



# 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>

**PUBLIC HEARING  
TUESDAY, APRIL 6, 2021  
MAPLE PARK CIVIC CENTER  
302 WILLOW STREET, MAPLE PARK  
7:00p.m.**

- 1. CALL TO ORDER**
- 2. ROLL CALL/ESTABLISH QUORUM**
- 3. DISCUSSION OF APPROPRIATION ORDINANCE**
- 4. ADJOURNMENT**

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**BOARD OF TRUSTEES MEETING AGENDA  
TUESDAY, APRIL 6, 2021**

**Immediately Following the Public Hearing**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL/QUORUM ESTABLISHED**
- 4. PUBLIC COMMENTS** – *Any resident wishing to address the Board may do so according to the guidelines set forth in the “Rules for Public Comments at Public Meetings” handout. Please complete a speaker request form and submit it to the Village Clerk. You may also send an email to [villageclerk@villageofmaplepark.com](mailto:villageclerk@villageofmaplepark.com) in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.*
- 5. APPOINTMENTS**
  - Motion to appoint Russell “Rusty” Kubis to the Plan Commission to a 3-Year term expiring on April 30, 2024
  - Motion to appoint Jodi Brummel to the Zoning Board of Appeals to a 5-Year term expiring on April 30, 2026
  - Motion to appoint Cathy Matthews to the Zoning Board of Appeals to a 5-Year term expiring on April 30, 2026
  - Swearing in of new appointees to the Plan Commission and Zoning Board of Appeals

## **6. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS**

### **CONSENT AGENDA – OMNIBUS VOTE**

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

**a) Approval of Board Minutes**

- Village Board Meeting – March 2, 2021
- Committee of the Whole – March 16, 2021

**b) Acceptance of Cash and Investment Report as of February 28, 2021**

**c) Approval of Bills Payable and Manual Check Register # 802**

ACCOUNTS PAYABLE:	<u>\$46,739.22</u>
MANUAL CHECKS:	<u>\$45,231.52</u>
TOTAL:	<u><u>\$91,970.74</u></u>

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

## **7. FINANCIAL REPORT**

## **8. LEGAL REPORT**

## **9. VILLAGE ADMINISTRATOR REPORT**

## **10. POLICE DEPARTMENT REPORT**

## **11. PUBLIC WORKS REPORT**

## **12. ENGINEERING REPORT**

## **13. OLD BUSINESS**

## **14. NEW BUSINESS**

### **A. CONSIDERATIONS**

### **B. MOTIONS**

## **15. RESOLUTIONS**

## 16. ORDINANCES

**A. ORDINANCE 2021-04 AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE FISCAL YEAR ENDING APRIL 30, 2021**

*This Ordinance supplements the Fiscal Year 2021 Appropriation Ordinance for the additional expenses incurred in the General Fund and the Water & Sewer Operating Fund.*

**B. ORDINANCE 2021-05 AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022**

*This Ordinance adopts the annual Appropriation (Budget) for FY 2022, beginning on May 1, 2021 and ending on April 30, 2022.*

**C. ORDINANCE 2021-06 AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR DIEHL'S COUNTY LINE SUBDIVISION, IN THE VILLAGE OF MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

*This Ordinance approves a subdivision plat for the property located on East County Line Road, Maple Park, Illinois.*

**D. ORDINANCE 2021-07 AN ORDINANCE AMENDING TITLE 1, ADMINISTRATION, CHAPTER 6, VILLAGE OFFICERS AND EMPLOYEES, SECTION 5, COMPENSATION, OF THE MAPLE PARK VILLAGE CODE**

*This Ordinance amends the Village Code to adjust the compensation paid to the Village Officers.*

**E. ORDINANCE 2021-08 AN ORDINANCE AMENDING TITLE 7, "MOTOR VEHICLES AND TRAFFIC," CHAPTER 4, "PARKING REGULATIONS," BY REPLACING SECTION 7-4-3, "TRAILER PARKING PROHIBITED," OF THE MAPLE PARK VILLAGE CODE.**

*This Ordinance amends the Village Code with regards to approved surfaces for parking and definitions.*

**F. ORDINANCE 2021-09 AN ORDINANCE AMENDING TITLE 11, "ZONING REGULATIONS," CHAPTER 9, "SPECIAL REGULATIONS," BY REPLACING SECTION 11-9-3, "ADDITIONAL PARKING REGULATIONS," OF THE MAPLE PARK VILLAGE CODE**

*This Ordinance amends the Village Code with regards to parking regulations and permitted with regards to recreational vehicles.*

## 17. VILLAGE PRESIDENT REPORT

## 18. TRUSTEE REPORT

## 19. EXECUTIVE SESSION

**20. ADJOURNMENT**



Certificate of the Publisher

Daily Chronicle

Description: PUBLIC HEARING  
1866942

VILLAGE OF MAPLE PARK  
P.O. BOX 220  
302 WILLOW ST  
MAPLE PARK IL 60151

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

A notice, a true copy of which is attached, was published 1 time(s) in the Daily Chronicle, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 03/17/2021

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

In witness, Shaw Media has signed this certificate by Laura Shaw, its publisher, at DeKalb, Illinois, on 17th day of March, A.D. 2021

Shaw Media By:



Laura Shaw, Publisher

Account Number 148422

Amount \$63.86

RECEIVED

MAR 30 2021

VILLAGE OF MAPLE PARK

**PUBLIC NOTICE**  
**PUBLIC HEARING**

NOTICE OF A PUBLIC HEARING TO APPROVE AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS, WILL BE HELD ON TUESDAY, APRIL 6, 2021, AT 7:00 P.M., IN THE BOARD ROOM OF THE MAPLE PARK CIVIC CENTER, 302 WILLOW STREET.

