

ORDINANCE NO. 2018-20

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR
THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES
FOR 2018 TAX LEVY, PAYABLE IN 2019**

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

**VILLAGE OF MAPLE PARK, ILLINOIS
ORDINANCE 2018-20**

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF
TAXES FOR THE VILLAGE OF MAPLE PARK, KANE AND
DEKALB COUNTIES FOR 2018 TAX LEVY, PAYABLE IN
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 \$221,623.

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 _____, 2018.

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 221,623.

<u>FUND</u>	<u>AMOUNT LEVIED</u>
Corporate	\$116,623
Police	75,000
Audit	10,000
Liability Insurance	<u>20,000</u>
TOTAL	<u>\$221,623</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.

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. 2018-20 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 _____, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED the ____ day of _____, 2018.

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 2018-20 "AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES FOR 2018 TAX LEVY, PAYABLE IN 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 _____, 2018.

Dated this 6th day of December, 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, ILLINOIS

Assessed Valuations, Tax Levy Limitations, Tax Levies and Tax Rates

2009 - 2017 and 2018 Estimated

ASSESSED VALUATIONS										
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018 Est.
Total Kane County A V	\$ 17,720,117	\$ 16,739,393	\$ 15,043,548	\$ 13,546,280	\$ 12,286,261	\$ 11,138,942	\$ 11,549,624	\$ 12,413,532	\$ 13,059,473	\$ 13,881,172
Total DeKalb County A V	18,486,018	17,589,096	15,924,377	14,313,585	12,757,164	11,971,536	12,668,664	13,387,796	14,736,646	15,564,844
Total A V	\$ 36,206,135	\$ 34,328,489	\$ 30,967,925	\$ 27,859,865	\$ 25,043,425	\$ 23,110,478	\$ 24,218,288	\$ 25,801,328	\$ 27,796,119	\$ 29,446,016
Percentage Change	2.52%	-5.19%	-9.79%	-10.04%	-10.11%	-7.72%	4.79%	6.54%	7.73%	5.94%
Less New Growth - Kane County	(236,348)	(16,090)	(13,639)	(11,158)	-	-	-	(7,379)	-	-
Less New Growth - DeKalb County	(354,183)	-	(8,226)	(11,158)	-	(52,784)	-	(22,747)	(366,738)	(151,879)
Total New Growth	(590,531)	(16,090)	(21,865)	(11,158)	-	(52,784)	-	(30,126)	(366,738)	(151,879)
Base A V	\$ 35,615,604	\$ 34,312,399	\$ 30,946,060	\$ 27,848,707	\$ 25,043,425	\$ 23,057,694	\$ 24,218,288	\$ 25,771,202	\$ 27,429,381	\$ 29,294,137

TAX RATE LIMITATION										
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018 Est.
Prior Year Exten (W/O B & I)	\$ 182,742	\$ 184,431	\$ 190,002	\$ 192,987	\$ 199,692	\$ 203,513	\$ 207,385	\$ 210,982	\$ 214,513	\$ 215,945
X Current Year CPI	0.1%	2.7%	1.5%	3.0%	1.7%	1.5%	0.8%	0.7%	2.1%	2.1%
Base Extension	182,925	189,411	192,852	198,777	203,087	206,565	209,044	212,458	219,018	220,480
Divide Base A V / 100	356,156	343,124	309,461	278,487	250,434	230,577	242,183	257,712	274,294	292,941
Limiting Tax Rate	\$ 0.5137	\$ 0.5547	\$ 0.6232	\$ 0.7168	\$ 0.8126	\$ 0.9109	\$ 0.8712	\$ 0.8314	\$ 0.8055	\$ 0.7526
TAX LEVY EXTENSION LIMITATION										
Limiting Rate X (Total A V / 100)	185,994	190,426	192,988	199,692	203,513	210,505	210,982	214,513	223,892	221,623
Add Bonds & Interest	91,080	86,538	-	-	-	-	-	-	-	-
Maximum Extension	277,074	276,964	192,988	199,692	203,513	210,505	210,982	214,513	223,892	221,623

TAX LEVY EXTENSIONS										
	2009	2010	2011	2012	2013	2014	2015	2016	2017 Total Ext	2018 Est.
General Corporate	\$ 80,206	\$ 85,000	\$ 87,987	\$ 94,692	\$ 98,513	\$ 102,385	\$ 105,982	\$ 109,513	\$ 115,886	\$ 116,623
Police Protection	74,446	75,000	75,000	75,000	75,000	75,000	75,000	75,000	71,471	75,000
Audit	9,927	10,000	10,000	10,000	10,000	10,000	10,000	10,000	9,529	10,000
Liability Insurance	19,852	20,002	20,000	20,000	20,000	20,000	20,000	20,000	19,059	20,000
Totals	184,431	190,002	192,987	199,692	203,513	207,385	210,982	214,513	215,945	221,623
Bonds and Interest	91,992	86,538	-	-	-	-	-	-	-	-
Total Extension	276,423	276,540	192,987	199,692	203,513	207,385	210,982	214,513	215,945	221,623
Percentage Change	0.91%	0.04%	-30.21%	3.47%	1.91%	1.90%	1.73%	1.67%	0.67%	2.63%
(1) Bonds & Interest Tax Levy is based on actual principal and interest requirement.										
Adjusted for Actuals										

TAX RATES										
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018 Est.
Tax Rate W/O Bonds & Interest	\$ 0.5094	\$ 0.5535	\$ 0.6232	\$ 0.7168	\$ 0.8126	\$ 0.8974	\$ 0.8712	\$ 0.8314	\$ 0.7769	\$ 0.7526
Bonds & Interest Rate	0.2541	0.2521	-	-	-	-	-	-	-	-
Total Tax Rate	\$ 0.7635	\$ 0.8056	\$ 0.6232	\$ 0.7168	\$ 0.8126	\$ 0.8974	\$ 0.8712	\$ 0.8314	\$ 0.7769	\$ 0.7526
% Change	-1.58%	5.51%	-22.64%	15.02%	13.37%	10.43%	-2.92%	-4.56%	-6.56%	-3.12%

Village of Maple Park Selected Tax Levy Data
(Information Only)

	Kane	DeKalb	Total
2018 Total Est A V	13,881,172	15,564,844	29,446,016
Less 2018 New Growth	-	(151,879)	(151,879)
Total A V W/O New Growth	13,881,172	15,412,965	29,294,137
2017 Total A V	13,059,473	14,736,646	27,796,119
Percentage Change			
Without New Growth	6.29%	4.59%	5.39%

Reconciliation of Tax Levy Increase:

Max 2018 Tax Levy	221,623
Less Actual 2017 Extension	(215,945)
2018 Tax Levy Increase	5,678

Amount Paid By New Growth:

(151,879/100 X \$0.7526)	1,143
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Amount Paid By Existing Properties

4,535

Example of 2017 and 2018 Tax Levies

	2017	2018	
\$64,500 A V In 2017; 5.39% Increase For 2018	\$ 64,500	\$ 67,976	5.39%
Total Village Tax Rate per \$100 A V	\$ 0.7769	\$ 0.7526	-3.12%
Village Portion Of Taxes W/O Bonds & Interest	\$ 501	\$ 512	2.10%
Village Portion Of Bonds & Interest Taxes	-	-	
Total Village Portion Of Taxes	\$ 501	\$ 512	2.10%



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 6, 2018

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 7:02 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL/QUORUM ESTABLISHED

Village Clerk Liz Peerboom called the roll call and the following Trustees were present: Village President Kathy Curtis, Trustee JP Dries, Trustee Chris Higgins, Trustee Brandon Harris, Trustee Kristine Dalton. Absent: Trustee Bart Shaver and Trustee Suzanne Fahnestock.

Others present: Village Accountant Cheryl Aldridge, Public Works Director Mike Miller, 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.*

JT Peloso, from HD Rockers, thanked Public Works for fixing the pot holes in front of his house on center street.

5. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS

CONSENT AGENDA – OMNIBUS VOTE

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

a) Approval of Board Minutes

- Board Meeting – October 2, 2018
- Special Meeting – October 13, 2018

b) Receive and File

- Finance Committee – July 24, 2018, July 26, 2018, August 28, 2018, September 25

- Personnel Committee – August 22, 2018, August 27, 2018
- Infrastructure Committee – June 12, 2018, June 14, 2018, July 10, 2018, July 24, 2018, August 14, 2018, September 11, 2018, October 9, 2018

c) Acceptance of Cash and Investment Report as of September 30, 2018

d) Approval of Bills Payable and Manual Check Register #773

ACCOUNTS PAYABLE:	<u>\$121,787.44</u>
MANUAL CHECKS:	<u>79,159.89</u>
TOTAL:	<u>\$200,947.33</u>

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

- Maple Park Police Officers – Fun Fest Drinks & Food from August 31, 2018 – September 2, 2018 for all officers (included on Casey's invoices dated 08/31/18 and 10/01/18 on October 2, 2018 and November 6, 2018 warrant lists).
- Kane County Chiefs of Police Association – Monthly Luncheon Meeting on October 18, 2018, \$15 for E. Dean Stiegemeier, Police Chief (included as a reimbursement to E. Dean Stiegemeier on November 6, 2018 warrant list).
- Metro West Board Meeting – Meal and Meeting on September 27, 2018 for Kathleen Curtis, \$35 for Metro West (included on November 6, 2018 warrant list).

Trustee Higgins made a motion to approve the Consent Agenda, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Dries, Harris, Dalton, Higgins. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

6. FINANCIAL REPORT

No questions.

7. LEGAL REPORT

President Curtis advised that the Building Inspector has a meeting with the owner of 212-13 Pearl Street and 358 Maiden Lane.

8. POLICE DEPARTMENT REPORT

No report.

9. PUBLIC WORKS REPORT

President Curtis asked if Public Works had ordered salt. Mr. Miller advised that there is enough salt until Virgil Township orders more salt.

10. ENGINEERING REPORT

The Village Engineer was not present.

11. COMMITTEE REPORTS

- Personnel & Communications – JP Dries, Chair

Trustee Dries advised that CMJ is coming in to discuss recommendations for IT items for the budget.

- Finance & Public Relations & Development – Chris Higgins, Chair

Trustee Higgins advised that the Finance committee is starting to put together the wish list for the budget, and also a long-term infrastructure plan. He added that the committee is also discussing a TIF application grant program. President Curtis asked if that is included in the prices.

- Infrastructure – Brandon Harris, Chair

Trustee Harris advised that they submitted some of their top projects to the Finance Committee.

12. OLD BUSINESS

None.

13. NEW BUSINESS

A. MOTIONS

1. Motion to waive the penalty fee for Account #0020034500 in the amount of \$13.42.

Trustee Dries made a motion to waive the penalty fee for Account #0020034500, in the amount of \$13.42, seconded by Trustee Higgins.

2. Motion to waive the penalty fee for Account #0060030000 in the amount of \$31.60.

Trustee Dries made a motion to waive the penalty fee for Account #0060030000, in the amount of \$31.60, seconded by Trustee Higgins.

3. Motion to approve the updated Employee Handbook.

Trustee Dries made a motion to approve the updated Employee Handbook, seconded by Trustee Harris.

Trustee Dries advised that there was a change to the reporting structure on the last page. A new page was distributed to the Trustees.

After a brief discussion about the language on page 29 regarding certifications, motion carried on roll call vote. Aye: Higgins, Dries, Harris, Dalton. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

4. Motion to approve the purchase of two (2) panic buttons for the village office, at a cost of \$665 per year, plus equipment purchase of \$298.00.

Trustee Dalton made a motion to approve the purchase of two panic buttons for the village office at a cost of \$665 per year, plus equipment purchase of \$298.00, seconded by Trustee Higgins.

President Curtis asked if this item was vetted by a committee. Trustee Higgins advised that it went through the Finance Committee. After some discussion, Trustee Harris made a motion to table this item so that it could be discussed at budget time, seconded by Trustee Dries. Motion carried by voice vote.

5. Motion to award the Engineering Services RFP.

- Fehr Graham
- Rempe Sharpe

Trustee Higgins made a motion to allow the negotiation of an Engineering Service Contract with Fehr Graham. There was no second. Therefore, the motion failed.

Trustee Harris advised that he was under the assumption that this item would be discussed after the Strategic Plan was finalized and possibly during budget discussion.

B. CONSIDERATIONS

1. 2018 TAX LEVY DISCUSSION FIRST READING

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.

Village Accountant Cheryl Aldridge advised that the 2018 tax levy will be as follows:

Total Extension – \$221, 621, previous year was \$215, 945. The tax rate is 0.7526, previous year was 0.7769. The largest factor of the decrease in the rate is the increase in the Equalized Assessed Value (EAV). This year the EAV increased by 5.94%, last year the increase was 7.73%. She said that the village is also seeing an increase in new growth, with the building that started two years ago. She added that, 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 \$11 more in village property taxed this year than last year.

C. RESOLUTIONS

1. RESOLUTION 2019-18 LINTECH ENGINEERING AGREEMENT

A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT OR HER DESIGNEE TO APPROVE A ONE-YEAR AGREEMENT WITH LINTECH ENGINEERING, INC. FOR ENGINEERING SERVICES.

This Resolution allows the Village President to extend the current Lintech Agreement for one year.

Trustee Dries made a motion to approve Resolution 2019-18, authorizing the Village President to approve a one-year agreement with Lintech Engineering, Inc. for Engineering Services, seconded by Trustee Harris. Motion carried by roll call vote. Aye: Harris, Dalton, Higgins, Dries. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

2. RESOLUTION 2018-19 FOSTER BUICK

A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT OR HER DESIGNEE TO APPROVE AN AGREEMENT WITH THE FOSTER & BUICK LAW GROUP FOR VILLAGE LEGAL SERVICES

This Resolution allows the Village President to enter into an agreement with Foster Buick Law Group to continue utilizing their services as Village Attorney.

