

Proclamation

Village of Maple Park, Illinois

RECOGNIZING AND HONORING MARIE STOVER ON THE OCCASION OF HER 90th BIRTHDAY

WHEREAS, Marie Stover was born in Maple Park Illinois, and is being honored by friends and relatives on this birthday; and

WHEREAS, Marie Stover prides herself as saying that she is the oldest living resident of Maple Park; and,

WHEREAS, Marie Stover is a member of St. Mary Catholic Church in Maple Park and has been active on committees there; and,

WHEREAS, Marie's family and friends wish to honor her on this special occasion and to thank her for participating in their lives.

NOW, THEREFORE, I, Kathleen Curtis, Village President on behalf of the Maple Park Board of Trustees of the Village of Maple Park, Illinois, do hereby extend best wishes to Marie Stover on the occasion of her 90th birthday, with sincere congratulations for many more happy and productive years.

IN WITNESS WHEREOF, I have hereunto set my hand to be affixed this 25th day of November, 2017.



Kathleen Curtis
Kathleen Curtis, Village President

Attest:

Elizabeth E. Peerboom
Elizabeth Peerboom, Village Clerk



Village of Maple Park

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

Village Hall: 815-827-3309

Fax: 815-827-4040

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

**BOARD OF TRUSTEES MEETING MINUTES
TUESDAY, NOVEMBER 7, 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: Trustee Bart Shaver, Trustee Chris Higgins, Trustee Luke Goucher, Trustee Kristine Dalton, and Trustee Brandon Harris.

Others present: Village Engineer Jeremy Lin, Public Works Director Mike Miller, Interim Police Chief Mike Acosta, Village Attorney Kevin Buick, 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.*

Dr. Ryan Deniz, PIH Geneva, was present to discuss a chiropractic business that he is possibly bringing to town.

Bill Brauer, First Midwest Bank, thanked the village for the opportunity to further the relationship with the bank.

5. INTRODUCTION OF JOLENE WILLIS, DEKALB COUNTY ECONOMIC DEVELOPMENT DIRECTOR

Jolene Willis, Economic Development Coordinator, DeKalb County introduced herself to the Board and talked about grant opportunities available to the village. Trustee Goucher asked what communities are taking advantage of the grants. Ms. Willis listed some of the municipalities that have taken advantage of the grants, she also said that that list could be found on the County's website.

Ms. Willis also said that she is ready and will to help the village with anything they need her to help with.

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 – October 3, 2017

b) Receive and File

- Personnel and Communications Committee – September 19, 2017
- Infrastructure Committee – September 12, 2017

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

d) Approval of Bills Payable and Manual Check Register #761

ACCOUNTS PAYABLE:	\$164,084.71
MANUAL CHECKS:	67,612.00
TOTAL:	<u>\$231,696.71</u>

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

None.

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

7. FINANCIAL REPORT

Village Accountant Cheryl Aldridge was absent.

Trustee Dries advised that the crack sealing bid came in lower than expected.

Trustee Dalton asked about certain bills, which included street lights, tree work and Jacob & Klein. Village Clerk Liz Peerboom and Public Works Director Mike Miller answer her questions as best they could be suggested that she call Village Accountant Cheryl Aldridge to clarify some things.

8. LEGAL REPORT

No questions about the Legal Report.

9. POLICE DEPARTMENT REPORT

No questions about the Police Department Report.

10. PUBLIC WORKS REPORT

No report.

11. ENGINEERING REPORT

Village Engineer Jeremy Lin distributed and discussed a summary of waste water treatment plant capacity. He advised that the village is at 50% capacity, but the ILEPA has a critical review stage that has stricter guidelines and may require plans to implement an expansion of the waste water treatment plant. He clarified that he calculated approximately 212 homes can be built before the village is at the critical review stage.

Mr. Lin also advised that the NPDES permit is set to expire soon and he is working with village staff to get that permit applied for.

Mr. Lin then advised that the sidewalk work by the bridge in Squires Crossing has been completed.

12. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair
None.
- Finance & Public Relations & Development – Luke Goucher, Chair
None.
- Infrastructure – Brandon Harris, Chair
None.

13. OLD BUSINESS

None.

14. NEW BUSINESS

A. CONSIDERATIONS

1. 2017 TAX LEVY DISCUSSION

MINUTES

Board of Trustees Meeting

November 7, 2017

Page 4 of 8

As required by statute, and as part of the tax levy public hearing and vote at a future Board meeting, the Village President will announce the tax levy amount at this meeting.

President Curtis announced that the tax levy will be as follows:

- Total extension \$227,811
- Previous Year \$214,513
- The tax rate is 0.8118
- Previous Year 0.8314
- Largest factor of decrease in the rate is the increase in the EAV
- This year the EAV increased by 8.77%; last year increase was 6.54%; increase in new growth
- A home with an assessed value of \$193,500 would pay approximately \$26 more in village property taxes

B. MOTIONS

1. MOTION TO APPROVE THE PURCHASE OF AN ELECTRONIC SIGN FROM THE TOWN OF CORTLAND IN THE AMOUNT OF \$500.00

In 2007, the Cortland Library purchased this sign for \$17,000.000. Recently, they purchased a new sign and would like to sell the sign to the Village of Maple Park. This sign will be used to announce things like hydrant flushing, and village events, like those that are announced on the village website.

Trustee Goucher made a motion to approve the purchase of an electric sign from the Town of Cortland (Cortland Library) in the amount of \$500.00, seconded by Trustee Harris.

Village Clerk Liz Peerboom advised that she was advised of the sign being for sale by the Cortland Town Clerk and that the panel will need to be replaced next year at a cost of \$500. Total cost of electronic sign would be \$1,000, split into 2 years.

Trustee Higgins was concerned about other costs associated with the sign, such as a pole and electricity. Village Clerk Liz Peerboom advised that if the Town of Cortland doesn't include the pole, then Public Works Mike Miller has a pole and that any cost for bringing electricity to the sign would be negligible because there is already electric on the site.

The Board also briefly discussed where the sign would go.

Motion carried by roll call vote. Aye: Goucher, Harris, Dalton, Shaver, Dries.
Nay: Higgins. Absent: None. (5-1-0)

2. MOTION TO ADJUST THE SEWER CHARGE FOR ACCOUNT #0010001900 IN THE AMOUNT OF \$446.30 AND PENALTY ASSESSED.

This would give the Village Accountant permission to adjust the utility bill for a resident that had a hose that was left on and the water did not go through the sewer system.

Trustee Goucher made a motion to adjust the sewer charge for account #0010001900 in the amount of \$446.30, and penalty assessed, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Harris, Dalton, Higgins, Shaver, Dries, Goucher. Nay: None. Absent: None. (6-0-0)

3. MOTION TO APPROVE THE PURCHASE OF A 2017 INTERCEPTOR SEDAN AWD IN THE NOT TO EXCEED AMOUNT OF \$32,000.

This would allow the village to purchase a new police car.

Trustee Goucher made a motion to approve the purchase of a 2017 Interceptor Sedan AWD in the not to exceed amount of \$32,000, seconded by Trustee Dries.

Trustee Dalton had questions about other types of vehicles that could be purchased, and also asked if the village could get by with buying a used vehicle. Trustee Dries advised that most of the used police vehicles that are for sale have high mileage.

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

C. ORDINANCES

1. ORDINANCE 2017-22 NO PARKING

AN ORDINANCE AMENDING TITLE 7, CHAPTER 5, SECTION 2 "NO PARKING GENERALLY," OF THE MAPLE PARK VILLAGE CODE

This Ordinance updates the code to add no parking on one side of the street on East DeKalb Drive, and also adds the word West to Ashton Drive to clarify east and west.

Trustee Dries made a motion to approve Ordinance 2017-22, an Ordinance amending Title 7, Chapter 5, Section 2, "No Parking Generally," seconded by Trustee Dalton.

Village Clerk Liz Peerboom distributed an amended ordinance for the Board's review, adding East Ashton and eliminating the reference to Heritage Hills.

President Curtis advised that she had spoken to Maple Park Fire Protection District Chief Kevin Petersen and was told that a fire truck could not get through on that size of a road.

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

D. RESOLUTIONS

1. RESOLUTION 2017-13 FIRST MIDWEST BANK – COLLATERAL

A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO ENTER INTO A THIRD PARTY CUSTODIAL AGREEMENT WITH FIRST MIDWEST BANK AND THE BANK OF NEW YORK MELLON

This Resolution allows First Midwest Bank to provide collateral for municipal bank accounts.

Trustee Dries made a motion to approve Resolution 2017-13, “a Resolution authorizing and directing the Village President to enter into a third party custodial agreement with First Midwest Bank and the Bank of New York Mellon,” seconded by Trustee Higgins. Motion carried by roll call vote. Aye: Shaver, Dries, Harris, Dalton, Higgins. Nay: None. Absent: None. Abstain: Goucher. (5-0-0-1)

2. RESOLUTION 2017-14 OLD SECOND BANK – MASTER TREASURY MANAGEMENT

A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO ENTER INTO MASTER TREASURY MANAGEMENT AGREEMENT WITH OLD SECOND NATIONAL BANK

This Resolution updates the previous Master Treasury Management Agreement between the Village of Maple Park and the bank.

Trustee Dries made a motion to approve Resolution 2017-14, a Resolution authorizing and directing the Village President to enter into a master treasury management agreement with Old Second Bank, seconded by Trustee Higgins. Motion carried by roll call vote. Aye: Dries, Goucher, Harris, Dalton, Higgins, Shaver. Nay: None. Absent: None. (6-0-0)

3. RESOLUTION 2017-15 VEHICLE PURCHASE LOAN DOCUMENTS

AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE LOAN DOCUMENTS FOR A NEW VEHICLE

This Resolution authorizes the Village President to execute documents for a loan for a new vehicle for the Police Department.

MINUTES

Board of Trustees Meeting

November 7, 2017

Page 7 of 8

Trustee Dries made a motion to approve Resolution 2017-15, "authorizing the Village President to execute loan documents for a new vehicle," seconded by Trustee Harris.

Trustee Dries advised that this is the loan that will allow the village to purchase the new Police Department vehicle.

Motion carried by roll call vote. Aye: Harris, Dalton, Higgins, Shaver, Dries. Nay: None. Absent: None. Abstain: Goucher. (5-0-0-1)

4. RESOLUTION 2017-16 WATER TOWER LEASE – FUTURE LINK

AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE LEASE AGREEMENT BETWEEN THE VILLAGE OF MAPLE PARK AND FUTURE LINK FOR THE LEASE OF WATER TOWER SPACE FOR AN ANTENNA

This Resolution allows the Village President to execute the Lease with Future Link for an antenna on the water tower.

Trustee Harris made a motion to approve Resolution 2017-16, "authorizing the Village President to execute a lease agreement between the Village of Maple Park and Future Link for the lease of water tower space for an antenna," seconded by Trustee Goucher.

Trustee Goucher was concerned that this was not the agreement that the Infrastructure Committee agreed on. Trustee Harris said that there were changes made by the Village Attorney.

After a brief discussion, Motion carried by roll call vote. Aye: Harris, Dalton, Shaver, Dries, Goucher. Nay: None. Absent: None. Abstain: Higgins. (5-0-0-1)

16. VILLAGE PRESIDENT REPORT

President Curtis updated the Board on the following:

- She attended Kaneland District meeting. She said that the District has an enrollment of 4,400 students, which is a decrease, but there was an increase in special needs classes, adding that kindergarten enrollment is flat, the largest is the 6th grade class. She also advised that the Elementary school is at 65% capacity and the High School is at 85% capacity.
- President Curtis also advised the Board that a police car was damaged beyond repair and staff would be sending in an insurance claim on the car.
- She has spoken to Metra and the vendor regarding wayside horns and has made some progress.

MINUTES

Board of Trustees Meeting

November 7, 2017

Page 8 of 8

- She will be speaking to representatives from the City of DeKalb at the next Metrowest meeting about the possibility of bringing the Huskie buses to Maple Park.
- She attended a Ribbon Cutting at Shodeen, and there will be an Open House this weekend that will showcase their model home.

17. TRUSTEE REPORTS

None.

17. EXECUTIVE SESSION

Trustee Goucher made a motion to go into executive session for the purposes of Litigation 5 ILCS 120/2(c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting, seconded by Trustee Harris. Motion carried by roll call vote. Aye: Dalton, Higgins, Shaver, Dries, Goucher, Harris. Nay: None. Absent: None. (6-0-0)

Meeting closed to the public at: 7:45 p.m.

Meeting re-opened to the public at: 7:58 p.m.

18. MATTERS REFERRED FROM CLOSED SESSION

None.

19. ADJOURNMENT

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

Meeting adjourned at 7:59 p.m.

Liz Peerboom, CMC
Village Clerk



Village of Maple Park

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PUBLIC HEARING MINUTES

PUBLIC DISCUSSION OF THE FY2018 APPROPRIATIONS ORDINANCE

**Tuesday, April 4, 2017
Maple Park Civic Center
302 Willow Street, Maple Park
7:00 P.M.**

1. CALL TO ORDER

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

2. ROLL CALL

Village Clerk Liz Peerboom called the roll call and the following Trustees were present: Village President Kathy Curtis, Trustee Terry Borg, Trustee Luke Goucher, Trustee Brandon Harris, Trustee Kristine Dalton, Trustee Chris Higgins.

Others present: Village Accountant Cheryl Aldridge, Village Attorney Kevin Buick, Village Engineer Jeremy Lin, Police Chief Tony Ayala, Bill McMahon, Progressive Energy, and Village Clerk Liz Peerboom.

3. PUBLIC HEARING

ORDINANCE 2017-06 FY2018 APPROPRIATIONS ORDINANCE

AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018 IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS.

President Curtis briefly went over what was included in the budget, which was as follows:

- | | |
|---|---|
| • Total Revenue of \$1,375,062 | • Total Expenses of \$1,261,015 |
| • Includes 2.5% raises for employees | • Police vehicle in FY2017 |
| • 2 new computers in FY2017 | • 2 new computers in FY2018 |
| • Crack sealing in the Settlement Subdivision | • Total fund balances estimated at 4/30/18 is \$1,626,751 |

4. ADJOURNMENT

President Curtis closed the public hearing at 7.02 p.m.

Liz Peerboom, CMC
Village Clerk



Village of Maple Park

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

Approved by the Personnel Committee
on November 21, 2017.

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PERSONNEL & COMMUNICATIONS COMMITTEE MEETING MINUTES

Tuesday, October 17, 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 p.m.

Village Clerk Liz Peerboom called the roll call and the following Committee members were present: Trustee JP Dries, Trustee Bart Shaver, and Trustee Kristine Dalton.

Others present: 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

- September 19, 2017

Trustee Shaver made a motion to approve the minutes from the September 9, 2017 meeting, seconded by Trustee Dalton. Motion carried by voice vote.

4. PUBLIC WORKS ASSISTANT INTERVIEWS

The committee interviewed the following candidates: Jeffrey Van Gemert, Ed Drafke, Josh Jordan, Kevin Stover. Jake Limberis was a no-show, no-call.

After some discussion, consensus was that Public Works Director Mike Miller would have the four candidates in for a tour of the village and facilities. After that, the list would be narrowed to two for full Board approval.

5. OTHER ITEMS

Trustee Dries advised the committee that the police department is down another car, after a squad went through a puddle of water, adding that this will need to be addressed soon because the police department now only has one car.

MINUTES

Personnel & Communications Committee Meeting

October 17, 2017

Page 2 of 2

6. ADJOURNMENT

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

Meeting adjourned at 10:11 p.m.

Liz Peerboom, CMC
Village Clerk

Committee Members:

Trustee JP Dries, Chair

Trustee Kristine Dalton

Trustee Brandon Harris

Trustee Bart Shaver



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Approved by the Personnel Committee
on November 21, 2017.

PERSONNEL & COMMUNICATIONS COMMITTEE MEETING MINUTES

SPECIAL MEETING

Tuesday, November 7, 2017

Immediately Following the Board of Trustees Meeting

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 7:59 p.m.

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

Others present: President Kathy Curtis, Trustee Chris Higgins, Trustee Luke Goucher, Public Works Director Mike Miller, Interim Police Chief Mike Acosta 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. FOLLOWUP ON PUBLIC WORKS ASSISTANT INTERVIEWS

Chairman Dries advised the Board that there were 5 applicants scheduled for interviews, of which 4 interviewees showed up. Since the interviews, 2 have applicants have dropped out. Both of the remaining applicants did a tour of the village and public works facilities, with Public Works employee Paul Johnson, so they understand fully what they are getting into. Public Works Director Mike Miller said that both candidates would be good, but one candidate has more experience. He added that his main concern is that they don't find another job two weeks after being hired and the village is left without a public works employee.

The committee discussed the qualifications and attributes of both candidates. Trustee Dalton asked if the Board was going to interview these applicants. Mr. Miller said that he will do any interviewing that is necessary from this point forward and he will call references.

After some discussion, consensus was to have Mr. Miller and Village President Kathy Curtis do a final interview with each applicant and let the Board know their choice by the end of next week. Trustee Dries reminded him that Northwestern Medicine can do an agility test, along with the drug test.

Trustee Dalton also wanted background checks done on the candidate.

MINUTES

Personnel & Communications Committee Meeting

November 7, 2017

Page 2 of 2

4. DISCUSSION OF POLICE CHIEF APPLICATIONS

Chairman Dries advised that he separated the resumes into "Strongest, Possible, and No," adding that Interim Police Chief Acosta also added three names to the strongest list. He would like to narrow the list to 3 for interviews, if possible.

The committee discussed each of the strongest applicants and their experience. Consensus was to interview 5 candidates. Interviews will take place on Tuesday, November 21, 2017 and each interview will be 30 minutes. Village Clerk Liz Peerboom will schedule the interviews. It was asked that the Village Clerk advised each interviewee that, if they are called back for a second interview, they will be required to submit 2 letters of recommendation.

The committee then briefly discussed the current state of the police department and steps that Interim Chief Acosta is taking to bring the department back under control.

5. OTHER ITEMS

None.

6. ADJOURNMENT

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

Meeting adjourned at 9:10 p.m.