ANY PERSONS DESIRING TO APPEAR AT THE PUBLIC HEARING AND PRESENT TESTIMONY TO THE VILLAGE BOARD MAY DO SO IN WRITING OR AT THE PUBLIC HEARING. YOU MAY SEND YOUR WRITTEN TESTIMONY TO THERESA D'AMATO, VILLAGE CLERK, P.O. BOX 220, MAPLE PARK, IL, 60151. QUESTIONS CAN BE DIRECTED TO THE VILLAGE CLERK AT (815) 827-3309. THERESA D'AMATO  
VILLAGE CLERK

(Published in the Daily Chronicle March 17, 2021)  
1866942



# Village of Maple Park

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

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Fax: 815-827-4040

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

## BOARD OF TRUSTEES MEETING MINUTES

TUESDAY, MARCH 2, 2021

7 p.m.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

### 1. CALL TO ORDER

President Curtis called the meeting to order at 7:00p.m.

### 2. PLEDGE OF ALLEGIANCE

President Curtis led the board and attendees in the Pledge of Allegiance.

### 3. ROLL CALL/QUORUM ESTABLISHED

President Curtis asked for a roll call to establish quorum. Those answering present were Village President Kathleen Curtis, Trustee Kris Dalton, Trustee Suzanne Fahnestock, Trustee Brandon Harris, Trustee Christopher Higgins, Trustee Christian Rebone, Trustee Jen Ward.

Also present were Village Administrator Dawn Wucki-Rossbach, Public Works Director Lou Larson, Village Treasurer Cheryl Aldridge, Village Attorney Jess Harrill, Village Engineer Jeremy Lin, and Village Clerk Terri D'Amato.

Members of the public in attendance are included on the sign in sheet.

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. You may also send an email to [villageclerk@villageofmaplepark.com](mailto:villageclerk@villageofmaplepark.com) in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.*

None heard.

### 5. PROCLAMATIONS

### 6. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS

#### CONSENT AGENDA – OMNIBUS VOTE

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

#### a) Approval of Board Minutes

- Village Board Meeting – February 2, 2021
- Committee of the Whole Meeting – February 16, 2021

b) Acceptance of Cash and Investment Report as of January 31, 2021

c) Approval of Bills Payable and Manual Check Register #801

ACCOUNTS PAYABLE:	<u>\$26,085.58</u>
MANUAL CHECKS:	<u>\$812.27</u>
TOTAL:	<u><u>\$26,897.85</u></u>

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

None

**Motion by Trustee Harris with 2<sup>nd</sup> by Trustee Rebone to approve Consent Agenda items a.) through e.) On a roll call vote Trustee Ward, Trustee Rebone, Trustee Higgins, Trustee Harris, Trustee Fahnestock, Trustee Dalton voted yes. Motion carried.**

**7. FINANCIAL REPORT**

President Curtis asked if there were any questions regarding the financial reports presented by Treasurer Aldridge. Hearing none, moved to next agenda item.

**8. LEGAL REPORT**

President Curtis asked if there were any questions for the legal staff in attendance. Hearing none, moved to the next agenda item.

**9. VILLAGE ADMINISTRATOR REPORT**

Final reminder letter was sent to the property owner of 18663 County Line Road for their special use permit that is set to expire on March 31, 2021.

Baseball field application was received for the use of the baseball diamonds. The bathrooms will not be available, but Certificate of Liability insurance and waivers for all participants will be necessary prior to use. Discussion regarding the waiver of the rental fees was held, with board consensus favoring the waiver for this organization.

Rezoning of the property at 505 Main Street was received, and is scheduled to go before the Plan Commission for discussion and decision.

Planning & Zoning application was received for the property at 19381 County Line was received. Will also go before the Plan Commission once the additional plat of subdivision is received.

Emergency Preparedness Disaster Plan update is in process.

**10. POLICE DEPARTMENT REPORT**

President Curtis asked if there were any questions for the Police Department. Hearing none, moved to the next agenda item.

**11. PUBLIC WORKS REPORT**

Trustee Higgins thanked Director Larson and his staff for the work they did cleaning out the drains to avoid flooding from the rapid snow melt.

Director Larson thanked Mike Miller and Chief Stiegemeier for their assistance in plowing and ensuring the roads were clear of any parked cars. Thanked President Curtis for her

assistance in getting the word out about no parking on snow routes and keeping the fire hydrants clear of snow.

**12. ENGINEERING REPORT**

Well #4 work has been completed and is now back in service.  
EPA Inspection was done last week and no issues were reported.

**13. OLD BUSINESS**

**14. NEW BUSINESS**

**A. CONSIDERATIONS**

**B. MOTIONS**

**15. RESOLUTIONS**

**A. RESOLUTION 2021-06 A RESOLUTION APPROVING THE REVISED MAPLE PARK TAX INCREMENT FINANCE (TIF) DISTRICT POLICY**

*This Resolution adopts the revised TIF District Policy which reflects an update to the General Improvements Assistance Grant application process.*

**Motion by Trustee Higgins with 2<sup>nd</sup> by Trustee Ward to adopt Resolution 2021-06/A Resolution Approving the Revised Maple Park Tax Increment Finance (TIF) District Policy. On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Harris, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.**

**16. ORDINANCES**

**A. ORDINANCE 2021-02 AN ORDINANCE EXTENDING SUSPENSION OF CERTAIN DEVELOPMENT CONTRIBUTIONS (CASH CONTRIBUTIONS FOR PARK LAND ACQUISITION) UNTIL JUNE 30, 2021**

*This Ordinance extends the suspension of Park Land Impact Fees from April 30, 2021 until June 30, 2021*

Trustee Rebone wanted to reiterate the plan and reason for the temporary suspension of the contributions, to encourage development and to be competitive with neighboring communities.