Trustee Dries made a motion to approve Resolution 2018-19, authorizing the Village President or her designee to approve an agreement with the Foster & Buick Law Group for village legal services, seconded by Trustee Harris.

Village Attorney Kevin Buick advised that this agreement basically mirrors the previous agreement.

Motion carried by roll call vote. Aye: Harris, Dalton, Higgins, Dries. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

3. RESOLUTION 2018-20 ESTABLISHING 2019 MEETING DATES

ESTABLISHING THE DATES AND TIMES FOR 2019 MEETINGS OF THE BOARD OF TRUSTEES AND COMMITTEES OF THE VILLAGE OF MAPLE PARK, COUNTIES OF KANE AND DEKALB, ILLINOIS

State law requires that municipalities post the meeting dates for all public meetings. This Resolution will satisfy that requirement.

Trustee Higgins made a motion to approve Resolution 2018-20, establishing the dates and times for 2019 meetings of the Board of Trustees and committees of the Village of Maple Park, seconded by Trustee Dries. Motion carried by roll call vote. Aye: Dalton, Higgins, Dries, Harris. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

D. ORDINANCES

1. ORDINANCE 2018-18 WATER & SEWER CONNECTION CHARGES

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

This ordinance removes the moratorium on certain fees in regards to water and sewer connections for new construction.

Trustee Higgins made a motion to approve Ordinance 2018-18, modifying certain provisions of Title 9, Utilities, Chapter 1, Water use and service, and Chapter 2, Article B. Sewer Connection Permits and charges, seconded by Trustee Dries.

Village Clerk Liz Peerboom advised that this had been vetted through the Finance Committee, and that the amounts were half of what the cost would have been if there was never a moratorium.

Attorney Buick advised that he would like to see an effective date on the ordinance of January 1, 2019. Clerk Peerboom will make that change and the change of the ordinance number on page 2.

Motion carried by roll call vote. Aye: Higgins, Dries, Harris, Dalton. Nay: None. Absent: Shaver, Fahnestock. (4-0-2)

2. ORDINANCE 2018-19 IMPACT FEES

AN ORDINANCE REMOVING THE TEMPORARY SUSPENSION OF CERTAIN PROVISIONS OF CHAPTER 17, FEES AND PENALTIES IN TITLE 12, SUBDIVISION REGULATION, IN THE MAPLE PARK VILLAGE CODE

This ordinance removes the temporary suspension of certain fees for new construction.

Trustee Higgins made a motion to approve Ordinance 2019-19, removing the temporary suspension of certain provisions of Chapter 17, fees and penalties in Title 12, Subdivision Regulation, seconded by Trustee Harris.

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Attorney Buick discussed some concerns that he had with the ordinance. Trustees discussed the amounts, and decided that those needed to be updated.

Trustee Higgins made a motion to table this item until the necessary changes could be made, seconded by Trustee Dalton. Motion carried by voice vote.

14. VILLAGE PRESIDENT REPORT

President Curtis discussed the strategic plan finalization. She will be sending a link to a survey that is just for Trustees. She added that once that is completed, the Board will be asked to meet again with NIU's Center for Governmental Studies to finalize the plan.

15. TRUSTEE REPORTS

Trustee Higgins asked for a status update on the public hearing for the zoning changes. Clerk Peerboom and President Curtis have tried to get into contact with the Planning Commission chair but have been unsuccessful.

After some discussion, consensus was to have the changes go before the Finance Committee, the Board and then the Planning Commission.

16. ADJOURNMENT

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

Meeting adjourned at 7:59 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 Finance
Committee on 11/27/18.

Village Hall: 815-827-3309

Fax: 815-827-4040

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

FINANCE AND PUBLIC RELATIONS & DEVELOPMENT COMMITTEE MINUTES

Tuesday, October 23, 2018

7:00 p.m.

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

1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman Chris Higgins called the meeting to order at 7:05 p.m.

Village Clerk called the roll call and the following Committee members were present: Trustee Chris Higgins, Trustee Kristine Dalton and Trustee Bart Shaver. Absent: Suzanne Fahnestock.

Others present: Dennis Maher, Vice President of Buxton, Police Chief Dean Stiegemeier, and Village Clerk Liz Peerboom.

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

None.

3. APPROVAL OF MEETING MINUTES

- August 28, 2018
- September 25, 2018

Trustee Shaver made a motion to approve the minutes from the September 25, 2018 meeting, seconded by Trustee Dalton. Motion carried by voice vote.

4. PRESENTATION ON RETAIL RECRUITMENT (Buxton)

Trustee Higgins advised that he met Buxton representative Dennis Maher at the IL Municipal League Conference and offered to come out and show the Committee what Buxton does. This company finds out what retailer is looking for a community like Maple Park.

Clerk Peerboom asked how much a service like this would cost the Village of Maple Park. Mr. Buxton said that he would put together a cost sheet for the village. Trustee Higgins advised that it is not cheap. Clerk Peerboom said that the village doesn't have any money for a service like this.

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Trustee Dalton asked if Buxton would bring the retailer to the community or how does that work. Mr. Maher said that Buxton would give the community the tools to reach out to retailers. Trustee Higgins asked if he had any idea how smaller communities would finance a service such as this. Mr. Maher said that some communities use different industries to help finance, or even TIF funds to finance.

Mr. Maher then discussed a little bit about the partnership that would be between Buxton and the village. He added that he will send out a brochure and other information about the service.

5. DISCUSSION OF PERMIT FEES – WAIVER OF FEES TO EXPIRE IN DEC. 2018

Trustee Higgins advised that the moratorium on permit fees expires on December 31, 2018. Trustee Dalton said that she feels that it the fee waiver should be allowed to expire, or maybe reinstate some of them not all of them.

The committee discussed what fees are waived and what the committee would like to see happen.

Trustee Shaver made a motion to approve charging 50% of the fees that would have been charged beginning January 1, 2019, seconded by Trustee Dalton. Motion carried by voice vote. This ordinance will be on the November Board agenda for full Board approval.

6. DISCUSSION OF ENGINEERING RFP

Trustee Higgins discussed the difference between what Lintech Engineering is charging and what the two firms would charge and he said that if the Board approved a new Engineering firm, the cost would not be that much more.

The committee discussed both firms and the pros and cons of both firms. Consensus was to decide which firm to go with.

Trustee Dalton made a motion to recommend Fehr-Graham as the new Engineering Firm, seconded by Trustee Shaver. Motion carried by voice vote.

This item will go to the November Board agenda for full Board approval.

7. TIF FORECASTING

Trustee Higgins discussed TIF forecasting. He said that there is a small increment in TIF now, but not enough to do anything with. He discussed what the increment could possibly be in the next 2-5 years, estimating approximately \$750,000 in TIF by 2023. He then discussed different projects that TIF could be used for. He also discussed items that came out of the Strategic Plan Public meeting.

Trustee Higgins suggested doing a Façade program, and possibly another type of a program. Clerk Peerboom advised that there will need to be a policy and procedures in place for these

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projects. Trustee Higgins suggested having a minimum of \$100,000 in the TIF fund because there are costs involved with maintaining the TIF fund. Trustee Higgins then went over examples of TIF policies. Consensus was to have a 50/50 façade program with a minimum project cost of \$2,000, and a maximum of \$5,000 granted to the applicant. Applications would go to the Planning Commission, with Board giving final approval, and there would be a maximum of 3 projects approved per year.

8. DISCUSSION OF DEVELOPMENT

- Lighting standard
- Small Cellular Standard

Trustee Higgins asked the committee for feedback on this item. Trustee Higgins said that he would like to see wooden light poles to be removed and that would need to be in the zoning code.

Trustee Higgins also discussed the possibility of taking over County Line Road, and at the same time have DeKalb County agree to do some of the projects on County Line Road that the village would like to have done.

9. DISCUSSION OF 2019 BUDGET ITEMS

- Wish List
 - Village Hall Building Maintenance

Clerk Peerboom distributed information about panic buttons. The committee discussed the reason for getting panic buttons and the cost.

Trustee Dalton made a motion to approve the purchase of the panic buttons and the service that goes along with it, seconded by Trustee Shaver. Motion carried by voice vote.

This item will be on the November Board agenda for full Board approval.

- Washington Park
 - Make Kane and Maiden One Way between Washington and Pearl
 - Install Signs and any required street markings
 - Get recommendation/cost to allow for angled parking on Maiden and Kane.

The committee discussed the above recommendation and Police Chief Stiegemeier advised that the area doesn't allow for angled parking unless the grass in the park was used as the angled parking.

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October 23, 2018

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Trustee Higgins advised that he has asked the village engineering to give him information in order to facilitate the changes. The committee discussed the possibility of having a public meeting to get public input on the changes. Consensus was that if the costs were too high for the angled parking, the streets would be changed to one way and the parking would be parallel parking.

10. ADJOURNMENT

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

Meeting adjourned at 9:21 p.m.

Liz Peerboom, CMC
Village Clerk

Committee Members
Trustee Higgins, Chair
Trustee Dalton
Trustee Fahnestock
Trustee Shaver



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>

Approved by the Personnel
Committee on 11/20/18.

PERSONNEL COMMITTEE MEETING MINUTES

Tuesday, October 16, 2018

7:00 p.m.

Maple Park Civic Center

302 Willow Street, Maple Park, IL

1. CALL TO ORDER / ESTABLISHMENT OF QUORUM

Chairman JP Dries called the meeting to order at 7:00 p.m.

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

Others present: Village Clerk Liz Peerboom.

2. APPROVAL OF MEETING MINUTES

- August 22, 2018
- August 27, 2018

Trustee Harris made a motion to approve the minutes from August 22, 2018, and August 27, 2018, seconded by Trustee Dalton. Motion carried by voice vote.

3. PROJECTS AND GOALS

Trustee Dries discussed some goals that the Personnel Committee could be discussing. He mentioned hiring a Village Administrator. He added that a Village Administrator could drive the projects that the village needs to follow through on. The committee discussed the logistics of hiring a Village Administrator, and what job duties would possibly look like. Trustee Dries suggested \$50 per hour for a 1099 position.

Trustee Dries would like to see a new Village Administrator to be hired with the new fiscal year, which starts May 1, 2019. He added that by January, the village might have an idea of how much the sales tax will generate.

4. BUDGET ITEMS

- **IT – ITEMS FOR CONSIDERATION AND PRICING**

Trustee Dries would like CMJ to come in to a meeting to discuss items that they feel need to be purchased for the village; for example, how soon will the village need to purchase a server.

Trustee Dries also discussed the possibility of purchasing IP Phones.

- **POLICE**

The committee discussed possible police car purchases. The committee also briefly discussed Public Works vehicle purchases. When discussing one of the police vehicles, Trustee Shaver offered to take that vehicle and look at it at no cost to the village.

Trustee Dries went over the projects that the Personnel Committee has completed and said that the committee has worked hard and gotten things done.

5. HANDBOOK REVIEW AND PROCESS

Trustee Dries advised that it is good to have a review of the handbook to see if anything needs to be updated. The committee reviewed and discussed the handbook. A motion to approve the new handbook will be on the November Board agenda.

6. TRUSTEE EXPECTATIONS

Clerk Peerboom distributed a document from IML for newly elected officials and the village's Trustee Guide. Trustee Dries advised that the committee will discuss trustee expectations at a future meeting.

7. OTHER ITEMS FOR CONSIDERATION FOR FUTURE MEETINGS

NEXT MEETING

- Follow-up on Village Manager Position
- CMJ Presentation
- Follow-up on Employee Handbook
- Follow-up on Trustee Expectations

8. ADJOURNMENT

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

Meeting adjourned at 8:54 p.m.

Liz Peerboom, CMC
Village Clerk

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



Village of Maple Park

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

Approved by the Personnel
Committee on 11/20/18.

Village Hall: 815-827-3309
Fax: 815-827-4040
Website: <http://www.villageofmaplepark.com>

PERSONNEL & COMMUNICATIONS COMMITTEE

MINUTES

Tuesday, September 18, 2018

7:00 p.m.

Village of Maple Park

302 Willow Street, Maple Park, IL, 60151

The Personnel Committee meeting scheduled for Tuesday, September 18, 2018, was cancelled.

The next meeting was scheduled for Tuesday, October 16, 2018.