Liz Peerboom, CMC
Village Clerk

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



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FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MEETING MINUTES

Tuesday, October 31, 2017

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

**THE FINANCE AND PR&D COMMITTEE MEETING
SCHEDULED FOR TUESDAY, OCTOBER 31, 2017
WAS **CANCELLED**.**

**THE NEXT MEETING WAS SCHEDULED FOR
TUESDAY, NOVEMBER 28, 2017.**

Committee Members

Trustee Goucher Chair

Trustee Dalton

Trustee Higgins

Trustee Shaver



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FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MEETING MINUTES

Tuesday, September 26, 2017

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

**THE FINANCE AND PR&D COMMITTEE MEETING
SCHEDULED FOR TUESDAY, SEPTEMBER 26, 2017
WAS BEEN **CANCELLED**.**

**THE NEXT MEETING WAS SCHEDULED FOR
TUESDAY, OCTOBER 24, 2017.**

Committee Members

Trustee Goucher Chair

Trustee Dalton

Trustee Higgins

Trustee Shaver

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

Fund	Interest Rate	First Midwest CD	IPTIP Accounts	First Midwest Money Market	Old Second Checking	Total Cash & Investments
Operating Funds						
General Fund						
Old Second - Checking Acct	0.00%	-	-	-	13,919.08	13,919.08
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	136,118.76	-	-	136,118.76
Total General Fund		-	136,118.76	-	13,919.08	150,037.84
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	24,759.14	24,759.14
First Midwest Bank	0.03%	-	-	245,747.14	-	245,747.14
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	88,477.48	-	-	88,477.48
Old Second - CD	0.12%	-	-	-	-	-
First Midwest Bank - CD	0.70%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	88,477.48	245,747.14	24,759.14	508,983.76
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	40,001.95	40,001.95
Total Road & Bridge Fund		-	-	-	40,001.95	40,001.95
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	4,031.51	4,031.51
Illinois Public Treasurer's Pool		-	34,643.50	-	-	34,643.50
Old Second - CD	0.12%	-	-	-	-	-
Total Road & Bridge Fund		-	34,643.50	-	4,031.51	38,675.01
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	87,273.64	-	-	87,273.64
Total Motor Fuel Tax Fund		-	87,273.64	-	-	87,273.64
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	(15,410.87)	(15,410.87)
Illinois Public Treasurer's Pool		-	276,467.08	-	-	276,467.08
Old Second - CD	0.12%	-	-	-	-	-
Total Operating Accounts		-	276,467.08	-	(15,410.87)	261,056.21
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	6,702.19	6,702.19
Illinois Public Treasurer's Pool		-	141,445.19	-	-	141,445.19
First Midwest Bank - CD	0.70%	10,000.00	-	-	-	10,000.00
Total Water Improvement Accounts		10,000.00	141,445.19	-	6,702.19	158,147.38
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	5,488.53	5,488.53
Illinois Public Treasurer's Pool		-	183,362.59	-	-	183,362.59
Old Second - CD	0.12%	-	-	-	-	-
First Midwest Bank - CD	0.70%	90,000.00	-	-	-	90,000.00
Total Sewer Improvement Accounts		90,000.00	183,362.59	-	5,488.53	278,851.12
Total Water & Sewer Funds		100,000.00	601,274.86	-	(3,220.15)	698,054.71
Total Village Operating Funds		250,000.00	947,788.24	245,747.14	79,491.53	1,523,026.91
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	17,200.00	17,200.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	67,901.66	67,901.66
Total Village Escrow Funds		-	-	-	85,101.66	85,101.66
Total Village Cash & Investments		250,000.00	947,788.24	245,747.14	164,593.19	1,608,128.57

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 762
Thursday November 30, 2017

SYS TIME:11:15
[NW1]

DATE: 11/30/17

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 MICHAEL ACOSTA 11302017	01-30-5390	INTERIM POLICE CHIEF	3440.00	3440.00
01 ADVANCE AUTO PARTS 2454-361173	01-50-5600	VEHICLE REPAIR	70.75	141.72
2454-361902	01-50-5600	RETURNED PARTS		70.97-
01 MICHELLE ANDERSON 11302017	12-00-8413	OPEN HOUSE REIMBURSEMENT	97.11	97.11
01 AZAVAR AUDIT 13725	01-10-5390	NOVEMBER 2017	6.90	6.90
01 BANNER UP SIGNS 65136	12-00-8413	BANNERS	425.00	425.00
01 BLACKBERRY TOWNSHIP 11282017	01-50-5622	STREET SIGN INSTALLATION	448.64	448.64
01 KEVIN BROWN 11092017	12-00-8413	GFS REIMBURSEMENT	34.99	34.99
01 CASEY'S GENERAL STORES, INC. 10312017	01-30-5250	GASOLINE	489.08	489.08
01 COMMONWEALTH EDISON 0147077192 1017	01-50-5730	STREET LIGHTING	3139.22	209.65
0498142046 1017	52-20-5730	LIFT STATION		102.30
0798152002 1017	52-10-5730	WELL		1128.17
1620026021 1017	52-20-5730	WWTP		736.29
4665155040 1117	01-50-5730	STREET LIGHTING		835.41
5778015012 1017	01-20-5730	HERITAGE HILLS POND		127.40
01 CORE & MAIN LP H795921	54-00-8211	WATER READER UPGRADE	2882.96	850.00
I057877	01-50-5620	MANHOLE KITS		860.00
I057898	52-10-5105	METERS		1172.96
01 DE LAGE LANDEN PUBLIC FINANCE 56874400	01-10-5160	COPIER LEASE	242.75	242.75
01 FOSTER, BUICK, CONKLIN, LUNDGR 19183	01-10-5330	ORDINANCE VIOLATION	700.00	262.50
19183	01-10-5330	GENERAL COUNSEL		393.75
19183	01-10-5330	LOCAL PROSECUTIONS		43.75
01 GOODENOUGH INC. 59934	01-10-5420.02	PLUMBING INSPECTION	50.00	50.00
01 GMJB INC. 10238	52-10-5600	REPAIR WATERMAIN LEAK	1575.00	1575.00
01 FRONTIER 8158273286 1117	01-30-5700	POLICE TELEPHONE	578.38	137.69
8158273309 1117	01-10-5700	OFFICE TELEPHONE		279.76
8158273710 1117	52-10-5700	WELL HOUSE		56.09
8158275039 1117	52-20-5700	WWTP		48.75
8158275069 1117	52-20-5700	LIFT STATION		56.09
01 IMPACT NETWORKING, LLC 973310	01-10-5200	COPY COSTS	157.66	157.66

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 762
Thursday November 30, 2017

SYS TIME:11:15
[NW1]

DATE: 11/30/17

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 JANCO SUPPLY INC. 273853	01-40-5600	SUPPLIES	165.37	165.37
01 KANE COUNTY RECORDER MPK101317 MPK101317 MPK101317	01-10-5900 52-10-5900 52-20-5900	RECORD LIENS RECORD LIENS RECORD LIENS	141.00	47.00 47.00 47.00
01 LINTECH ENGINEERING, INC. 11282017 11282017	01-10-5320 28-00-2200.02	ENGINEERING SERVICES ESCROW DEPOSITS SQUIRE'S CROSSIN	510.00	170.00 340.00
01 LOCIS 39066 39131	01-10-5200 01-10-5200	TAX FORMS CHECKS	488.08	183.00 305.08
01 LOWE'S 11172017	01-40-5600	MAINTENANCE & REPAIR	52.40	52.40
01 MAPLE PARK LIBRARY 2310379	12-00-8413	MOVIE LICENSING	360.00	360.00
01 JOHN MEILAHN 10042017	01-10-5420.02	PLUMBING INSPECTION	75.00	75.00
01 METRO WEST COUNCIL OF GOVERNME 3210 3235	01-10-5920 01-10-5920	2017 ANNUAL MEETING NOVEMBER BOARD MEETING	85.00	50.00 35.00
01 LINTECH ENGINEERING, INC. 1577 1577	52-10-5390 52-20-5390	NOVEMBER 2017 NOVEMBER 2017	2500.00	1250.00 1250.00
01 MUNICIPAL CLERKS OF ILL 11172017	01-10-5570	ANNUAL DUES	55.00	55.00
01 NICOR 331314100041117 399087100051117	01-50-5730 01-40-5730	GARAGE GAS CIVIC CENTER GAS	608.45	37.33 571.12
01 SHAW SUBURBAN MEDIA 1470203	01-10-5900	TREASURERS REPORT	413.40	413.40
01 P A CRIMSON FIRE RISK SERVICES 10511	01-10-5900	FIRE EXTINGUISHER SERVICE	461.28	461.28
01 P. F. PETTIBONE & CO. 173237	01-30-5300	PHOTO ID CARD	12.80	12.80
01 QUILL CORPORATION 2022380 2073143 2208123 2474792	01-10-5200 01-10-5200 01-10-5200 01-10-5200	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	471.13	239.95 32.39 78.94 119.85
01 CAMBRIDGE ELECTRIC, INC. 7477	01-40-5600	LIGHTING TROUBLESHOOTING	200.00	200.00
01 SUBURBAN LABORATORIES, INC. 147996 149725	52-10-5335 52-10-5335	WATER TESTING WATER TESTING	365.00	290.00 75.00
01 VERIZON WIRELESS			263.96	

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 762

SYS TIME:11:15
[NW1]

DATE: 11/30/17

Thursday November 30, 2017

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
9796595847	01-10-5700	CELL PHONES		78.38
9796595847	01-30-5700	CELL PHONES		71.55
9796595847	01-30-5700	AIR CARDS		114.03
01 VERIZON WIRELESS 11302017	01-10-5700	CELL PHONE	50.00	50.00
** TOTAL CHECKS TO BE ISSUED			21616.31	

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 762
Thursday November 30, 2017

SYS TIME:11:15
[NW1]

DATE: 11/30/17

PAGE 4

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01	GENERAL FUND		11674.56	
12	UTILITY TAX		917.10	
28	DEVELOPERS ESCROW FUND		340.00	
52	WATER & SEWER FUND		7834.65	
54	WATER IMPROVEMENT ACCT		850.00	
***	GRAND TOTAL ***		21616.31	
	TOTAL FOR REGULAR CHECKS:		20,985.53	
	TOTAL FOR DIRECT PAY VENDORS:		630.78	

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday November 30, 2017

SYS TIME:11:15

DATE: 11/30/17

[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	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 CORTLAND COMMUNITY LIBRARY 39 11072017	11/08/17 01-10-5900	20971 ELECTRONIC SIGN	500.00	500.00
01 THERESA A. D'AMATO 39 11252017	11/30/17 01-10-5390	20979 OFFICE ASSISTANCE	288.75	288.75
01 VANTAGEPOINT TRANSFER AGENTS-#11/02/17 39 11022017	11/02/17 01-00-2150	20927 ICMA PAYABLE	240.63	85.65
39 11022017	01-20-5030	PENSION EXPENSE		51.14
39 11022017	01-50-5030	PENSION EXPENSE		51.14
39 11022017	52-10-5030	PENSION EXPENSE		26.35
39 11022017	52-20-5030	PENSION EXPENSE		26.35
01 VANTAGEPOINT TRANSFER AGENTS-#11/16/17 39 11162017	11/16/17 01-00-2150	20973 ICMA PAYABLE	240.63	85.65
39 11162017	01-20-5030	PENSION EXPENSE		51.14
39 11162017	01-50-5030	PENSION EXPENSE		51.14
39 11162017	52-10-5030	PENSION EXPENSE		26.35
39 11162017	52-20-5030	PENSION EXPENSE		26.35
01 VANTAGEPOINT TRANSFER AGENTS-#11/30/17 39 11302017	11/30/17 01-00-2150	20978 ICMA PAYABLE	240.63	85.65
39 11302017	01-20-5030	PENSION EXPENSE		51.14
39 11302017	01-50-5030	PENSION EXPENSE		51.14
39 11302017	52-10-5030	PENSION EXPENSE		26.35
39 11302017	52-20-5030	PENSION EXPENSE		26.35
01 KANE COUNTY TREASURER 39 2017-00000028	11/15/17 54-00-8205	20975 RECOVERY BOND	11268.11	10625.22
39 2017-00000028	54-00-8207	RECOVERY BOND		642.89
01 MORROW BROTHERS FORD INC. 39 9659	11/30/17 12-00-8401	20980 DOWN PAYMENT ON VEHICLE	7500.00	7500.00
01 MORROW BROTHERS FORD INC. 39 9659A	11/30/17 12-00-8401	20981 BALANCE DUE ON VEHICLE	23520.00	23520.00
01 DWIGHT OLSON 39 463996	11/15/17 01-50-5600	20976 SNOWPLOW REPAIR	145.00	145.00
01 AMERICAN BANK & TRUST 39 10292017C	11/15/17 01-40-5600	20974 MAINTENANCE & REPAIR	2320.90	17.99
39 10292017C	01-50-5600	MAINTENANCE & REPAIR		79.99

SYS DATE:11/30/17

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
Thursday November 30, 2017

SYS TIME:11:15

[NW1]

DATE: 11/30/17

PAGE 6

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

PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
39	10292017C	12-00-8413	POLICE GRANT PURCHASES	204.11	
39	10292017E	01-20-5600	MAINTENANCE & REPAIR	5.96	
39	10292017E	01-40-5600	MAINTENANCE & REPAIR	104.44	
39	10292017E	01-50-5900	OTHER EXPENSE	7.49	
39	10292017E	52-20-5600	MAINTENANCE & REPAIR	122.70	
39	10292017F	01-10-5390	OTHER PROFESSIONAL SERVICES	459.00	
39	10292017F	01-10-5900	OTHER EXPENSES	269.22	
39	10292017F	01-10-5920	CONFERENCES	450.00-	
39	10292017F	12-00-8418	GIS	1500.00	

** TOTAL MANUAL CHECKS REGISTERED 46264.65

REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	21616.31	46264.65	67880.96
TOTAL CASH	21616.31	46264.65	67880.96

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	11674.56	1991.63	13666.19
12	917.10	32724.11	33641.21
28	340.00	.00	340.00
52	7834.65	280.80	8115.45
54	850.00	11268.11	12118.11
TOTAL DISTR	21616.31	46264.65	67880.96



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, DECEMBER 5, 2017

- Tax Levy 2017
 - Total Extension is \$227,811
 - Previous Year was \$214,513
 - The Tax Rate is 0.8118
 - Previous Year was 0.8314
 - The largest factor of the decrease in the rate is the increase in the EAV (Equalized Assessed Value).
 - This year the EAV increased by 8.77%. Last year the increase was 6.54%. We are also seeing an increase in the new growth, with the building that started last year.
 - In the example that is on page two of the levy, a home with an assessed value of \$64,500 last year (estimated value of \$193,500) would pay approximately \$26 more in Village Property Taxes this year than last year.
- Budget Report – Included in the packet this month is the November Budget Report. In the General Fund, there is a new section added for Non-Departmental Expenditures. This was used for escrow balances that were cleaned up this month. In the Utility Tax Fund, the Village issued 2 payments to cover the new Police Department vehicle that was purchased. The loan that is financing the majority of the vehicle is still being processed and we will be reimbursed from the loan proceeds.
- Escrow Accounts – There was activity for the month of November for Squire's Crossing. There were also 2 older uncollectible escrow balances that were cleaned up during the month.
- Warrant List
 - A/P Check run of \$21,616.31, manual checks of \$46,264.65 for a total of \$67,880.96.
 - Morrow Brothers Ford Inc. – 2 payments were made, 1 for \$7,500.00 for the portion of the new vehicle that was to be paid through the Utility Tax Fund and the balance of \$23,520.00 will be reimbursed to the Village through loan proceeds.
- Please let me know if you have any questions or concerns.

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

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	667,404	687,114	490,996	483,836	7,160
TOTAL ADMINISTRATION & FINANCE	347,043	345,786	207,470	206,003	1,467
TOTAL PARKS & GROUNDS	41,893	46,366	27,047	24,654	2,393
TOTAL POLICE DEPARTMENT	210,579	219,769	134,455	145,278	(10,824)
TOTAL CIVIC CENTER	17,532	22,000	12,833	10,559	2,274
TOTAL STREET DEPARTMENT	70,379	89,091	49,303	51,470	(2,167)
TOTAL NON DEPARTMENTAL	-	-	-	38,067	(38,067)
TOTAL GENERAL FUND EXPENDITURES	687,426	723,013	431,109	476,033	(44,924)
GENERAL FUND NET INCOME/LOSS	(20,022)	(35,899)	59,888	7,804	52,084
12 - UTILITY TAX FUND					
TOTAL REVENUE	121,846	82,244	52,035	45,317	6,719
TOTAL EXPENDITURES	141,417	84,754	43,986	70,950	(26,964)
UTILITY TAX FUND NET INCOME/LOSS	(19,571)	(2,510)	8,050	(25,633)	33,683
13 - TIF DISTRICT FUND					
TOTAL REVENUE	37,890	38,500	38,500	47,376	(8,876)
TOTAL EXPENDITURES	37,890	11,744	8,244	7,374	870
ROAD & BRIDGE FUND NET INCOME/LOSS	-	26,756	30,256	40,002	(9,746)
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	43,582	42,847	42,659	45,013	(2,354)
TOTAL EXPENDITURES	45,091	60,500	60,292	42,539	17,752
ROAD & BRIDGE FUND NET INCOME/LOSS	(1,509)	(17,653)	(17,633)	2,474	(20,106)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	33,481	33,883	19,765	16,891	2,874
TOTAL EXPENDITURES	-	-	-	-	-
MOTOR FUEL TAX FUND NET INCOME/LOSS	33,481	33,883	19,765	16,891	2,874
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	205,703	224,033	(18,330)
TOTAL WATER EXPENDITURES	198,224	209,508	132,731	124,806	7,925
TOTAL SEWER EXPENDITURES	135,985	148,586	112,037	103,005	9,032
TOTAL WATER & SEWER FUND EXPENDITURES	334,209	358,093	244,768	227,811	16,957
WATER & SEWER FUND NET INCOME/LOSS	72,188	50,027	(39,065)	(3,777)	(35,288)
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	44,170	41,721	23,932	26,775	(2,843)
TOTAL EXPENDITURES	20,209	12,911	1,643	11,911	(10,268)
WATER IMPROVEMENT NET INCOME/LOSS	23,961	28,810	22,289	14,864	7,425
56 - SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	33,714	30,635	24,083	27,600	(3,517)
TOTAL EXPENDITURES	2,929	-	-	17,200	(17,200)
SEWER IMPROVEMENT NET INCOME/LOSS	30,784	30,635	24,083	10,400	13,683
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	17,200	(17,200)
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	17,200	(17,200)
GRAND TOTAL REVENUE	1,403,233	1,375,062	897,674	934,041	(36,367)
GRAND TOTAL EXPENSES	1,283,921	1,261,015	790,041	853,817	(63,776)
GRAND TOTAL NET INCOME / LOSS	119,312	114,048	107,633	80,224	27,409

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

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	107,585	111,247	111,247	106,940	4,308
01-00-4120	REAL ESTATE TAX - KANE CO.	98,927	103,266	103,266	99,988	3,278
01-00-4220	STATE OF IL - INCOME TAX	124,056	132,310	77,181	81,441	(4,260)
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	63,797	70,000	40,833	38,343	2,491
01-00-4250	STATE OF IL-REPLACEMENT TAX	3,294	3,000	1,750	1,402	348
01-00-4270	STATE OF IL-USE TAX	32,300	33,143	19,333	15,505	3,828
01-00-4280	STATE OF IL-VIDEO GAMING TAX	17,047	15,600	9,100	12,397	(3,297)
01-00-4310	GAME LICENSE	150	150	150	300	(150)
01-00-4320	ANIMAL LICENSE	1,785	1,700	1,700	1,670	30
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	3,015	2,750	1,375	(900)	2,275
01-00-4341	RAFFLE LICENSE FEE	45	20	10	35	(25)
01-00-4350	LIQUOR LICENSE	9,000	9,000	9,000	10,000	(1,000)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	400	-	-	-	-
01-00-4410	BUILDING PERMITS	6,320	10,000	7,222	4,037	3,186
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	6,214	4,334	4,334	9,287	(4,953)
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	10,331	6,502	6,502	3,043	3,459
01-00-4420	SOLICITOR PERMITS	10	20	10	-	10
01-00-4500	GARBAGE COLLECTION REVENUE	123,308	127,262	63,631	63,845	(214)
01-00-4505	GARBAGE PENALTIES	2,009	1,750	875	934	(59)
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	1,020	680	680	1,360	(680)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	1,700	1,020	1,020	340	680
01-00-4550	PARK RENT	1,260	1,500	1,500	660	840
01-00-4550.03	RENT - KANE COUNTY POLLING	40	40	40	40	-
01-00-4550.04	RENT - GYM USE	4,498	4,500	2,625	2,528	97
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800	2,800	3,200	(400)
01-00-4550.11	RENT - KITCHEN	938	750	438	38	400
01-00-4550.17	RENT - EXERCISE ROOM	300	-	-	410	(410)
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	18,958	18,958	(0)
01-00-4610	DEKALB COUNTY FINES	441	500	292	238	54
01-00-4620	KANE COUNTY FINES	244	1,000	583	271	313
01-00-4625	ORDINANCE VIOLATION FINES	650	2,000	1,167	1,925	(758)
01-00-4800	INTEREST INCOME	1,036	1,500	875	3,669	(2,794)
01-00-4900	OTHER INCOME	2,567	250	146	1,014	(869)
01-00-4910	REIMBURSEMENT INCOME	5,799	4,000	2,333	901	1,433
** TOTAL GENERAL FUND REVENUE		667,404	687,114	490,996	483,836	7,160
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	49,697	56,873	33,176	28,379	4,797
01-10-5010.01	WAGES - REIMBURSED (POLICE)	300	-	-	-	-
01-10-5010.02	WAGES - FUN FEST (POLICE)	2,980	3,000	3,000	2,835	165
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	936	1,000	1,000	1,000	-
01-10-5011	SALARIES - VILLAGE BOARD	19,200	19,600	-	-	-
01-10-5012	STATE UNEMPLOYMENT TAX	930	1,000	500	395	105
01-10-5020	SOCIAL SECURITY EXPENSE	5,248	5,850	2,538	2,342	195
01-10-5120	POSTAGE	1,947	2,500	1,458	1,353	105
01-10-5150	ANIMAL TAG EXPENSE	73	100	-	58	(58)
01-10-5160	COPIER & POSTAGE MACHINE LEASE	3,456	3,441	2,007	1,783	224
01-10-5200	OFFICE SUPPLIES	7,288	6,000	3,500	4,393	(893)
01-10-5320	ENGINEERING SERVICES	4,038	5,000	2,917	2,380	537
01-10-5330	LEGAL SERVICES	22,834	20,000	11,667	14,495	(2,829)
01-10-5350	AUDIT EXPENSE	12,160	12,510	12,510	12,760	(250)
01-10-5390	OTHER PROFESSIONAL SERVICES	20,746	12,500	7,292	7,718	(427)
01-10-5400	GARBAGE COLLECTION EXPENSE	123,213	127,262	63,631	63,819	(188)
01-10-5420	PERMIT EXPENSE	-	-	-	50	(50)
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	-	-	-	975	(975)
01-10-5500	INSURANCE EXPENSE	44,066	46,000	46,000	45,024	976
01-10-5550	SOFTWARE EXPENSE	25	-	-	-	-
01-10-5570	DUES AND MEMBERSHIPS	4,917	5,000	2,917	4,430	(1,513)
01-10-5700	TELEPHONE	5,073	5,000	2,917	2,868	49
01-10-5900	OTHER EXPENSES	6,425	5,000	2,917	2,919	(2)
01-10-5900.01	FUN FEST EXPENSES	600	750	750	525	225
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	880	900	900	836	64
01-10-5920	CONFERENCES	2,643	1,500	875	(333)	1,208
01-10-5599	TRANSFER TO OTHER FUNDS	5,000	5,000	5,000	5,000	-
01-10-8210	COMPUTERS	2,368	-	-	-	-
** TOTAL ADMINISTRATION & FINANCE		347,043	345,786	207,470	206,003	1,467

