time of application based on the needs of the Association and the loss experience of the member, which sum shall constitute the cost of the Member's first-year contribution for membership in the Association. Membership contributions for second and subsequent years shall be calculated in accordance with the loss experience of the Member, and the needs of the Association including total losses and expenditures of the Self-Insured Retention Fund of the Association.

The Board shall determine if any Member has a risk or risks which the Board determines to be unusual or extraordinary. If it is determined that such a risk or risks exists and that the coverage of such risk will be unusual or extraordinary, the Board may at the option of the Member either increase the annual contribution of that Member or exclude the particular risk from coverage.

Each Member will be covered in its operations against risk of loss as described in this Contract and the coverage terms which accompany the Contract. Coverage will consist of: 1) a self-insured retention (S.I.R.), established by the Association from Member contributions, which will pay the amounts and be subject to the deductibles as set forth in the coverage terms; and 2) excess insurance or reinsurance coverage (to pay losses that exceed the S.I.R. limits set forth in the coverage terms) with limits as established by the Board of Directors.

Each year the Board shall determine the payments to be made by the members for the following year.

ARTICLE 7. LIMITATIONS ON LIABILITY COVERAGE

It is the intention of all participants in the Association that neither this Contract nor any coverage purchased by the Association shall extend to or provide coverage for any liability from which any Member is immune under the provisions of the Illinois Local Government and Governmental Employees Tort Immunity Act, as it is now constituted or may hereafter be amended.

ARTICLE 8. MANAGEMENT SERVICES

The Association will utilize the services, facilities and personnel of the Illinois Municipal League for Association purposes so long as it is practical and desirable in the opinion of the Board. It will reimburse the League for the actual cost of any such services, use of facilities or use of personnel.

ARTICLE 15. TERM OF AGREEMENT

This Contract shall continue in effect until it is rescinded by mutual consent of the parties hereto terminated in the manner provided herein or in the By-Laws.

ARTICLE 16. TERMINATION

This Contract may be terminated at any time on or after one (1) year from its effective date by a vote of two-thirds of the members of the Board of Directors. Remaining assets after the payments of all claims, and expenses and establishment of necessary reserves shall be distributed pro rata among the Members.

ARTICLE 17. AMENDMENT

This Contract may be amended upon the affirmative vote of two-thirds of the members of the Board. A copy of any amendment so approved shall be mailed to each member of the Association.

IN WITNESS WHEREOF, the parties hereto have entered into this Contract by the execution of a signature page which will be attached to the official master copy of this Contract and by the execution of a duplicate copy of the Contract which duplicate copy will be retained by the Member. The master copy shall be retained in the offices of the Association.

Executed by the _____ of _____
(City/Village/Town) (Municipality Name)

pursuant to Ordinance No. _____. Adopted and approved the ____ day of _____, 20____.

MAYOR or PRESIDENT

Attest:

CLERK

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

ORDINANCE NO. 2017-09

**AN ORDINANCE AMENDING TITLE 11, CHAPTER 9; SECTION 11-9-3
“ADDITONAL PARKING REGULATIONS,” OF THE MAPLE PARK
VILLAGE CODE**

**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 11, CHAPTER 9; SECTION 11-9-3
"ADDITONAL PARKING REGULATIONS," OF THE MAPLE PARK
VILLAGE CODE**

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

WHEREAS, the necessary public hearing required by 65 ILCS 5/11-13-14 for a zoning chapter text amendment has taken place on June 8, 2017, and the Plan Commission of the Village of Maple Park has favorably recommended such changes to the Board of Trustees.

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Maple Park, Illinois, that

SECTION 1. That subsection 3, of Section 11-9-3 of the Maple Park Village Code be amended as follows:

TITLE 11 ZONING REGULATIONS

CHAPTER 9 SPECIAL REGULATIONS

11-9-3 ADDITONAL PARKING REGULATIONS

A. Use of Parking Facilities

~~3. Front yard off street parking facilities accessory to residential uses shall not be used for parking of boats, recreational vehicles or trailers.~~

3. Parking of recreational vehicles and trailers as defined in Chapter 7, Section 4, subsection 3 (7-4-3)

- a. For the purposes of this section, recreational vehicles shall include snowmobiles as defined 625 ILCS 40/1-2.15, boats and other watercraft as defined in 625 ILCS 45/1-2 and All-terrain vehicles as defined in 625 ILCS 5/1-101.8
- b. No recreational vehicle or trailer shall be parked or stored on property in any zoning district if that recreational vehicle or trailer is not located in a fully enclosed permanent structure, except that any recreational vehicle not located in a fully enclosed structure may be parked in the side or rear of a residential lot provided they are located at least five feet (5') from the property line.
- c. Recreational vehicles and trailers may only be parked or stored upon an approved surface as identified herein. "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. The provisions of this subsection shall not be enforceable until August 1, 2018.
- d. Parking of recreational vehicles or trailers for the purpose of loading and unloading shall be permitted in the front driveway. Any recreational vehicle or trailer shall

not be parked for more than seven (7) consecutive days in a driveway in any zoning district.