Liz Peerboom, CMC
Village Clerk

Committee Members:

Trustee JP Dries, Chair
Trustee Kristine Dalton
Trustee Brandon Harris
Trustee Bart Shaver

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
October 31, 2018

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%	-	-	-	(38,665.11)	(38,665.11)
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	274,283.99	-	-	274,283.99
Total General Fund		-	274,283.99	-	(38,665.11)	235,618.88
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	(68,867.42)	(68,867.42)
First Midwest Bank		-	-	327,023.63	-	327,023.63
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	110,142.14	-	-	110,142.14
First Midwest Bank - CD	2.33%	150,000.00	-	-	-	150,000.00
Total Utility Tax Fund		150,000.00	110,142.14	327,023.63	(68,867.42)	518,298.35
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	89,203.94	89,203.94
Total Road & Bridge Fund		-	-	-	89,203.94	89,203.94
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	8,861.42	8,861.42
Illinois Public Treasurer's Pool		-	58,968.50	-	-	58,968.50
Total Road & Bridge Fund		-	58,968.50	-	8,861.42	67,829.92
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool		-	122,384.87	-	-	122,384.87
Total Motor Fuel Tax Fund		-	122,384.87	-	-	122,384.87
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account		-	-	-	18,295.83	18,295.83
Illinois Public Treasurer's Pool		-	288,869.52	-	-	288,869.52
Total Operating Accounts		-	288,869.52	-	18,295.83	307,165.35
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	4,075.03	4,075.03
Illinois Public Treasurer's Pool		-	176,445.19	-	-	176,445.19
First Midwest Bank - CD	2.33%	10,000.00	-	-	-	10,000.00
Total Water Improvement Accounts		10,000.00	176,445.19	-	4,075.03	190,520.22
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	21,092.88	21,092.88
Illinois Public Treasurer's Pool		-	233,362.59	-	-	233,362.59
First Midwest Bank - CD	2.33%	90,000.00	-	-	-	90,000.00
Total Sewer Improvement Accounts		90,000.00	233,362.59	-	21,092.88	344,455.47
Total Water & Sewer Funds		100,000.00	698,677.30	-	43,463.74	842,141.04
Total Village Operating Funds		250,000.00	1,264,456.80	327,023.63	33,996.57	1,875,477.00
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	28,800.00	28,800.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	79,102.87	79,102.87
Total Village Escrow Funds		-	-	-	107,902.87	107,902.87
Total Village Cash & Investments		250,000.00	1,264,456.80	327,023.63	141,899.44	1,983,379.87

SYS DATE:11/28/18

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 774
Wednesday November 28, 2018

SYS TIME:13:45

[NW1]

DATE: 11/28/18

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
4397994	52-10-5110	CHEMICALS		204.90
01 HOLMGREN ELECTRIC INC.			2456.67	
5703	28-00-2200.02	ELECTRICAL REPAIRS		312.50
5703	01-50-5600	ELECTRICAL REPAIRS		1081.67
5732	01-50-5600	ELECTRICAL REPAIRS		812.50
5733	52-20-5600	ELECTRICAL REPAIRS		250.00
01 DENNIS M. LEXA			92.63	
8467	01-30-5600	2017 FORD OIL CHANGE		42.69
8472	01-30-5600	2017 FORD OIL CHANGE		49.94
01 ILLINOIS ASSOC. OF CHIEFS OF P			110.00	
2210	01-30-5570	MEMBERSHIP THROUGH 12/31/19		110.00
01 IMPACT NETWORKING, LLC			328.55	
1277000	01-10-5200	COPY COST		328.55
01 ILLINOIS WATER TECHNOLOGIES, I			38445.70	
180827P5-1	54-00-5600	RESIN REPLACEMENT		14164.20
180827S6-1	54-00-5600	RESIN REPLACEMENT		21757.98
181009P3-1	54-00-5600	RESIN REPLACEMENT		2523.52
01 JANCO SUPPLY INC.			169.50	
277061	01-40-5600	ICE MELT		169.50
01 LOWE'S			963.74	
11172018	01-10-5900	OTHER EXPENSES		919.60
11172018	01-40-5600	MAINTENANCE & REPAIR		17.03
11172018	01-50-5600	MAINTENANCE & REPAIR		27.11
01 METRO WEST COUNCIL OF GOVERNME			35.00	
3683	01-10-5920	11/15/18 BOARD MEETING		35.00
01 LINTECH ENGINEERING, INC.			2500.00	
2606	52-10-5390	WATER OPERATION		1250.00
2606	52-20-5390	WASTEWATER OPERATION		1250.00
01 MIKE MILLER			50.00	
11302018	01-10-5700	CELL PHONE REIMBURSEMENT		50.00
01 MUNICIPAL CLERKS OF ILL			55.00	
11082018	01-10-5570	2019 MEMBERSHIP		55.00
01 NICOR			887.70	
33131410041118	01-50-5730	GARAGE GAS		63.44
39908710005118	01-40-5730	CIVIC CENTER GAS		824.26
01 QUILL CORPORATION			328.77	
2485200	01-10-5200	OFFICE SUPPLIES		177.90
2638477	01-10-5200	OFFICE SUPPLIES		23.98
2638477	01-30-5100	OFFICE SUPPLIES		22.97
2747808	01-10-5200	OFFICE SUPPLIES		85.95
2747808	01-30-5100	OFFICE SUPPLIES		17.97
01 SUBURBAN LABORATORIES, INC.			105.00	
160086	52-10-5335	WATER TESTING		105.00
01 VERIZON WIRELESS			244.01	
9818721052	01-10-5700	CELL PHONES		67.62
9818721052	01-30-5700	CELL PHONES		62.32
9818721052	01-30-5700	AIR CARDS		114.07
** TOTAL CHECKS TO BE ISSUED			57480.12	

SYS DATE:11/28/18

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 774
Wednesday November 28, 2018

SYS TIME:13:45
[NW1]

DATE: 11/28/18

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01		GENERAL FUND	13387.43	
28		DEVELOPERS ESCROW FUND	312.50	
52		WATER & SEWER FUND	5334.49	
54		WATER IMPROVEMENT ACCT	38445.70	
*** GRAND TOTAL ***			57480.12	
TOTAL FOR REGULAR CHECKS:			55,737.52	
TOTAL FOR DIRECT PAY VENDORS:			1,742.60	

SYS DATE:11/28/18

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
wednesday November 28, 2018

SYS TIME:13:45

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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	VANTAGEPOINT TRANSFER AGENTS-#11/01/18	21412		428.83	
54	11012018	01-00-2150	ICMA PAYABLE		187.18
54	11012018	01-20-5030	PENSION EXPENSE		50.30
54	11012018	01-30-5030	PENSION EXPENSE		89.23
54	11012018	01-50-5030	PENSION EXPENSE		50.30
54	11012018	52-10-5030	PENSION EXPENSE		25.91
54	11012018	52-20-5030	PENSION EXPENSE		25.91
01	VANTAGEPOINT TRANSFER AGENTS-#11/15/18	21451		428.83	
54	11152018	01-00-2150	ICMA PAYABLE		187.18
54	11152018	01-20-5030	PENSION EXPENSE		50.30
54	11152018	01-30-5030	PENSION EXPENSE		89.23
54	11152018	01-50-5030	PENSION EXPENSE		50.30
54	11152018	52-10-5030	PENSION EXPENSE		25.91
54	11152018	52-20-5030	PENSION EXPENSE		25.91
01	VANTAGEPOINT TRANSFER AGENTS-#11/29/18	21453		428.83	
54	11292018	01-00-2150	ICMA PAYABLE		187.18
54	11292018	01-20-5030	PENSION EXPENSE		50.30
54	11292018	01-30-5030	PENSION EXPENSE		89.23
54	11292018	01-50-5030	PENSION EXPENSE		50.30
54	11292018	52-10-5030	PENSION EXPENSE		25.91
54	11292018	52-20-5030	PENSION EXPENSE		25.91
01	AMERICAN BANK & TRUST	11/05/18	21448	4682.66	
54	10282018E	01-10-5900	OTHER EXPENSES		626.25
54	10282018E	01-20-5600	MAINTENANCE & REPAIR		15.95
54	10282018E	01-20-5900	OTHER EXPENSE		17.98
54	10282018E	01-40-5100	GENERAL SUPPLIES		15.25
54	10282018E	01-50-5600	MAINTENANCE & REPAIR		394.00
54	10282018E	01-50-5900	OTHER EXPENSE		75.04
54	10282018E	12-00-8411	COMPUTERS & ACCESSORIES		1958.20
54	10282018E	52-10-5600	MAINTENANCE & REPAIR		20.51
54	10282018E	54-00-5900	OTHER EXPENSE		57.15
54	10282018F	01-10-5390	OTHER PROFESSIONAL SERVICES		483.00
54	10282018F	01-10-5900	OTHER EXPENSES		427.23
54	10282018H	01-30-5100	GENERAL SUPPLIES		12.92
54	10282018I	01-50-5900	OTHER EXPENSE		48.69
54	10282018I	52-10-5600	MAINTENANCE & REPAIR		530.49

** TOTAL MANUAL CHECKS REGISTERED

5969.15

SYS DATE:11/28/18

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
wednesday November 28, 2018

SYS TIME:13:45

[NW1]

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A/P MANUAL CHECK POSTING LIST

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

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PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	57480.12	5969.15	63449.27
TOTAL CASH	57480.12	5969.15	63449.27

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DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	13387.43	3247.34	16634.77
12	.00	1958.20	1958.20
28	312.50	.00	312.50
52	5334.49	706.46	6040.95
54	38445.70	57.15	38502.85
TOTAL DISTR	57480.12	5969.15	63449.27

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Village of Maple Park

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FINANCE REPORT TUESDAY, DECEMBER 4, 2018

- Budget Report – Enclosed in the packet is the October Budget Report. We now have 10 new home permits that have been issued since the beginning of the fiscal year. We received the second month's Non-Home Rule Sales Tax this month. It was for the month of August that the state collected in the month of September. We received \$11,795.80 for the month. I will continue to track this separately so that we can get a fairly good estimate to include in our FY 2020 budget in a few months.
- Escrow Accounts – There was a small amount of escrow activity in November.
- Warrant List
 - A/P Check run of \$57,480.12, manual checks of \$5,969.15 for a total of \$63,449.27.
 - Illinois Water Technologies – Total of \$38,445.70 for the resin exchange.
- Tax Levy
 - Total Extension is \$221,623
 - Previous Year was \$215,945
 - The Tax Rate is 0.7526
 - Previous Year was 0.7769
 - The largest factor of the decrease in the rate is the increase in the EAV (Equalized Assessed Value).
 - This year the EAV increased by 5.94%. Last year the increase was 7.73%. We are also seeing an increase in the new growth, with the building that started two years ago.
 - 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 \$11 more in Village Property Taxes this year than last year.
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2018 - November 30, 2018

	FY 2018 Actuals	FY 2019 Budget	Budget May 18 - Nov 18	Actual Totals for May 18 - Nov 18	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	712,857	749,720	509,644	573,048	(63,404)
TOTAL ADMINISTRATION & FINANCE	336,790	350,404	210,065	206,190	3,874
TOTAL PARKS & GROUNDS	49,196	44,053	25,697	26,422	(724)
TOTAL POLICE DEPARTMENT	226,906	235,505	143,675	116,841	26,834
TOTAL CIVIC CENTER	26,034	21,500	12,542	8,123	4,419
TOTAL STREET DEPARTMENT	89,610	84,978	52,320	42,620	9,700
TOTAL NON DEPARTMENTAL	4,067	-	-	-	-
TOTAL GENERAL FUND EXPENDITURES	732,604	736,440	444,298	400,196	44,103
GENERAL FUND NET INCOME/LOSS	(19,747)	13,280	65,345	172,852	(107,507)
12 - UTILITY TAX FUND					
TOTAL REVENUE	107,678	91,500	64,000	51,415	12,585
TOTAL EXPENDITURES	102,576	101,525	63,063	46,526	16,536
UTILITY TAX FUND NET INCOME/LOSS	5,102	(10,025)	937	4,889	(3,952)
13 - TIF DISTRICT FUND					
TOTAL REVENUE	47,380	56,509	56,509	57,449	(941)
TOTAL EXPENDITURES	11,087	57,000	11,833	2,671	9,163
ROAD & BRIDGE FUND NET INCOME/LOSS	36,293	(491)	44,676	54,779	(10,103)
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	45,689	46,737	46,487	45,803	684
TOTAL EXPENDITURES	43,082	20,500	20,000	16,300	3,700
ROAD & BRIDGE FUND NET INCOME/LOSS	2,607	26,237	26,487	29,503	(3,016)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	34,489	34,221	19,962	20,782	(820)
TOTAL EXPENDITURES	-	10,000	10,000	-	10,000
MOTOR FUEL TAX FUND NET INCOME/LOSS	34,489	24,221	9,962	20,782	(10,820)
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	134,115	10,000	-	-	-
TOTAL EXPENDITURES	134,115	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	430,693	375,776	189,484	203,864	(14,380)
TOTAL WATER EXPENDITURES	211,898	213,118	136,210	123,633	12,577
TOTAL SEWER EXPENDITURES	173,504	118,737	82,057	77,960	4,097
TOTAL WATER & SEWER FUND EXPENDITURES	385,402	331,855	218,267	201,593	16,674
WATER & SEWER FUND NET INCOME/LOSS	45,291	43,921	(28,783)	2,271	(31,054)
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	49,475	27,008	19,883	39,473	(19,590)
TOTAL EXPENDITURES	12,659	12,064	507	52,967	(52,460)
WATER IMPROVEMENT NET INCOME/LOSS	36,816	14,944	19,376	(13,494)	32,870
56 -SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	53,656	29,008	21,675	43,141	(21,467)
TOTAL EXPENDITURES	17,200	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	36,456	29,008	21,675	43,141	(21,467)
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	32,000	(32,000)
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	32,000	(32,000)
GRAND TOTAL REVENUE	1,616,032	1,420,478	927,643	1,066,976	(139,333)
GRAND TOTAL EXPENSES	1,438,724	1,279,384	767,968	720,252	47,716
GRAND TOTAL NET INCOME / LOSS	177,308	141,095	159,675	346,724	(187,049)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2018 - November 30, 2018