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

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
20 - PARKS & GROUNDS EXPENDITURES					
01-20-5010 WAGES	29,484	29,283	17,082	16,564	518
01-20-5020 SOCIAL SECURITY EXPENSE	2,579	2,543	1,483	1,562	(79)
01-20-5030 PENSION EXPENSE	1,300	1,330	776	817	(41)
01-20-5040 EMPLOYEE MEDICAL INSURANCE	3,960	3,960	2,310	2,285	25
01-20-5250 GASOLINE & FUEL	792	1,000	583	612	(29)
01-20-5600 MAINTENANCE & REPAIR	2,600	7,000	4,083	1,911	2,172
01-20-5730 UTILITIES	862	1,000	583	903	(319)
01-20-5900 OTHER EXPENSE	316	250	146	-	146
** TOTAL PARKS & GROUNDS	41,893	46,366	27,047	24,654	2,393
30 - POLICE DEPARTMENT EXPENDITURES					
01-30-5010 WAGES – CHIEF	58,599	53,300	31,092	33,560	(2,468)
01-30-5015 WAGES – PATROL OFFICERS	56,906	65,341	38,115	41,453	(3,338)
01-30-5016 WAGES – TRAINING	6,703	5,495	3,205	4,375	(1,169)
01-30-5018 WAGES – SERGEANT	28,443	30,462	17,769	17,128	641
01-30-5020 SOCIAL SECURITY EXPENSE	12,242	12,286	7,167	8,297	(1,130)
01-30-5030 PENSION EXPENSE	2,413	2,372	1,384	1,582	(198)
01-30-5040 EMPLOYEE MEDICAL INSURANCE	6,231	6,000	3,500	2,808	692
01-30-5100 GENERAL SUPPLIES	4,289	4,000	2,333	1,941	392
01-30-5250 GASOLINE & FUEL	6,127	7,500	4,375	3,387	988
01-30-5300 UNIFORM EXPENSE	3,270	4,000	2,333	1,739	595
01-30-5330 LEGAL SERVICES	44	1,000	583	-	583
01-30-5390 OTHER PROFESSIONAL SERVICES	-	-	-	7,120	(7,120)
01-30-5560 TRAINING	1,095	2,000	2,000	985	1,015
01-30-5570 DUES & MEMBERSHIPS	1,774	1,000	1,000	60	940
01-30-5600 MAINTENANCE & REPAIR	5,155	6,000	3,500	4,258	(758)
01-30-5700 TELEPHONE	3,830	5,000	2,917	2,377	540
01-30-5750 COMMUNICATIONS	11,438	12,014	12,014	11,988	26
01-30-5900 OTHER EXPENSE	2,021	2,000	1,167	2,222	(1,055)
** TOTAL POLICE DEPARTMENT	210,579	219,769	134,455	145,278	(10,824)
40 - CIVIC CENTER EXPENDITURES					
01-40-5100 GENERAL SUPPLIES	769	1,500	875	27	849
01-40-5600 MAINTENANCE & REPAIR	9,547	10,000	5,833	9,644	(3,811)
01-40-5730 UTILITIES	6,856	10,000	5,833	888	4,945
01-40-5900 OTHER EXPENSE	360	500	292	-	292
** TOTAL CIVIC CENTER	17,532	22,000	12,833	10,559	2,274
50 - STREET DEPARTMENT EXPENDITURES					
01-50-5010 WAGES	29,484	29,283	17,082	16,564	518
01-50-5020 SOCIAL SECURITY EXPENSE	2,579	2,543	1,483	1,562	(79)
01-50-5030 PENSION EXPENSE	1,300	1,330	776	817	(41)
01-50-5040 EMPLOYEE MEDICAL INSURANCE	3,960	3,960	2,310	2,285	26
01-50-5175 ROAD SALT	2,585	8,000	2,000	-	2,000
01-50-5250 GASOLINE & FUEL	1,331	2,500	1,458	329	1,130
01-50-5390 OTHER PROFESSIONAL SERVICES	219	225	131	-	131
01-50-5600 MAINTENANCE & REPAIR	5,419	7,500	4,375	11,852	(7,477)
01-50-5620 STREET MAINTENANCE	5,538	12,000	7,000	5,929	1,071
01-50-5621 TREE MAINTENANCE	4,550	7,500	4,375	4,900	(525)
01-50-5622 STREET SIGN INSTALLATION	-	2,000	1,167	487	680
01-50-5730 UTILITIES	13,075	12,000	7,000	6,738	262
01-50-5900 OTHER EXPENSE	339	250	146	7	138
** TOTAL STREET DEPARTMENT	70,379	89,091	49,303	51,470	(2,167)
NON DEPARTMENTAL EXPENDITURES					
01-90-5900.07 GRAND POINTE ESCROW LOSS	-	-	-	35,937	(35,937)
01-90-5900.16 OLSEN ESCROW LOSS	-	-	-	2,130	(2,130)
** TOTAL NON DEPARTMENTAL	-	-	-	38,067	(38,067)
TOTAL GENERAL FUND REVENUES	667,404	687,114	490,996	483,836	7,160
TOTAL GENERAL FUND EXPENDITURES	687,426	723,013	431,109	476,033	(44,924)
GENERAL FUND NET INCOME/LOSS	(20,022)	(35,899)	59,888	7,804	52,084

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

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	27,056	30,000	17,500	11,790	5,710
12-00-4140.30	COM ED - UTILITY TAX	33,220	30,000	17,500	16,061	1,439
12-00-4140.40	NICOR GAS - UTILITY TAX	15,333	12,000	7,000	3,613	3,387
12-00-4746	POLICE GRANTS	9,285	-	-	3,436	(3,436)
12-00-4800	INTEREST INCOME	907	500	292	664	(373)
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000	5,000	5,000	-
12-00-4996	TRANSFER FROM TIF FUND	31,046	4,744	4,744	4,752	(9)
** TOTAL REVENUE		121,846	82,244	52,035	45,317	6,719
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000	29,500	29,500	-
12-00-5993	TRANSFER TO WATER IMPROVEMENT	11,778	11,911	643	643	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	24,025	-	-	-	-
12-00-8401	POLICE VEHICLE	30,970	7,500	7,500	31,020	(23,520)
12-00-8411	COMPUTERS & ACCESSORIES	3,693	4,843	4,843	5,237	(394)
12-00-8413	POLICE GRANT PURCHASES	5,976	-	-	3,050	(3,050)
12-00-8418	GIS	-	1,500	1,500	1,500	-
12-00-8419	PARK TUCKPOINTING	5,975	-	-	-	-
** TOTAL EXPENDITURES		141,417	84,754	43,986	70,950	(26,964)
UTILITY TAX FUND NET INCOME/LOSS		(19,571)	(2,510)	8,050	(25,633)	33,683
13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	6,493	6,500	6,500	9,078	(2,578)
13-00-4120	TIF TAX - KANE CO.	31,397	32,000	32,000	38,297	(6,297)
** TOTAL REVENUE		37,890	38,500	38,500	47,376	(8,876)
EXPENDITURES						
13-00-5999	TRANSFER TO UTILITY TAX FUND	31,046	4,744	4,744	4,752	(9)
13-00-8417	ESTABLISHMENT OF TIF DISTRICT	6,844	7,000	3,500	2,622	879
** TOTAL EXPENDITURES		37,890	11,744	8,244	7,374	870
TIF DISTRICT FUND NET INCOME/LOSS		-	26,756	30,256	40,002	(9,746)
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,605	20,000	20,000	19,400	600
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	3,023	3,023	3,023	5,808	(2,785)
15-00-4120	REAL ESTATE TAX-KANE COUNTY	19,374	19,374	19,374	19,593	(219)
15-00-4260	VIRGIL TWSP. REPLACE. TAX	317	250	146	212	(66)
15-00-4800	INTEREST INCOME	263	200	117	-	117
** TOTAL REVENUE		43,582	42,847	42,659	45,013	(2,354)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	319	500	292	-	292
15-00-5320	ENGINEERING SERVICES	2,295	-	-	-	-
15-00-5620	STREET MAINTENANCE	42,477	60,000	60,000	42,539	17,461
** TOTAL EXPENDITURES		45,091	60,500	60,292	42,539	17,752
ROAD & BRIDGE FUND NET INCOME/LOSS		(1,509)	(17,653)	(17,633)	2,474	(20,106)

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

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,204	33,733	19,677	16,502	3,175
19-00-4800	INTEREST INCOME	277	150	88	388	(301)
	** TOTAL REVENUE	33,481	33,883	19,765	16,891	2,874
EXPENDITURES						
		-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	MOTOR FUEL TAX FUND NET INCOME/LOSS	33,481	33,883	19,765	16,891	2,874

28 - DEVELOPER ESCROW FUND						
REVENUES						
28-00-4936	DEVELOPER RECEIPTS	14,749	10,000	-	-	-
	** TOTAL REVENUE	14,749	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	1,488	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	13,262	5,000	-	-	-
	** 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	92,500	100,287	(7,787)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,428)	(13,000)	(6,500)	(6,826)	326
52-00-4180	SEWER REVENUE	176,832	180,000	90,000	100,232	(10,232)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,287)	(13,000)	(6,500)	(6,756)	256
52-00-4190	PENALTIES	6,344	6,000	3,000	3,057	(57)
52-00-4200	TURN ON/OFF REVENUE	650	500	250	425	(175)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	300	200	200	400	(200)
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	500	300	300	200	100
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	1,032	688	688	1,376	(688)
52-00-4300.03	METER FEES - HERITAGE HILLS	1,782	1,032	1,032	688	344
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	600	400	400	800	(400)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	1,000	600	600	400	200
52-00-4800	INTEREST INCOME	832	200	117	7	110
52-00-4900	OTHER REVENUE	184	200	117	244	(128)
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	59,000	29,500	29,500	-
	** TOTAL REVENUE	406,397	408,120	205,703	224,033	(18,330)

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

	FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
10 - WATER DIVISION EXPENDITURES					
52-10-5010 WAGES	23,843	23,080	13,464	12,205	1,259
52-10-5020 SOCIAL SECURITY EXPENSE	2,007	1,922	1,121	1,107	14
52-10-5030 PENSION EXPENSE	670	685	400	421	(21)
52-10-5040 EMPLOYEE MEDICAL INSURANCE	2,040	2,040	1,190	1,177	13
52-10-5100 GENERAL SUPPLIES	98	400	233	86	147
52-10-5105 METERS	1,415	1,496	1,496	3,293	(1,797)
52-10-5110 CHEMICALS	14,775	15,000	8,750	6,089	2,661
52-10-5120 POSTAGE	866	2,000	1,167	234	933
52-10-5250 GASOLINE & FUEL	1,238	1,500	875	677	198
52-10-5320 ENGINEERING	170	-	-	-	-
52-10-5330 LEGAL EXPENSE	153	250	146	-	146
52-10-5335 TEST EXPENSE	2,150	3,000	1,750	1,175	575
52-10-5375 ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	9,479	9,479	(0)
52-10-5390 OTHER PROFESSIONAL SERVICES	13,600	15,500	9,042	8,750	292
52-10-5550 SOFTWARE EXPENSE	947	1,000	-	-	-
52-10-5600 MAINTENANCE & REPAIR	5,013	10,000	5,833	5,647	187
52-10-5700 TELEPHONE	639	600	350	389	(39)
52-10-5730 UTILITIES	16,149	18,000	10,500	7,191	3,309
52-10-5740 JULIE LOCATES	88	100	-	-	-
52-10-5870 IEPA LOAN - PRINCIPAL	49,380	50,710	25,187	25,187	-
52-10-5880 IEPA LOAN - INTEREST	9,520	8,370	4,353	4,353	-
52-10-5886 IEPA LOAN - WATERMAIN	25,319	25,903	25,903	25,903	-
52-10-5888 IEPA LOAN - WATERMAIN	11,520	11,202	11,202	11,202	-
52-10-5900 OTHER EXPENSE	374	500	292	241	51
** TOTAL WATER EXPENDITURES	198,224	209,508	132,731	124,806	7,925
20 - SEWER DIVISION EXPENDITURES					
52-20-5010 WAGES	20,918	23,080	13,464	12,205	1,258
52-20-5020 SOCIAL SECURITY EXPENSE	1,760	1,922	1,121	1,109	12
52-20-5030 PENSION EXPENSE	670	685	400	421	(21)
52-20-5040 EMPLOYEE MEDICAL INSURANCE	2,040	2,040	1,190	1,177	13
52-20-5100 GENERAL SUPPLIES	98	250	146	-	146
52-20-5110 CHEMICALS	-	250	146	-	146
52-20-5120 POSTAGE	640	600	350	-	350
52-20-5250 GASOLINE & FUEL	482	750	438	263	174
52-20-5330 LEGAL EXPENSE	66	250	146	-	146
52-20-5335 TEST EXPENSE	2,298	1,600	933	892	41
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	9,479	9,479	(0)
52-20-5390 OTHER PROFESSIONAL SERVICES	13,500	15,000	8,750	8,750	-
52-20-5400 PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550 SOFTWARE EXPENSE	947	1,000	-	-	-
52-20-5600 MAINTENANCE & REPAIR	19	10,000	5,833	123	5,711
52-20-5700 TELEPHONE	1,206	1,200	700	727	(27)
52-20-5730 UTILITIES	13,124	11,000	6,417	5,353	1,064
52-20-5740 JULIE LOCATES	88	100	-	-	-
52-20-5870 IEPA LOAN - PRINCIPAL	56,196	57,817	57,817	57,817	-
52-20-5880 IEPA LOAN - INTEREST	2,961	2,091	2,091	2,091	-
52-20-5900 OTHER EXPENSE	224	200	117	97	20
** TOTAL SEWER EXPENDITURES	135,985	148,586	112,037	103,005	9,032
TOTAL WATER & SEWER FUND EXPENDITURES	334,209	358,093	244,768	227,811	16,957
WATER & SEWER FUND NET INCOME/LOSS	72,188	50,027	(39,065)	(3,777)	(35,288)

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

		FY 2017 Actuals	FY 2018 Budget	Budget May 17 - Nov 17	Actual Totals for May 17 - Nov 17	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	12,428	13,000	6,500	6,826	(326)
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	9,175	6,254	6,254	12,439	(6,185)
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	10,233	10,506	10,506	6,867	3,639
54-00-4800	INTEREST INCOME	556	50	29	-	29
54-00-4994	TRANSFER FROM UTILITY TAX FUND	11,778	11,911	643	643	-
	** TOTAL REVENUE	44,170	41,721	23,932	26,775	(2,843)
EXPENDITURES						
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	10,256	10,625	-	10,625	(10,625)
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	1,436	1,286	643	1,286	(643)
54-00-8210	CAMERA SYSTEM	8,517	-	-	-	-
54-00-8211	WATER READER UPGRADE	-	1,000	1,000	-	1,000
	** TOTAL EXPENDITURES	20,209	12,911	1,643	11,911	(10,268)
	WATER IMPROVEMENT NET INCOME/LOSS	23,961	28,810	22,289	14,864	7,425
56 - SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	12,287	13,000	6,500	6,756	(256)
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	10,300	7,004	7,004	13,939	(6,935)
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	10,233	10,506	10,506	6,867	3,639
56-00-4800	INTEREST INCOME	893	125	73	38	35
	** TOTAL REVENUE	33,714	30,635	24,083	27,600	(3,517)
EXPENDITURES						
56-00-5600	MAINTENANCE & REPAIR	-	-	-	17,200	(17,200)
56-00-8210	CAMERA SYSTEM	2,929	-	-	-	-
	** TOTAL EXPENDITURES	2,929	-	-	17,200	(17,200)
	SEWER IMPROVEMENT NET INCOME/LOSS	30,784	30,635	24,083	10,400	13,683
70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	9,600	-	-	12,800	(12,800)
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	11,000	11,000	-	4,400	(4,400)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(20,600)	(11,000)	-	-	-
	** TOTAL REVENUE	-	-	-	17,200	(17,200)
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	SCHOOL LAND CASH NET INCOME/LOSS	-	-	-	17,200	(17,200)
GRAND TOTALS						
	GRAND TOTAL REVENUE	1,403,233	1,375,062	897,674	934,041	(36,367)
	GRAND TOTAL EXPENSES	1,283,921	1,261,015	790,041	853,817	(63,776)
	GRAND TOTAL NET INCOME / LOSS	119,312	114,048	107,633	80,224	27,409

Estimated Fund Balance
through November 30, 2017

	Beginning Balance	Revenues	Expenditures	Ending Balance	Est Balance Budget	Better/(Worse)
General Fund	\$162,800	\$483,836	\$476,033	\$170,603	\$148,985	21,618
Other Funds:						
Utility Tax Fund	512,813	45,317	70,950	487,180	504,747	(17,567)
TIF District Fund	-	47,376	7,374	40,002	26,756	13,246
Road & Bridge Fund	36,701	45,013	42,539	39,175	18,763	20,412
Motor Fuel Tax Fund	73,252	16,891	-	90,143	107,348	(17,205)
Totals	622,766	154,597	120,863	656,500	657,614	(1,114)
Water & Sewer Funds						
Water & Sewer Operating Fund	313,375	224,033	227,811	309,597	368,223	(58,626)
Water Improvement Fund	131,533	26,775	11,911	146,397	156,870	(10,473)
Sewer Improvement Fund	268,451	27,600	17,200	278,851	295,059	(16,208)
Totals	713,359	278,408	256,922	734,845	820,152	(85,307)
Village Totals	\$1,498,925	\$916,841	\$853,818	\$1,561,948	\$1,626,751	(64,803)

Estimated Cash Balances for November 30, 2017

	10/31/17 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	11/30/17 Check Run	Estimated 11/30/17 Balance	
Old Second Checking	124,591.24	54.85	66,790.89	(55,312.32)	(23,459.03)	(21,616.31)	91,049.32	N/A
First Midwest	245,747.14						245,747.14	0.03%
TIF Funds	40,001.95						40,001.95	N/A
Illinois Funds	947,788.24		26,412.96				974,201.20	N/A
First Midwest CD	250,000.00						250,000.00	0.70%
	1,608,128.57	54.85	93,203.85	(55,312.32)	(23,459.03)	(21,616.31)	1,600,999.61	

VILLAGE OF MAPLE PARK
Escrow Accounts – 11/30/17

Developer	Date Established	Plan Stage	Account Number	Balance 11/01/17	Deposits	Adjustments	Charges	Balance 11/30/17	Balance to stay above	Minimum Required Balance	Amount Due	Spent to date Engineering	Legal / Other	Notes
Turnstone Group LLC (Squire's)	12/19/02	Under Construction	28-00-2200.02	24,074.58			(340.00)	23,734.58	10,000.00	25,000.00	-	131,867.36	12,718.02	-
Paydon (North Coast Drpht)	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		0.00	2,500.00	7,500.00	7,500.00	67,755.99	105,086.77	-
Billy Olsen	02/08/08		28-00-2200.16	(2,130.10)		2,130.10		0.00	2,500.00	5,000.00	5,000.00	5,625.10	6,505.00	-
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 McWeby	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	50,907.00				50,907.00			-	0.00	0.00	-
Totals				\$ 57,987.19	\$ -	\$ 38,067.35	\$ (340.00)	\$ 95,714.54			\$ 37,205.72	\$ 260,063.29	\$ 156,981.79	

Notes:
1. On Red Light List as of 09/21/07

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 October 31, 2017

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
September / October 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -09/26/17 - Fire -Fire Dept Drills -Tree Watering -Water Leak -Ball Diamond Watering	5,601.60 (12.83) (193.00) (15.20) (9.10) (3.00) (2.00) (10.00) (120.00) (10.00)				
	5,226.48	4,516.50	86.42%	90.00%	-3.58%
July / August 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -07/05/17 - Fire Dept Testing -07/18/17 - Fire Dept Drill -07/25/17 - Fire Dept Drill -08/01/17 - Fire Dept Drill	6,098.10 (7.91) (220.00) (15.20) (10.50) (15.00) (15.00) (1.50) (9.00)				
	5,803.99	4,368.00	75.26%	90.00%	-14.74%
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%

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

Account #0060014200

Used the Average Per Bill Usage for the Prior Year

Average Per Billing 11,000 Gallons

Billed for Sewer

11/02/17	Minimum (1st 4,000 gallons)	28.02
	16 @ \$7.01/1,000 Gallons	112.16
		140.18

Bill with Average Usage

	Minimum (1st 4,000 gallons)	28.02
	7 @ \$7.01/1,000 Gallons	49.07
		77.09

Credit Requested	63.09
------------------	-------

As per the attached letter from the resident,
this water did not go into the sanitary sewer.
This credit requested only reflects the sewer portion of
the billing. There is no adjustment on the water.

November 27th, 2017

Village of Maple Park

P.O. Box 220

Maple Park, IL 60151

Dear Village Board Members:

After receiving my latest water bill, I noticed that my usage was abnormally high. My normal 2-month amount is very consistent at about 11,000 gallons. The most it has ever been is 12,000 and sometimes it's lower at 10,000, so when I saw that it was at 20,000 gallons, I knew something went wrong.

After talking with Cheryl, I learned there was some things I could do to try to determine the source of the high usage. I checked all the toilets for possible, constant leaks along with any other water use appliances for leaks. Everything checked out. I checked the rate of the meter by filling up a gallon jug with water and the meter reflected exactly that. I also thought about any possible scenarios where I might have used more than my normal amount of water, such as having a lot of company over or watering my lawn a lot, but I knew I had done nothing out of the ordinary where my water usage would have gone up that high.