**Motion by Trustee Rebone with 2<sup>nd</sup> by Trustee Harris to approve Ordinance 2021-02 An Ordinance Extending Suspension of Certain Development Contributions (Cash Contributions for Park Land Acquisition) (Until June 30, 2021. On a roll call vote Trustee Ward, Trustee Rebone, Trustee Higgins, Trustee Harris, Trustee Fahnestock, Trustee Dalton voted yes. Motion carried.**

**B. ORDINANCE 2021-03 AN ORDINANCE APPROVING AND ADOPTING THE MAPLE PARK TIF DISTRICT GENERAL IMPROVEMENTS ASSISTANCE GRANT PROGRAM**

*This Ordinance approves and incorporates the adoption of the TIF General Improvements Assistance Grant Program into the Village Policy.*

**Motion by Trustee Higgins with 2<sup>nd</sup> by Trustee Harris to approve Ordinance 2021-03/An Ordinance Approving and Adopting the Maple Park TIF District General Improvements Assistance Grant Program. On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Harris, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.**

**17. VILLAGE PRESIDENT REPORT**

President Curtis reminded everyone of the Fire District Referendum on the ballot at the next consolidated election, and encouraged everyone to vote in favor.

March 10<sup>th</sup> at 7:00p.m. is Meet the Candidate's Night at the Civic Center.

Continuation of the Fiscal Year 2021-2022 Budget discussion will be held at the next Committee of the Whole meeting.

Staff appraisals and evaluations are being completed by Administrator Wucki-Rossbach. Working on a possible flat rate. Further discussion will be had at the next Committee of the Whole meeting.

**18. TRUSTEE REPORT**

Trustee Rebone – Suggested having a discussion regarding the compensation for the Village President and Village Trustees at the next Committee of the Whole. Suggested removing all compensation for elected officials.

Trustee Harris – Thanked Administrator Wucki-Rossbach for her assistance in the UNC forms.

Trustee Ward – Thanked everyone for their help in getting the gym back open for the residents.

**19. EXECUTIVE SESSION**

**Purchase or Lease of Real Property 5ILCS 120/2 (C) 5**

*“The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired”*

**Motion by Trustee Harris with 2<sup>nd</sup> by Trustee Dalton to move to Executive Session under 5ILCS 120/2 (c) 5 to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.**

**On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Harris, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.**

**Moved to Executive Session at 7:20p.m.**

Motion by Trustee Fahnestock with 2<sup>nd</sup> by Trustee Rebone to return to regular session. On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Harris, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.  
Returned to regular session at 8:02p.m.

Roll call upon return to regular session:  
President Curtis, Trustee Kris Dalton, Trustee Suzanne Fahnestock, Trustee Brandon Harris, Trustee Christopher Higgins, Trustee Christian Rebone, Trustee Jen Ward. Also present were Village Administrator Dawn Wucki-Rossbach and Village Clerk Terri D'Amato.

## **20. ADJOURNMENT**

Having no further business before the board, motion by Trustee Rebone with 2<sup>nd</sup> by Trustee Dalton to adjourn. Motion carried by voice vote.

Meeting adjourned at 8:04p.m.

Respectfully submitted,

Terri D'Amato  
Village Clerk



# Village of Maple Park

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

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**BOARD OF TRUSTEES  
COMMITTEE OF THE WHOLE  
MEETING MINUTES  
TUESDAY, MARCH 16, 2021  
7:00 p.m.  
MAPLE PARK CIVIC CENTER  
302 WILLOW STREET, MAPLE PARK**

**1. CALL TO ORDER**

Village President Kathleen Curtis called the meeting to order at 7:00p.m.

**2. PLEDGE OF ALLEGIANCE**

President Curtis led everyone in the Pledge of Allegiance.

**3. ROLL CALL/QUORUM ESTABLISHED**

President Curtis called for the roll to establish quorum.

Those answering present were Village President Kathleen Curtis, Trustee Kris Dalton, Trustee Suzanne Fahnestock, Trustee Christopher Higgins, Trustee Christian Rebore, and Trustee Jen Ward. Trustee Brandon Harris was absent. Quorum was established.

Also present were Village Administrator Dawn Wucki-Rossbach, Chief Dean Stiegemeier, Public Works Director Lou Larson, and Village Accountant/Treasurer Cheryl Aldridge. Members of the public in attendance were Cliff Speare and Hillary Joy.

- 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. . You may also send an email to [villageclerk@villageofmaplepark.com](mailto:villageclerk@villageofmaplepark.com) in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.*

None heard.

**5. INFRASTRUCTURE ITEMS**

None discussed.

**6. PERSONNEL ITEMS**

Discussion regarding reducing the stipends for elected trustees was held. Administrator Wucki-Rossbach presented the board members with a chart of comparable salary amounts from surrounding/comparable municipalities. After much discussion, consensus was to move item to the April 2021 Village Board Agenda for continued discussion and action. Trustee Higgins was not in favor of any reduction in the stipend for trustees and was not a part of the consensus.

## **7. FINANCE ITEMS**

### **A. Final Discussion on Fiscal Year 2022 Budget**

Village Accountant Aldridge presented the draft report of the Fiscal Year 2022 budget. President Curtis asked for questions from the board regarding the report. Hearing none, moved to next agenda item.

## **8. VILLAGE ADMINISTRATOR REPORT**

There will be an orientation for newly elected board members at the May Committee of the Whole meeting to orient the new members of their duties as newly elected officials.

Received a request for discussion on extending the outdoor dining in Maple Park. President Curtis would like to have restaurant owner present for any further discussion.