		FY 2018 Actuals	FY 2019 Budget	Budget May 18 - Nov 18	Actual Totals for May 18 - Nov 18	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	108,211	121,426	121,426	114,254	7,172
01-00-4120	REAL ESTATE TAX - KANE CO.	99,988	106,385	106,385	101,319	5,066
01-00-4220	STATE OF IL - INCOME TAX	118,422	116,590	68,011	75,262	(7,251)
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	82,259	75,000	43,750	74,932	(31,182)
01-00-4250	STATE OF IL-REPLACEMENT TAX	2,756	3,000	1,750	1,512	238
01-00-4270	STATE OF IL-USE TAX	34,458	35,043	20,441	20,456	(15)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	21,304	20,000	11,667	13,414	(1,748)
01-00-4310	GAME LICENSE	300	300	300	225	75
01-00-4320	ANIMAL LICENSE	1,680	-	-	-	-
01-00-4325	GOLF CART LICENSE	-	300	300	525	(225)
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	3,157	3,000	1,750	1,753	(3)
01-00-4341	RAFFLE LICENSE FEE	45	30	18	35	(18)
01-00-4350	LIQUOR LICENSE	10,000	10,000	10,000	10,000	-
01-00-4410	BUILDING PERMITS	7,037	7,500	5,417	5,646	(229)
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	21,048	8,767	8,767	23,326	(14,559)
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	3,043	-	-	-	-
01-00-4500	GARBAGE COLLECTION REVENUE	129,198	148,509	74,255	74,357	(102)
01-00-4505	GARBAGE PENALTIES	1,872	1,800	900	1,115	(215)
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	3,060	1,360	1,360	3,400	(2,040)
01-00-4535.03	HERITAGE HILLS - ENGINEERING	340	-	-	-	-
01-00-4550	PARK RENT	960	1,500	1,500	1,270	230
01-00-4550.03	RENT - KANE COUNTY POLLING	80	40	40	40	-
01-00-4550.04	RENT - GYM USE	5,198	5,500	3,208	2,198	1,011
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800	2,800	3,200	(400)
01-00-4550.11	RENT - KITCHEN	663	750	438	188	250
01-00-4550.17	RENT - EXERCISE ROOM	1,190	600	350	2,980	(2,630)
01-00-4560	FUTURE LINK RENT	-	-	-	2,450	(2,450)
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	18,958	18,956	2
01-00-4610	DEKALB COUNTY FINES	206	500	292	47	245
01-00-4620	KANE COUNTY FINES	730	1,000	583	264	319
01-00-4625	ORDINANCE VIOLATION FINES	2,200	2,000	1,167	475	692
01-00-4800	INTEREST INCOME	1,961	2,000	1,167	9,238	(8,071)
01-00-4900	OTHER INCOME	5,320	500	292	3,476	(3,185)
01-00-4910	REIMBURSEMENT INCOME	8,853	4,000	2,333	6,716	(4,383)
01-00-4999	TRANSFER FROM OTHER FUNDS	-	35,000	-	-	-
** TOTAL GENERAL FUND REVENUE		712,857	749,720	509,644	573,048	(63,404)
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	48,212	58,012	33,840	29,833	4,007
01-10-5010.01	WAGES - REIMBURSED (POLICE)	-	-	-	238	(238)
01-10-5010.02	WAGES - FUN FEST (POLICE)	2,835	3,000	3,000	2,807	193
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	1,000	1,000	1,000	888	112
01-10-5011	SALARIES - VILLAGE BOARD	19,000	19,600	-	600	(600)
01-10-5012	STATE UNEMPLOYMENT TAX	823	1,000	500	368	132
01-10-5020	SOCIAL SECURITY EXPENSE	5,133	5,937	2,589	2,508	80
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	-	-	-	18	(18)
01-10-5120	POSTAGE	1,589	2,500	1,458	1,424	34
01-10-5150	ANIMAL TAG EXPENSE	58	-	-	-	-
01-10-5155	GOLF CART LICENSE EXPENSE	168	200	-	-	-
01-10-5160	COPIER & POSTAGE MACHINE LEASE	1,951	335	196	168	28
01-10-5200	OFFICE SUPPLIES	8,075	6,000	3,500	4,806	(1,306)
01-10-5320	ENGINEERING SERVICES	3,740	5,000	2,917	553	2,364
01-10-5330	LEGAL SERVICES	20,914	20,000	11,667	11,868	(202)
01-10-5350	AUDIT EXPENSE	12,760	12,860	12,860	12,860	-
01-10-5390	OTHER PROFESSIONAL SERVICES	14,449	12,500	7,292	5,865	1,427
01-10-5400	GARBAGE COLLECTION EXPENSE	129,172	133,509	66,755	66,826	(72)
01-10-5420	PERMIT EXPENSE	200	-	-	150	(150)
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	1,175	800	800	1,950	(1,150)
01-10-5500	INSURANCE EXPENSE	45,024	46,000	46,000	44,582	1,418
01-10-5550	SOFTWARE EXPENSE	24	-	-	-	-
01-10-5570	DUES AND MEMBERSHIPS	4,780	5,000	2,917	4,072	(1,155)
01-10-5700	TELEPHONE	4,629	5,000	2,917	2,361	556
01-10-5900	OTHER EXPENSES	4,929	5,000	2,917	9,540	(6,623)
01-10-5900.01	FUN FEST EXPENSES	525	750	750	782	(32)
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	836	900	900	858	42
01-10-5920	CONFERENCES	(208)	500	292	265	27
01-10-5999	TRANSFER TO OTHER FUNDS	5,000	5,000	5,000	-	5,000
** TOTAL ADMINISTRATION & FINANCE		336,790	350,404	210,065	206,190	3,874

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20 - PARKS & GROUNDS EXPENDITURES						
01-20-5010	WAGES	30,835	28,734	16,761	16,207	555
01-20-5020	SOCIAL SECURITY EXPENSE	2,687	2,501	1,459	1,540	(81)
01-20-5030	PENSION EXPENSE	1,392	1,308	763	804	(41)
01-20-5040	EMPLOYEE MEDICAL INSURANCE	4,090	3,960	2,310	2,270	40
01-20-5250	GASOLINE & FUEL	791	1,000	583	579	4
01-20-5600	MAINTENANCE & REPAIR	8,237	5,000	2,917	4,306	(1,389)
01-20-5730	UTILITIES	1,106	1,300	758	671	88
01-20-5900	OTHER EXPENSE	59	250	146	46	100
** TOTAL PARKS & GROUNDS		49,196	44,053	25,697	26,422	(724)
30 - POLICE DEPARTMENT EXPENDITURES						
01-30-5010	WAGES – CHIEF	51,060	52,000	30,333	28,975	1,358
01-30-5015	WAGES – PATROL OFFICERS	67,275	67,750	39,521	34,629	4,892
01-30-5016	WAGES – TRAINING	5,636	5,631	3,285	2,596	689
01-30-5018	WAGES – SERGEANT	29,716	32,091	18,720	14,664	4,055
01-30-5019	WAGES – CODE ENFORCEMENT	-	11,700	6,825	-	6,825
01-30-5020	SOCIAL SECURITY EXPENSE	12,327	13,401	7,817	7,158	659
01-30-5030	PENSION EXPENSE	2,262	2,320	1,353	1,428	(74)
01-30-5040	EMPLOYEE MEDICAL INSURANCE	4,769	6,000	3,500	3,438	62
01-30-5100	GENERAL SUPPLIES	5,324	5,000	2,917	1,685	1,232
01-30-5250	GASOLINE & FUEL	6,011	7,000	4,083	3,130	953
01-30-5300	UNIFORM EXPENSE	2,823	4,000	2,333	1,088	1,245
01-30-5330	LEGAL SERVICES	131	500	292	-	292
01-30-5390	OTHER PROFESSIONAL SERVICES	14,360	-	-	-	-
01-30-5560	TRAINING	1,645	1,500	1,500	1,169	331
01-30-5570	DUES & MEMBERSHIPS	320	1,000	1,000	710	290
01-30-5600	MAINTENANCE & REPAIR	4,643	6,000	3,500	903	2,597
01-30-5700	TELEPHONE	3,969	5,000	2,917	2,305	612
01-30-5750	COMMUNICATIONS	12,038	12,612	12,612	12,562	50
01-30-5900	OTHER EXPENSE	2,596	2,000	1,167	402	765
** TOTAL POLICE DEPARTMENT		226,906	235,505	143,675	116,841	26,834
40 - CIVIC CENTER EXPENDITURES						
01-40-5100	GENERAL SUPPLIES	431	1,000	583	165	419
01-40-5600	MAINTENANCE & REPAIR	16,845	10,000	5,833	7,038	(1,205)
01-40-5730	UTILITIES	7,972	10,000	5,833	920	4,913
01-40-5900	OTHER EXPENSE	785	500	292	-	292
** TOTAL CIVIC CENTER		26,034	21,500	12,542	8,123	4,419
50 - STREET DEPARTMENT EXPENDITURES						
01-50-5010	WAGES	32,334	28,734	16,761	16,207	555
01-50-5020	SOCIAL SECURITY EXPENSE	2,802	2,501	1,459	1,540	(81)
01-50-5030	PENSION EXPENSE	1,392	1,308	763	804	(41)
01-50-5040	EMPLOYEE MEDICAL INSURANCE	4,089	3,960	2,310	2,269	41
01-50-5175	ROAD SALT	6,222	7,000	1,750	-	1,750
01-50-5250	GASOLINE & FUEL	1,585	2,500	1,458	467	992
01-50-5390	OTHER PROFESSIONAL SERVICES	100	225	131	-	131
01-50-5600	MAINTENANCE & REPAIR	4,548	7,500	4,375	12,359	(7,984)
01-50-5620	STREET MAINTENANCE	15,939	12,000	10,000	760	9,240
01-50-5621	TREE MAINTENANCE	4,900	5,000	5,000	1,200	3,800
01-50-5622	STREET SIGN INSTALLATION	1,430	2,000	1,167	750	417
01-50-5730	UTILITIES	14,254	12,000	7,000	6,137	863
01-50-5900	OTHER EXPENSE	14	250	146	127	18
** TOTAL STREET DEPARTMENT		89,610	84,978	52,320	42,620	9,700
NON DEPARTMENTAL EXPENDITURES						
01-90-5900.07	GRAND POINTE ESCROW LOSS	1,937	-	-	-	-
01-90-5900.16	OLSEN ESCROW LOSS	2,130	-	-	-	-
** TOTAL NON DEPARTMENTAL		4,067	-	-	-	-
TOTAL GENERAL FUND REVENUES		712,857	749,720	509,644	573,048	(63,404)
TOTAL GENERAL FUND EXPENDITURES		732,604	736,440	444,298	400,196	44,103
GENERAL FUND NET INCOME/LOSS		(19,747)	13,280	65,345	172,852	(107,507)

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12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	20,255	21,000	12,250	11,595	655
12-00-4140.30	COM ED - UTILITY TAX	31,979	30,000	17,500	16,630	870
12-00-4140.40	NICOR GAS - UTILITY TAX	15,280	13,000	7,583	4,843	2,740
12-00-4746	POLICE GRANTS	3,536	-	-	3,960	(3,960)
12-00-4750	VEHICLE LOAN PROCEEDS	23,520	-	-	-	-
12-00-4751	DEKALB COUNTY COMMUNITY GRANT	-	20,500	20,500	10,500	10,000
12-00-4800	INTEREST INCOME	3,356	2,000	1,167	3,887	(2,720)
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000	5,000	-	5,000
12-00-4996	TRANSFER FROM TIF FUND	4,752	-	-	-	-
** TOTAL REVENUE		107,678	91,500	64,000	51,415	12,585
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	-	-	-	-
12-00-5993	TRANSFER TO WATER IMPROVEMENT	-	-	-	-	-
12-00-5999	TRANSFER TO OTHER FUNDS	-	35,000	-	-	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	-	14,700	14,700	12,552	2,148
12-00-8401	POLICE VEHICLE	31,020	-	-	-	-
12-00-8411	COMPUTERS & ACCESSORIES	5,237	3,248	3,248	3,716	(468)
12-00-8413	POLICE GRANT PURCHASES	3,050	-	-	434	(434)
12-00-8418	GIS	1,500	-	-	-	-
12-00-8420	POLICE VEHICLE LOAN - PRINCIPAL	2,511	7,640	4,419	4,420	(0)
12-00-8421	POLICE VEHICLE LOAN - INTEREST	259	669	427	427	0
12-00-8422	PUBLIC WORKS VEHICLE	-	11,290	11,290	19,776	(8,486)
12-00-8423	POLICE RECORDS MANAGEMENT SYSTEM	-	4,250	4,250	-	4,250
12-00-8424	POLICE IN CAR VIDEO SYSTEMS	-	2,728	2,728	-	2,728
12-00-8425	DEKALB COUNTY COMMUNITY GRANT EXPENSES	-	22,000	22,000	5,201	16,799
** TOTAL EXPENDITURES		102,576	101,525	63,063	46,526	16,536
UTILITY TAX FUND NET INCOME/LOSS		5,102	(10,025)	937	4,889	(3,952)
13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	9,082	10,000	10,000	10,928	(928)
13-00-4120	TIF TAX - KANE CO.	38,297	46,509	46,509	46,521	(12)
** TOTAL REVENUE		47,380	56,509	56,509	57,449	(941)
EXPENDITURES						
13-00-5999	TRANSFER TO UTILITY TAX FUND	4,752	-	-	-	-
13-00-8417	TIF LEGAL FEES	6,335	7,000	3,500	2,671	830
13-00-8418	TIF IMPROVEMENTS	-	50,000	8,333	-	8,333
** TOTAL EXPENDITURES		11,087	57,000	11,833	2,671	9,163
TIF DISTRICT FUND NET INCOME/LOSS		36,293	(491)	44,676	54,779	(10,103)
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	19,550	20,000	20,000	20,425	(425)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	6,004	6,004	6,004	5,060	944
15-00-4120	REAL ESTATE TAX-KANE COUNTY	19,593	20,133	20,133	20,094	39
15-00-4260	VIRGIL TWSP. REPLACE. TAX	136	250	146	224	(79)
15-00-4800	INTEREST INCOME	406	350	204	-	204
** TOTAL REVENUE		45,689	46,737	46,487	45,803	684
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	319	500	-	-	-
15-00-5620	STREET MAINTENANCE	42,763	20,000	20,000	16,300	3,700
** TOTAL EXPENDITURES		43,082	20,500	20,000	16,300	3,700
ROAD & BRIDGE FUND NET INCOME/LOSS		2,607	26,237	26,487	29,503	(3,016)