Then I spoke with my wife to see if she knew of anything where we might have used a lot more water in the last 2 months. She said she wasn't aware of anything, but she did mention the wet ground we noticed around the area of our front garden hose a while back. During this time, although there was not water running out of our hose, water was in the hose as the valve was not closed at the outside wall spicket. This is where I came to realize the source of our excess water usage. The hose was connected to a hose reel box which, unfortunately had some low end, plastic fittings where the short hose joins into the hose box. This joint, we learned was leaking, as we saw the ground wet after we had forgot to shut off the water at the spicket after using the hose. We remembered it was left like this for about 2 weeks when we went to use the hose and saw the slow leak occurring. Therefore, I determined the cause of this unusually high amount of water usage back to a slow leak going into the ground for about two weeks from my leaky hose reel box. I do not plan on using this hose reel box anymore.

Although I do not have a good form of proof to show you, I can tell you from my description above, we did not send 20,000 gallons of water down into the sewer during this past 2-month time period. For this reason, I am asking you to consider deducting the difference of my usual amount (11,000 or 12,000 gallons) and the 20,000 gallons, from the sewer portion of my bill. I greatly appreciate your time and consideration. Thank you.

Kind Regards,

Maple Park, IL 60151

SYS DATE 112817 [URIWIN]

VILLAGE OF MAPLE PARK
U / B H I S T O R Y I N Q U I R Y
Tuesday November 28, 2017
DATE RANGE FROM 01/01/2016 THRU 12/31/2017

SYS TIME 10:59

DATE: 11/28/17

PAGE: 1

DATE	TR CODE	DESCRIPTION	AMOUNT	OLD READING	NEW READING	CONSUM UNITS	SERVICE FROM/TO DATES	EST	BALANCE BEFORE	BALANCE AFTER
=====										
0060014200										
01/05/16	BI	USAGE	GARB	40.96			11/01/15 12/31/15			
01/05/16	BI	USAGE	SEWE	66.70	690000	700000	10000 11/01/15 12/31/15			
01/05/16	BI	USAGE	WATE	65.00	690000	700000	10000 11/01/15 12/31/15			
01/05/16	BI	TOTAL		172.66					.00	
02/01/16	CP	Utility		172.66	CHECK #: 1647				172.66	
03/02/16	BI	USAGE	GARB	41.55			01/01/16 02/29/16			
03/02/16	BI	USAGE	SEWE	66.70	700000	710000	10000 01/01/16 02/29/16			
03/02/16	BI	USAGE	WATE	65.00	700000	710000	10000 01/01/16 02/29/16			
03/02/16	BI	TOTAL		173.25					.00	
03/21/16	CP	Utility		173.25	CHECK #: 6000234				173.25	
05/05/16	BI	USAGE	GARB	42.14			03/01/16 04/30/16			
05/05/16	BI	USAGE	SEWE	66.70	710000	720000	10000 03/01/16 04/30/16			
05/05/16	BI	USAGE	WATE	65.00	710000	720000	10000 03/01/16 04/30/16			
05/05/16	BI	TOTAL		173.84					.00	
05/20/16	CP	Utility		173.84	CHECK #: 6000235				173.84	
07/05/16	BI	USAGE	GARB	42.14			04/30/16 06/30/16			
07/05/16	BI	USAGE	SEWE	73.37	720000	731000	11000 04/30/16 06/30/16			
07/05/16	BI	USAGE	WATE	70.37	720000	731000	11000 04/30/16 06/30/16			
07/05/16	BI	TOTAL		185.88					.00	
08/03/16	PI	PENALTY CHARG		18.59					185.88	
08/11/16	CP	Utility		204.47	CHECK #: 1683				204.47	
09/01/16	BI	USAGE	GARB	42.14			07/01/16 08/31/16			
09/01/16	BI	USAGE	SEWE	75.57	731000	742000	11000 07/01/16 08/31/16			
09/01/16	BI	USAGE	WATE	72.13	731000	742000	11000 07/01/16 08/31/16			
09/01/16	BI	TOTAL		189.84					.00	
09/23/16	CP	Utility		189.84	CHECK #: 6000243				189.84	
10/31/16	BI	USAGE	GARB	42.14			09/01/16 10/31/16			
10/31/16	BI	USAGE	SEWE	75.57	742000	753000	11000 09/01/16 10/31/16			
10/31/16	BI	USAGE	WATE	72.13	742000	753000	11000 09/01/16 10/31/16			
10/31/16	BI	TOTAL		189.84					.00	
11/28/16	CP	Utility		189.84	CHECK #: 6000246				189.84	
01/03/17	BI	USAGE	GARB	42.14			11/01/16 12/31/16			
01/03/17	BI	USAGE	SEWE	82.44	753000	765000	12000 11/01/16 12/31/16			
01/03/17	BI	USAGE	WATE	77.66	753000	765000	12000 11/01/16 12/31/16			
01/03/17	BI	TOTAL		202.24					.00	
01/23/17	CP	Utility		202.24	CHECK #: 6000250				202.24	
02/28/17	BI	USAGE	GARB	42.75			01/01/17 02/28/17			
02/28/17	BI	USAGE	SEWE	75.57	765000	776000	11000 01/01/17 02/28/17			
02/28/17	BI	USAGE	WATE	72.13	765000	776000	11000 01/01/17 02/28/17			
02/28/17	BI	TOTAL		190.45					.00	
03/22/17	CP	Utility		190.45	CHECK #: 6000251				190.45	
05/01/17	BI	USAGE	GARB	43.36			03/01/17 04/30/17			
05/01/17	BI	USAGE	SEWE	68.70	776000	786000	10000 03/01/17 04/30/17			
05/01/17	BI	USAGE	WATE	66.60	776000	786000	10000 03/01/17 04/30/17			
05/01/17	BI	TOTAL		178.66					.00	
05/22/17	CP	Utility		178.66	CHECK #: 6000252				178.66	
07/05/17	BI	USAGE	GARB	43.36			05/01/17 06/30/17			
07/05/17	BI	USAGE	SEWE	77.09	786000	797000	11000 05/01/17 06/30/17			
07/05/17	BI	USAGE	WATE	73.34	786000	797000	11000 05/01/17 06/30/17			
07/05/17	BI	TOTAL		193.79					.00	

SYS DATE 112817 [URIWIN]

VILLAGE OF MAPLE PARK

SYS TIME 10:59

DATE: 11/28/17

U / B H I S T O R Y I N Q U I R Y

PAGE: 2

Tuesday November 28, 2017

DATE RANGE FROM 01/01/2016 THRU 12/31/2017

DATE	TR CODE	DESCRIPTION	AMOUNT	OLD READING	NEW READING	CONSUM UNITS	SERVICE FROM/TO DATES	EST	BALANCE BEFORE	BALANCE AFTER
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0060014200

07/19/17	CP	Utility	193.79	CHECK #: 6000255					193.79	
----------	----	---------	--------	------------------	--	--	--	--	--------	--

09/05/17	BI	USAGE	GARB	43.36			07/01/17 08/31/17			
09/05/17	BI	USAGE	SEWE	77.09	797000	808000	11000 07/01/17 08/31/17			
09/05/17	BI	USAGE	WATE	73.34	797000	808000	11000 07/01/17 08/31/17			
09/05/17	BI	TOTAL		193.79						.00

09/28/17	CP	Utility	193.79	CHECK #: 6000260					193.79	
----------	----	---------	--------	------------------	--	--	--	--	--------	--

11/02/17	BI	USAGE	GARB	43.36			09/01/17 10/31/17			
11/02/17	BI	USAGE	SEWE	140.18	808000	828000	20000 09/01/17 10/31/17			
11/02/17	BI	USAGE	WATE	124.10	808000	828000	20000 09/01/17 10/31/17			
11/02/17	BI	TOTAL		307.64						.00

** END OF HISTORY **

CURRENT BALANCE IS: 307.64

NETGEAR

Arlo by NETGEAR Security System – 5 Wire-Free HD Cameras | Indoor/Outdoor | Night Vision (VMS3530)

★★★★★

15,029 customer reviews | 1000+ answered questions

List Price: \$629.99

Price: **\$539.99 & FREE Shipping**

You Save: \$90.00 (14%)

Get \$50 off instantly: Pay \$489.99 upon approval for the Amazon Rewards Visa Card.

prime | Try Fast, Free Shipping

Want it Tuesday, Dec. 5? Order within 20 hrs 19 mins and choose Two-Day Shipping at checkout. Details

Only 5 left in stock - order soon.

Ships from and sold by Maxproductsales (Tax Free Except NJ).

Configuration: **5 Camera Kit**

- | | | | | | | |
|------------------------|--------------|--------------|-----------------------|--------------|--------------|--------------|
| 1 Add On Camera | 1 Camera Kit | 2 Camera Kit | 2 Camera Kit w/ Mount | 3 Camera Kit | 5 Camera Kit | 6 Camera Kit |
| Add On Camera (2 Pack) | | | | | | |
| Starter Kit | | | | | | |
| Ultimate Kit | | | | | | |

Amazon Certified



Control this product with your voice through select Alexa devices.

- Works with Amazon Alexa/Echo Show/Fire TV - View your live video with a simple voice command
- Patented 100% Wire-Free design for easy placement anywhere
- Night vision cameras work even in the dark
- Motion activated cameras and real-time email or app notifications
- Records and alerts only when motion is detected so no battery power ever goes wasted
- Indoor/ outdoor weatherproof cameras
- App to securely view live video while home or away
- This is the standard Arlo camera, and the Arlo Pro is a separate product

Compare with similar items

Used & new (17) from \$500.00 & FREE shipping.

☐ Report incorrect product information.

LiveExpert

Need expert advice? Ask the manufacturer directly. [Learn More](#)

[Live Chat](#) [Email](#)

Electronics Gift Guide: 'Tis the season for shiny, new tech

Share 12K+ Shares

Qty: 1

\$539.99 + Free Shipping
Only 5 left in stock - order soon.
Sold by **Maxproductsales (Tax Free Except NJ)**

Add a Protection Plan:

- ☐ 4-Year Protection for \$54.71
- ☐ 3-Year Protection for \$39.44

Add an Accessory:

- ☐ Echo Dot (2nd Generation) - Black \$29.99
- ☐ Echo Show - Black \$229.99
- ☐ Fire TV Stick with Alexa Voice Remote | Streaming ... \$39.99
- ☐ All-New Fire TV with 4K Ultra HD and Alexa Voice R... \$69.99

Turn on 1-Click ordering for this browser

Ship to:

Liz Peerboom- Dekalb - 60115

Other Sellers on Amazon

\$527.99

+ \$10.14 shipping

Sold by: **LAWTRONS**

\$538.99

+ Free Shipping

Sold by: **Light-Up Deals**

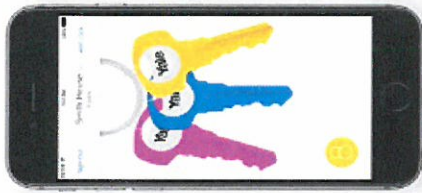
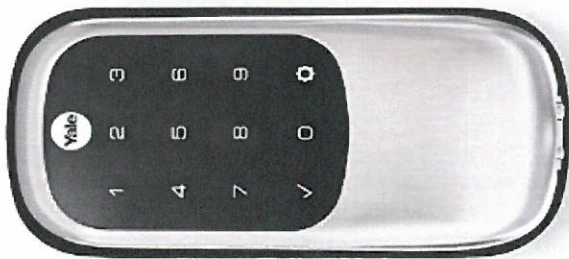
\$549.00

+ Free Shipping

Sold by: **Light-Up Deals**



Click to open expanded view



Roll over image to zoom in

Including Smart Rings and Wink (YK44bZWZb19)

★★★★☆ 179 customer reviews | 58 answered questions

List Price: \$219.00

Price: **\$207.58 & FREE Shipping** Details

You Save: **\$11.42 (5%)**

Get \$50 off instantly: Pay \$157.58 upon approval for the Amazon Rewards Visa Card.

✓prime | Try Fast, Free Shipping *

Want it Saturday, Dec. 27 Order within 1 hr 2 mins and choose Two-Day Shipping at checkout. Details

In Stock.

Ships from and sold by Amazon.com.

Color Name: **Satin Nickel**



Style: **Bluetooth and Z-Wave Plus**

Bluetooth Bluetooth and Z-Wave Plus Bluetooth and Ziqbee Non-Connected Z-Wave Plus Ziqbee

Amazon Certified



Control this product with your voice through select Alexa devices.

* Works with Amazon Alexa for voice control (hub required, Alexa device and hub sold separately). Does not support unlock by voice at this time.
➔ See more product details

Compare with similar items

Used & new (10) from \$176.44 & FREE shipping. Details

Report incorrect product information.



AUGUST SMART LOCK

The most advanced smart lock for your smart home.

➔ Shop now

Advertisement

Qty: 1

☐ Try Amazon Prime and start saving today with **FREE Two-Day Shipping**

Add a Protection Plan:

- ☐ 4-Year Protection for **\$24.36**
- ☐ 3-Year Protection for **\$14.36**

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:

Liz Peerboom- Dekalb - 50115 *

☐ Buy used:

\$176.44

Add to List

Other Sellers on Amazon

\$189.00

Add to Cart

➔ Free Shipping

Sold by: Beach Camera Same Day

Shipping

\$220.00

Add to Cart

& **FREE Shipping** on eligible orders. Details

Sold by: YZ INC

Used & new (10) from \$176.44 & FREE shipping. Details

ught together

Total price: **\$256.58**

Add both to Cart

to search



3:57 PM 11/30/2017

View our newest video on lead acid battery deinstallation and installation. [Watch Now!](#)



iRecycle Kit 55

The iRecycle Kit is a complete battery and handheld electronics recycling kit for household, corporate and government customers. Includes UN approved 55 lb. capacity collection pail, pre-paid shipping, pre-paid recycling and a Confirmation of Reclamation (COR) Request Card to be completed by customers who wish to receive a free COR. Continental U.S. use only. Not available in Alaska, Hawaii and Puerto Rico. Please allow up to 14 business days for order processing and shipping on quantities of 50 or more.

Capacity: Approx. 55 lb.
Dimensions: 11.5" Dia x 10.5" deep
SKU: RKP3W55

\$109.95
(includes pail, roundtrip shipping and recycling)



**BEFORE THE PLANNING COMING OF
THE VILLAGE OF MAPLE PARK, ILLINOIS
NOVEMBER 30, 2017**

FINDINGS OF FACT AND RECOMMENDATION

This matter came before the Planning Commission of Maple Park at a public hearing on November 30, 2017, regarding an inquiry by a Maple Park resident wanting to become an Animal Shelter.


Publication of a notice in the Daily Chronicle as required by Section 11-11-4.A of the Maple Park Village Code occurred in the Daily Chronicle on November 15, 2017.

Village Clerk Liz Peerboom advised that an application to become an Animal Shelter has NOT been received.

The Village Clerk asked if there were any comments from the public.

Chairman Miller closed the public hearing at 7:00 p.m.

Clerk Peerboom asked the Planning Commission members if they would like to vote on this zoning ordinance change or think about it and schedule another meeting to vote on the change. Consensus was that they would like to vote on the request.

~~Commissioner _____ made a motion to approve the petition to
subdivide the property into two parcels, seconded by Commissioner _____
Motion carried by roll call vote.~~ 

Aye: Miller, Davidson, Foster, Rowlett, Ramirez, Sutherland

Nay: None

Absent: Catanag

Recommendation of **APPROVAL** of the proposed zoning ordinance change shall be forwarded to the Village of Maple Park Board of Trustees for approval on Tuesday, December 5, 2017.



Dated: 30 November 2017

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Chuck Miller".

Chuck Miller, Chairman
Maple Park Planning Commission

Certificate of the Publisher

Daily Chronicle

Description: PUBLIC HEARING NOTICE
1474243

VILLAGE OF MAPLE PARK
P.O. BOX 220
MAPLE PARK IL 60151

RECEIVED

NOV 21 2017

VILLAGE OF MAPLE PARK

Shaw Media certifies that it is the publisher of the Daily Chronicle. The Daily Chronicle is a secular newspaper, has been continuously published daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of DeKalb, County of DeKalb, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in the Daily Chronicle, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 11/15/2017

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Shaw Media has signed this certificate by Karen Pletsch, its publisher, at DeKalb, Illinois, on 15th day of November, A.D. 2017

Shaw Media By:



Karen Pletsch, Publisher

Account Number 10024917

Amount \$58.20

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

A public hearing before the Planning Commission of the Village of Maple Park, Kane and DeKalb Counties, Illinois, will be held on Thursday, November 30, 2017, at 7:00 p.m. at 302 Willow Street to consider the update of the Zoning Ordinance of the Village of Maple Park with regards to the following:

Title 6 Police Regulations, Chapter 2, Animal Control, Section 4, Animal Related Businesses.

The proposed changes will be open for inspection at the Maple Park Village Hall, 302 Willow Street, Maple Park, Illinois, beginning on November 15, 2017, 2017. Persons wishing to appear at such hearing may do so in person or in writing. Communications in writing may be filed with the Village Clerk, or at the public hearing.

Elizabeth E. Peerboom, Village Clerk/Village of Maple Park, Illinois

(Published in the Daily Chronicle, November 15, 2017.)1474243

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

ORDINANCE NO. 2017-23

**AN ORDINANCE AMENDING TITLE 6, "POLICE
REGULATIONS," CHAPTER 2, "ANIMAL CONTROL,"
SECTION 4 "ANIMAL RELATED BUSINESSES," OF THE
MAPLE PARK VILLAGE CODE**

DRAFT

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

This ___ day of _____, 2017

ORDINANCE NO. 2017-23

AN ORDINANCE AMENDING TITLE 6, "POLICE REGULATIONS," CHAPTER 2, "ANIMAL CONTROL," SECTION 4 "ANIMAL RELATED BUSINESSES," OF THE MAPLE PARK VILLAGE CODE

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that it is in the best interest and welfare of the citizens of the Village of Maple Park, to regulate Animal Related Businesses within the village,

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

Section One: That Title 6, Chapter 2, Section 4 "Animal Related Businesses," of the Village of Maple Park Village Code is amended to read as follows:

~~A. License Required: It shall be unlawful to keep or maintain any kennel, pet shop, shelter, pound or animal hospital within the village without first obtaining a license therefor as provided herein. (1982 Code § 6-16)~~

~~B. Application For License: Applications for licenses to operate kennels, pet shops, shelters, pounds, or animal hospitals shall be made to the village clerk. The application therefor shall describe the premises where the establishment is located or is proposed to be located, the purpose or purposes for which it is maintained, and shall be accompanied by written approval of the proper village officer showing compliance with local and state rules and regulations governing location of and sanitation at such establishments.~~

~~C. License Fee: The annual fee for a license to operate a kennel, pet shop, shelter, pound or animal hospital shall be twenty five dollars (\$25.00).~~

~~D. Sanitary Premises: It shall be unlawful to keep, use or maintain within the village any kennel, pet shop, shelter, pound or animal hospital that is unsanitary, foul, or offensive or in any way detrimental to the public health or safety or that violates state or local sanitation requirements.~~

~~E. Inspections: It shall be the duty of the proper village officer to make or cause to be made such inspections as may be necessary to ensure compliance with this section. Subject to compliance with legal requirements, the proper village officer shall have the power to make or cause to be made entry into any building or premises in which is contained a kennel, pet shop, shelter, pound or animal hospital for the purpose of making such inspections at any reasonable time. (1982 Code § 6-16; amd. 2004 Code)~~

~~F. License Denial Or Revocation: The board of trustees may, in addition to other penalties provided herein, revoke or refuse to renew any kennel, pet shop, shelter, pound or animal hospital license upon good cause; provided, however, such revocation or refusal shall be only after a notice of intention to revoke or to refuse to renew; and after a hearing held by the village board, no less than ten (10) days after mailing of notice, aforesaid, to the license holder at the address given on the license. (1982 Code § 6-16)~~

A. Animal Related Businesses shall be the subject of a Special Use Permit recommended by the Planning Commission, and approved by the Maple Park Board of Trustees.

Section Two: This Ordinance shall take effect immediately upon its passage, approval and publication as required by law.

Section Three: That all ordinances and parts of ordinances in conflict or inconsistent with the provisions of this ordinances are hereby repealed to the extent of any such conflict or inconsistency.

Section Four: That if any part or portion of this ordinance shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this ordinance.

Section Five: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as hereby authorized to be done by the President and Board of Trustees.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

SEAL

Kathleen Cutis, President
Village of Maple Park, Illinois

ATTEST:

Elizabeth E. Peerboom, Village Clerk

$$\left. \begin{array}{l}) \\) \\) \end{array} \right\} \text{SS}$$

PUBLICATION IN PAMPHLET FORM

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

I further certify that, as of the date hereof, Ordinance No. 2017-23, adopted by the corporate authorities on _____, 2017, entitled "AN ORDINANCE AMENDING TITLE 6, CHAPTER 2, SECTION 4 "ANIMAL RELATED BUSINESSES," OF THE MAPLE PARK VILLAGE CODE" has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code.