- e. All recreational vehicles and trailers which require proper licensing, must have current registration displayed on the recreational vehicle or trailer.
- f. No recreational vehicle or trailer shall be parked on private property in a manner which impairs the safety of pedestrian or vehicular traffic such as by obstructing visibility impairing the safe entry and exit from a vehicle impacting adjacent properties, or threatening the safety of pedestrians or vehicles in the public rights-of-way or on private property.
- g. No recreational vehicles or trailers exceeding thirty feet (30') in length may be parked in a driveway and no recreational vehicle or trailer may impede traffic on the sidewalk.
- h. Notwithstanding the regulations imposed by this section, the following existing storage location areas for recreational vehicles shall be permitted to continue in their existing form:

- 572 Elizabeth Street

Discontinuation of use for the purpose of storing recreational vehicles in these locations for a period of six months shall extinguish any further right to use such location for storage of recreational vehicles as defined by this Section.

SECTION 2:

Any person found in violation of this Ordinance shall be subject to the provisions of Section 1-4-1 of the Maple Park Village Code.

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 5:

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 _____, 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)

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

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

CURRENT

11-9-3: ADDITIONAL PARKING REGULATIONS:

A. Use Of Parking Facilities:

1. Off street parking facilities accessory to residential uses and developed in any residential district in accordance with requirements of this title shall be used solely for the parking of passenger vehicles (vehicles designated as class B - 8,000 pounds' gross vehicle weight, and vehicles designated as class D - 8,001 pounds' to 12,000 pounds' gross vehicle weight) according to Illinois vehicle registration, and passenger vehicle/trailer combination with length not to exceed twenty five feet (25'). Such parking facilities shall be used for the parking of permitted vehicles by the occupants of the dwelling structures to which such facilities are accessory or by guests of said occupants.
2. Under no circumstances shall require parking facilities accessory to residential structures be used for the storage of commercial vehicles or for the parking of automobiles belonging to the employees, owners, tenants, visitors or customers of business or manufacturing establishments.
3. Front yard off street parking facilities accessory to residential uses shall not be used for the parking of boats, recreational vehicles or trailers. *ADDING TO THIS PARAGRAPH*
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 stored in closed garages.
5. No motor vehicle repair work or sale of gasoline and motor oil of any kind shall be permitted in parking lots.

B. Joint Parking Facilities: Off street parking facilities for different buildings, structures or uses, or for mixed uses, may be provided collectively in any zoning district in which separate parking facilities for each constituent use would be permitted, provided that the total number of spaces so located together shall not be less than the sum of the separate requirements for each.

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

ORDINANCE NO. 2017-15

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 2 "GENERAL PROVISIONS," SUBSECTION 4 "ADDITIONAL
REGULATIONS FOR UNIQUE USES,' A. "FENCES, WALLS AND
HEDGES," 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. 2017-15

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 2 "GENERAL PROVISIONS," SUBSECTION 4 "ADDITIONAL REGULATIONS FOR UNIQUE USES," A. "FENCES, WALLS AND HEDGES," 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

WHEREAS, the necessary public hearing required by 65 ILCS 5/11-13-14 for a zoning chapter text amendment has taken place on June 8, 2017, and the Plan Commission of the Village of Maple Park has favorably recommended such changes to the Board of Trustees.

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 2, GENERAL PROVISIONS, SUBSECTION 4 ADDITIONAL REGULATIONS FOR UNIQUE USES, A. FENCES, WALLS AND HEDGES, shall be amended to read as follows:

11-2-4: ADDITIONAL REGULATIONS FOR UNIQUE USES:

A. Fences, Walls, And Hedges:

- ~~1. Except as provided elsewhere in this title, a fence or wall may be erected, placed or maintained along a lot line on residentially zoned property except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3'). However, such height limitation shall be six feet (6') if the fence or wall is located within a required rear or side yard.~~

A corner lot shall be considered to have two front yards; example, the yards that face the public roadway. A fence installed on a corner lot may only be 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.