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19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,448	33,471	19,524	19,654	(129)
19-00-4800	INTEREST INCOME	1,041	750	438	1,128	(690)
** TOTAL REVENUE		34,489	34,221	19,962	20,782	(820)
EXPENDITURES						
19-00-5320	ENGINEERING SERVICES	-	10,000	10,000	-	10,000
** TOTAL EXPENDITURES		-	10,000	10,000	-	10,000
MOTOR FUEL TAX FUND NET INCOME/LOSS		34,489	24,221	9,962	20,782	(10,820)
28 - DEVELOPER ESCROW FUND						
REVENUES						
28-00-4936	DEVELOPER RECEIPTS	134,115	10,000	-	-	-
** TOTAL REVENUE		134,115	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	131	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	133,984	5,000	-	-	-
** TOTAL EXPENDITURES		134,115	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS		-	-	-	-	-
52 - WATER & SEWER FUND						
REVENUES						
52-00-4170	WATER REVENUE	190,867	195,000	97,500	103,364	(5,864)
52-00-4171	ALLOCATION OF WATER REVENUE	(12,865)	(13,000)	(6,500)	(6,964)	464
52-00-4180	SEWER REVENUE	188,928	195,000	97,500	103,920	(6,420)
52-00-4181	ALLOCATION OF SEWER REVENUE	(12,741)	(13,000)	(6,500)	(6,896)	396
52-00-4190	PENALTIES	6,210	6,000	3,000	3,450	(450)
52-00-4200	TURN ON/OFF REVENUE	725	500	333	225	108
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	900	400	400	1,000	(600)
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	200	-	-	-	-
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	3,131	1,376	1,376	3,645	(2,269)
52-00-4300.03	METER FEES - HERITAGE HILLS	688	-	-	-	-
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	1,800	800	800	2,000	(1,200)
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	400	-	-	-	-
52-00-4800	INTEREST INCOME	3,146	2,500	1,458	-	1,458
52-00-4900	OTHER REVENUE	304	200	117	120	(3)
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	-	-	-	-
** TOTAL REVENUE		430,693	375,776	189,484	203,864	(14,380)

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10 - WATER DIVISION EXPENDITURES					
52-10-5010 WAGES	22,105	22,957	13,392	11,877	1,515
52-10-5020 SOCIAL SECURITY EXPENSE	1,866	1,912	1,116	1,079	37
52-10-5030 PENSION EXPENSE	717	674	393	414	(21)
52-10-5040 EMPLOYEE MEDICAL INSURANCE	2,107	2,040	1,190	1,169	21
52-10-5100 GENERAL SUPPLIES	185	400	233	-	233
52-10-5105 METERS	5,780	5,000	5,000	2,279	2,721
52-10-5110 CHEMICALS	11,522	15,000	8,750	8,190	560
52-10-5120 POSTAGE	951	2,000	1,167	600	567
52-10-5250 GASOLINE & FUEL	1,265	1,500	875	753	122
52-10-5330 LEGAL EXPENSE	22	250	146	44	102
52-10-5335 TEST EXPENSE	2,287	3,000	1,750	1,457	293
52-10-5375 ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	9,479	9,478	1
52-10-5390 OTHER PROFESSIONAL SERVICES	15,000	15,500	9,042	8,750	292
52-10-5550 SOFTWARE EXPENSE	975	1,000	-	-	-
52-10-5600 MAINTENANCE & REPAIR	16,613	10,000	5,833	2,743	3,091
52-10-5700 TELEPHONE	674	700	408	417	(8)
52-10-5730 UTILITIES	17,323	18,000	10,500	7,684	2,816
52-10-5740 JULIE LOCATES	218	250	-	-	-
52-10-5870 IEPA LOAN - PRINCIPAL	50,710	52,076	25,865	25,865	-
52-10-5880 IEPA LOAN - INTEREST	8,186	7,005	3,675	3,675	-
52-10-5886 IEPA LOAN - WATERMAIN	25,903	26,501	26,501	26,501	-
52-10-5888 IEPA LOAN - WATERMAIN	10,932	10,604	10,604	10,604	-
52-10-5900 OTHER EXPENSE	308	500	292	56	236
** TOTAL WATER EXPENDITURES	211,898	213,118	136,210	123,633	12,577
20 - SEWER DIVISION EXPENDITURES					
52-20-5010 WAGES	22,105	22,957	13,392	11,877	1,514
52-20-5020 SOCIAL SECURITY EXPENSE	1,869	1,912	1,116	1,081	35
52-20-5030 PENSION EXPENSE	717	674	393	414	(21)
52-20-5040 EMPLOYEE MEDICAL INSURANCE	2,107	2,040	1,190	1,169	21
52-20-5100 GENERAL SUPPLIES	199	250	146	-	146
52-20-5110 CHEMICALS	-	250	146	-	146
52-20-5120 POSTAGE	538	600	350	450	(100)
52-20-5250 GASOLINE & FUEL	492	750	438	293	145
52-20-5320 ENGINEERING	-	-	-	510	(510)
52-20-5330 LEGAL EXPENSE	22	250	146	-	146
52-20-5335 TEST EXPENSE	892	1,600	933	183	750
52-20-5375 ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	9,479	9,478	1
52-20-5390 OTHER PROFESSIONAL SERVICES	15,000	15,000	8,750	8,750	-
52-20-5400 PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550 SOFTWARE EXPENSE	975	1,000	-	-	-
52-20-5600 MAINTENANCE & REPAIR	3,009	10,000	5,833	5,281	552
52-20-5700 TELEPHONE	1,259	1,300	758	778	(20)
52-20-5730 UTILITIES	12,070	11,000	6,417	5,183	1,234
52-20-5740 JULIE LOCATES	218	250	-	-	-
52-20-5870 IEPA LOAN - PRINCIPAL	57,816	29,531	29,531	29,532	(1)
52-20-5880 IEPA LOAN - INTEREST	1,318	423	423	423	-
52-20-5900 OTHER EXPENSE	149	200	117	57	60
52-20-5900.07 GRAND POINTE ESCROW LOSS (NPDES)	34,000	-	-	-	-
** TOTAL SEWER EXPENDITURES	173,504	118,737	82,057	77,960	4,097
TOTAL WATER & SEWER FUND EXPENDITURES	385,402	331,855	218,267	201,593	16,674
WATER & SEWER FUND NET INCOME/LOSS	45,291	43,921	(28,783)	2,271	(31,054)

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54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	12,865	13,000	6,500	6,964	(464)
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	28,074	12,508	12,508	32,464	(19,956)
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	6,867	-	-	-	-
54-00-4800	INTEREST INCOME	1,669	1,500	875	45	830
54-00-4994	TRANSFER FROM UTILITY TAX FUND	-	-	-	-	-
	** TOTAL REVENUE	49,475	27,008	19,883	39,473	(19,590)
EXPENDITURES						
54-00-5600	WATER IMPROVEMENT REPAIRS & MAINTENANCE	-	-	-	40,846	(40,846)
54-00-5900	OTHER EXPENSE	-	-	-	57	(57)
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	10,625	11,050	-	11,050	(11,050)
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	1,183	1,014	507	1,014	(507)
54-00-8211	WATER READER UPGRADE	850	-	-	-	-
	** TOTAL EXPENDITURES	12,659	12,064	507	52,967	(52,460)
	WATER IMPROVEMENT NET INCOME/LOSS	36,816	14,944	19,376	(13,494)	32,870
56 -SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	12,741	13,000	6,500	6,896	(396)
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	31,449	14,008	14,008	35,839	(21,831)
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	6,867	-	-	-	-
56-00-4800	INTEREST INCOME	2,599	2,000	1,167	406	761
	** TOTAL REVENUE	53,656	29,008	21,675	43,141	(21,467)
EXPENDITURES						
56-00-5600	MAINTENANCE & REPAIR	17,200	-	-	-	-
	** TOTAL EXPENDITURES	17,200	-	-	-	-
	SEWER IMPROVEMENT NET INCOME/LOSS	36,456	29,008	21,675	43,141	(21,467)
70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	28,800	12,800	12,800	32,000	(19,200)
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	4,400	-	-	-	-
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(33,200)	(12,800)	(12,800)	-	(12,800)
	** TOTAL REVENUE	-	-	-	32,000	(32,000)
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	SCHOOL LAND CASH NET INCOME/LOSS	-	-	-	32,000	(32,000)
GRAND TOTALS						
	GRAND TOTAL REVENUE	1,616,032	1,420,478	927,643	1,066,976	(139,333)
	GRAND TOTAL EXPENSES	1,438,724	1,279,384	767,968	720,252	47,716
	GRAND TOTAL NET INCOME / LOSS	177,308	141,095	159,675	346,724	(187,049)

Estimated Fund Balance
through November 30, 2018

	Beginning Balance	Revenues	Expenditures	Ending Balance	Est Balance Budget	Better/(Worse)
General Fund	\$143,053	\$573,048	\$400,196	\$315,905	\$148,985	166,920
Other Funds:						
Utility Tax Fund	517,915	51,415	46,526	522,804	504,747	18,057
TIF District Fund	36,293	57,449	2,671	91,071	26,756	64,315
Road & Bridge Fund	39,308	45,803	16,300	68,811	18,763	50,048
Motor Fuel Tax Fund	107,741	20,782	-	128,523	107,348	21,175
Totals	701,257	175,449	65,497	811,209	657,614	153,595
Water & Sewer Funds						
Water & Sewer Operating Fund	358,666	203,864	201,593	360,937	368,223	(7,286)
Water Improvement Fund	168,349	39,473	52,967	154,855	156,870	(2,015)
Sewer Improvement Fund	304,907	43,141	-	348,048	295,059	52,989
Totals	831,922	286,478	254,560	863,840	820,152	43,688
Village Totals	\$1,676,232	\$1,034,975	\$720,253	\$1,990,954	\$1,626,751	364,203

Estimated Cash Balances for November 30, 2018

	11/01/18 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	11/30/18 Check Run	Estimated 11/30/18 Balance	
Old Second Checking	52,695.50	(500.00)	80,140.64	(17,659.89)	(26,839.75)	(57,480.12)	30,356.38	N/A
First Midwest	327,023.63						327,023.63	N/A
TIF Funds	89,203.94		1,867.65				91,071.59	N/A
Illinois Funds	1,264,456.80		47,525.68				1,311,982.48	N/A
First Midwest CD	250,000.00						250,000.00	2.35%
	1,983,379.87	(500.00)	129,533.97	(17,659.89)	(26,839.75)	(57,480.12)	2,010,434.08	

VILLAGE OF MAPLE PARK
Escrow Accounts – 11/30/18

Developer	Date Established	Plan Stage	Account Number	Balance 11/01/18	-----Current Period----- -----Transactions----- Deposits	Charges	Balance 11/30/18	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	22,795.86		(312.50)	22,483.36	10,000.00	25,000.00	-	132,037.36	13,486.74
Paydon (North Coast Dvlp)	07/10/02	Preliminary Plat Submitted	28-00-2200.05	294.28			294.28	10,000.00	25,000.00	24,705.72	46,028.52	10,312.50
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
Baric Bros.	04/08/08		28-00-2200.18	3,318.68			3,318.68	2,500.00	7,500.00	-	3,761.32	420.00
James McWethy	11/09/11		28-00-2200.20	10,000.00			10,000.00	2,500.00	7,500.00	-	0.00	0.00
REO Funding Solutions	07/01/14	Cash Deposit - Completion date 06/30/17	28-00-2200.21	15,000.00			15,000.00			-	0.00	101,875.00
Totals				\$ 58,868.82	\$ -	\$ (312.50)	\$ 58,556.32			\$ 24,705.72	\$ 186,852.20	\$ 148,033.74

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, 2018

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
September / October 2018 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Hydrant Flushing -Resin Exchange -Fire	5,229.70 (10.04) (149.00) (15.20) (7.50) (3.00) (10.00) (10.00) 5,024.97				
		4,401.24	87.59%	90.00%	-2.41%
July / August 2018 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	5,965.30 (6.99) (222.90) (15.20) (10.50) 5,709.71				
		5,323.96	93.24%	90.00%	3.24%
May / June 2018 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Leaks -Hydrant Flushing	5,799.30 (8.79) (200.80) (15.20) (9.50) (110.00) (120.00) 5,335.01				
		4,201.92	78.76%	90.00%	-11.24%
March / April 2018 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Leak	5,335.50 (11.99) (201.20) (15.20) (8.40) (15.00) 5,083.72				
		3,940.58	77.51%	90.00%	-12.49%
January / February 2018 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Leak	5,152.00 (12.98) (220.60) (15.20) (8.40) (15.00) 4,879.83				
		4,107.09	84.16%	90.00%	-5.84%
November / December 2017 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Leak	5,194.70 (14.85) (177.90) (15.20) (8.50) (10.00) 4,968.25				
		4,030.57	81.13%	90.00%	-8.87%
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%

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

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2019-XX

**AN ORDINANCE AMENDING
TITLE 7 OF THE MUNICIPAL CODE
OF THE VILLAGE OF MAPLE PARK, "MOTOR
VEHICLES", CHAPTER 4 "PARKING REGULATIONS",
BY ADDING SECTION 3 "TRAILER PARKING",
APPROVED SURFACES DEFINITION**

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

ORDINANCE NO. 2019-XX

AN ORDINANCE AMENDING TITLE 7 OF THE MUNICIPAL CODE OF THE VILLAGE OF MAPLE PARK, “MOTOR VEHICLES”, CHAPTER 4 “PARKING REGULATIONS”, BY ADDING SECTION 3 “TRAILER PARKING,” APPROVED SURFACES DEFINITION

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 parking of trailers on the street or in the parkway; and

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that the definition for Approved Surfaces shall be amended; and

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Maple Park Kane and DeKalb Counties, Illinois, in a regular session duly assembled, as follows:

SECTION 2. That Title 7, “MOTOR VEHICLES AND TRAFFIC”, Chapter 4, “PARKING REGULATIONS” Section 3 “TRAILER PARKING PROHIBITED” is hereby amended as follows:

7-4-3 TRAILER PARKING PROHIBITED

1. DEFINITIONS.

Approved Surface. Approved surfaces include:

- a. Concrete – 4 inches minimum of concrete over a 4-inch compacted gravel base.
- b. Asphalt – 2 inches minimum over 6-inch compacted base.
- c. Paving Bricks, Cobblestone, or Bricks designed for motor vehicle traffic, installed in accordance with manufacturer’s installation instructions for the expected load.