## **9. VILLAGE PRESIDENT REPORT**

Nothing to report.

## **10. EXECUTIVE SESSION**

### **Purchase or Lease of Real Property 5ILCS 120/2 (C) 5**

*“The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired”*

**Motion by Trustee Rebone with 2<sup>nd</sup> by Trustee Higgins to move to Executive Session to discuss the Purchase or Lease of Real Property under 5ILCS 120/2 (c) 5. On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.**

Moved to Executive Session at 7:21p.m.

**Motion by Trustee Higgins with 2<sup>nd</sup> by Trustee Fahnestock to return to Regular Session. On a roll call vote Trustee Dalton, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.**

Return to Regular Session at 7:45p.m.

## **11. ADJOURNMENT**

Having no further business before the board, motion by Trustee Dalton with 2<sup>nd</sup> by Trustee Rebone to adjourn. Motion carried by voice vote. Meeting adjourned at 8:04p.m.

Respectfully submitted,

Terri D’Amato  
Village Clerk



DATE: 03/31/21

wednesday March 31, 2021

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AEP ENERGY			3770.51	
3010527038 0321	52-10-5730	WELL		2549.01
3010527049 0321	52-20-5730	WWTP		1147.40
3010527050 0321	52-20-5730	LIFT STATION		74.10
01 A&P CAR WASH, INC.			96.00	
131	01-30-5600	CAR WASH TOKENS		96.00
01 BONNELL INDUSTRIES INC.			1346.62	
0197949-IN	01-50-5600	CUTTING EDGE KIT		930.24
0197950-IN	01-50-5600	TRUCK PARTS		233.52
0198500-IN	01-50-5600	CURB GUARD KITS		568.76
0198501-CM	01-50-5600	SHOE ASSY RETURN		385.90-
01 CASEY'S BUSINESS MASTERCARD			535.21	
03082021	01-30-5250	GASOLINE		535.21
01 CHICAGO METROPOLITAN AGENCY FO			49.16	
FY2021-148	01-10-5570	FY2021 CONTRIBUTION		49.16
01 CODE BLUE			100.00	
2909	01-10-5420.01	PLUMBING INSPECTIONS		50.00
2909	01-10-5420.03	PLUMBING INSPECTIONS		50.00
01 COMMONWEALTH EDISON			1166.25	
0147077192 0321	01-50-5730	STREET LIGHTING		202.43
4665155040 0321	01-50-5730	STREET LIGHTING		938.79
5778015012 0221	01-20-5730	HERITAGE HILLS POND		25.03
01 CONSERV FS, INC.			468.68	
121015272	01-50-5250	GASOLINE		234.34
121015272	52-10-5250	GASOLINE		168.72
121015272	52-20-5250	GASOLINE		65.62
01 C.O.P.S. INC.			40.37	
12922	01-30-5300	UNIFORM EXPENSE		40.37
01 CRIMESTAR CORPORATION			900.00	
10436	01-30-5550	ANNUAL SUPPORT FEE		900.00
01 DE LAGE LANDEN PUBLIC FINANCE			487.08	
71765566	01-10-5160	COPIER LEASE		199.82
71765566	01-10-5200	COPY COST		287.26
01 FOSTER, BUICK, CONKLIN & LUNDG			1750.00	
37802	01-10-5330	AKRABAWI ONGOING		393.75
37802	01-10-5330	GENERAL COUNSEL		481.25
37802	01-10-5330	ORDINANCES&RESOLUTIONS		87.50
37802	01-10-5330	LAND COUNSEL		175.00
37802	01-10-5900	DIEHL PC21-001		262.50
37802	01-10-5900	BOKAMP ZBA01/PC02		350.00
01 FRONTIER			190.75	
8158273710 0321	52-10-5700	WELL HOUSE		67.06
8158275039 0321	52-20-5700	WWTP		56.84
8158275069 0321	52-20-5700	LIFT STATION		66.85
01 HAWKINS, INC.			295.14	
4885367	52-10-5110	CHEMICALS		295.14

SYS DATE:03/31/21

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 802

SYS TIME:10:15

[NW1]

DATE: 03/31/21

wednesday March 31, 2021

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 HR GREEN, INC. 141759	54-00-5600	RRA / ERP	3480.75	3480.75
01 EASTERN ILLINOIS UNIVERSITY (I 03292021	01-10-5570	MEMBERSHIP 05/21-04/22	60.00	60.00
01 IN TOTIDEM VERBIS, LLC 21CB13	01-10-5390	ELECTION OBJECTION HEARINGS	340.00	340.00
01 JOSH JORDAN 03312021	01-10-5700	CELL PHONE STIPEND	25.00	25.00
01 KANELAND COMM. UNIT SCHOOL DIS MP21-08	70-00-5930	LAND CASH	3707.45	3200.00
MP21-08	28-00-2200.90	KANELAND FOUNDATION FEES		325.00
MP21-08	28-00-2200.91	KANELAND IMPACT FEES		182.45
01 LOCIS 42524	52-10-5100	UTILITY BILLING PAPER	3103.85	147.93
42524	52-20-5100	UTILITY BILLING PAPER		147.92
42612	01-10-5570	LOCIS MEMBERSHIP 05/21-04/22		2808.00
01 MAPLE PARK FIRE PROTECTION DIS MP21-08	28-00-2200.93	DEVELOPMENT CONTRIBUTION	1008.67	1008.67
01 MAPLE PARK LIBRARY MP21-08	28-00-2200.92	DEVELOPMENT CONTRIBUTION	1008.67	1008.67
01 MEDIACOM 03212021	01-10-5700	INTERNET SERVICE	156.90	156.90
01 METROPOLITAN INDUSTRIES INC. INV026502	52-20-5600	PUMP&INSTALLATION	10079.00	10079.00
01 LINTECH ENGINEERING, INC. 4421	52-10-5390	OPERATION SERVICES	2500.00	1250.00
4421	52-20-5390	OPERATION SERVICES		1250.00
01 MIKE MILLER 02252021	52-10-5390	WATER ASSISTANCE	75.00	50.00
03202021	52-10-5390	WATER ASSISTANCE		25.00
01 MUNICIPAL ELECTRONICS DIVISION 068057	01-30-5900	RADAR CERTIFICATION	105.00	105.00
01 THE NEEDHAM SHOP, INC. 29855	01-50-5600	DUMP TRUCK REPAIR	305.67	305.67
01 NICOR 331314100040321	01-50-5730	GARAGE GAS	1704.14	188.17
399087100050321	01-40-5730	CIVIC CENTER GAS		1515.97
01 NORTH EAST MULTI-REGIONAL 281643	01-30-5560	TRAINING 07/21-07/22	950.00	950.00
01 QUILL CORPORATION 15284116	01-10-5200	OFFICE SUPPLIES	183.61	183.61
01 STERLING CODIFIERS / AMERICAN 6939	01-10-5390	2021 S-2 SUPPLEMENT	348.00	348.00
01 E. DEAN STIEGEMEIER 1443445	01-30-5100	FLASHLIGHTS	666.25	21.49
4734612	01-30-5100	RIFLE OPTICS		644.76