Where such lot line is adjacent to non-residentially zoned property, there shall be an eight-foot (8') limit on the height of a fence or wall along such lot lines, except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3').

2. No fence or wall shall be erected, placed or maintained along a lot line on any non-residentially owned property, adjacent to residentially owned property, to a height exceeding eight feet (8') except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3').
3. In any district, no fence, wall, hedge, or shrubbery shall be erected, constructed, maintained, or grown to height exceeding three feet (3') above the street curb nearest

thereto, within twenty-five feet (25') of the intersection of any street lines or of street lines projected.

4. Unless a written agreement signed by the adjacent owner of record is filed with the village clerk, a fence or wall must be erected, placed, or maintained at least six inches (6") inside the lot line.
5. No fence equipped with or having barbed wire, spikes, or any similar device, or any electrically charged fence sufficient to cause shock, shall be erected, placed, or maintained within six feet (6') of ground level. However, no such fence shall be allowed in residentially zoned districts.
6. Screening for daycare centers and nursery schools: The outdoor play area shall be completely screened from view from adjacent uses by solid wood fencing to a height of six feet (6') or by landscaping six feet (6') high by three feet (3') deep. All state regulations concerning outdoor play areas shall apply.
7. Fence poles and stakes shall be placed on the interior side of the fence so that the more attractive side of the fence faces the exterior of the yard.
8. Inground swimming pools/aboveground swimming pools and spas over twelve inches (12") deep, having a surface of at least two hundred fifty (250) square feet, or are permanently equipped with a water recirculating system:
 - a. Shall have any wall of a private swimming pool located at least ten feet (10') from the property line and from the principal structure.
 - b. Shall be located from septic tank/field or sewer line at least twenty-five feet (25') for an inground pool; at least ten feet (10') for an aboveground pool.
 - c. Shall have erected and maintained an adequate enclosure either surrounding the property or pool/spa area. Such enclosure must not be less than four feet (4') high with latching gate.

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

D A

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 2017-15, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 2 “GENERAL PROVISIONS,” SUBSECTION 4 “ADDITIONAL REGULATIONS FOR UNIQUE USES,’ A. “FENCES, WALLS AND HEDGES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

The pamphlet form of Ordinance 2017-15 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

CURRENT

11-2-4: ADDITIONAL REGULATIONS FOR UNIQUE USES:

A. Fences, Walls, And Hedges:

1. Except as provided elsewhere in this title, a fence or wall may be erected, placed or maintained along a lot line on residentially zoned property except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3'). However, such height limitation shall be six feet (6') if the fence or wall is located within a required rear or side yard.

Where such lot line is adjacent to non-residentially zoned property, there shall be an eight foot (8') limit on the height of a fence or wall along such lot lines, except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3').

2. No fence or wall shall be erected, placed or maintained along a lot line on any non-residentially owned property, adjacent to residentially owned property, to a height exceeding eight feet (8') except that no such fence or wall which is located in a required front yard shall exceed a height of three feet (3').
3. In any district, no fence, wall, hedge, or shrubbery shall be erected, constructed, maintained, or grown to height exceeding three feet (3') above the street curb nearest thereto, within twenty-five feet (25') of the intersection of any street lines or of street lines projected.
4. Unless a written agreement signed by the adjacent owner of record is filed with the village clerk, a fence or wall must be erected, placed, or maintained at least six inches (6") inside the lot line.
5. No fence equipped with or having barbed wire, spikes, or any similar device, or any electrically charged fence sufficient to cause shock, shall be erected, placed, or maintained within six feet (6') of ground level. However, no such fence shall be allowed in residentially zoned districts.
6. Screening for daycare centers and nursery schools: The outdoor play area shall be completely screened from view from adjacent uses by solid wood fencing to a height of six feet (6') or by landscaping six feet (6') high by three feet (3') deep. All state regulations concerning outdoor play areas shall apply.
7. Fence poles and stakes shall be placed on the interior side of the fence so that the more attractive side of the fence faces the exterior of the yard.
8. Inground swimming pools/aboveground swimming pools and spas over twelve inches (12") deep, having a surface of at least two hundred fifty (250) square feet, or are permanently equipped with a water recirculating system:
 - a. Shall have any wall of a private swimming pool located at least ten feet (10') from the property line and from the principal structure.
 - b. Shall be located from septic tank/field or sewer line at least twenty-five feet (25') for an inground pool; at least ten feet (10') for an aboveground pool.
 - c. Shall have erected and maintained an adequate enclosure either surrounding the property or pool/spa area. Such enclosure must not be less than four feet (4') high with latching gate. (Ord. 2014-13, 7-1-2014)