Unapproved Surface. Unapproved surfaces include:

Stone, crushed stone, gravel, or any other stone product, tar and chip, mulch or any other such loose material.

With Special Use Permit. When parking surface is over 2,000 square foot, property owner may use semi-permeable pavers designed for motor vehicle traffic. Property owner must submit manufacturer’s installation instructions, as well as drainage plans. Special use permit must have a public hearing by the Planning Commission and must be approved by the Board of Trustees.

A “trailer,” for the sake of this chapter is defined as:

Camping trailer. A trailer, not used commercially, constructed with partial side walls which fold for towing and unfold to provide temporary living quarters for

recreational camping or travel use and of a size or weight not requiring an over dimension permit when towed on a highway.

Implement of husbandry. Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry provided that no farm wagon, wagon trailer or like vehicle having a gross weight of more than 36,000 pounds, shall be included hereunder.

Pole Vehicle. Every vehicle without motive power designed to be drawn by another vehicle and attached to the towing vehicle by means of a reach or pole, or by being boomed or otherwise secured to the towing vehicle, and ordinarily used for transporting long or irregularly shaped loads such as poles, pipes or structural members capable, generally, of sustaining themselves as beams between the supporting connections.

Recreational vehicle. Every camping trailer, motor home, mini motor home, travel trailer, truck camper or van camper used primarily for recreational purposes and not used commercially nor owned by a commercial business.

Tank vehicle. Any commercial motor vehicle that is designed to transport any liquid or gaseous material within a tank or tanks having an individual rated capacity of more than 119 gallons and an aggregate rated capacity of 1,000 gallons or more that is either permanently or temporarily attached to the vehicle or the chassis. A commercial motor vehicle transporting an empty storage container tank, not designed for transportation, with a rated capacity of 1,000 gallons or more that is temporarily attached to a flatbed trailer is not considered a tank vehicle.

Recreational Vehicle. Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

Travel trailer. A trailer, not used commercially, designed to provide living quarters for recreational, camping or travel use, and of a size or weight not requiring an over dimension permit when towed on a highway.

SECTION 2. VALIDITY

- A. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent that they conflict with this ordinance, or any part of this Ordinance.
- B. If any provision contained in this ordinance is found to be invalid, such provision shall be deemed to be severable and shall not affect the validity of any of the remaining provision of the ordinance.

SECTION 3. ORDINANCE IN FORCE

- A. This ordinance shall be in full force and effect from and after its passage and approval and publication in pamphlet form as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____.

SEAL

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

*Current***7-4-3: TRAILER PARKING PROHIBITED:**

A. Definitions: A "trailer", for the sake of this chapter is defined as:

CAMPING TRAILER: A trailer, not used commercially, constructed with partial side walls which fold for towing and unfold to provide temporary living quarters for recreational camping or travel use and of a size or weight not requiring an overdimension permit when towed on a highway.

IMPLEMENT OF HUSBANDRY: Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry provided that no farm wagon, wagon trailer or like vehicle having a gross weight of more than thirty six thousand (36,000) pounds, shall be included hereunder.

POLE VEHICLE: Every vehicle without motive power designed to be drawn by another vehicle and attached to the towing vehicle by means of a reach or pole, or by being boomed or otherwise secured to the towing vehicle, and ordinarily used for transporting long or irregularly shaped loads such as poles, pipes or structural members capable, generally, of sustaining themselves as beams between the supporting connections.

RECREATIONAL TRAILER: Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

RECREATIONAL VEHICLE: Every camping trailer, motor home, mini-motor home, travel trailer, truck camper or van camper used primarily for recreational purposes and not used commercially nor owned by a commercial business.

TANK VEHICLE: Any commercial motor vehicle that is designed to transport any liquid or gaseous material within a tank or tanks having an individual rated capacity of more than one hundred nineteen (119) gallons and an aggregate rated capacity of one thousand (1,000) gallons or more that is either permanently or temporarily attached to the vehicle or the chassis. A commercial motor vehicle transporting an empty storage container tank, not designed for transportation, with a rated capacity of one thousand (1,000) gallons or more that is temporarily attached to a flatbed trailer is not considered a tank vehicle.

TRAVEL TRAILER: A trailer, not used commercially, designed to provide living quarters for recreational, camping or travel use, and of a size or weight not requiring an over dimension permit when towed on a highway.

B. Parking Prohibited: It shall be unlawful to park any "trailer" as defined above on any public street or parkway in the village at any time for more than forty eight (48) hours without permission from the village of Maple Park.

- C. Work Trailers: Work trailers that are used during the day and parked at night are also prohibited. These trailers must be parked on an approved surface on the owner's property, not in the street or on the parkway.

- D. Penalty: Any person, firm, partnership, corporation or association found violating the provisions of this section shall be subject to a fine for each violation of this section and may be subject to towing of said trailer. The cost of said towing shall be the obligation and the expense of the vehicle owner. (Ord. 2014-01, 3-4-2014)

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

ORDINANCE NO. 2019-XX

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

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

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

ORDINANCE NO. 2019-XX

AN ORDINANCE AMENDING TITLE 11, CHAPTER 9; SECTION 11-9-3 "ADDITIONAL PARKING REGULATIONS," OF THE MAPLE PARK VILLAGE CODE, BY UPDATING THE DEFINITION FOR APPROVED SURFACES

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

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

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

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

TITLE 11 ZONING REGULATIONS

CHAPTER 9 SPECIAL REGULATIONS

11-9-3 ADDITIONAL PARKING REGULATIONS

A. Use of Parking Facilities

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

- c. Recreational vehicles and trailers may only be parked or stored upon an approved surface as identified herein. "Approved Surface" is defined as**

Approved Surface. Approved surfaces include:

1. Concrete – 4 inches minimum of concrete over a 4-inch compacted gravel base.
2. Asphalt – 2 inches minimum over 6-inch compacted base.
3. Paving Bricks, Cobblestone, or Bricks designed for motor vehicle traffic, installed in accordance with manufacturer's installation instructions for the expected load.

Unapproved Surface. Unapproved surfaces include:

Stone, crushed stone, gravel, or any other stone product, tar and chip, mulch or any other such loose material.

With Special Use Permit – When parking surface is over 2,000 square foot, property owner may use semi-permeable pavers designed for motor vehicle traffic. Property owner must submit manufacturer's installation instructions, as well as drainage plans.

Special use permit must have a public hearing by the Planning Commission and must be approved by the Board of Trustees.

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

SECTION 5:

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

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

APPROVED by the Village President on the ____ day of _____ pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

CLERKS CERTIFICATE

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

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

I further certify that on the ____ day of _____, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2019-XX, entitled “AN ORDINANCE AMENDING TITLE 11, CHAPTER 9; SECTION 11-9-3 “ADDITIONAL PARKING REGULATIONS,” OF THE MAPLE PARK VILLAGE CODE, BY UPDATING THE DEFINITION FOR APPROVED SURFACES.”

The pamphlet form of Ordinance 2017-09 was posted in the Village Hall, commencing on August 8, 2017. Copies of the Ordinance were also available for public inspection upon request in the office of the Village Clerk.

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

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

11-9-3: ADDITIONAL PARKING REGULATIONS:*Current***A. Use Of Parking Facilities:**

1. Off street parking facilities accessory to residential uses and developed in any residential district in accordance with requirements of this title shall be used solely for the parking of passenger vehicles (vehicles designated as Class B - 8,000 pounds' gross vehicle weight, and vehicles designated as Class D - 8,001 pounds' to 12,000 pounds' gross vehicle weight) according to Illinois vehicle registration, and passenger vehicle/trailer combination with length not to exceed twenty five feet (25'). Such parking facilities shall be used for the parking of permitted vehicles by the occupants of the dwelling structures to which such facilities are accessory or by guests of said occupants.
2. Under no circumstances shall required parking facilities accessory to residential structures be used for the storage of commercial vehicles or for the parking of automobiles belonging to the employees, owners, tenants, visitors or customers of business or manufacturing establishments. (Ord. 2014-13, 7-1-2014)
3. Parking of recreational vehicles and trailers as defined in section [7-4-3](#) of this Code:
 - a. For the purposes of this section, recreational vehicles shall include snowmobiles as defined in 625 Illinois Compiled Statutes 40/1-2.15, boats and other watercraft as defined in 625 Illinois Compiled Statutes 45/1-2 and all-terrain vehicles as defined in 625 Illinois Compiled Statutes 5/1-101.8.
 - b. No recreational vehicle or trailer shall be parked or stored on property in any zoning district if that recreational vehicle or trailer is not located in a fully enclosed permanent structure, except that any recreational vehicle not located in a fully enclosed structure may be parked in the side or rear of a residential lot provided they are located at least five feet (5') from the property line.
 - c. Recreational vehicles and trailers may only be parked or stored upon an approved surface as identified herein. "Approved surface" means an area used for the parking or storage of vehicles that is overlaid or otherwise paved with concrete, asphalt, paving stones or other hard surfaced durable material approved by the building official. The provisions of this subsection A3c shall not be enforceable until August 1, 2018.
 - d. Parking of recreational vehicles or trailers for the purpose of loading and unloading shall be permitted in the front driveway. Any recreational vehicle or trailer shall not be parked for more than seven (7) consecutive days in a driveway in any zoning district.
 - e. All recreational vehicles and trailers which require proper licensing, must have current registration displayed on the recreational vehicle or trailer.

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

572 Elizabeth Street

Discontinuation of use for the purpose of storing recreational vehicles in these locations for a period of six (6) months shall extinguish any further right to use such location for storage of recreational vehicles as defined by this section. (Ord. 2017-09, 8-1-2017)

- 4. Vehicles which are no longer in use or operational shall not be parked in any yards accessory to a residential use and must be stored in closed garages.
- 5. No motor vehicle repair work or sale of gasoline and motor oil of any kind shall be permitted in parking lots.

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

C. Access: Each required off street parking space shall open directly upon an aisle or driveway of such width and design as to provide safe and efficient means of vehicular access to such parking space. All off street parking facilities shall be designed with appropriate means of vehicular access to a street or alley in a manner which will least interfere with traffic movements. Residential lots shall have a minimum driveway width of nine feet (9') except in the case of lots having two (2) car garages in which case the driveway shall have a minimum width of eighteen feet (18'). All driveways shall extend to the curb cut and shall not exceed a width of twenty four feet (24') for residential areas.

D. Location In Yards: Off street parking spaces may be located in any yard except required front yards, and required corner side yards, but shall not be closer than five feet (5') to

the lot line except that for a single-family dwelling if one of the required parking spaces is provided within a garage, the other required parking space may be located in the garage access driveway and may intrude onto a required front yard, provided further, that if no garage exists on the lot and if rear or side yard parking is unavailable or inaccessible, no more than two (2) parking spaces located side by side in a paved area not exceeding sixteen feet (16') in width are permitted in a required front yard or corner side yard.

- E. Wheel Guards: Parking spaces shall be provided with wheel guards or bumper guards where necessary so that no part of parked vehicles will extend beyond the property line or encroach upon an adjacent sidewalk.
- F. Lighting: Any lighting used to illuminate off street parking areas shall be directed away from the residential properties in such a way as not to create a nuisance.
- G. Striping: Striping of the pavement surface to define each parking space is required for lots having three (3) or more spaces and shall be a minimum of four inches (4") in width for the length of each space.
- H. Screening And Landscaping: Parking lots of four (4) parking spaces or more shall be screened and/or landscaped in accordance with the following requirements:
 - 1. Setback Areas: Landscaping in required front yards and the ten foot (10') corner side yard setback shall consist of a minimum of a three foot (3') high barrier using berms, shrubs and trees distributed across at least eighty percent (80%) of the entire front yard and setback areas excluding driveways, provided that no trees, berms or shrubs over thirty inches (30") in height shall be located within the sight distance triangle at street intersections as required for fences in [chapter 2](#) of this title or within ten feet (10') of the corner formed by the intersection of the edge of a driveway and a right of way line.
 - 2. Buffer Yards: Parking areas shall be effectively screened on each side or rear yard adjoining any property in a residential district or any institutional premises by a wall, solid fence or densely planted compact hedge not less than five feet (5') nor more than seven feet (7') in height.
 - 3. Interior Landscape Areas: In all parking facilities open to the sky having a paved area greater than ten thousand (10,000) square feet, a minimum of five percent (5%) of such area shall be landscaped to create visual relief. This landscaping shall be required in addition to any other landscaping required under this title. Interior landscaped areas shall be a minimum of one hundred fifty (150) square feet each distributed throughout the parking lot in a design satisfactory to the plan commission. Each area must contain at least fifty percent (50%) live ground cover and at least one

tree with a minimum diameter of two inches (2") or shrub cluster as approved by the zoning code official.

- I. Schedule Of Parking Requirements: For the following uses, accessory off street parking spaces shall be provided as required hereinafter. Parking spaces required on a per employee basis shall be based on the maximum number of employees on duty on the premises at any one time.