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

(SEAL)

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

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

ORDINANCE NO. 2017-24

**AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,”
CHAPTER 6 “RESIDENTIAL DISTRICTS,” SECTION 11-6-4 R-1
SINGLE-FAMILY RESIDENTIAL DISTRICT,” BY ADDING
SUBSECTION B-6 “SPECIAL USES – ANIMAL RELATED BUSINESSES,”
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. 2017-24

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 6 "RESIDENTIAL DISTRICTS," SECTION 11-6-4 R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT," BY ADDING SUBSECTION B-6 "SPECIAL USES – ANIMAL RELATED BUSINESSES," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

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

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

SECTION 1. Amending Title 11 "Zoning Regulations," Chapter 6 "Residential Districts," Section 4 "R-1: Single-Family Residential District," Subsection B "Special Uses" to add #7 as follows;

11-6-4: R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT

B. Special Uses:

1. Churches, chapels, temples, synagogues, and other related religious facilities.
2. Daycare centers and nursery schools, public or private, for preschool age children, provided there is adequate outdoor play area for each child to be cared for and that the play area is fenced and screened with planting from all adjoining lots in any residential district.
3. Golf course, regulation size, but not including commercially operated driving ranges or miniature golf courses.
4. Health and medical institutions as follows:
 - a. Convalescent, nursing and rest homes.
 - b. Hospices.
 - c. Hospitals and sanatoriums.
 - d. Institutional establishments providing care, or care and residence for children and adults.
5. Public utility and civic buildings.
6. Cemeteries.
7. Animal Related Businesses.

SECTION 2: 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 3: 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 4: This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

I further certify that on the 5th day of July, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-24, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 6 “RESIDENTIAL DISTRICTS,” SECTION 11-6-4 “R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT,” BY ADDING SUBSECTION B-6 “SPECIAL USES – ANIMAL RELATED BUSINESSES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

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

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

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

ORDINANCE NO. 2017-25

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 6 "RESIDENTIAL DISTRICTS," SECTION 5 "R-2 GENERAL
RESIDENTIAL DISTRICT," ADDING SUBSECTION B-3 "SPECIAL USES
– ANIMAL RELATED BUSINESSES," 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. 2017-25

AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 6 “RESIDENTIAL DISTRICTS,” SECTION 5 “R-2 GENERAL RESIDENTIAL DISTRICT,” ADDING SUBSECTION B-3 “SPECIAL USES – ANIMAL RELATED BUSINESSES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

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

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

SECTION 1. Amending Title 11 “Zoning Regulations,” Chapter 6 “Residential Districts,” Subsection 6, “R-2 General Residential District,” Section 11-6-4 B to add #3 as follows;

11-6-5: R-2 GENERAL RESIDENTIAL DISTRICT:

A. Permitted Uses:

1. Any use permitted in the R-1 district.
2. Two-family dwellings (duplexes).

B. Special Uses:

1. Bed and breakfast guest homes.
2. Special uses allowed in the R-1 district.

3. Animal Related Businesses.

SECTION 2: 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 3: 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 4: This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

I further certify that on the ____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-25, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 6 “RESIDENTIAL DISTRICTS,” SECTION 4 “R-2 GENERAL RESIDENTIAL DISTRICT,” ADDING SUBSECTION B-3 “ANIMAL RELATED BUSINESSES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

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

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

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

ORDINANCE NO. 2017-26

**AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS,"
CHAPTER 6 "RESIDENTIAL DISTRICTS," SECTION 11-6-6 R-3 MULTI-
FAMILY RESIDENTIAL DISTRICT," BY ADDING SUBSECTION B-6
"SPECIAL USES – ANIMAL RELATED BUSINESSES," 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. 2017-24

AN ORDINANCE AMENDING TITLE 11 "ZONING REGULATIONS," CHAPTER 6 "RESIDENTIAL DISTRICTS," SECTION 11-6-6 R-3 MULTI-FAMILY RESIDENTIAL DISTRICT," BY ADDING SUBSECTION B-6 "SPECIAL USES – ANIMAL RELATED BUSINESSES," OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS

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

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

SECTION 1. Amending Title 11 "Zoning Regulations," Chapter 6 "Residential Districts," Section 4 "R-1: Single-Family Residential District," Subsection B "Special Uses" to add #6 as follows;

11-6-6: R-3 MULTIPLE-FAMILY RESIDENTIAL DISTRICT:

A. Permitted Uses:

1. Any use permitted in the R-2 district.
2. Multiple-family dwellings: apartments, no more than four (4) dwelling units per building.
3. Multiple single-family dwellings or townhouses with a limit of four (4) units per building.
4. Nursery schools.

B. Special Uses:

1. Any use allowed as special use in the R-2 district.
2. Boarding and lodging houses.
3. Multiple-family dwellings: apartments, no more than eight (8) dwelling units per building.
4. Multiple single-family dwellings or townhouses with a limit of eight (8) units per building.
5. Mobile home parks, in accordance with this title and all other provisions of this code.
6. **Animal Related Businesses.**

SECTION 2: 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 3: 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 4: This ordinance shall be in full force and effect ten (10) days after its passage and publication according to law.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

I further certify that on the ____ day of _____, 2017, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2017-26, entitled “AN ORDINANCE AMENDING TITLE 11 “ZONING REGULATIONS,” CHAPTER 6 “RESIDENTIAL DISTRICTS,” SECTION 11-6-6 “R-3 MULTI-FAMILY RESIDENTIAL DISTRICT,” BY ADDING SUBSECTION B-6 “SPECIAL USES – ANIMAL RELATED BUSINESSES,” OF THE VILLAGE CODE OF THE VILLAGE OF MAPLE PARK, ILLINOIS.”

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

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

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2017-27

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY IN POSSESSION OF THE
VILLAGE OF MAPLE PARK**

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

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

ORDINANCE 2017-27

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY IN POSSESSION OF THE VILLAGE
OF MAPLE PARK**

WHEREAS, the Village of Maple Park is in possession of the property described in words and figures and attached hereto; and

WHEREAS, said property is no longer useful to the Village of Maple Park or is it in the best interest of the Village of Maple Park that the property not be retained; and

WHEREAS, the disposal and sale of personal property is authorized by 65 ILCS 5/11-76-4; and

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

Section 1. The recitals listed above are incorporated into this Ordinance as if fully set forth in Section 1.

Section 2. That the property included being no longer useful to the Village of Maple Park, be sold through private sale, donation, and/or auction.

Section 3. This Ordinance shall be in full force and effect upon its passage and approval and publication as provided by law. This ordinance shall be published in pamphlet form.

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 the ____ day of _____, 2017.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

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

ORDINANCE NO. 2017-28

**AN ORDINANCE AMENDING TITLE 4, "BUSINESS AND
LICENSE ADMINISTRATION", CHAPTER 2, "LIQUOR
CONTROL", PARAGRAPH 16 OF THE MAPLE PARK
VILLAGE CODE**

DRAFT

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

ORDINANCE NO. 2017-28

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
THE VILLAGE OF MAPLE PARK'S LIQUOR CONTROL
ORDINANCE (ARTICLE 4, CHAPTER 2, SECTION 16,
"HOURS OF OPERATION," OF THE MAPLE PARK
VILLAGE CODE)**

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that it is in the best interest and welfare of the citizens of the Village of Maple Park, to regulate the use, consumption, sale and distribution of liquor in the Village of Maple Park, including parks and Village owned property; and

WHEREAS, the Board of Trustees has determined that changing the hours when liquor may be served during the village's annual Fun Fest by moving up Sunday service hours to 1 a.m. is desirable.

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

Section One: That Title 4, "Business and License Administration," Section 2, "Liquor Control," Paragraph 16 A), subsection 2. "Hours Specified" of the Village of Maple Park Liquor Control Ordinance is amended to hereinafter read as follows:

A) Hours Specified:

2. However, during the village's annual festival and street dance during Labor Day weekend, licensees may conduct business from eleven a.m. (11 a.m.) on Sunday until ~~twelve o'clock (12:00 a.m.) midnight~~ **one o'clock (1:00 a.m.)**.

Section Three: This Ordinance shall take effect immediately upon its passage, approval and publication as required by law.

Section Four: That all ordinances and parts of ordinances in conflict or inconsistent with the provisions of this ordinances are hereby repealed to the extent of any such conflict or inconsistency.

Section Five: That if any part or portion of this ordinance shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this ordinance.

Section Six: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as hereby authorized to be done by the President and Board of Trustees.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2017.

SEAL

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

D A

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

ORDINANCE NO. 2017-28 A

**AN ORDINANCE AMENDING TITLE 4, "BUSINESS AND
LICENSE ADMINISTRATION", CHAPTER 2, "LIQUOR
CONTROL", PARAGRAPH 16 OF THE MAPLE PARK
VILLAGE CODE**

D A T

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

ORDINANCE NO. 2017-28 A

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
THE VILLAGE OF MAPLE PARK'S LIQUOR CONTROL
ORDINANCE (ARTICLE 4, CHAPTER 2, SECTION 16,
"HOURS OF OPERATION," OF THE MAPLE PARK
VILLAGE CODE)**

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that it is in the best interest and welfare of the citizens of the Village of Maple Park, to regulate the use, consumption, sale and distribution of liquor in the Village of Maple Park, including parks and Village owned property; and

WHEREAS, the Board of Trustees has determined that changing the hours when liquor may be served during the village's annual Fun Fest by moving up Sunday service hours to 1 a.m. is desirable.

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

Section One: That Title 4, "Business and License Administration," Section 2, "Liquor Control," by adding subsection A-3, as follows:

3. When New Year's Eve falls on a Sunday, licensees may conduct business on Sunday until one o'clock (1:00) a.m.

Section Three: This Ordinance shall take effect immediately upon its passage, approval and publication as required by law.

Section Four: That all ordinances and parts of ordinances in conflict or inconsistent with the provisions of this ordinances are hereby repealed to the extent of any such conflict or inconsistency.

Section Five: That if any part or portion of this ordinance shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this ordinance.

Section Six: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as hereby authorized to be done by the President and Board of Trustees.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2017.

SEAL

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

DRAFT

$$\left. \begin{array}{l}) \\) \\) \end{array} \right\} \text{SS}$$

PUBLICATION IN PAMPHLET FORM

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

I further certify that, as of the date hereof, Ordinance No. 2017-28 A, adopted by the corporate authorities on April 1, 2014, entitled "AN ORDINANCE AMENDING TITLE 4, "BUSINESS AND LICENSE ADMINISTRATION", CHAPTER 2, "LIQUOR CONTROL", PARAGRAPH 16, OF THE MAPLE PARKVILLAGE CODE," has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code (65 ILCS 5/1-2-4).

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

(SEAL)

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

ORDINANCE NO. 2017-29

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR
THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES
FOR THE FISCAL YEAR COMMENCING MAY 1, 2018 AND ENDING
APRIL 30, 2019**

DRAFT

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

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

**VILLAGE OF MAPLE PARK, ILLINOIS
ORDINANCE 2017-29**

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF
TAXES FOR THE VILLAGE OF MAPLE PARK, KANE AND
DEKALB COUNTIES FOR THE FISCAL YEAR
COMMENCING MAY 1, 2018 AND ENDING APRIL 30, 2019.**

WHEREAS, the President and the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, have determined that it is in the best interests of said Village and its residents to authorize a levy of Village property taxes for the fiscal year commencing May 1, 2018, and ending on the April 30, 2019, totaling \$227,811.

NOW THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Maple Park at a Regular Board Meeting assembled _____, 2017.

SECTION 1. That there be, and is hereby levied upon all the taxable property within the corporate limits of the Village of Maple Park subject to tax, for the fiscal year commencing May 1, 2018, and ending April 30, 2019, the total sum of \$227,811.

<u>FUND</u>	<u>AMOUNT LEVIED</u>
Corporate	\$122,811
Police	75,000
Audit	10,000
Liability Insurance	<u>20,000</u>
TOTAL	<u>\$227,811</u>

SECTION 2. That each of the aforesaid sums and the aggregate thereof are deemed necessary by the Board of Trustees of the Village of Maple Park to defray the expenses and liabilities of the said Village for the fiscal year commencing May 1, 2018, and ending April 30, 2019.

SECTION 3. That the Village Clerk of the Village of Maple Park be and is hereby directed to file a certified copy of this Ordinance with the County Clerk of Kane and DeKalb Counties, Illinois, as required by law.

SECTION 4. That, if any part of parts of this Ordinance shall be held to be unconstitutional or otherwise invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining parts of this Ordinance. The Village Board of the Village of Maple Park hereby declares that it would have passed the remaining parts of this Ordinance if it had known that such part or parts would be declared unconstitutional or otherwise invalid.

SECTION 5. That this Ordinance shall be known as Ordinance No. 2017-29 Tax Levy, and shall be in full force and effect from and after its passage and publication in accordance with law.

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

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED the ____ day of _____, 2017.

Kathleen Curtis, President
Village of Maple Park
Kane and DeKalb Counties, Illinois

ATTEST:

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

CERTIFICATION

STATE OF ILLINOIS
COUNTIES OF KANE AND DEKALB

I, Elizabeth Peerboom, do hereby certify that I am the Village Clerk of Maple Park, Illinois, and keeper of the records of said Village, and that the foregoing is a true and correct copy of Ordinance 2017-29 “AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES FOR THE FISCAL YEAR COMMENCING MAY 1, 2018 AND ENDING APRIL 30, 2019,” as adopted by the President and Board of Trustees of the Village of Maple Park, Illinois, at their Regular Meeting commencing at 7:00 P.M. on _____, 2017.

Dated this ____ day of _____, 2017.

By: _____
Elizabeth Peerboom, Village Clerk

**TRUTH IN TAXATION CERTIFICATE
VILLAGE OF MAPLE PARK**

I, the undersigned, hereby certify that I am the Chief Presiding officer of the Village of Maple Park, and as such Presiding Officer I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 4 through 7 of the "Truth in Taxation act."

The notice and hearing requirements of Section 7 of the Act are:

Applicable or Inapplicable

Circle One

The notice requirement of Section is:

Applicable or Inapplicable

Circle One

Kathleen Curtis, Village President

Date

Elizabeth Peerboom, Village Clerk

Date

Village Seal

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

ORDINANCE NO. 2017-30

AN ORDINANCE

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

**Published in pamphlet form by the authority of the Board of Trustees of the Village of
Maple Park, Kane and DeKalb Counties, Illinois this 5th day of October, 2017.**

**VILLAGE OF MAPLE PARK, ILLINOIS
ORDINANCE NO. 2017-30**

**AN ORDINANCE ADOPTING A POLICY PROHIBITING
SEXUAL HARASSMENT FOR THE VILLAGE OF MAPLE
PARK, KANE AND DEKALB COUNTIES, ILLINOIS**

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0554, an Act concerning government, which became effective immediately, dated November 16, 2017;

WHEREAS, pursuant to the Act, each governmental unit shall adopt an ordinance or resolution establishing a policy to prohibit sexual harassment;

WHEREAS, all prior existing sexual harassment policies of the Village of Maple Park shall be superseded by the Policy Prohibiting Sexual Harassment adopted by this Ordinance; and

WHEREAS, should any section or provision of this Ordinance or the adopted Policy prohibiting sexual harassment be declared to be invalid, that decision shall not affect the validity of this Ordinance or adopted Policy Prohibiting Sexual Harassment as a whole or any part thereof, other than the part so declared to be invalid;

NOW, THEREFORE, be it ordained by the corporate authorities of the Village of Maple Park the following:

Section 1. The Policy Prohibiting Sexual Harassment, included as Exhibit A to this Ordinance, is hereby adopted.

Section 2. This ordinance shall be in full force and effect on _____, 2017.

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



Village of Maple Park

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

Village Hall: 815-827-3309

Fax: 815-827-4040

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Administrative Policy 08

Subject: POLICY PROHIBITING SEXUAL HARASSMENT

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Approved: _____
Kathleen Curtis, Village President

Applies to: All Employees, Village President, Board of Trustees

I. PROHIBITION ON SEXUAL HARASSMENT

It is unlawful to harass a person because of that person's sex. The courts have determined that sexual harassment is a form of discrimination under Title VII of the U.S. Civil Rights Act of 1964, as amended in 1991. All persons have a right to work in an environment free from sexual harassment. Sexual harassment is unacceptable misconduct which affects individuals of all genders and sexual orientations. It is a policy of the Village of Maple Park to prohibit harassment of any person by any municipal official, municipal agent, municipal employee or municipal agency or office on the basis of sex or gender. All municipal officials, municipal agents, municipal employees and municipal agencies or offices are prohibited from sexually harassing any person, regardless of any employment relationship or lack thereof.

II. DEFINITION OF SEXUAL HARASSMENT

This policy adopts the definition of sexual harassment as stated in the Illinois Human Rights Act, which currently defines sexual harassment as:

Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- (1) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Conduct which may constitute sexual harassment includes:

- Verbal: sexual innuendos, suggestive comments, insults, humor, and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements about other employees, even outside of their presence, of a sexual nature.
- Non-verbal: suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "catcalls", "smacking" or "kissing" noises.

- Visual: posters, signs, pin-ups or slogans of a sexual nature, viewing pornographic material or websites.
- Physical: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
- Textual/Electronic: “sexting” (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook and Twitter).

The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends, to some extent, on individual perception and interpretation. The courts will assess sexual harassment by a standard of what would offend a “reasonable person.”

III. PROCEDURE FOR REPORTING AN ALLEGATION OF SEXUAL HARASSMENT

An employee who either observes sexual harassment or believes herself/himself to be the object of sexual harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offending employee, and her/his immediate supervisor. It is not necessary for sexual harassment to be directed at the person making the report.

Any employee may report conduct which is believed to be sexual harassment, including the following:

- *Electronic/Direct Communication.* If there is sexual harassing behavior in the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.
- *Contact with Supervisory Personnel.* At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor of the person making the report, a department head, a director of human resources, an ethics officer, the city manager or administrator, or the chief executive officer of the municipality.

The employee experiencing what he or she believes to be sexual harassment must not assume that the employer is aware of the conduct. If there are no witnesses and the victim fails to notify a supervisor or other responsible officer, the municipality will not be presumed to have knowledge of the harassment.

- *Resolution Outside Municipality.* The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the municipality. However, all municipal employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information regarding filing a formal complaint with those entities. An IDHR complaint must be filed within

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180 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must be filed within 300 days.

Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the place), including, but not limited to, written records such as letters, notes, memos and telephone messages.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the municipality. However, because of the serious implications of sexual harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

IV. PROHIBITION ON RETALIATION FOR REPORTING SEXUAL HARASSMENT ALLEGATIONS

No municipal official, municipal agency, municipal employee or municipal agency or office shall take any retaliatory action against any municipal employee due to a municipal employee's:

1. Disclosure or threatened disclosure of any violation of this policy,
2. The provision of information related to or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
3. Assistance or participation in a proceeding to enforce the provisions of this policy.

For the purposes of this policy, retaliatory action means the reprimand, discharge, suspension, demotion, denial of promotion or transfer, or change in the terms or conditions of employment of any municipal employee that is taken in retaliation for a municipal employee's involvement in protected activity pursuant to this policy.

No individual making a report will be retaliated against even if a report made in good faith is not substantiated. In addition, any witness will be protected from retaliation.

Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15-10) provides whistleblower protection from retaliatory action such as reprimand, discharge, suspension, demotion, or denial of promotion or transfer that occurs in retaliation for an employee who does any of the following:

1. Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, State agency, or other State employee that the State employee reasonably believes is in violation of a law, rule, or regulation,
2. Provides information to or testifies before any public body conducting an investigation, hearing, or inquiry into any violation of a law, rule, or regulation by any officer, member, State agency or other State employee, or
3. Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act.

Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable

cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. (740 ILCS 174/15(b)).

According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act. An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge – due within 180 days (IDHR) or 300 days (EEOC) of the alleged retaliation.

V. CONSEQUENCES OF A VIOLATION OF THE PROHIBITION ON SEXUAL HARASSMENT

In addition to any and all other discipline that may be applicable pursuant to municipal policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreement, any person who violates this policy or the Prohibition on Sexual Harassment contained in 5 ILCS 430/5-65, may be subject to a fine of up to \$5,000 per offense, applicable discipline or discharge by the municipality and any applicable fines and penalties established pursuant to local ordinance, State law or Federal law. Each violation may constitute a separate offense. Any discipline imposed by the municipality shall be separate and distinct from any penalty imposed by an ethics commission and any fines or penalties imposed by a court of law or a State or Federal agency.

VI. CONSEQUENCES FOR KNOWINGLY MAKING A FALSE REPORT

A false report is a report of sexual harassment made by an accuser using the sexual harassment report to accomplish some end other than stopping sexual harassment or retaliation for reporting sexual harassment. A false report is not a report made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false or frivolous report is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to discipline or discharge pursuant to applicable municipal policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

In addition, any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor. An ethics commission may levy an administrative fine of up to \$5,000 against any person who intentionally makes a false, frivolous or bad faith allegation.

AN ACT concerning government.

**Be it enacted by the People of the State of Illinois,
represented in the General Assembly:**

Section 5. The Illinois Administrative Procedure Act is amended by changing Section 5-45 as follows:

(5 ILCS 100/5-45) (from Ch. 127, par. 1005-45)

Sec. 5-45. Emergency rulemaking.

(a) "Emergency" means the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare.