SYS DATE:03/31/21

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 802  
Wednesday March 31, 2021SYS TIME:10:15  
[NW1]

DATE: 03/31/21

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 SUBURBAN LABORATORIES, INC. 185818	52-10-5335	WATER TESTING	120.00	120.00
01 ULINE 130473344	01-30-5100	COMPLIANCE CENTER	119.79	119.79
01 USIC LOCATING SERVICES, LLC 423582	01-50-5390	UTILITY MARKING	93.73	46.87
423582	52-10-5390	UTILITY MARKING		23.43
423582	52-20-5390	UTILITY MARKING		23.43
01 VERIZON WIRELESS 9875879315	01-10-5700	CELL PHONES	309.97	126.75
9875879315	01-30-5700	CELL PHONES		73.17
9875879315	01-30-5700	AIR CARDS		110.05
01 WATER SOLUTIONS UNLIMITED, INC 40971	52-10-5110	CHEMICALS	792.00	792.00
01 WATER WELL SOLUTION IL DIVISIO IL21-03-106	54-00-5600	WELL 4 - TRANSDUCER/PIPE	4000.00	4000.00
01 W.M. OLSEN AND SONS INC 5235	01-50-5390	SNOW REMOVAL	300.00	300.00
** TOTAL CHECKS TO BE ISSUED			46739.22	

SYS DATE:03/31/21

VILLAGE OF MAPLE PARK  
A / P W A R R A N T L I S T  
REGISTER # 802  
wednesday March 31, 2021

SYS TIME:10:15  
[NW1]

DATE: 03/31/21

PAGE 4

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01	GENERAL FUND		15134.23	
28	DEVELOPERS ESCROW FUND		2524.79	
52	WATER & SEWER FUND		18399.45	
54	WATER IMPROVEMENT ACCT		7480.75	
70	SCHOOL LAND CASH FUND		3200.00	
***	GRAND TOTAL ***		46739.22	
	TOTAL FOR REGULAR CHECKS:		45,546.39	
	TOTAL FOR DIRECT PAY VENDORS:		1,192.83	

DATE: 03/31/21

wednesday March 31, 2021

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A/P MANUAL CHECK POSTING LIST

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

=====

PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 AMERICAN BANK & TRUST		03/10/21	22498	1097.91	
85 02252021H		01-30-5100	GENERAL SUPPLIES		160.16
85 02252021I		01-40-5100	GENERAL SUPPLIES		55.92
85 02252021I		01-50-5900	OTHER EXPENSE		50.00
85 02252021J		01-10-5900	OTHER EXPENSES		85.73
85 02252021J		01-50-5600	MAINTENANCE & REPAIR		55.96
85 02252021L		01-10-5390	OTHER PROFESSIONAL SERVICES		55.42
85 02252021L		01-10-5700	TELEPHONE		153.63
85 02252021L		01-10-5900	OTHER EXPENSES		141.11
85 02252021L		01-30-5700	TELEPHONE		139.50
85 02252021L		01-40-5600	MAINTENANCE & REPAIR		200.48
01 WATER WELL SOLUTION IL DIVISIO		03/01/21	22497	44133.61	
85 IL21-02-123		54-00-5600	WELL NO 4 REHAB		44133.61
** TOTAL MANUAL CHECKS REGISTERED				45231.52	

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	46739.22	45231.52	91970.74
TOTAL CASH	46739.22	45231.52	91970.74

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	15134.23	1097.91	16232.14
28	2524.79	.00	2524.79
52	18399.45	.00	18399.45
54	7480.75	44133.61	51614.36
70	3200.00	.00	3200.00
TOTAL DISTR	46739.22	45231.52	91970.74

VILLAGE OF MAPLE PARK, ILLINOIS  
Schedule of Cash and Investments  
February 28, 2021