SCHEDULE OF PARKING REQUIREMENTS

Use	Number Of Parking Spaces Required
Assembly	1 per 300 gross square feet
Dwelling units	4 per dwelling unit (2 covered and 2 uncovered), more than 10 adjoining dwellings shall require 5 parking spaces per dwelling unit
Hotels/motels	1 per guestroom plus 1 per 500 square feet of common area
Industrial	1 per 500 gross square feet
Medical office	1 per 200 gross square feet
Office	1 per 300 gross square feet
Restaurant	1 per 100 gross square feet
Retail	1 per 200 gross square feet
Schools	1 per 3.5 seats in assembly rooms plus 1 per 500 square feet of common area
Warehouse	1 per 1,000 gross square feet

(Ord. 2014-13, 7-1-2014)

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2019-XX

ADOPTING A SOLAR ENERGY SYSTEM ORDINANCE

**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 _____.

ORDINANCE 2019-XX
ADOPTING A SOLAR ENERGY SYSTEM ORDINANCE

WHEREAS, the Village of Maple Park IL Board has determined the need for regulations governing the construction, installation, and operation of solar energy systems; and

WHEREAS, the Planning Commission of the Village of Maple Park IL Board has drafted a Solar Energy System Ordinance to address this need; and

WHEREAS, the Village of Maple Park IL Planning Commission under the direction of the Village of Maple Park Board of Trustees, has prepared and submitted an application for a Zoning Text Amendment for the adoption of a Solar Energy System Ordinance; and

WHEREAS, following due and proper notice by publication in the local newspaper not less than fifteen (15) nor more than thirty (30) days prior thereto, the Village of Maple Park, the Planning Commission conducted a public hearing on _____, at which ten (10) members of the public spoke for the application and two (2) members of the public spoke against the application, regarding the Draft Solar Energy Systems Ordinance; and

WHEREAS, based on the testimony given at the public hearing, the Planning Commission has forwarded its findings and a recommendation to the Board of Trustees that the requested Draft Solar Energy Systems Ordinance be approved, with three (3) elements of the draft ordinance recommended for further consideration by the Planning and Zoning Committee, as set forth in the Findings of Fact and Recommendation of the Village of Maple Park IL Hearing Officer, dated March 12, 2018; and

~~**WHEREAS**, the Planning and Zoning Committee of the Village of Maple Park IL Board has reviewed and considered the Draft Solar Energy Systems Ordinance proposed the Text Amendment, and the recommendation of the Hearing Officer, and having moved to amend the proposed language in response to the recommendation of the Hearing Officer and concerns raised at the public hearing, and has forwarded a recommendation to the Village of Maple Park IL Board that the proposed Solar Energy Ordinance, be adopted; and~~

WHEREAS, the Village of Maple Park Board of Trustees has determined that it is in the best interests of the citizens of the village to amend the Village of Maple Park village code to adopt the Solar Energy System Ordinance;

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

SECTION ONE: The Findings above and the recommendations of the Planning and Zoning Committee are hereby adopted as the findings and conclusions of the Board of Trustees of the Village of Maple Park.

SECTION TWO: The Village of Maple Park Solar Energy Systems Ordinance, Exhibit "A" appended hereto, as Title 11, "Zoning Regulations," Chapter 14 "Solar Energy" is hereby adopted, effective as of _____.

SECTION THREE: This Ordinance shall be in full force and effect upon its adoption by the Board of Trustees of Village of Maple Park, Kane and DeKalb Counties, Illinois.

PASSED BY THE BOARD OF TRUSTEES this ____ OF _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE VILLAGE PRESIDENT this __ day of _____, 2018.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

APPENDIX A
Village of Maple Park IL

TITLE 11. ZONING REGULATIONS
CHAPTER 14. SOLAR ENERGY

Scope

This article applies to all solar energy installations in the Village of Maple Park, Kane and DeKalb Counties, Illinois.

Purpose

The purpose of this ordinance is to promote and encourage economic development, while maintaining order in the construction, installation and operation of Solar Energy Systems (SES) in Village of Maple Park IL, while ensuring protection of the health, safety and welfare of the residents of Village of Maple Park by promoting the safe, effective, and efficient use of solar energy to reduce on-site consumption of fossil fuels or utility-supplied electric energy. Also, to avoid adverse impact to important areas such as agricultural land, endangered species habitats, conservation land, and other sensitive lands. This ordinance shall not be deemed to nullify any provisions of local, state or federal law.

Definitions

Active Solar Energy System: A solar energy system whose primary purpose is to harvest energy by transforming solar energy into another form of energy or transferring heat from a collector to another medium using mechanical, electrical, or chemical means.

Building-integrated Solar Energy Systems: An active solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural component of the building. Building-integrated systems include but are not limited to photovoltaic or hot water solar energy systems that are contained within roofing materials, windows, skylights, and awnings.

Grid-intertie Solar Energy System: A photovoltaic solar energy system that is connected to an electric circuit served by an electric utility company.

Ground Mount: A solar energy system mounted on a rack or pole that rests on or is attached to the ground.

Off-grid Solar Energy System: A photovoltaic solar energy system in which the circuits energized by the solar energy system are not electrically connected in any way to electric circuits that are served by an electric utility company.

Passive Solar Energy System: A solar energy system that captures solar light or heat without transforming it to another form of energy or transferring the energy via a heat exchanger.

Photovoltaic System: An active solar energy system that converts solar energy directly into electricity.

Renewable Energy Easement, Solar Energy Easement: An easement that limits the height or

location, or both, of permissible development on the burdened land in terms of a structure or vegetation, or both, for the purpose of providing access for the benefited land to wind or sunlight passing over the burdened land.

Roof Mount: A solar energy system that is mounted on a rack that is fastened onto a building roof.

Solar Access: Unobstructed access to direct sunlight on a lot or building through the entire year, including access across adjacent parcel air rights, for the purpose of capturing direct sunlight to operate a solar energy system.

Solar Collector: An assembly, structure, and the associated equipment and housing, designed for gathering, concentrating, or absorbing direct and indirect solar energy for which the primary purpose is to convert or transform solar radiant energy into thermal, mechanical, chemical or electrical energy.

Solar Energy: Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

Solar Energy System (SES): All components required to become a complete assembly or structure that will convert solar energy into electricity for use.

Solar Energy System Addition: A private solar energy system which is structurally attached to a building or structure on the zoning lot on which said system is located. Said system shall be considered part of the building and shall comply with all provisions of this ordinance pertaining thereto.

Solar Energy System, Private: A collection of one (1) or more solar collectors designed for use by the occupant(s) of the zoning lot on which said system is located; excess power generation is limited to net metering or similar technology with regulations set by the local power utility, community, county, and state. Private solar energy system equipment shall conform to applicable industry standards, and applicants for building permits for private solar energy systems shall submit certificates from equipment manufacturers that the equipment is manufactured in compliance with industry standards.

Solar Farm: A commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), concentrating solar thermal devices (CST), or other conversion technology, for the primary purpose of wholesale sales of generated electricity. A solar farm is the principal land use for the parcel on which it is located.

Solar Garden: A commercial solar-electric (photovoltaic) array, of no more than 5 acres in size, that provides retail electric power (or a financial proxy for retail power) to multiple households or businesses residing in or located off-site from the location of the solar energy system. A county solar garden may be either an accessory use, when a part of an existing or a proposed subdivision or a special use if it is a stand-alone garden.

Solar Heat Exchanger: A component of a solar energy device that is used to transfer heat from one substance to another, either liquid or gas.

Solar Hot Air System: An active solar energy system (also referred to as Solar Air Heat or Solar Furnace) that includes a solar collector to provide direct supplemental space heating by heating and re-circulating conditioned building air.

Solar Hot Water System: A system (also referred to as Solar Thermal) that includes a solar collector and a heat exchanger that heats or preheats water for building heating systems or other hot water needs, including residential domestic hot water and hot water for commercial processes.

Solar Mounting Devices: Racking, frames, or other devices that allow the mounting of a solar collector onto a roof surface or the ground.

Solar Storage Unit: A component of a solar energy device that is used to store solar generated electricity or heat for later use.

Building Permit Requirements and Fees

All Solar Energy Systems (SES) will be required to have a Village of Maple Park IL Building Permit before any work can be started. A written plan and a plat/ drawing for the proposed Solar Energy System shall be provided with the Building Permit Application. The plat / drawing must show the location of the system on the building or on the property, (for a ground-mount system show arrangement of panels), with all property lines and set back footages indicated. Fees for processing the applications for building permits shall be submitted to and collected by the Village of Maple Park IL Community Development Department as follows:

0-	10 kilowatts (kW)	\$ 150.00
11-	50 kilowatts (kW)	\$ 300.00
51-	100 kilowatts (kW)	\$ 600.00
101-	500 kilowatts (kW)	\$ 1,200.00
501-	1,000 kilowatts (kW)	\$ 2,750.00
1,001-	2,000 kilowatts (kW)	\$ 6,000.00
Over	2,000 kilowatts (kW)	\$ 6,000.00
		+ 200.00 for each additional 0-100 kilowatts

Any SES that construction has started before a Building Permit has been applied and paid for will be charged double the permit fee.

Permitted/Special Use

- 1) A single ground mount, roof mount or building integrated private solar energy system for residential/business use is permitted as an Accessory Use in ALL Zoning Districts where there is a principal structure, and shall be subject to the regulations for accessory uses.
- 2) Solar Gardens shall be an acceptable use in Zone A-1. Solar Gardens are permitted special use in General Commercial Districts B2 and new residential development. However, the requirement for a Special Use Permit may be waived, provided the solar garden's owner/lessee obtains, and records with the Village of Maple Park IL Recorder, signed and notarized affidavits, agreeing that the need for a Special Use Permit be waived, from all property owners adjoining the zoning lot on which the solar garden is to be located (as determined by Village of Maple Park IL Community Development Department). Unless otherwise noted in this ordinance, solar gardens must comply with all required standards for structures in the district in which the system is located.
- 3) Solar Farms in the A-1 Zoning Districts are a permitted special use. Solar Farms are not a permitted use in business or residential districts. Unless otherwise noted in this ordinance,

solar farms must comply with all required standards for structures in the district in which the system is located.

Set Back Requirements

- 1) Set back requirements for all Solar Energy Systems (SES) shall meet the structure minimum set back requirements when the SES is oriented at any & all positions.
- 2) The solar array and all components of the solar collector system in a Solar Farm and Solar Gardens shall be kept at least one hundred (100) feet from a property line or right-of-way. However, this requirement may be waived, provided the solar farm's owner/lessee obtains, and records with the Village of Maple Park IL Recorder, signed and notarized affidavits, agreeing that the required minimum setback be waived, from all adjoining property owners and affected road authorities adjoining the zoning lot on which the solar farm is to be located (as determined by Village of Maple Park IL Community Development Department). However, in no instance shall any part of a solar farm, be located within fifty (50) feet of any of the aforementioned items
- 3) No solar energy system shall be allowed to be placed in the front yard of any residentially used or zoned property.
- 4) Roof mounted solar energy systems shall not extend beyond the exterior perimeter of the building or above the ridge line on the roof on which the system is mounted.
- 5) On attached homes no part of the solar system shall be within 3 ft of the adjoining wall.

Height Requirements

- 1) Building or roof mounted solar energy systems shall not exceed the maximum allowed height in any Zoning District, as stated in Article 5** of the Village of Maple Park IL Zoning Ordinance.
- 2) Ground or pole mounted solar energy systems shall not exceed the maximum height, when oriented at maximum tilt, for the zoning district in which it is located.

Other Requirements

- 1) Upon request from the Village of Maple Park IL an owner of a commercial Solar Energy System must provide documentation, within thirty days, that the Solar Energy System is still in use. If it is not, the owner of the System will have 180 days, after notification from the Zoning Department, to remove the Solar Energy System from the property.
- 2) Upon request from the Village of Maple Park IL Community Development Department, the owner or operator of a Solar Farm or a Solar Garden must submit, within 14 days, a current operation and maintenance report to the Department.
- 3) In all undeveloped areas, the Solar Energy developer will be required to complete a consultation with both the Illinois Historic Preservation Agency (IHPA) and the Illinois Department of Natural Resources (IDNR) through the Department's online EcoCat Program. The cost of this consultation shall be at the developer's expense. The final certificate from EcoCat shall be provided to the Village of Maple Park IL Zoning Dept. before a permit or Special Use Permit will be issued.

- 4) No fencing is required however if installed on the property the fencing shall have a maximum height of eight (8) feet. The fence shall contain appropriate warning signage that is posted such that is clearly visible on the site.
- 5) Any lighting for Solar Farms / Gardens shall be installed for security and safety purposes only. Except for lightening that is required by the FCC or FAA, all lighting shall be shielded so that no glare extends substantially beyond the boundaries of the facility.
- 6) Reflection angles for solar collectors shall be oriented such that they do not project glare onto adjacent properties.
- 7) Electric solar energy system components must have a UL listing and must be designed with anti-reflective coating(s).
- 8) Solar Energy Systems must be in compliance with ALL State of Illinois Building, Electric, Plumbing and Energy Codes.

Design Standards

Active solar energy systems shall be designed to conform to Maple Park's comprehensive plan and to blend into the architecture of the building or may be require to be screened from routine view from public rights-of-way other than alleys. Screening may be required to the extent it does not affect the operation of the system. The color of the solar collector is not required to be consistent with other roofing materials.

- 1) Building Integrated Photovoltaic Systems. Building integrated photovoltaic solar energy systems shall be allowed regardless of whether the system is visible from the public right-of-way, provided the building component in which the system is integrated meets all required setback, land use or performance standards for the district in which the building is located.
- 2) Solar Energy Systems with Mounting Devices. Solar energy systems using roof mounting devices or ground-mount solar energy systems shall not be restricted if the system is not visible from the closest edge of any public right-of-way or immediately adjacent to a residential structure.
- 3) Reflectors. All solar energy systems using a reflector to enhance solar production shall minimize glare from the reflector affecting adjacent or nearby properties. Measures to minimize glare include selective placement of the system, screening on the north side of the solar array, modifying the orientation of the system, reducing use of the reflector system, or other remedies that limit glare.
- 4) Aviation Protection. For solar units located within 500 feet of an airport or within approach zones of an airport, the applicant must complete and provide the results of the Solar Glare Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federally Obligated Airports, or most recent version adopted by the FAA.

Coverage

Roof or building mounted solar energy systems, excluding building-integrated systems, shall allow for adequate roof access for fire-fighting purposes to the south-facing or flat roof upon which the panels are mounted. Ground-mount private solar energy systems shall be exempt from

impervious surface calculations if the soil under the collector is not compacted and maintained in vegetation. Foundations, gravel, or compacted soils are considered impervious.

Plan Approval Required: All solar energy systems shall require administrative plan approval by the Village of Maple Park IL Building official via the review of the application for a building permit.