(b) If any agency finds that an emergency exists that requires adoption of a rule upon fewer days than is required by Section 5-40 and states in writing its reasons for that finding, the agency may adopt an emergency rule without prior notice or hearing upon filing a notice of emergency rulemaking with the Secretary of State under Section 5-70. The notice shall include the text of the emergency rule and shall be published in the Illinois Register. Consent orders or other court orders adopting settlements negotiated by an agency may be adopted under this Section. Subject to applicable constitutional or statutory provisions, an emergency rule becomes effective immediately upon filing under Section 5-65 or at a stated date less than 10 days thereafter. The agency's

finding and a statement of the specific reasons for the finding shall be filed with the rule. The agency shall take reasonable and appropriate measures to make emergency rules known to the persons who may be affected by them.

(c) An emergency rule may be effective for a period of not longer than 150 days, but the agency's authority to adopt an identical rule under Section 5-40 is not precluded. No emergency rule may be adopted more than once in any 24-month period, except that this limitation on the number of emergency rules that may be adopted in a 24-month period does not apply to (i) emergency rules that make additions to and deletions from the Drug Manual under Section 5-5.16 of the Illinois Public Aid Code or the generic drug formulary under Section 3.14 of the Illinois Food, Drug and Cosmetic Act, (ii) emergency rules adopted by the Pollution Control Board before July 1, 1997 to implement portions of the Livestock Management Facilities Act, (iii) emergency rules adopted by the Illinois Department of Public Health under subsections (a) through (i) of Section 2 of the Department of Public Health Act when necessary to protect the public's health, (iv) emergency rules adopted pursuant to subsection (n) of this Section, (v) emergency rules adopted pursuant to subsection (o) of this Section, or (vi) emergency rules adopted pursuant to subsection (c-5) of this Section. Two or more emergency rules having substantially the same purpose and effect shall be deemed to be a single rule for purposes of this Section.

(c-5) To facilitate the maintenance of the program of group health benefits provided to annuitants, survivors, and retired employees under the State Employees Group Insurance Act of 1971, rules to alter the contributions to be paid by the State, annuitants, survivors, retired employees, or any combination of those entities, for that program of group health benefits, shall be adopted as emergency rules. The adoption of those rules shall be considered an emergency and necessary for the public interest, safety, and welfare.

(d) In order to provide for the expeditious and timely implementation of the State's fiscal year 1999 budget, emergency rules to implement any provision of Public Act 90-587 or 90-588 or any other budget initiative for fiscal year 1999 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (d). The adoption of emergency rules authorized by this subsection (d) shall be deemed to be necessary for the public interest, safety, and welfare.

(e) In order to provide for the expeditious and timely implementation of the State's fiscal year 2000 budget, emergency rules to implement any provision of Public Act 91-24 or any other budget initiative for fiscal year 2000 may be adopted in accordance with this Section by the agency charged

with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (e). The adoption of emergency rules authorized by this subsection (e) shall be deemed to be necessary for the public interest, safety, and welfare.

(f) In order to provide for the expeditious and timely implementation of the State's fiscal year 2001 budget, emergency rules to implement any provision of Public Act 91-712 or any other budget initiative for fiscal year 2001 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (f). The adoption of emergency rules authorized by this subsection (f) shall be deemed to be necessary for the public interest, safety, and welfare.

(g) In order to provide for the expeditious and timely implementation of the State's fiscal year 2002 budget, emergency rules to implement any provision of Public Act 92-10 or any other budget initiative for fiscal year 2002 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and

the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (g). The adoption of emergency rules authorized by this subsection (g) shall be deemed to be necessary for the public interest, safety, and welfare.

(h) In order to provide for the expeditious and timely implementation of the State's fiscal year 2003 budget, emergency rules to implement any provision of Public Act 92-597 or any other budget initiative for fiscal year 2003 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (h). The adoption of emergency rules authorized by this subsection (h) shall be deemed to be necessary for the public interest, safety, and welfare.

(i) In order to provide for the expeditious and timely implementation of the State's fiscal year 2004 budget, emergency rules to implement any provision of Public Act 93-20 or any other budget initiative for fiscal year 2004 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (i). The adoption of

emergency rules authorized by this subsection (i) shall be deemed to be necessary for the public interest, safety, and welfare.

(j) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2005 budget as provided under the Fiscal Year 2005 Budget Implementation (Human Services) Act, emergency rules to implement any provision of the Fiscal Year 2005 Budget Implementation (Human Services) Act may be adopted in accordance with this Section by the agency charged with administering that provision, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (j). The Department of Public Aid may also adopt rules under this subsection (j) necessary to administer the Illinois Public Aid Code and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (j) shall be deemed to be necessary for the public interest, safety, and welfare.

(k) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2006 budget, emergency rules to implement any provision of Public Act 94-48 or any other budget initiative for fiscal year 2006 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption

of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (k). The Department of Healthcare and Family Services may also adopt rules under this subsection (k) necessary to administer the Illinois Public Aid Code, the Senior Citizens and Persons with Disabilities Property Tax Relief Act, the Senior Citizens and Disabled Persons Prescription Drug Discount Program Act (now the Illinois Prescription Drug Discount Program Act), and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (k) shall be deemed to be necessary for the public interest, safety, and welfare.

(l) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2007 budget, the Department of Healthcare and Family Services may adopt emergency rules during fiscal year 2007, including rules effective July 1, 2007, in accordance with this subsection to the extent necessary to administer the Department's responsibilities with respect to amendments to the State plans and Illinois waivers approved by the federal Centers for Medicare and Medicaid Services necessitated by the requirements of Title XIX and Title XXI of the federal Social Security Act. The adoption of emergency rules authorized by this subsection (l) shall be deemed to be necessary for the public interest, safety, and welfare.

(m) In order to provide for the expeditious and timely

implementation of the provisions of the State's fiscal year 2008 budget, the Department of Healthcare and Family Services may adopt emergency rules during fiscal year 2008, including rules effective July 1, 2008, in accordance with this subsection to the extent necessary to administer the Department's responsibilities with respect to amendments to the State plans and Illinois waivers approved by the federal Centers for Medicare and Medicaid Services necessitated by the requirements of Title XIX and Title XXI of the federal Social Security Act. The adoption of emergency rules authorized by this subsection (m) shall be deemed to be necessary for the public interest, safety, and welfare.

(n) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2010 budget, emergency rules to implement any provision of Public Act 96-45 or any other budget initiative authorized by the 96th General Assembly for fiscal year 2010 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative. The adoption of emergency rules authorized by this subsection (n) shall be deemed to be necessary for the public interest, safety, and welfare. The rulemaking authority granted in this subsection (n) shall apply only to rules promulgated during Fiscal Year 2010.

(o) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year

2011 budget, emergency rules to implement any provision of Public Act 96-958 or any other budget initiative authorized by the 96th General Assembly for fiscal year 2011 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative. The adoption of emergency rules authorized by this subsection (o) is deemed to be necessary for the public interest, safety, and welfare. The rulemaking authority granted in this subsection (o) applies only to rules promulgated on or after July 1, 2010 (the effective date of Public Act 96-958) through June 30, 2011.

(p) In order to provide for the expeditious and timely implementation of the provisions of Public Act 97-689, emergency rules to implement any provision of Public Act 97-689 may be adopted in accordance with this subsection (p) by the agency charged with administering that provision or initiative. The 150-day limitation of the effective period of emergency rules does not apply to rules adopted under this subsection (p), and the effective period may continue through June 30, 2013. The 24-month limitation on the adoption of emergency rules does not apply to rules adopted under this subsection (p). The adoption of emergency rules authorized by this subsection (p) is deemed to be necessary for the public interest, safety, and welfare.

(q) In order to provide for the expeditious and timely implementation of the provisions of Articles 7, 8, 9, 11, and 12 of Public Act 98-104, emergency rules to implement any

provision of Articles 7, 8, 9, 11, and 12 of Public Act 98-104 may be adopted in accordance with this subsection (q) by the agency charged with administering that provision or initiative. The 24-month limitation on the adoption of emergency rules does not apply to rules adopted under this subsection (q). The adoption of emergency rules authorized by this subsection (q) is deemed to be necessary for the public interest, safety, and welfare.

(r) In order to provide for the expeditious and timely implementation of the provisions of Public Act 98-651, emergency rules to implement Public Act 98-651 may be adopted in accordance with this subsection (r) by the Department of Healthcare and Family Services. The 24-month limitation on the adoption of emergency rules does not apply to rules adopted under this subsection (r). The adoption of emergency rules authorized by this subsection (r) is deemed to be necessary for the public interest, safety, and welfare.

(s) In order to provide for the expeditious and timely implementation of the provisions of Sections 5-5b.1 and 5A-2 of the Illinois Public Aid Code, emergency rules to implement any provision of Section 5-5b.1 or Section 5A-2 of the Illinois Public Aid Code may be adopted in accordance with this subsection (s) by the Department of Healthcare and Family Services. The rulemaking authority granted in this subsection (s) shall apply only to those rules adopted prior to July 1, 2015. Notwithstanding any other provision of this Section, any

emergency rule adopted under this subsection (s) shall only apply to payments made for State fiscal year 2015. The adoption of emergency rules authorized by this subsection (s) is deemed to be necessary for the public interest, safety, and welfare.

(t) In order to provide for the expeditious and timely implementation of the provisions of Article II of Public Act 99-6, emergency rules to implement the changes made by Article II of Public Act 99-6 to the Emergency Telephone System Act may be adopted in accordance with this subsection (t) by the Department of State Police. The rulemaking authority granted in this subsection (t) shall apply only to those rules adopted prior to July 1, 2016. The 24-month limitation on the adoption of emergency rules does not apply to rules adopted under this subsection (t). The adoption of emergency rules authorized by this subsection (t) is deemed to be necessary for the public interest, safety, and welfare.

(u) In order to provide for the expeditious and timely implementation of the provisions of the Burn Victims Relief Act, emergency rules to implement any provision of the Act may be adopted in accordance with this subsection (u) by the Department of Insurance. The rulemaking authority granted in this subsection (u) shall apply only to those rules adopted prior to December 31, 2015. The adoption of emergency rules authorized by this subsection (u) is deemed to be necessary for the public interest, safety, and welfare.

(v) In order to provide for the expeditious and timely

implementation of the provisions of Public Act 99-516, emergency rules to implement Public Act 99-516 may be adopted in accordance with this subsection (v) by the Department of Healthcare and Family Services. The 24-month limitation on the adoption of emergency rules does not apply to rules adopted under this subsection (v). The adoption of emergency rules authorized by this subsection (v) is deemed to be necessary for the public interest, safety, and welfare.

(w) In order to provide for the expeditious and timely implementation of the provisions of Public Act 99-796, emergency rules to implement the changes made by Public Act 99-796 may be adopted in accordance with this subsection (w) by the Adjutant General. The adoption of emergency rules authorized by this subsection (w) is deemed to be necessary for the public interest, safety, and welfare.

(x) In order to provide for the expeditious and timely implementation of the provisions of Public Act 99-906, emergency rules to implement subsection (i) of Section 16-115D, subsection (g) of Section 16-128A, and subsection (a) of Section 16-128B of the Public Utilities Act may be adopted in accordance with this subsection (x) by the Illinois Commerce Commission. The rulemaking authority granted in this subsection (x) shall apply only to those rules adopted within 180 days after June 1, 2017 (the effective date of Public Act 99-906). The adoption of emergency rules authorized by this subsection (x) is deemed to be necessary for the public

interest, safety, and welfare.

(y) In order to provide for the expeditious and timely implementation of the provisions of this amendatory Act of the 100th General Assembly, emergency rules to implement the changes made by this amendatory Act of the 100th General Assembly to Section 4.02 of the Illinois Act on Aging, Sections 5.5.4 and 5-5.4i of the Illinois Public Aid Code, Section 55-30 of the Alcoholism and Other Drug Abuse and Dependency Act, and Sections 74 and 75 of the Mental Health and Developmental Disabilities Administrative Act may be adopted in accordance with this subsection (y) by the respective Department. The adoption of emergency rules authorized by this subsection (y) is deemed to be necessary for the public interest, safety, and welfare.

(z) In order to provide for the expeditious and timely implementation of the provisions of this amendatory Act of the 100th General Assembly, emergency rules to implement the changes made by this amendatory Act of the 100th General Assembly to Section 4.7 of the Lobbyist Registration Act may be adopted in accordance with this subsection (z) by the Secretary of State. The adoption of emergency rules authorized by this subsection (z) is deemed to be necessary for the public interest, safety, and welfare.

(Source: P.A. 99-2, eff. 3-26-15; 99-6, eff. 1-1-16; 99-143, eff. 7-27-15; 99-455, eff. 1-1-16; 99-516, eff. 6-30-16; 99-642, eff. 7-28-16; 99-796, eff. 1-1-17; 99-906, eff. 6-1-17;

Public Act 100-0554

SB0402 Enrolled

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100-23, eff. 7-6-17.)

Section 10. The State Officials and Employees Ethics Act is amended by changing Sections 5-5, 20-15, 25-15, 50-5, and 70-5 and by adding Sections 5-10.5 and 5-65 as follows:

(5 ILCS 430/5-5)

Sec. 5-5. Personnel policies.

(a) Each of the following shall adopt and implement personnel policies for all State employees under his, her, or its jurisdiction and control: (i) each executive branch constitutional officer, (ii) each legislative leader, (iii) the Senate Operations Commission, with respect to legislative employees under Section 4 of the General Assembly Operations Act, (iv) the Speaker of the House of Representatives, with respect to legislative employees under Section 5 of the General Assembly Operations Act, (v) the Joint Committee on Legislative Support Services, with respect to State employees of the legislative support services agencies, (vi) members of the General Assembly, with respect to legislative assistants, as provided in Section 4 of the General Assembly Compensation Act, (vii) the Auditor General, (viii) the Board of Higher Education, with respect to State employees of public institutions of higher learning except community colleges, and (ix) the Illinois Community College Board, with respect to State employees of community colleges. The Governor shall adopt

and implement those policies for all State employees of the executive branch not under the jurisdiction and control of any other executive branch constitutional officer.

(b) The policies required under subsection (a) shall be filed with the appropriate ethics commission established under this Act or, for the Auditor General, with the Office of the Auditor General.

(c) The policies required under subsection (a) shall include policies relating to work time requirements, documentation of time worked, documentation for reimbursement for travel on official State business, compensation, and the earning or accrual of State benefits for all State employees who may be eligible to receive those benefits. No later than 30 days after the effective date of this amendatory Act of the 100th General Assembly, the policies shall include, at a minimum: (i) a prohibition on sexual harassment; (ii) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Department of Human Rights; (iii) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under this Act, the Whistleblower Act, and the Illinois Human Rights Act; and (iv) the consequences of a violation of the prohibition on sexual harassment and the consequences for knowingly making a false report. The policies shall comply with and be consistent with

all other applicable laws. The policies shall require State employees to periodically submit time sheets documenting the time spent each day on official State business to the nearest quarter hour; contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract, which shall provide for a means of compliance with this requirement. The policies for State employees shall require those time sheets to be submitted on paper, electronically, or both and to be maintained in either paper or electronic format by the applicable fiscal office for a period of at least 2 years.

(d) The policies required under subsection (a) shall be adopted by the applicable entity before February 1, 2004 and shall apply to State employees beginning 30 days after adoption.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03.)

(5 ILCS 430/5-10.5 new)

Sec. 5-10.5. Sexual harassment training.

(a) Each officer, member, and employee must complete, at least annually beginning in 2018, a sexual harassment training program. A person who fills a vacancy in an elective or appointed position that requires training under this Section must complete his or her initial sexual harassment training program within 30 days after commencement of his or her office or employment. The training shall include, at a minimum, the

following: (i) the definition, and a description, of sexual harassment utilizing examples; (ii) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Department of Human Rights; (iii) the definition, and description of, retaliation for reporting sexual harassment allegations utilizing examples, including availability of whistleblower protections under this Act, the Whistleblower Act, and the Illinois Human Rights Act; and (iv) the consequences of a violation of the prohibition on sexual harassment and the consequences for knowingly making a false report. Proof of completion must be submitted to the applicable ethics officer. Sexual harassment training programs shall be overseen by the appropriate Ethics Commission and Inspector General appointed under this Act.

(b) Each ultimate jurisdictional authority shall submit to the applicable Ethics Commission, at least annually, or more frequently as required by that Commission, a report that summarizes the sexual harassment training program that was completed during the previous year, and lays out the plan for the training program in the coming year. The report shall include the names of individuals that failed to complete the required training program. Each Ethics Commission shall make the reports available on its website.

(5 ILCS 430/5-65 new)

Sec. 5-65. Prohibition on sexual harassment.

(a) All persons have a right to work in an environment free from sexual harassment. All persons subject to this Act are prohibited from sexually harassing any person, regardless of any employment relationship or lack thereof.

(b) For purposes of this Act, "sexual harassment" means any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when: (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (ii) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. For purposes of this definition, the phrase "working environment" is not limited to a physical location an employee is assigned to perform his or her duties and does not require an employment relationship.

(5 ILCS 430/20-15)

Sec. 20-15. Duties of the Executive Ethics Commission. In addition to duties otherwise assigned by law, the Executive Ethics Commission shall have the following duties:

(1) To promulgate rules governing the performance of

its duties and the exercise of its powers and governing the investigations of the Executive Inspectors General. It is declared to be in the public interest, safety, and welfare that the Commission adopt emergency rules under the Illinois Administrative Procedure Act to initially perform its duties under this subsection.

(2) To conduct administrative hearings and rule on matters brought before the Commission only upon the receipt of pleadings filed by an Executive Inspector General, or upon receipt of summaries of reviews submitted by the Inspector General for the Secretary of State under subsection (d-5) of Section 14 of the Secretary of State Act, and not upon its own prerogative, but may appoint special Executive Inspectors General as provided in Section 20-21. Any other allegations of misconduct received by the Commission from a person other than an Executive Inspector General shall be referred to the Office of the appropriate Executive Inspector General.

(3) To prepare and publish manuals and guides and, working with the Office of the Attorney General, oversee training of employees under its jurisdiction that explains their duties.

(4) To prepare public information materials to facilitate compliance, implementation, and enforcement of this Act.

(5) To submit reports as required by this Act.

(6) To the extent authorized by this Act, to make rulings, issue recommendations, and impose administrative fines, if appropriate, in connection with the implementation and interpretation of this Act. The powers and duties of the Commission are limited to matters clearly within the purview of this Act, and include authority over allegations that an individual required to be registered under the Lobbyist Registration Act has committed an act of sexual harassment, as set forth in any summaries of reviews of such allegations submitted to the Commission by the Inspector General for the Secretary of State.

(7) To issue subpoenas with respect to matters pending before the Commission, subject to the provisions of this Article and in the discretion of the Commission, to compel the attendance of witnesses for purposes of testimony and the production of documents and other items for inspection and copying.

(8) To appoint special Executive Inspectors General as provided in Section 20-21.

(9) To conspicuously display on the Commission's website the procedures for reporting a violation of this Act, including how to report violations via email or online.

(Source: P.A. 93-617, eff. 12-9-03.)

Sec. 25-15. Duties of the Legislative Ethics Commission. In addition to duties otherwise assigned by law, the Legislative Ethics Commission shall have the following duties:

(1) To promulgate rules governing the performance of its duties and the exercise of its powers and governing the investigations of the Legislative Inspector General.

(2) To conduct administrative hearings and rule on matters brought before the Commission only upon the receipt of pleadings filed by the Legislative Inspector General and not upon its own prerogative, but may appoint special Legislative Inspectors General as provided in Section 25-21. Any other allegations of misconduct received by the Commission from a person other than the Legislative Inspector General shall be referred to the Office of the Legislative Inspector General.

(3) To prepare and publish manuals and guides and, working with the Office of the Attorney General, oversee training of employees under its jurisdiction that explains their duties.

(4) To prepare public information materials to facilitate compliance, implementation, and enforcement of this Act.

(5) To submit reports as required by this Act.

(6) To the extent authorized by this Act, to make rulings, issue recommendations, and impose administrative fines, if appropriate, in connection with the

implementation and interpretation of this Act. The powers and duties of the Commission are limited to matters clearly within the purview of this Act.

(7) To issue subpoenas with respect to matters pending before the Commission, subject to the provisions of this Article and in the discretion of the Commission, to compel the attendance of witnesses for purposes of testimony and the production of documents and other items for inspection and copying.

(8) To appoint special Legislative Inspectors General as provided in Section 25-21.

(9) To conspicuously display on the Commission's website the procedures for reporting a violation of this Act, including how to report violations via email or online.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/50-5)

Sec. 50-5. Penalties.

(a) A person is guilty of a Class A misdemeanor if that person intentionally violates any provision of Section 5-15, 5-30, 5-40, or 5-45 or Article 15.

(a-1) An ethics commission may levy an administrative fine for a violation of Section 5-45 of this Act of up to 3 times the total annual compensation that would have been obtained in violation of Section 5-45.

(b) A person who intentionally violates any provision of Section 5-20, 5-35, 5-50, or 5-55 is guilty of a business offense subject to a fine of at least \$1,001 and up to \$5,000.

(c) A person who intentionally violates any provision of Article 10 is guilty of a business offense and subject to a fine of at least \$1,001 and up to \$5,000.

(d) Any person who intentionally makes a false report alleging a violation of any provision of this Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor.