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2017-16

AN ORDINANCE DETERMINING THE PREVAILING
WAGE RATES AS OF JULY 2017 FOR CONSTRUCTION
OF PUBLIC WORKS PROJECTS UNDER THE
JURISDICTION OF THE VILLAGE OF MAPLE PARK

DRAFT

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

ORDINANCE 2017-16

**AN ORDINANCE DETERMINING THE PREVAILING
WAGE RATES AS OF JULY 2017 FOR CONSTRUCTIONS
OF PUBLIC WORKS PROJECTS UNDER THE
JURISDICTION OF THE VILLAGE OF MAPLE PARK**

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

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

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

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

WHEREAS, the President and Board of Trustees of the Village has reviewed the schedule of wage rate for laborers, mechanics, or other workers set out in Exhibit “A” for DeKalb County, and the schedule of such set out in Exhibit “B” for Kane County and has determined them to be the prevailing rate wages for localities within the Village in DeKalb and Kane Counties during the month of June 2014,

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

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

any terms appearing in this Ordinance, which are also used in the aforesaid Act, should be the same as in said Act

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

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

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

Section 6. The Village shall promptly file, not later than August 15, 2017, a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois at the following addresses:

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

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

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

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

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois this ____ day of _____, 2017, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President and attested by the Village Clerk this _____, 2017.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

CERTIFICATION

STATE OF ILLINOIS
COUNTY OF DEKALB AND KANE

I, Elizabeth Peerboom, do hereby certify that I am the Village Clerk of Maple Park, Illinois, and keeper of the records of said Village, Maple Park, Illinois, and that the foregoing is a true and correct copy of the Prevailing Wage Rates Ordinance as adopted by the Board of Trustees of the Village of Maple Park, Illinois, at their Regular Meeting held 7:00 p.m. on _____, 2017.

Dated this _____, 2017.

By: _____
Elizabeth Peerboom, CMC
Village Clerk

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

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

In accordance with Section 9 of the Prevailing Wage Act, 820 ILCS 130/9, notice is hereby given that at a regular Meeting held 7:00 p.m. on _____, 2017, the President and Board of Trustees of the Village of Maple Park, Counties of DeKalb and Kane, Illinois, adopted Ordinance No. 2017-16, "*AN ORDINANCE DETERMINING THE PREVAILING WAGE RATES AS OF JULY 2017 FOR CONSTRUCTION OF PUBLIC WORKS PROJECTS UNDER THE JURISDICTION OF THE VILLAGE OF MAPLE PARK,*" setting forth the Village of Maple Park's determination of the prevailing rate of wage for construction of public works projects within the jurisdiction of the Village. A copy of this Ordinance shall be mailed to any person, employer, association of employers, or association of employees who shall file his, hers, or its name and address and a request for such in writing with the Village Clerk.

Dated this _____, 2017

By: _____
Elizabeth Peerboom, CMC
Village Clerk

Exhibit A

DeKalb County

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

DEKALB COUNTY PREVAILING WAGE RATES EFFECTIVE JUNE 5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	BLD		37.45	38.45	1.5	1.5	2.0	8.42	19.06	0.00	0.80
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	BLD		40.10	44.51	1.5	1.5	2.0	10.36	15.55	0.00	0.60
CARPENTER	All	HWY		39.83	41.58	1.5	1.5	2.0	11.50	15.05	0.00	0.49
CEMENT MASON	All	All		43.95	45.95	2.0	1.5	2.0	10.00	19.66	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	All	BLD		38.50	42.35	1.5	1.5	2.0	11.34	13.54	0.00	0.77
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	All		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45

ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85
ELECTRIC PWR TRK DRV	All	All		30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	All	HWY		31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31
ELECTRICIAN ELEVATOR	All	BLD		45.00	49.50	1.5	1.5	2.0	11.34	18.23	0.00	0.90
CONSTRUCTOR	All	BLD		46.83	52.68	2.0	2.0	2.0	13.57	14.51	3.77	0.60
FENCE ERECTOR	SE	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
GLAZIER	All	BLD		38.53	40.53	1.5	1.5	1.5	10.30	8.20	0.00	1.25
HT/FROST INSULATOR	All	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72
IRON WORKER	NW	All		36.29	38.10	2.0	2.0	2.0	11.94	23.69	0.00	0.60
IRON WORKER	SE	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
LABORER	All	BLD		32.25	33.25	1.5	1.5	2.0	8.42	16.56	0.00	0.80
LABORER	All	HWY		34.75	38.20	1.5	1.5	2.0	8.42	19.06	0.00	0.80
LABORER, SKILLED	All	HWY		37.45	38.20	1.5	1.5	2.0	8.42	19.06	0.00	0.80
LATHER	All	BLD		40.10	44.51	1.5	1.5	2.0	10.36	15.55	0.00	0.60
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE MASON	All	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	All	All		33.56	0.00	1.5	1.5	2.0	8.24	16.39	0.00	0.80
MATERIALS TESTER II	All	All		33.56	0.00	1.5	1.5	2.0	8.24	16.39	0.00	0.80
MILLWRIGHT	All	BLD		37.72	41.49	1.5	1.5	2.0	10.12	15.25	0.00	0.60
OPERATING ENGINEER	All	BLD	1	44.80	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	2	44.10	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	3	41.65	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	4	39.65	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	5	48.55	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	6	47.80	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	BLD	7	44.80	48.80	2.0	2.0	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	1	44.65	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	2	44.10	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30

OPERATING ENGINEER	All	HWY	3	42.80	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	4	41.35	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	5	39.90	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	6	47.65	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
OPERATING ENGINEER	All	HWY	7	45.65	48.65	1.5	1.5	2.0	18.05	12.70	2.35	1.30
ORNAMNTL IRON WORKER	SE	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIIVER	All	BLD		40.60	45.07	1.5	1.5	2.0	10.36	15.55	0.00	0.60
PILEDRIIVER	All	HWY		40.83	42.58	1.5	1.5	2.0	11.50	15.05	0.00	0.49
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		42.25	44.79	1.5	1.5	2.0	13.65	9.50	5.00	0.65
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		39.76	42.15	1.5	1.5	2.0	6.50	17.85	0.52	0.37
SPRINKLER FITTER	All	BLD		37.12	39.87	1.5	1.5	2.0	8.42	8.50	0.00	0.35
STEEL ERECTOR	SE	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE LAYER	All	BLD		40.10	44.51	1.5	1.5	2.0	10.36	15.55	0.00	0.60
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRUCK DRIVER	All	All	1	35.98	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	All	All	2	36.13	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	All	All	3	36.33	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	All	All	4	36.53	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TUCK POINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

Explanations

DEKALB COUNTY

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

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

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but

not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and

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

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or

motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cession workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper,

hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

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

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

OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete

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

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom,
All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over);

Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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

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

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; Pile Drivers and Skid Rig;

Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required - 90 h.p. or above); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw (large self-propelled - excluding walk-behinds and hand-held); Conveyor Muck

Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TERRAZZO FINISHER

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

machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available.

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

LANDSCAPING

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

Exhibit B Kane County

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

KANE COUNTY PREVAILING WAGE RATES EFFECTIVE JUNE 5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
CEMENT MASON	All	All		43.95	45.95	2.0	1.5	2.0	10.00	19.66	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	N	BLD		37.39	39.49	1.5	1.5	2.0	11.30	12.97	0.00	0.66
COMMUNICATION TECH	S	BLD		39.02	41.27	1.5	1.5	2.0	10.90	10.93	0.00	1.37
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	ALL		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85

ELECTRIC PWR TRK DRV	All	All		30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	All	HWY		31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31
ELECTRICIAN	N	All		46.02	50.42	1.5	1.5	2.0	14.07	15.33	0.00	0.92
ELECTRICIAN ELEVATOR	S	BLD		48.63	52.88	1.5	1.5	2.0	11.31	13.62	0.00	1.70
CONSTRUCTOR	All	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
FENCE ERECTOR	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
GLAZIER	All	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	All	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72
IRON WORKER	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
LABORER	All	All		40.20	40.95	1.5	1.5	2.0	13.52	12.28	0.00	0.50
LATHER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	All		33.45	33.45	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	All	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	All	All		30.20	30.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MATERIALS TESTER II	All	All		35.20	35.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MILLWRIGHT	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
OPERATING ENGINEER	All	BLD	1	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	2	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	3	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	5	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	6	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	FLT		37.00	37.00	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	HWY	1	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	2	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	3	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30