Fund	Interest Rate	CDs	IPTIP Accounts	First Midwest	Old Second Checking	Total Cash & Investments
<b>Operating Funds</b>						
General Fund						
Old Second - Checking Acct	0.00%	-	-	-	(22,852.64)	(22,852.64)
Illinois Public Treasurer's Pool	0.09%	-	487,019.78	-	-	487,019.78
Total General Fund		-	487,019.78	-	(22,852.64)	464,167.14
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	33,264.69	33,264.69
First Midwest Bank	0.40%	-	-	335,484.71	-	335,484.71
Illinois Public Treasurer's Pool	0.09%	-	135,638.05	-	-	135,638.05
First Midwest Bank - CD (for vehicle loan)	0.50%	37,000.00	-	-	-	37,000.00
Total Utility Tax Fund		37,000.00	135,638.05	335,484.71	33,264.69	541,387.45
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	386,318.10	386,318.10
Total Road & Bridge Fund		-	-	-	386,318.10	386,318.10
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	21,079.10	21,079.10
Illinois Public Treasurer's Pool	0.09%	-	57,461.56	-	-	57,461.56
Total Road & Bridge Fund		-	57,461.56	-	21,079.10	78,540.66
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool	0.09%	-	119,477.48	-	-	119,477.48
Total Motor Fuel Tax Fund		-	119,477.48	-	-	119,477.48
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account	0.00%	-	-	-	(10,708.76)	(10,708.76)
Illinois Public Treasurer's Pool	0.09%	-	470,926.56	-	-	470,926.56
Total Operating Accounts		-	470,926.56	-	(10,708.76)	460,217.80
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	61,341.94	61,341.94
Illinois Public Treasurer's Pool	0.09%	-	292,936.19	-	-	292,936.19
Total Water Improvement Accounts		-	292,936.19	-	61,341.94	354,278.13
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	18,936.97	18,936.97
Illinois Public Treasurer's Pool	0.09%	-	510,172.20	-	-	510,172.20
Total Sewer Improvement Accounts		-	510,172.20	-	18,936.97	529,109.17
Total Water & Sewer Funds		-	1,274,034.95	-	69,570.15	1,343,605.10
<b>Total Village Operating Funds</b>		37,000.00	2,073,631.82	335,484.71	487,379.40	2,933,495.93
<b>Escrow Funds</b>						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	-	-
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	48,085.89	48,085.89
<b>Total Village Escrow Funds</b>		-	-	-	48,085.89	48,085.89
<b>Total Village Cash &amp; Investments</b>		37,000.00	2,073,631.82	335,484.71	535,465.29	2,981,581.82



# Village of Maple Park

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

Village Hall: 815-827-3309

Fax: 815-827-4040

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

## FINANCE REPORT TUESDAY, APRIL 6, 2021

- Budget Report – Enclosed in this month's Board Packet is the March Budget Report. In the first eleven (11) months of the fiscal year, we have issued twelve (12) new home build permits, four (4) in The Settlement, three (3) in Squire's Crossing, and five (5) in Heritage Hills. Of those twelve (12) permits, nine (9) have the new impact fees included (the other three (3) permit applications were received prior to May 1<sup>st</sup>). There is one (1) additional permit application that has been turned in and awaiting permitting.

Below is a comparison for the current fiscal year of some of the revenues that have been impacted by COVID-19. This shows what was budgeted (in our updated budget) versus what has been received for the first eleven (11) months of the fiscal year.

### Fiscal Year 2021 Revenue

Tax Type	Budgeted	Actual	Number of Months
Income Tax	86,870.48	134,037.84	11
Sales Tax	66,818.16	86,072.91	8
PPRT	2,750.00	2,523.80	11
Use Tax	29,065.65	47,349.80	9
Video Gaming	19,550.00	11,759.01	10
MFT*	38,712.66	67,656.86	10

\*Contains 2 payments of \$14,389.03 for Rebuild Illinois  
(\$67,656.86 - \$14,389.03 (x2) = \$38,878.80)

As shown above, most of our revenue impacted by COVID-19 has not been as hard hit as we had anticipated. This being said, we had originally only factored in a loss of revenue for approximately three months. The situation we are now in appears that this impact will remain for an extended period of time. Areas that appear to not be impacted (such as Income Tax), will show the downturn over time. With the high unemployment rate in our State this figure will eventually catch up and we may see a significant decline in Income Tax receipts. Revenue will be closely monitored for the remainder of this fiscal year and into the new budget year.

Attached is an update to our annual cash flow to show our current cash position. The assumptions used in this model remove State revenues as a precaution in order

to show our position conservatively. The Village's cash position will continue to be monitored closely.

As you have concerns, please feel free to reach out and the information will be provided for further understanding.

- Escrow Accounts – There was no escrow activity in March.
- Warrant List
  - A/P Check run of \$46,739.22, manual checks of \$45,231.52 for a total of \$91,970.74.
    - Manual Check to Water Well Solutions - \$44,133.61 – Well 4 Rehab work.
- Please let me know if you have any questions or concerns.



Village of Maple Park

\*\* Attachment A \*\*

Annual Cash Flow

	2021	2022	2023	2024	2025
Estimated Beginning Cash Balance	2,416,237.49	2,022,021.99	1,612,037.87	1,185,654.39	742,215.56
Annual Cash Drain	(394,215.50)	(409,984.12)	(426,383.48)	(443,438.82)	(461,176.38)
- Increase based on 4%					
Estimated ending cash	2,022,021.99	1,612,037.87	1,185,654.39	742,215.56	281,039.18