(e) An ethics commission may levy an administrative fine of up to \$5,000 against any person who violates this Act, who intentionally obstructs or interferes with an investigation conducted under this Act by an inspector general, or who intentionally makes a false, frivolous, or bad faith allegation.

(f) In addition to any other penalty that may apply, whether criminal or civil, a State employee who intentionally violates any provision of Section 5-5, 5-15, 5-20, 5-30, 5-35, 5-45, or 5-50, Article 10, Article 15, or Section 20-90 or 25-90 is subject to discipline or discharge by the appropriate ultimate jurisdictional authority.

(g) Any person who violates Section 5-65 is subject to a fine of up to \$5,000 per offense, and is subject to discipline or discharge by the appropriate ultimate jurisdictional

authority. Each violation of Section 5-65 is a separate offense. Any penalty imposed by an ethics commission shall be separate and distinct from any fines or penalties imposed by a court of law or a State or federal agency.

(h) Any person who violates Section 4.7 or paragraph (d) of Section 5 of the Lobbyist Registration Act is guilty of a business offense and shall be subject to a fine of up to \$5,000. Any penalty imposed by an ethics commission shall be separate and distinct from any fines or penalties imposed by a court of law or by the Secretary of State under the Lobbyist Registration Act.

(Source: P.A. 96-555, eff. 8-18-09.)

(5 ILCS 430/70-5)

Sec. 70-5. Adoption by governmental entities.

(a) Within 6 months after the effective date of this Act, each governmental entity other than a community college district, and each community college district within 6 months after the effective date of this amendatory Act of the 95th General Assembly, shall adopt an ordinance or resolution that regulates, in a manner no less restrictive than Section 5-15 and Article 10 of this Act, (i) the political activities of officers and employees of the governmental entity and (ii) the soliciting and accepting of gifts by and the offering and making of gifts to officers and employees of the governmental entity. No later than 60 days after the effective date of this

amendatory Act of the 100th General Assembly, each governmental unit shall adopt an ordinance or resolution establishing a policy to prohibit sexual harassment. The policy shall include, at a minimum: (i) a prohibition on sexual harassment; (ii) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Department of Human Rights; (iii) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under this Act, the Whistleblower Act, and the Illinois Human Rights Act; and (iv) the consequences of a violation of the prohibition on sexual harassment and the consequences for knowingly making a false report.

(b) Within 3 months after the effective date of this amendatory Act of the 93rd General Assembly, the Attorney General shall develop model ordinances and resolutions for the purpose of this Article. The Attorney General shall advise governmental entities on their contents and adoption.

(c) As used in this Article, (i) an "officer" means an elected or appointed official; regardless of whether the official is compensated, and (ii) an "employee" means a full-time, part-time, or contractual employee.

(Source: P.A. 95-880, eff. 8-19-08.)

Section 15. The Secretary of State Act is amended by

changing Section 14 as follows:

(15 ILCS 305/14)

Sec. 14. Inspector General.

(a) The Secretary of State must, with the advice and consent of the Senate, appoint an Inspector General for the purpose of detection, deterrence, and prevention of fraud, corruption, mismanagement, gross or aggravated misconduct, or misconduct that may be criminal in nature in the Office of the Secretary of State. The Inspector General shall serve a 5-year term. If no successor is appointed and qualified upon the expiration of the Inspector General's term, the Office of Inspector General is deemed vacant and the powers and duties under this Section may be exercised only by an appointed and qualified interim Inspector General until a successor Inspector General is appointed and qualified. If the General Assembly is not in session when a vacancy in the Office of Inspector General occurs, the Secretary of State may appoint an interim Inspector General whose term shall expire 2 weeks after the next regularly scheduled session day of the Senate.

(b) The Inspector General shall have the following qualifications:

(1) has not been convicted of any felony under the laws of this State, another State, or the United States;

(2) has earned a baccalaureate degree from an institution of higher education; and

(3) has either (A) 5 or more years of service with a federal, State, or local law enforcement agency, at least 2 years of which have been in a progressive investigatory capacity; (B) 5 or more years of service as a federal, State, or local prosecutor; or (C) 5 or more years of service as a senior manager or executive of a federal, State, or local agency.

(c) The Inspector General may review, coordinate, and recommend methods and procedures to increase the integrity of the Office of the Secretary of State. The duties of the Inspector General shall supplement and not supplant the duties of the Chief Auditor for the Secretary of State's Office or any other Inspector General that may be authorized by law. The Inspector General must report directly to the Secretary of State.

(d) In addition to the authority otherwise provided by this Section, but only when investigating the Office of the Secretary of State, its employees, or their actions for fraud, corruption, mismanagement, gross or aggravated misconduct, or misconduct that may be criminal in nature, the Inspector General is authorized:

(1) To have access to all records, reports, audits, reviews, documents, papers, recommendations, or other materials available that relate to programs and operations with respect to which the Inspector General has responsibilities under this Section.

(2) To make any investigations and reports relating to the administration of the programs and operations of the Office of the Secretary of State that are, in the judgment of the Inspector General, necessary or desirable.

(3) To request any information or assistance that may be necessary for carrying out the duties and responsibilities provided by this Section from any local, State, or federal governmental agency or unit thereof.

(4) To require by subpoena the appearance of witnesses and the production of all information, documents, reports, answers, records, accounts, papers, and other data and documentary evidence necessary in the performance of the functions assigned by this Section, with the exception of subsection (c) and with the exception of records of a labor organization authorized and recognized under the Illinois Public Labor Relations Act to be the exclusive bargaining representative of employees of the Secretary of State, including, but not limited to, records of representation of employees and the negotiation of collective bargaining agreements. A subpoena may be issued under this paragraph (4) only by the Inspector General and not by members of the Inspector General's staff. A person duly subpoenaed for testimony, documents, or other items who neglects or refuses to testify or produce documents or other items under the requirements of the subpoena shall be subject to punishment as may be determined by a court of competent

jurisdiction, unless (i) the testimony, documents, or other items are covered by the attorney-client privilege or any other privilege or right recognized by law or (ii) the testimony, documents, or other items concern the representation of employees and the negotiation of collective bargaining agreements by a labor organization authorized and recognized under the Illinois Public Labor Relations Act to be the exclusive bargaining representative of employees of the Secretary of State. Nothing in this Section limits a person's right to protection against self-incrimination under the Fifth Amendment of the United States Constitution or Article I, Section 10, of the Constitution of the State of Illinois.

(5) To have direct and prompt access to the Secretary of State for any purpose pertaining to the performance of functions and responsibilities under this Section.

(d-5) In addition to the authority otherwise provided by this Section, the Secretary of State Inspector General shall have jurisdiction to investigate complaints and allegations of wrongdoing by any person or entity related to the Lobbyist Registration Act. When investigating those complaints and allegations, the Inspector General is authorized:

(1) To have access to all records, reports, audits, reviews, documents, papers, recommendations, or other materials available that relate to programs and operations with respect to which the Inspector General has

responsibilities under this Section.

(2) To request any information or assistance that may be necessary for carrying out the duties and responsibilities provided by this Section from any local, State, or federal governmental agency or unit thereof.

(3) To require by subpoena the appearance of witnesses and the production of all information, documents, reports, answers, records, accounts, papers, and other data and documentary evidence necessary in the performance of the functions assigned by this Section. A subpoena may be issued under this paragraph (3) only by the Inspector General and not by members of the Inspector General's staff. A person duly subpoenaed for testimony, documents, or other items who neglects or refuses to testify or produce documents or other items under the requirements of the subpoena shall be subject to punishment as may be determined by a court of competent jurisdiction, unless the testimony, documents, or other items are covered by the attorney-client privilege or any other privilege or right recognized by law. Nothing in this Section limits a person's right to protection against self-incrimination under the Fifth Amendment of the United States Constitution or Section 10 of Article I of the Constitution of the State of Illinois.

(4) To have direct and prompt access to the Secretary of State for any purpose pertaining to the performance of

functions and responsibilities under this Section.

(5) As provided in subsection (d) of Section 5 of the Lobbyist Registration Act, to review allegations that an individual required to be registered under the Lobbyist Registration Act has engaged in one or more acts of sexual harassment. Upon completion of that review, the Inspector General shall submit a summary of the review to the Executive Ethics Commission. The Secretary shall adopt rules setting forth the procedures for the review of such allegations.

(e) The Inspector General may receive and investigate complaints or information concerning the possible existence of an activity constituting a violation of law, rules, or regulations; mismanagement; abuse of authority; or substantial and specific danger to the public health and safety. Any person who knowingly files a false complaint or files a complaint with reckless disregard for the truth or the falsity of the facts underlying the complaint may be subject to discipline as set forth in the rules of the Department of Personnel of the Secretary of State or the Inspector General may refer the matter to a State's Attorney or the Attorney General.

The Inspector General may not, after receipt of a complaint or information, disclose the identity of the source without the consent of the source, unless the Inspector General determines that disclosure of the identity is reasonable and necessary for the furtherance of the investigation.

Any employee who has the authority to recommend or approve any personnel action or to direct others to recommend or approve any personnel action may not, with respect to that authority, take or threaten to take any action against any employee as a reprisal for making a complaint or disclosing information to the Inspector General, unless the complaint was made or the information disclosed with the knowledge that it was false or with willful disregard for its truth or falsity.

(f) The Inspector General must adopt rules, in accordance with the provisions of the Illinois Administrative Procedure Act, establishing minimum requirements for initiating, conducting, and completing investigations. The rules must establish criteria for determining, based upon the nature of the allegation, the appropriate method of investigation, which may include, but is not limited to, site visits, telephone contacts, personal interviews, or requests for written responses. The rules must also clarify how the Office of the Inspector General shall interact with other local, State, and federal law enforcement investigations.

Any employee of the Secretary of State subject to investigation or inquiry by the Inspector General or any agent or representative of the Inspector General concerning misconduct that is criminal in nature shall have the right to be notified of the right to remain silent during the investigation or inquiry and the right to be represented in the investigation or inquiry by an attorney or a representative of

a labor organization that is the exclusive collective bargaining representative of employees of the Secretary of State. Any investigation or inquiry by the Inspector General or any agent or representative of the Inspector General must be conducted with an awareness of the provisions of a collective bargaining agreement that applies to the employees of the Secretary of State and with an awareness of the rights of the employees as set forth in State and federal law and applicable judicial decisions. Any recommendations for discipline or any action taken against any employee by the Inspector General or any representative or agent of the Inspector General must comply with the provisions of the collective bargaining agreement that applies to the employee.

(g) On or before January 1 of each year, the Inspector General shall report to the President of the Senate, the Minority Leader of the Senate, the Speaker of the House of Representatives, and the Minority Leader of the House of Representatives on the types of investigations and the activities undertaken by the Office of the Inspector General during the previous calendar year.

(Source: P.A. 96-555, eff. 1-1-10; 96-1358, eff. 7-28-10.)

Section 20. The Lobbyist Registration Act is amended by changing Sections 5 and 10 and by adding Section 4.7 as follows:

(25 ILCS 170/4.7 new)

Sec. 4.7. Prohibition on sexual harassment.

(a) All persons have the right to work in an environment free from sexual harassment. All persons subject to this Act shall refrain from sexual harassment of any person.

(b) Beginning January 1, 2018, each natural person required to register as a lobbyist under this Act must complete, at least annually, a sexual harassment training program provided by the Secretary of State. A natural person registered under this Act must complete the training program no later than 30 days after registration or renewal under this Act. This requirement does not apply to a lobbying entity or a client that hires a lobbyist that (i) does not have employees of the lobbying entity or client registered as lobbyists, or (ii) does not have an actual presence in Illinois.

(c) No later than January 1, 2018, each natural person and any entity required to register under this Act shall have a written sexual harassment policy that shall include, at a minimum: (i) a prohibition on sexual harassment; (ii) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Department of Human Rights; (iii) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the State Officials and Employee Ethics Act, the Whistleblower Act, and

the Illinois Human Rights Act; and (iv) the consequences of a violation of the prohibition on sexual harassment and the consequences for knowingly making a false report.

(d) For purposes of this Act, "sexual harassment" means any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when: (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (ii) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. For the purposes of this definition, the phrase "working environment" is not limited to a physical location an employee is assigned to perform his or her duties and does not require an employment relationship.

(e) The Secretary of State shall adopt rules for the implementation of this Section. In order to provide for the expeditious and timely implementation of this Section, the Secretary of State shall adopt emergency rules under subsection (z) of Section 5-45 of the Illinois Administrative Procedure Act for the implementation of this Section no later than 60 days after the effective date of this amendatory Act of the 100th General Assembly.

(25 ILCS 170/5)

Sec. 5. Lobbyist registration and disclosure. Every natural person and every entity required to register under this Act shall before any service is performed which requires the natural person or entity to register, but in any event not later than 2 business days after being employed or retained, file in the Office of the Secretary of State a statement in a format prescribed by the Secretary of State containing the following information with respect to each person or entity employing, retaining, or benefitting from the services of the natural person or entity required to register:

(a) The registrant's name, permanent address, e-mail address, if any, fax number, if any, business telephone number, and temporary address, if the registrant has a temporary address while lobbying.

(a-5) If the registrant is an entity, the information required under subsection (a) for each natural person associated with the registrant who will be lobbying, regardless of whether lobbying is a significant part of his or her duties.

(b) The name and address of the client or clients employing or retaining the registrant to perform such services or on whose behalf the registrant appears. If the client employing or retaining the registrant is a client registrant, the statement shall also include the name and address of the client or clients of the client registrant

on whose behalf the registrant will be or anticipates performing services.

(c) A brief description of the executive, legislative, or administrative action in reference to which such service is to be rendered.

(c-5) Each executive and legislative branch agency the registrant expects to lobby during the registration period.

(c-6) The nature of the client's business, by indicating all of the following categories that apply: (1) banking and financial services, (2) manufacturing, (3) education, (4) environment, (5) healthcare, (6) insurance, (7) community interests, (8) labor, (9) public relations or advertising, (10) marketing or sales, (11) hospitality, (12) engineering, (13) information or technology products or services, (14) social services, (15) public utilities, (16) racing or wagering, (17) real estate or construction, (18) telecommunications, (19) trade or professional association, (20) travel or tourism, (21) transportation, (22) agriculture, and (23) other (setting forth the nature of that other business).

(d) A confirmation that the registrant has a sexual harassment policy as required by Section 4.7, that such policy shall be made available to any individual within 2 business days upon written request (including electronic requests), that any person may contact the authorized agent

of the registrant to report allegations of sexual harassment, and that the registrant recognizes the Inspector General has jurisdiction to review any allegations of sexual harassment alleged against the registrant or lobbyists hired by the registrant.

Every natural person and every entity required to register under this Act shall annually submit the registration required by this Section on or before each January 31. The registrant has a continuing duty to report any substantial change or addition to the information contained in the registration.

The Secretary of State shall make all filed statements and amendments to statements publicly available by means of a searchable database that is accessible through the World Wide Web. The Secretary of State shall provide all software necessary to comply with this provision to all natural persons and entities required to file. The Secretary of State shall implement a plan to provide computer access and assistance to natural persons and entities required to file electronically.

All natural persons and entities required to register under this Act shall remit a single, annual, and nonrefundable \$300 registration fee. Each natural person required to register under this Act shall submit, on an annual basis, a picture of the registrant. A registrant may, in lieu of submitting a picture on an annual basis, authorize the Secretary of State to use any photo identification available in any database maintained by the Secretary of State for other purposes. Each

registration fee collected for registrations on or after January 1, 2010 shall be deposited into the Lobbyist Registration Administration Fund for administration and enforcement of this Act.

(Source: P.A. 98-459, eff. 1-1-14.)

(25 ILCS 170/10) (from Ch. 63, par. 180)

Sec. 10. Penalties.

(a) Any person who violates any of the provisions of this Act, except for a violation of Section 4.7 or paragraph (d) of Section 5, shall be guilty of a business offense and shall be fined not more than \$10,000 for each violation. Every day that a report or registration is late shall constitute a separate violation. In determining the appropriate fine for each violation, the trier of fact shall consider the scope of the entire lobbying project, the nature of activities conducted during the time the person was in violation of this Act, and whether or not the violation was intentional or unreasonable.

(a-5) A violation of Section 4.7 or paragraph (d) of Section 5 shall be considered a violation of the State Officials and Employees Ethics Act, subject to the jurisdiction of the Executive Ethics Commission and to all penalties under Section 50-5 of the State Officials and Employees Ethics Act.

(b) In addition to the penalties provided for in subsections ~~subsection~~ (a) and (a-5) of this Section, any person convicted of any violation of any provision of this Act

is prohibited for a period of three years from the date of such conviction from lobbying.

(c) There is created in the State treasury a special fund to be known as the Lobbyist Registration Administration Fund. All fines collected in the enforcement of this Section shall be deposited into the Fund. These funds shall, subject to appropriation, be used by the Office of the Secretary of State for implementation and administration of this Act.

(Source: P.A. 96-555, eff. 1-1-10.)

Section 25. The Illinois Human Rights Act is amended by adding Section 2-107 as follows:

(775 ILCS 5/2-107 new)

Sec. 2-107. Hotline to Report Sexual Harassment.

(a) The Department shall, no later than 3 months after the effective date of this amendatory Act of the 100th General Assembly, establish and maintain a sexual harassment hotline. The Department shall help persons who contact the Department through the hotline find necessary resources, including counseling services, and assist in the filing of sexual harassment complaints with the Department or other applicable agencies. The Department may recommend individual seek private counsel, but shall not make recommendations for legal representation. The hotline shall provide the means through which persons may anonymously report sexual harassment in both

private and public places of employment. In the case of a report of sexual harassment by a person subject to Article 20 or 25 of the State Officials and Employees Ethics Act, the Department shall, with the permission of the reporting individual, report the allegations to the Executive Inspector General or Legislative Inspector General for further investigation.

(b) The Department shall advertise the hotline on its website and in materials related to sexual harassment, including posters made available to the public, and encourage reporting by both those who are subject to sexual harassment and those who have witnessed it.

(c) All communications received by the Department via the hotline or Internet communication shall remain confidential and shall be exempt from disclosure under the Freedom of Information Act.

(d) As used in this Section, "hotline" means a toll-free telephone with voicemail capabilities and an Internet website through which persons may report instances of sexual harassment.

Section 99. Effective date. This Act takes effect upon becoming law.

VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES

RESOLUTION 2017-17 Approved: _____

**AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE
AN AGREEMENT WITH IMPACT NETWORKING, LLC
FOR COPIER MAINTENANCE**

WHEREAS, the village of Maple Park (the “Village”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and

WHEREAS, the President and Board of Trustees of the Village finds it is in the best interest of the Village of Maple Park to approve and to authorize such agreement, 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. The recitals set forth above are incorporated and made a part hereof.

Section 2. That the Agreement in substantially the same form as attached to this Resolution by Exhibit “A” and incorporated herein by reference, is approved and accepted by the Village.

Section 3. The President or designee is authorized to execute the Agreement on behalf of the Village and, as may be required, the Village Clerk to attest to the same.