- 1) **Plan Applications.** Plan applications for solar energy systems shall be accompanied by horizontal and vertical (elevation) drawings. The drawings must show the location of the system on the building or on the property for a ground-mount system, including the property lines.
 - a) **Pitched Roof Mounted Solar Energy Systems.** For all roof-mounted systems other than a flat roof the elevation must show the highest finished slope of the solar collector and the slope of the finished roof surface on which it is mounted.
 - b) **Flat Roof Mounted Solar Energy Systems.** For flat roof applications a drawing shall be submitted showing the distance to the roof edge and any parapets on the building and shall identify the height of the building on the street frontage side, the shortest distance of the system from the street frontage edge of the building, and the highest finished height of the solar collector above the finished surface of the roof.
- 2) **Plan Approvals.** Applications that meet the design requirements of this ordinance, and do not require an administrative variance, shall be granted administrative approval by the Director of Community Development and shall not require Planning and Zoning Committee review. Plan approval does not indicate compliance with Building Code or Electric Code.

Compliance

- 1) **Approved Solar Components**
Electric solar energy system components must have a UL listing or approved equivalent and solar hot water systems must have an SRCC rating.
- 2) **Compliance with Building Code**
All active solar energy systems shall meet approval of village building code officials, consistent with the State of Illinois Building Code and solar thermal systems shall comply with HVAC-related requirements of the Energy Code. Any village adopted building codes will apply and take precedence where applicable.
- 3) **Compliance with State Electric Code**
All photovoltaic systems shall comply with the Illinois State Electric Code.
- 4) **Compliance with State Plumbing Code**
Solar thermal systems shall comply with applicable Illinois State Plumbing Code requirements.
- 5) **Compliance with State Energy Code**
All photovoltaic systems and solar thermal systems shall comply with the Illinois State Energy Code.
- 6) **Utility Notification**
All grid-intertie solar energy systems shall comply with the interconnection requirements of

the electric utility. Off-grid systems are exempt from this requirement.

Principal Uses

Village of Maple Park IL encourages the development of commercial or utility scale solar energy systems where such systems present few land use conflicts with current and future development patterns. Ground-mounted solar energy systems that are the principal use on the zoning lot or lots are special uses in selected districts.

- 1) Solar gardens: Village of Maple Park IL permits the development of solar gardens, subject to the following standards and requirements:
 - a. Rooftop Gardens Permitted. Rooftop community systems are permitted in all zoning districts where buildings are permitted.
 - b. Ground-Mount Gardens. Ground-mount community solar energy gardens must be less than twenty (20) acres in total size. Ground-mount solar developments covering more than twenty (20) acres shall be considered solar farms.
 - c. Stormwater and NPDES. Solar gardens are subject to the Village of Maple Park's Stormwater Management regulations, erosion and sediment control provisions and NPDES permit requirements.
 - d. Interconnection. An interconnection agreement must be completed with the electric utility in whose service territory the system is located.
 - e. Aviation Protection. For solar gardens located within 500 feet of an airport or within approach zones of an airport, the applicant must complete and provide the results of the Solar Glare Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federally Obligated Airports, or most recent version adopted by the FAA.
 - f. Other Standards. Ground-mount systems must comply with all required standards for structures in the district in which the system is located. All solar gardens shall also be in compliance with all applicable local, state and federal regulatory codes, including the State of Illinois Uniform Building Code, as amended; and the National Electric Code, as amended. Also, Health Department requirements for wells and septic systems must be met.
 - g. Solar Gardens are permitted use in zones (A1) and a permitted special use in General Commercial Districts B2 and new residential development
 - h. Solar Garden shall be screened by placing in the set back a solid, sight proof fence or wall having a height not less than six feet (6'). Within this yard, there shall be a landscaped area planted with one 2 1/2-inch caliper tree for every thirty (30) linear feet of any common property line and shall be a minimum height of six feet (6') at the time of planting. The use of earthen berms may be allowed in place of fencing provided they are designed to provide the same screening effect.
- 2) Solar farms: Ground-mount solar energy systems that are the primary use on the lot, designed for providing energy to off-site uses or export to the wholesale market, are permitted under

the following standards:

- a. Stormwater and NPDES. Solar farms are subject to Village of Maple Park's Stormwater Management regulations, erosion and sediment control provisions and NPDES permit requirements.
- b. Ground Cover and Buffer Areas. Top soils shall not be removed during development, unless part of a remediation effort. Soils shall be planted to and maintained in perennial vegetation to prevent erosion, manage run off and build soil. A plan must be approved by the village building inspector and village engineer and paid for by the developer. Due to potential village liability under the Illinois Endangered Species Protection Act (520 ILCS 10/11(b)) it is required that any crops planted be in compliance with all federal and state laws protecting endangered species. This will also include pollinators such as bees. A report showing demonstration of plan compliance shall be submitted annually, and paid for by the developer.
- c. Foundations. A qualified engineer shall certify that the foundation and design of the solar panels racking and support is within accepted professional standards, given local soil and climate conditions.
- d. Other Standards and Codes. All solar farms shall be in compliance with all applicable local, state and federal regulatory codes, including the State of Illinois Uniform Building Code, as amended; and the National Electric Code, as amended.
- e. Power and Communication Lines. Power and communication lines running between banks of solar panels and to nearby electric substations or interconnections with buildings shall be buried underground. Exemptions may be granted by Village of Maple Park IL in instances where shallow bedrock, water courses, or other elements of the natural landscape interfere with the ability to bury lines, or distance makes undergrounding infeasible, at the discretion of the Director of Community Development. In addition, the Illinois Department of Agriculture (IDOA) has established standards and policies in the Agricultural Impact Mitigation Agreements (AIMA) regarding the construction or burial of electric transmission lines which should be agreed to and adhered to between the landowner and the developer.
- f. Site Plan Required. A detailed site plan for both existing and proposed conditions must be submitted, showing location of all solar arrays, other structures, property lines, rights-of-way, service roads, floodplains, wetlands and other protected natural resources, topography, farm tile, electric equipment, fencing, and screening materials and all other characteristics requested by Village of Maple Park IL. The site plan should also show all zoning districts, and overlay districts.
- g. Approach zones of an airport, the applicant must complete and provide the results of the Solar Glare Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federally Obligated Airports, or most recent version adopted by the FAA.
- h. Endangered Species and Wetlands. Solar farm developers shall be required to initiate a natural resource review consultation with the Illinois Department of Natural Resources (IDNR) through the department's online, EcoCat program. Areas reviewed through this process will be endangered species and wetlands. The cost of the EcoCat consultation

will be borne by the developer.

- i. Solar Farm shall be screened by placing in the set back a solid, sight proof fence or wall having a height not less than six feet (6'). Within this yard, there shall be a landscaped area planted with one 2 1/2-inch caliper tree for every thirty (30) linear feet.

Liability Insurance and Indemnification

- 1) For Solar Farms and Solar Gardens, commencing with the issuance of building permits, the Applicant, Owner, or Operator shall maintain a current general liability policy covering bodily injury and property damage with limits of at least \$3 million per occurrence and \$5 million in the aggregate. Such insurance may be provided pursuant to a plan of self-insurance, by a party with a net worth of \$20 million or more. The County shall be named as an individual insured on the policy to the extent the county is entitled to indemnification.
- 2) For Private / Individual SES(s), commencing with the issuance of building permits, the Applicant or Owner shall maintain a current liability policy covering bodily injuries and any damage that may occur, on their home owner's policy or other applicable policy as approved by the Director of Community Development.
- 3) Any SES(s), Applicant, Owner, or Operator, whether individual or commercial, shall defend, indemnify, and hold harmless the County and its officials, employees, and agents (collectively and individually, the "Indemnified Parties") from and against any and all claims, demands, losses, suits, causes of actions, damages, injuries, costs, expenses, and liabilities whatsoever, including reasonable attorney's fees, except to the extent arising in whole or part out of negligence or intentional acts of such Indemnified Parties (such liabilities together known as "liability") arising out of Applicant, Owner, or Operators selection, construction, operation, and removal of the SES(S) and affiliated equipment including, without limitation, liability for property damage or personal injury (including death), whether said liability is premised on contract or on tort (including without limitation strict liability or negligence). This general indemnification shall not be construed as limited or qualifying the county's other indemnification rights available under the law.

Decommissioning

- 1) A decommissioning plan shall be required to be submitted when applying for all Solar Farms and Solar Gardens, to ensure that facilities are properly removed after their useful life.
- 2) Decommissioning of solar panels must occur in the event they are not in use for 90 consecutive days.
- 3) The owner or operator will have 6 months to complete the decommissioning plan after operation of a Solar Farm or Solar Garden stops being operational.
- 4) The decommissioning plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site.
- 5) The Village of Maple Park IL Board may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure the proper decommissioning. The posting of a bond may be required prior to the issuance of a building permit for the facility.

- 6) In the event that the State of Illinois enacts a law with regards to the decommissioning of a Solar Farm, the strictest requirements shall prevail.

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VILLAGE OF MAPLE PARK

RESOLUTION 2018-23 Approved: _____

A RESOLUTION APPROVING THE TEMPORARY CLOSURE OF A VILLAGE STREET

WHEREAS, the Village of Maple Park, Illinois has had a request from a business owner to close the street; and

WHEREAS, this request will require the temporary closure and fencing off of Main Street from 309 Main Street (Lodi Tap House) to Pleasant and Pleasant from Main Street to Stage, on Saturday, June 29, 2019; and

WHEREAS, the business owner or their representative will have pre-sold tickets with a target of 600-700 people; and

WHEREAS, the logistics of the day is proposed to be managed by Lou Dog Events, which will set up the fencing, secure the subcontractors (garbage, port—potty, security, etc.), set-up and take-down including a detailed policing of the neighborhood the day after the event to ensure all is clean;

SECTION 1. This closure shall occur on June 29, 2019, during the approximate time period of between 12:10 p.m. and 2:00 a.m.

SECTION 2. The requester assumes full responsibility for the direction, protection and regulation of the traffic during the time of the closure.

SECTION 3. To the fullest extent permitted by law, the requester shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Village of Maple Park, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. This obligation is binding upon the requestor regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Village of Maple Park or its officers, employees or agents.

SECTION 4. The requestor shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Village of Maple Park, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Village of Maple Park before the street is closed.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois at its regular Board meeting held on _____, **2018**.

Ayes: _____

Nays: _____

Absent: _____

APPROVED by the Village President of the Village of Maple Park, Kane and DeKalb Counties, Illinois on _____, **2018**.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2018-21

**AN ORDINANCE MODIFYING CERTAIN PROVISIONS
OF TITLE 4, "LIQUOR CONTROL," OF THE VILLAGE
CODE OF MAPLE PARK, ILLINOIS TO ADD NEW
PROVISIONS TO CREATE A LIQUOR LICENSE
CLASSIFICATION FOR "COFFEE HOUSES"**

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

ORDINANCE NO. 2018-21

AN ORDINANCE MODIFYING CERTAIN PROVISIONS OF TITLE 4, "LIQUOR CONTROL," OF THE VILLAGE CODE OF MAPLE PARK, ILLINOIS TO ADD NEW PROVISIONS TO CREATE A LIQUOR LICENSE CLASSIFICATION FOR "COFFEE HOUSES"

WHEREAS, the President and Board of Trustees of the Village of Maple Park desire to modify certain sections of the Maple Park Liquor Control Ordinance; and

WHEREAS, the nature of these revisions will be to add a new liquor license classification for "coffee houses," within the Village.

NOW THEREFORE, BE IT ORDAINED as follows that Title 4, Chapter 2 of the Village Code of Maple Park (The Maple Park Liquor Control Ordinance) shall be modified as follows:

SECTION 1. That the following provisions of Title 4, Chapter 2 of the Maple Park shall be amended:

Section 4-2-2, "Rules and Definitions," shall add a definition for "coffee house" as follows:

COFFEE HOUSE: Any place of business that is open to the public for business not later than 7:00 a.m. and is engaged in the primary business of the sale, over a counter located at the point of sale where customers place orders, of coffee, tea, coffee-based beverages, and other beverages prepared on the premises for consumption on or off the premises. Coffee houses may also engage in the sale of food items, including baked goods, appetizers, sandwiches, salads, and similar food items prepared on or off premises for consumption on or off the premises where served.

Section 4-2-8 "Classification; Fees and Number of Licenses" shall be modified to add new section I. as follows:

- I. Class E-3 Coffee Houses, Beer and Wine Only
 1. Class E-3, which shall permit the retail sale of beer and wine for consumption on the premises only at establishments that are not Restaurants as that term is defined in this Chapter but meet the definition of Coffee House in this Chapter.
 2. The retail sale of wine and beer is permitted only under the following conditions:
 - a. The sale of beer and wine is prohibited before 11 a.m. and after 10:00 p.m.
 - b. Each and every patron who desires to consume beer or wine must be physically present at the counter during each point of sale transaction at which beer or wine is purchased, and must present a valid government issued photo ID.

- c. The sale of beer and wine shall be incidental and secondary to the sale of coffee, food, and similar products.
3. The annual fee for a Class E-3 license shall be five hundred dollars (\$500.00).
4. There shall be no limit on the number of Class E-3 licenses issued.

SECTION 2. SEVERABILITY.

If any provision of this Ordinance or parts thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 3. EFFECTIVE DATE.

The provisions of this Ordinance will be in full force and effect upon its passage, approval and publication, in accordance with law.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois this ____ day of _____, **2018**, by a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

APPROVED by the Village President and attested by the Village Clerk this _____, **2018**.

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom, Village Clerk

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

I further certify that on the 4th day of **December, 2018**, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2018-21, AN ORDINANCE MODIFYING CERTAIN PROVISIONS OF TITLE 4, “LIQUOR CONTROL,” OF THE VILLAGE CODE OF MAPLE PARK, ILLINOIS TO ADD NEW PROVISIONS TO CREATE A LIQUOR LICENSE CLASSIFICATION FOR “COFFEE HOUSES”

Elizabeth Peerboom, Village Clerk