VILLAGE OF MAPLE PARK  
 \*\* Attachment B \*\*  
 STATE INCOME TAX REVENUE  
 01-00-4220  
 FY2011/2012 - FY 2020/2021

Month----- Distributed (By State)	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	% Change
May	-9,037.07 * 10,130.31	11,113.25	11,630.24	12,205.67	13,759.30	12,189.61	12,012.22	11,222.33	.00	13,207.49	#DIV/0!
June	6,969.33	6,973.68	7,225.87	7,120.26	7,984.77	7,098.46	5,740.62	8,237.92	8,215.46	8,180.86	-0.42%
July	6,708.27	6,917.32	7,049.39	6,962.86	7,605.04	7,753.62	6,771.19	8,039.88	12,286.01	12,990.86	5.74%
August	6,388.88	10,891.86	12,298.82	12,423.80	13,366.18	11,457.76	10,309.54	12,495.46	8,806.99	17,761.30	101.67%
September	10,654.70	8,229.96	8,142.89	8,376.05	8,813.10	7,690.18	7,758.81	8,999.60	7,794.62	10,063.80	29.11%
October	6,785.55	6,791.87	6,499.54	6,298.26	6,892.43	6,967.11	6,830.76	7,459.43	13,907.03	14,573.25	4.79%
November	9,492.18	10,528.14	12,036.08	10,671.35	12,932.21	11,284.41	9,954.87	10,868.91	9,076.48	9,847.26	8.49%
December	10,943.97	12,427.98	12,773.36	15,921.67	14,151.87	13,027.83	14,409.68	13,076.17	8,576.89	8,718.13	1.65%
January	7,301.38	6,968.80	7,295.60	6,945.79	8,192.96	6,818.87	7,244.06	7,873.53	11,988.30	13,889.74	15.86%
February	11,336.68	12,100.84	12,757.92	14,193.83	12,677.22	13,150.01	11,123.49	12,646.54	12,351.24	14,684.60	18.89%
March	16,460.55	22,351.53	19,799.98	23,482.40	17,868.35	17,557.85	17,966.61	26,306.62	9,184.36	10,120.55	10.19%
April	8,654.22	7,593.74	7,374.89	9,751.86	8,541.12	9,080.30	8,299.95	.00	13,489.54		-100.00%
	102,788.95	122,888.97	124,884.58	134,353.80	132,784.55	124,056.01	118,421.80	127,226.39	115,676.92	134,037.84	15.87%
	4.71%	19.55%	1.62%	9.33%	-1.17%	-6.57%	-4.54%	7.43%	-9.08%		

\*November 2010 included twice in FY 2010/2011

## FY2011/2012 - FY2020/2021

Annual % Increase

VILLAGE OF MAPLE PARK  
**\*\*Attachment D\*\***  
**PERSONAL PROPERTY REPLACEMENT TAX**  
**01-00-4250 (District #0452400048)**  
**FY2011/2012 - FY 2020/2021**

Month- Disbursed (By State)	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	% Change
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 813.17	\$ 445.68	-45.19%
June	390.12	531.81	574.89	511.58	532.05	534.25	517.83	459.66	-	-	#DIV/0!
July	97.65	64.26	60.30	55.03	71.71	62.19	23.88	46.45	480.51	463.05	-3.63%
August	-	-	-	-	-	-	-	-	57.64	342.17	493.63%
September	651.53	404.71	420.13	507.08	534.85	485.94	353.50	415.98	-	-	#DIV/0!
October	-	-	-	-	-	-	-	-	836.29	433.78	-48.13%
November	94.12	154.84	153.25	134.98	130.63	129.27	93.21	101.72	-	-	#DIV/0!
December	401.07	411.27	518.73	449.90	425.28	480.54	317.35	341.04	138.88	112.26	-19.17%
January	-	-	-	-	-	-	-	-	507.83	533.95	5.14%
February	112.11	128.71	153.94	128.44	170.81	308.68	281.53	134.53	-	-	#DIV/0!
March	615.92	652.10	688.00	786.05	608.27	786.33	578.71	668.85	100.95	192.91	91.09%
April	411.52	588.36	507.77	647.64	491.45	506.40	589.91	-	697.11	-	-100.00%
<b>Totals</b>	<b>2,774.04</b>	<b>2,936.06</b>	<b>3,077.01</b>	<b>3,220.70</b>	<b>2,965.05</b>	<b>3,293.60</b>	<b>2,755.92</b>	<b>2,168.23</b>	<b>3,632.38</b>	<b>2,523.80</b>	
<b>Annual % Increase</b>	<b>-11.80%</b>	<b>5.94%</b>	<b>4.80%</b>	<b>4.67%</b>	<b>-7.94%</b>	<b>11.08%</b>	<b>-16.32%</b>	<b>-21.32%</b>	<b>67.53%</b>	<b>-30.52%</b>	