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: _____

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

Printed Name and Title

Maintenance Agreement

- 1. SCOPE OF SERVICES:** The charges established by this Agreement include payment for maintenance by Impact Networking, LLC (here- after referred to as "Impact") (during normal business hours): inspection, adjustments, parts replacement, drums and cleaning material required for the proper operation as determined by Impact. Paper and staples must be separately purchased by customer. This Agreement covers both the labor and the material for adjustments, repairs and replacements of parts as required under normal use of the equipment except as hereinafter provided. Damage to the equipment or its parts arising out of misuse, abuse, negligence, incorrect power and/or outlet, or causes beyond Impact's control are not covered. In addition, Impact may terminate this Agreement in the event the equipment is modified, damaged, altered or serviced by personnel other than those employed by Impact.
- 2. LABOR PERFORMED:** Labor performed during a service call includes lubrication and cleaning of the equipment and adjustment, repair or replacement of parts. All parts necessary for the normal maintenance of the equipment and subject to the general scope of coverage, will be furnished free of charge during a service call included in the maintenance service provided by this Agreement, unless otherwise noted.
- 3. SERVICE LIMITATIONS:** Customer agrees Impact will not be required to make adjustments, repairs or replacements made necessary resulting from (i) unauthorized third parties performing any maintenance, repair or replacement, (ii) Customer modifying, relocating, damaging (including without limitation, unavoidable accidents), abusing or misusing the Equipment (including without limitation, the spilling of toner or other substance in the machine), and the breaking of lids, hinges, cassettes, etc., (iii) unauthorized Equipment alteration and tampering, or interconnection with non-compatible Equipment, (iv) placing the Equipment in an area that does not conform to Impact space, electrical and environmental requirements, (v) failure of improper telephone or electrical power, (vi) strikes, accidents, embargoes, or war (vii) Acts of God, lightning or other incidents of excess voltage or power surges, or (viii) Customer using toner, drum, processing units, ink, film, etc., from any other source other than the service provider, due to improper conditions of the environment such as excessive dust, chemical residues, abnormal high or low temperatures. If Impact provides maintenance made necessary resulting from any of the above listed occurrences or other work not covered under the foregoing remedial maintenance obligation, such maintenance shall be billed to Customer (and shall be due and payable in full upon receipt of invoice) at Impact's then current rates for labor and parts. Customer agrees that Impact will not be required to make adjustments, repairs, or replacements if Impact is not provided reasonable access to the Equipment.
- 4. ADVANCE INSPECTION:** Impact reserves the right to inspect all equipment to be covered under this Agreement to determine its mechanical condition. Equipment that is identified as requiring immediate repair will be identified to Customer. Customer, at its option, can elect to have said unit repaired at the then current hourly service labor rate plus parts or may elect to have the unit excluded from the Agreement.
- 5. REMEDIAL MAINTENANCE:** During the term of this Agreement, Impact agrees to perform the maintenance and repair that will keep the Equipment in good working order and condition, normal wear and tear excepted. If Impact is notified by Customer during the term of this Agreement that the equipment is not in good working condition, Impact will, during Impact's established normal service hours, make necessary adjustments and repairs including replacement of parts (if parts are included as part of the terms of this Agreement.) If parts are not included in this Agreement, Impact will promptly provide a quote for the appropriate part(s). Impact's normal service hours are 8:00 a.m. to 5:00p.m. Monday through Friday, excluding holidays. Impact may from time to time adjust these hours as may be required in the course of business, at which time the customer will be advised. Customer agrees to pay for all travel and labor time for service calls after Impact's normal service hours, on weekends and on holidays at overtime rates in effect at the time the service call is made. Impact provides 24/7 service by calling 888-752-0052. Applicable rates will be given at time of call. Service at times other than Impact's established normal service hours may be furnished on an "as available basis" at published rates then in effect. Replacement parts may have been used and/or reconditioned. Parts that have been replaced will remain the property of Impact.
- 6. RECONDITIONING:** When, in its sole discretion, Impact determines a shop reconditioning is necessary to keep the equipment in working condition, Impact will submit to Customer an estimate of needed repairs and the cost thereof, which will be in addition to any other charges payable under this Agreement, refunding the unused portion of the maintenance charge. Thereafter, service will be available by Impact on a per call basis at Impact's published rates.
- 7. CUSTOMER RESPONSIBILITY:** Customer will be responsible for daily care and cleaning of the top glass, dusting Equipment, replenishing toner, replacing disposal tank, clearing jams, etc., (where applicable). Customer also agrees to provide suitable electrical service and maintain proper environmental conditions.
- 8. AUTOMATIC RENEWAL OR TERMINATION:** This Agreement shall become effective upon Customer signature or Purchase Order Number and shall continue until the end of the agreed copy volume or time, whichever occurs first, unless canceled by Impact or if Customer breaches any of its obligations hereunder or otherwise to Impact. Unless otherwise indicated, this is an annual contract. This Agreement shall be renewed automatically unless Customer notifies Impact, in writing, not less than ninety (90) days prior to the renewal date. Impact reserves the right to cancel this contract at its discretion upon five (5) days written notice. You agree that after the first twelve (12) months of the Term (or any extension or renewal) of this Agreement, and at the end of each following twelve (12) month period thereafter, the Maintenance Charges are subject to change in accordance with current volume, current prices and equipment age.
- 9. CHARGES:** The initial charge for maintenance under this Agreement shall be the amount set forth on the front page of this Agreement. The Customer agrees to pay all additional charges for maintenance provided hereunder 10 days from the date of invoice for such charges. A late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is less, shall be charged on all overdue amounts from the date of invoice until paid. The Customer understands that alterations, attachments or specification changes may require an increase in maintenance charges and agrees to pay such charges promptly when due.
- 10. SUPPLIES:** Toner-inclusive contracts are based on manufacturer supply consumption rates. Impact will determine and deliver supplies in accordance with agreed upon usage. Use of covered supply products above the expected usage may result in additional charges. Toner may be OEM original or non-OEM at the discretion of the Service Provider.
- 11. PAPER INCLUDED:** If "Agreement includes 8.5"x11" and 11"x17" paper" is selected, Impact will provide PHT01 - Premium High Tech Paper in accordance with the contracted Base Image Allowance over the term of this Agreement. If the allotted volume of paper has been exhausted before the term of this Agreement ends, the Customer may sign an Amended Agreement for an increased paper supply to cover the remainder of the contract term. In the event that this Agreement is terminated, Impact may bill the customer for any excessive paper consumption above the Base Image Allowance.
- 12. PERFORMANCE OF EQUIPMENT AND USE OF OUTSIDE SUPPLIES:** The equipment Impact sells is designed to give excellent performance with Impact supplies, including paper, developer, toner and fuser oil. If the Customer uses supplies other than the supplies specifically manufactured for the use in the equipment that is covered and such supplies are defective or not acceptable for use in the equipment, and they cause service problems or abnormally frequent service calls, or damage the equipment, then Impact may, at its option, terminate this Agreement and refund the unused portion of the maintenance charges. In that event, the Customer will be offered service on a "per call" basis at published rates, or Impact may, at its option, decline to make a service call. Impact may also decline to service the equipment for the purpose of converting the equipment to use supplies of a different manufacturer other than those supplies then being used. It is not a condition of this Agreement, however, that the Customer use only Impact authorized supplies.
- 13. METER READINGS:** Customer agrees to provide Impact with accurate meter readings based on the billing term from the front of this Agreement, or if mutually agreed upon, to provide Impact with timely access to all Equipment so that Impact may obtain meter readings as required. If accurate meter readings are not provided, or if timely access is not provided, Impact reserves the right to estimate the meter reading from previous meter readings.
- 14. EARLY CARTRIDGE EXCHANGE:** Should it be determined that toner supplies, provided by Impact, are exchanged at a percentage of 15% or higher on a consistent basis (to be determined by Impact Networking, LLC) the customer will incur a charge for the following toner needed OR an account review must be held to determine a price escalation to cover the additional charges. The early exchange of toner cartridges/units incurs additional costs to Impact that must then be assumed by the Customer. Initial contract pricing is based upon the use of cartridges supplied by Impact Networking, LLC to a level of 7% and below, which the Customer agrees to by entering into this Agreement.
- 15. DEFECTIVE SUPPLY RETURN POLICY:** In the event of a defective supply, the customer will notify Impact Networking and receive instructions on the proper return of the defective unit. Impact Networking will supply the prepaid means by which to return the item. It is the Customer's responsibility to ensure the defective item is returned following the instructions and return label provided within 5 business days of receipt of the replacement supply. If the product is not returned within the stated time period, or at least shown as shipped via Tracking number, the customer will be charged full retail value of the provided replacement supply.
- 16. PRINTER REPLACEMENT DUE TO VALUE OF REPAIR:** Should it be determined that a printer repair will exceed 125% of the then-current value of the device, as determined by Impact Networking, LLC, the device will be considered un-repairable and be replaced/excluded for coverage. Replacement devices may be provided by Impact Networking, LLC at a percentage discount from retail to be determined by contractual value.
- 17. NO WARRANTIES, EXPRESS OR IMPLIED:** IMPACT MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE. IMPACT SHALL NOT BE LIABLE FOR DELAYS IN MAKING REPAIRS, OR FOR SPECIAL OR CONSEQUENTIAL DAMAGES CAUSED BY ANY REASON.
- 18. LIABILITY LIMITATION:** Impact's total liability is limited to repair and maintenance under this Agreement. Impact will not be held liable to Customer or any other party for any personal injury or indirect, consequential damage, including, but not limited to, loss of use, revenue or profit. Impact will not be liable for any delay or failure to perform its obligations due to any cause beyond its reasonable control, including without limitation, performing services at a location deemed by Impact as hazardous to health and safety, Acts of God or government, labor difficulties or failure of improper transportation, telephone or power. In no event shall Impact be liable for loss of data resulting in delays in supplying service, repair of, or attempts to repair the Equipment by Customer or by agents, representatives, or employees of Impact.
- 19. INDEMNITY:** With respect to, arising from, or in connection from this Agreement, or from manufacture, maintenance, repair or use of any Equipment, Customer agrees to indemnify and hold harmless Impact and its agents, representatives, and employees from and against any and all claims, liabilities, damages, demands, cost and expenses of every kind and nature (including reasonable attorney's fees) arising from any injury or damage to any person, property, or business, excluding, however, any of the foregoing resulting solely from the negligence or misconduct of Impact or its agents, representatives or employees.
- 20. RELOCATION OF EQUIPMENT:** Customer agrees to keep the Equipment at the installation address and shall not move it from that location without prior written consent of Impact, which shall not be unreasonably withheld. Customer shall be responsible for all costs associated with relocation. If the Equipment is moved to a new location, Impact shall have the right to charge a new rate for the new location and Customer agrees to pay the difference between the old rate and the new rate. Customer agrees that it shall not move any Equipment that is subject to this Agreement, or any subsequent agreement between Impact and Customer, beyond Impact's service zones. If the Equipment is moved beyond Impact's service zones, Impact may elect to cancel this Agreement and will refund the unused portion of the maintenance charge.
- 21. CUSTOMER UPGRADE OF EQUIPMENT:** If the Customer upgrades its equipment covered by this Agreement to other Impact products, Impact will credit the unused portion of the Agreement towards a new equipment maintenance covering the new equipment at the published price in effect at the time of the upgrade for a one year period.
- 22. DEFAULT:** Customer shall be in default under this Agreement if Customer: (i) fails to make any payment to Impact or its agent within ten (10) days of when due or (ii) breaches any other term or condition included in this Agreement and Customer fails to cure any such breach within ten (10) days. In the event of a default, Impact may, in addition to other remedies, (i) refuse to service the Equipment until payment in full, including any late payment fees, are made; (ii) declare any and all sums (including penalties) which are due under the terms of this Agreement to be immediately due, (iii) furnish service on a C.O.D. "per call" basis at published rates; (iv) terminate this Agreement without advance notice; and/or (v) exercise any and all other remedies to which it may be entitled. The Customer agrees to pay Impact for all costs and expenses, including reasonable attorney's fees, incurred by Impact in establishing or enforcing its right hereunder.
- 23. PERSONAL GUARANTY:** As additional inducement for Impact to enter into this Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that Customer will make all payments and all the other charges required under the Agreement and any supplements when they are due and will perform all other obligations under the Agreement fully and promptly. You agree that Impact may make other arrangements with the Customer including extending the term and adding additional equipment and you will still be responsible for those payments and other obligations. Impact does not have to notify you if the Customer is in default. If customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the original terms of the Agreement and as modified by any supplement and will perform all other obligations of customer under the Agreement. It is not necessary for Impact to first proceed legally against the Customer. If it is necessary for us to proceed legally to enforce this guaranty against you or the Customer, you expressly consent to the jurisdiction of the courts set forth in Paragraphs 27 and 28 of this Agreement, and you agree to pay all costs, including attorneys fees incurred in enforcement of this guaranty.
- 24. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes accessible on the Equipment) and fees charged relative to this Agreement. Customer agrees to reimburse Impact for all amounts paid or payable by Impact in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Impact's gross or net income.
- 25. NOTICES:** Notices required under this Agreement shall be written and sent to Impact Networking, LLC at 13875 West Boulton Boulevard, Lake Forest, IL 60045 and to the Customer at the "bill to address" identified on the front side of this Agreement. All notice will be effective upon date of postmark.
- 26. JURISDICTION:** This Agreement shall be interpreted, enforced, governed and construed exclusively according to the laws of the State of Illinois.
- 27. FORUM AND VENUE:** The Parties agree that any dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement shall be subject to the exclusive jurisdiction of the State and/or Federal Courts of Illinois. In the event of any claim regarding a dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement that is brought in State Court, the Circuit Court of Cook County, Illinois shall have exclusive jurisdiction over such dispute. In the event of any claim regarding a dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement that is brought in Federal Court, the United States District Court for the Northern District of Illinois shall have exclusive jurisdiction over such dispute.
- 28. ATTORNEYS FEES AND LITIGATION COSTS:** In the event of a claim or litigation arising from or relating to the subject matter of this Agreement, and if Impact Networking prevails in such claim or litigation, the Customer/buyer/lessee shall reimburse Impact Networking, LLC for all attorney's fees and costs resulting therefrom.
- 29. ASSIGNMENT:** This contract is for the sole benefit of the Customer whose name appears on the front hereof and cannot be assigned by the Customer to any further owners of the covered Equipment.
- 30. CONFIDENTIALITY CLAUSE:** Impact recognizes that it must conduct its activities in a manner designed to protect any information concerning Customer, its affiliates or clients (such information hereinafter referred to collectively as "Customer Information") from improper use or disclosure. Impact agrees to use its best efforts to treat Customer Information on a confidential basis. Impact agrees not to disclose any Customer Information to any person, firm or corporation except to Impact employees or holder of Owner's interest who have a need to know such Customer Information to perform the services contemplated hereunder without Customer's prior written consent or unless subject to court order or subpoena.
- 31. APPROVAL REQUIREMENT:** This Agreement shall not be binding on Impact until approved by the President of Impact Networking LLC.
- 32. SEVERABILITY:** If any provision, clause or section of this Agreement is adjudicated by a court of competent jurisdiction to be illegal, void, invalid or unenforceable, provided that the fundamental terms and conditions of this Agreement remain legal and enforceable, all remaining provisions, clauses and sections shall remain in full force and effect.
- 33. ENTIRE AGREEMENT:** This document constitutes the entire Agreement between the Parties and supersedes all prior agreements, proposals and communications, whether written or oral, concerning the subject matter of this Agreement. Impact shall not be bound by any modification or waiver of the Agreement unless agreed to in writing. Any such writing must be approved and executed by the President of Impact Networking LLC.

**Impact Networking, LLC**

13875 West Boulton Blvd.
Lake Forest, Illinois 60045

866.652.0082 / 847.785.2251 fax
www.ImpactMyBiz.com

Point of Contact List**Accounts Payable**

Name	Cheryl Aldridge
Title	Village Accountant
Address	302 Willow St., P.O. Box 220, Maple Park, IL 60151
Phone	(815) 827-3309
Email	caldridge@villageofmaplepark.com

IT Department

Name	Chad Jewett
Title	President, CMJ Technologies
Address	114 S. California Street Sycamore, IL 60178
Phone	(815) 899-2462 x 102
Email	chad@cmjtech.net

Meter Reads

Name	Liz Peerboom
Title	Village Clerk
Address	302 Willow St., P.O. Box 220, Maple Park, IL 60151
Phone	(815) 827-3309
Email	epeerboom@villageofmaplepark.com

Confirmation of Supply Orders

Name	Liz Peerboom
Title	Village Clerk
Address	302 Willow St., P.O. Box 220, Maple Park, IL 60151
Phone	(815) 827-3309
Email	epeerboom@villageofmaplepark.com

Solutions

Name	
Title	
Address	
Phone	
Email	

Proactive Service Contact

Dept.	
Name	
Title	
Address	
Phone	
Email	

Other

Dept.	
Name	
Title	
Address	
Phone	
Email	

Impact Networking

Month	Year	Black/White Usage	Color Usage	Billed Black/White Rate	Color Rate	Supply Freight Fee	Total	Monthly Base Price	Black/White Allowance	Color Allowance	Under New Contract Black/White Overage	Color Overage	Black/White Rate	Color Rate	Total	Variance per month
May	2016	8974	3277	\$ 0.0110	\$ 0.0857	18.03	\$ 397.58	202.44	4400	1500	4574	1777	0.0126	0.098	434.22	36.64
June	2016	5955	2044	\$ 0.0110	\$ 0.0857	11.43	\$ 252.11	202.44	4400	1500	1555	544	0.0126	0.098	275.35	23.24
July	2016	11708	5550	\$ 0.0110	\$ 0.0857	28.71	\$ 633.13	202.44	4400	1500	7308	4050	0.0126	0.098	691.42	58.29
August	2016	601	104	\$ 0.0110	\$ 0.0857	0.74	\$ 16.26	202.44	4400	1500			0.0126	0.098	202.44	186.18
September	2016	12913	5140	\$ 0.0110	\$ 0.0857	27.67	\$ 610.21	202.44	4400	1500	8513	3640	0.0126	0.098	666.42	56.21
October	2016	3200	1355	\$ 0.0110	\$ 0.0857	7.19	\$ 158.51	202.44	4400	1500			0.0126	0.098	202.44	43.93
November	2016	3552	2127	\$ 0.0110	\$ 0.0857	10.50	\$ 231.86	202.44	4400	1500		627	0.0126	0.098	263.89	32.03
December	2016	3293	1074	\$ 0.0118	\$ 0.0857	6.09	\$ 134.35	202.44	4400	1500			0.0126	0.098	202.44	68.09
January	2017	3596	2013	\$ 0.0118	\$ 0.0917	10.78	\$ 237.80	202.44	4400	1500			0.0126	0.098	252.71	14.91
February	2017	3543	2235	\$ 0.0118	\$ 0.0917	11.72	\$ 258.48	202.44	4400	1500			0.0126	0.098	274.47	15.99
March	2017	6245	3876	\$ 0.0118	\$ 0.0917	20.38	\$ 449.50	202.44	4400	1500	1845	2376	0.0126	0.098	458.54	9.03
April	2017	6195	5444	\$ 0.0118	\$ 0.0917	-	\$ 572.31	202.44	4400	1500	1795	3944	0.0126	0.098	611.57	39.26
May	2017	6851	3649	\$ 0.0118	\$ 0.0917	-	\$ 415.45	202.44	4400	1500	2451	2149	0.0126	0.098	443.92	28.48
June	2017	4846	3910	\$ 0.0118	\$ 0.0917	-	\$ 415.73	202.44	4400	1500	446	2410	0.0126	0.098	444.24	28.51
July	2017	8041	2538	\$ 0.0118	\$ 0.0917	-	\$ 327.61	202.44	4400	1500	3641	1038	0.0126	0.098	350.04	22.43
August	2017	5377	2013	\$ 0.0118	\$ 0.0917	-	\$ 248.04	202.44	4400	1500	977	513	0.0126	0.098	265.02	16.98
September	2017	6171	4257	\$ 0.0118	\$ 0.0917	-	\$ 463.19	202.44	4400	1500	1771	2757	0.0126	0.098	494.94	31.75
October	2017	4710	1893	\$ 0.0118	\$ 0.0917	-	\$ 229.17	202.44	4400	1500	310	393	0.0126	0.098	244.86	15.69
							\$ 6,051.29							\$	\$ 6,778.93	\$ 727.64

VILLAGE OF MAPLE PARK, ILLINOIS

RESOLUTION 2017-18 Approved: _____

ESTABLISHING THE DATES AND TIMES FOR 2018 MEETINGS OF THE BOARD OF TRUSTEES AND 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. **Regular meetings of the Board of Trustees** shall be held on the 1st 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 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.
- c. **Meetings of the Personnel and 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.
- d. **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 as follows:

<u>Regular Meetings</u>	<u>Infrastructure Committee</u>	<u>Personnel Committee</u>	<u>Finance Committee</u>
January 2, 2018	January 9, 2018	January 16, 2018	January 23, 2018
February 6, 2018	February 13, 2018	February 20, 2018	February 27, 2018
March 6, 2018	March 13, 2018	March 20, 2018	March 27, 2018
April 3, 2018	April 10, 2018	April 17, 2018	April 24, 2018
May 1, 2018	May 8, 2018	May 15, 2018	May 22, 2018
June 5, 2018	June 12, 2018	June 19, 2018	June 26, 2018
July 3, 2018	July 10, 2018	July 18, 2018	July 24, 2018
August 7, 2018	August 14, 2018	August 21, 2018	August 28, 2018
September 4, 2018	September 11, 2018	September 18, 2018	September 26, 2018
October 2, 2018	October 9, 2018	October 16, 2018	October 23, 2018
November 6, 2018	November 13, 2018	November 20, 2018	November 27, 2018
December 4, 2018	December 11, 2018	December 18, 2018	December 25, 2018

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

VILLAGE OF MAPLE PARK, ILLINOIS

RESOLUTION 2017-19 Approved: _____

**A RESOLUTION SUBMITTING TO THE ELECTORS BY
REFERENDUM THE QUESTION OF WHETHER TO RAISE
THE SALES TO 7.5% IN KANE AND DEKALB COUNTIES,
MAPLE PARK, ILLINOIS**

WHEREAS, The Village of Maple Park Board of Trustees has determined that several capital projects within the Village of Maple Park must be undertaken and has sought to address the need for financing of such public capital improvements; and,

WHEREAS, the Village Board has considered several alternatives for financing these projects; and,

WHEREAS, the Village Board has determined the interests of the citizens of Maple Park would be best served by submitting the electors of the village the question and interest on the sales tax increase; and,

**NOW THEREFORE BE IT RESOLVED BY THE CORPORATE AUTHORITIES
OF THE VILLAGE OF MAKE PARK THAT THE FOLLOWING QUESTION SHALL
BE SUMBITTED TO THE ELECTORS OF THE VILLAGE OF MAPLE PARK, KANE
AND DEKALB COUNTIES, ILLINOIS, FOR THE MARCH 20, 2018, GENERAL
ELECTION:**

Shall the sales tax in the Village of Maple Park, Kane and DeKalb Counties be raised to 7.5%, to fund operating expenses within the Village of Maple Park?

☐ YES ☐ NO

BE IT FURTHER RESOLVED THAT the Village Clerk of the Village of Maple Park is hereby directed to immediately certify to the County Clerks of Kane and DeKalb Counties a true and correct copy of this Resolution submitting the above question to the electors.

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