OPERATING ENGINEER	All	HWY	4	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	5	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	6	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	7	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
ORNAMNTL IRON												
WORKER	All	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIWER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		42.25	44.79	1.5	1.5	2.0	13.65	9.50	5.00	0.65
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SIGN HANGER	All	BLD		26.07	27.57	1.5	1.5	2.0	3.80	3.55	0.00	0.00
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STEEL ERECTOR	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		33.50	35.10	1.5	1.5	2.0	8.10	7.62	0.00	0.25
TRUCK DRIVER	All	All	1	36.30	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	2	36.45	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	3	36.65	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	4	36.85	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TUCK POINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

Explanations

KANE COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor

surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

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

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters

cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

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

MATERIAL TESTER II: Field inspection of welds, structural steel,

fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

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

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

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

Class 3. Air Compressor; Combination Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling
or renovation work); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300

ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5);
Winches, 4 Small Electric Drill Winches.

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt
Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar
type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast
Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix
Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe
Bucket or over or with attachments); Concrete Breaker (Truck

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

Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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

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

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

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

Class 6. Field Mechanics and Field Welders

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

OPERATING ENGINEERS - FLOATING

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement

Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors;
Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man
operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters;
Unskilled Dumpman; and Truck Drivers hauling warning lights,
barricades, and portable toilets on the job site.

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

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

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

TERRAZZO FINISHER

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the

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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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



4 Brothers Landscaping Garden & Maintenance

4403 Route 173
Richmond, IL 60071
Ph. (847) 942-4520
sergio.4brothers@gmail.com

Proposal and Contract

----5/31/2017----

4 Brothers Landscaping & Maintenance is Pleased to provide you with the following proposal for your property.

To: Country Side Rd/Maple Rd.
Maple Park

- Take out stones and cleanup the grass. Install 325 Ft. of weed fabric
- Clean stones and install
- 27 Tons of stones (200 Ft. between the 2 ponds, water overflowing)
- 27 Tons of Gravel to cover 200 Ft/ 5 Ft. along the pond
- Labor, equipment, material, and Insurance included

Total Price: \$16,350.00

Contractor

Homeowner

Date _____

Date _____

(847) 942-4540
Phone Number

Phone Number

Subject **Re: Maple Park Lagoon Work**
Date June 5, 2017 at 12:25:36 PM CDT
From **Dwight Taylor** <themulchworks@gmail.com>
To **Jeremy C. Lin** <jlin@lintechengineering.com>

Proposal price will cover all vegetation removed from burm area as discussed from end to end. But will be hard raked to loosen soil and rock, once turned any remaining vegetation will be removed.

Cost-18,780.00

Required 1st payment upon beginning is 50%, final payment due at completion for remaining 50%.

I purpose for future work being down to widen the burm to 6-7 feet with 3" rock in order to be able to use small machinery to scrape off old vegetation in the future, if this is something you consider to be we will widen the burm area with 3" rock & cap the current area with 8" depth.

Cost-6750.00

Thank you,
Dwight Taylor,
President, Mulch Works
Landscaping Company
815-970-7447

On May 30, 2017 10:46 AM, "Dwight Taylor" <themulchworks@gmail.com> wrote:

Behm Pavement Maintenance, Inc.

3010 Rt. 176
Crystal Lake, IL 60014

Phone # 815-477-9400 behmpavement@gmail.com
Fax # 815-477-9401

Estimate

Date	Estimate #
3/14/2017	103789

Name / Address

Village of Maple Park
c/o Lintech Engineering
2413 W Algonquin Rd
#502
Algonquin, IL 60102

Project

Description	Total
Maple Park 2017 Crack sealing	
Rout cracks to a depth of 3/4" and a width of 3/4" to provide a reservoir for sealant. Clean debris from routed cracks and seal using hot applied rubberized sealant meeting federal specification ASTM D-3405 Settlement Dr., Walnut Ave and a small section of Broadway. Excludes Ashton, which is asphalt binder and cannot be routed and Maple Ave which is too far gone to be routed. .6 mile	7,990.00
We could attempt to clean and seal the roads that cannot be routed due to their condition, we will not guarantee them and we are not sure you would benefit from this	11,500.00

Any changes from the above written amount of work performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. Null and void unless accepted in 90 days of date. We carry Workman's Compensation and Public Liability Insurance.

William J. Behm

ACCEPTANCE

You are hereby authorized to furnish all labor and materials required to complete the work in the above proposal, for which the undersigned agrees to pay the amount of the proposal, according to the terms of the proposal.

Signed

Date

Total**\$19,490.00**