VILLAGE OF MAPLE PARK

\*\*Attachment E\*\*

STATE USE TAX

01-00-4270

FY2011/2012 - FY2020/2021

Month-----	Collected (By State)	Disbursed To (Maple Park)	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	% Change
May		July	1,579.97	1,572.17	1,824.81	1,869.28	2,420.47	2,576.95	2,519.73	2,704.74	3,404.28	4,385.25	28.82%
June		August	1,539.36	1,643.89	1,611.43	1,986.06	2,305.54	2,507.56	2,538.72	2,949.32	3,418.99	4,876.95	42.64%
July		September	1,700.89	1,838.00	2,140.18	2,216.84	2,600.55	2,828.16	2,685.20	3,158.59	3,475.75	4,923.60	41.66%
August		October	1,361.34	1,518.88	1,841.16	1,890.33	2,411.08	2,250.82	2,570.73	3,064.09	3,573.24	4,978.73	39.33%
September		November	1,621.34	1,695.84	1,720.32	2,047.15	2,203.16	2,453.75	2,733.92	2,914.06	3,423.37	4,740.92	38.49%
October		December	1,229.66	1,737.45	1,856.00	2,484.01	2,533.13	2,522.36	2,881.17	3,342.86	3,834.13	4,946.11	29.00%
November		January	1,546.32	1,688.56	1,991.80	2,350.25	2,551.10	2,750.97	2,861.16	3,538.33	4,209.69	5,182.52	23.11%
December		February	1,557.01	1,778.82	1,875.14	2,234.39	2,514.05	2,670.84	3,314.33	3,915.05	3,943.85	5,522.62	40.03%
January		March	2,379.50	2,540.68	2,950.32	3,386.79	3,595.09	4,150.36	4,192.03	4,734.26	5,411.52	7,793.10	44.01%
February		April	1,520.57	1,768.58	1,564.39	1,198.26	2,208.81	2,397.58	2,495.33	2,746.30	3,747.22		-100.00%
March		May	1,378.89	1,324.70	1,535.77	2,338.78	2,251.52	2,256.36	2,566.17	3,163.77	3,256.39		-100.00%
April		June	1,704.73	1,662.72	2,027.67	2,465.88	2,645.71	2,934.20	3,099.04	3,596.65	4,142.33		-100.00%
<b>Totals</b>			<b>19,119.58</b>	<b>20,770.29</b>	<b>22,938.99</b>	<b>26,468.02</b>	<b>30,240.21</b>	<b>32,299.91</b>	<b>34,457.53</b>	<b>39,828.02</b>	<b>45,840.76</b>	<b>47,349.80</b>	
<b>Annual % Increase</b>			<b>1.51%</b>	<b>8.63%</b>	<b>10.44%</b>	<b>15.38%</b>	<b>14.25%</b>	<b>6.81%</b>	<b>6.68%</b>	<b>15.59%</b>	<b>15.10%</b>	<b>3.29%</b>	

VILLAGE OF MAPLE PARK, ILLINOIS

\*\*Attachment F\*\*

ILLINOIS GAMING REVENUE

01-00-4280

FY2013/2014 - FY2020/2021

Month		2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	% Change
Earned	Collected (By State)	Disbursed To (Maple Park)								
May	June	July	1,008.90	1,018.34	1,183.50	1,767.29	1,850.03	2,378.26	-	-100.00%
June	July	August	592.23	759.67	1,144.52	1,802.05	1,715.11	2,393.33	-	-100.00%
July	August	September	639.24	761.10	1,155.77	1,628.28	1,744.16	1,979.33	1,895.79	-4.22%
August	September	October	601.23	1,220.08	1,440.20	1,490.15	2,058.93	2,323.97	1,647.17	-29.12%
September	October	November	724.83	1,166.61	1,376.04	2,197.33	1,861.23	1,854.17	1,841.65	-0.68%
October	November	December	772.06	1,316.74	1,754.03	1,631.62	2,026.87	2,532.39	1,994.79	-21.23%
November	December	January	811.58	1,154.18	1,322.08	1,642.12	2,146.00	2,563.06	572.03	-77.68%
December	January	February	1,329.84	1,150.87	1,379.72	1,923.67	2,245.55	2,393.22	-	-100.00%
January	February	March	1,093.18	1,117.46	1,483.25	1,572.34	2,331.36	2,074.75	895.91	-56.82%
February	March	April	1,133.40	1,049.37	1,296.81	1,463.89	2,273.26	2,482.06	2,911.67	17.31%
March	April	May	1,157.49	1,291.10	1,897.68	2,151.55	2,777.34	1,371.30		-100.00%
April	May	June	546.72	1,370.91	1,613.78	2,033.26	2,907.26	-		#DIV/0!
<b>Totals</b>		<b>3,559.38</b>	<b>10,410.70</b>	<b>13,376.43</b>	<b>17,047.38</b>	<b>21,303.55</b>	<b>25,937.10</b>	<b>24,345.84</b>	<b>11,759.01</b>	
<b>Annual % Increase</b>			<b>192.49%</b>	<b>28.49%</b>	<b>27.44%</b>	<b>24.97%</b>	<b>21.75%</b>	<b>-6.14%</b>	<b>-51.70%</b>	

\*Video Gaming was shut down on 03/18/20

VILLAGE OF MAPLE PARK  
 \*\*Attachment G\*\*  
 MOTOR FUEL TAX  
 19-00-4280 / 19-00-4290  
 FY 2011/2012 - FY 2020/2021

Month Allocated (By State)	Disbursed To (Maple Park)	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	% Change
May	June	2,761.89	2,664.61	2,832.96	3,331.21	9,105.88 *	2,860.73	2,960.89	2,908.08	2,760.88	2,657.33	17,465.32 xA	557.25%
June	July	2,610.35	2,479.38	2,386.37	2,286.45	2,549.94	1,856.78	1,867.24	2,309.38	2,530.22	2,422.51	3,165.07 x	30.65%
July	August	2,829.40	8,577.42 *	2,788.67	2,681.82	8,573.40 *	3,304.52	2,997.10	3,028.07	2,969.68	3,028.00	18,262.21 xA	503.11%
August	September	2,752.02	2,810.89	2,795.12	3,149.23	1,940.96	3,183.88	2,846.26	2,860.15	2,863.62	4,356.26 x	4,519.64 x	3.75%
September	October	3,168.18	2,518.28	8,142.07 *	2,227.72	2,638.74	2,143.94	2,512.41	2,528.17	2,392.10	4,731.80 x	4,198.15 x	-11.28%
October	November	8,035.95 *	2,797.89	2,654.79	8,576.92 *	2,840.02	2,785.63	2,908.42	2,894.56	3,138.47	4,341.71 x	4,142.40 x	-4.59%
November	December	2,960.42	2,955.85	2,830.17	2,468.65	2,878.64	3,226.24	2,963.32	2,949.99	2,954.87	4,888.92 x	4,185.05 x	-14.40%
December	January	2,834.14	2,755.39	2,711.73	3,278.08	3,298.88	2,956.53	3,107.68	2,894.64	2,845.28	5,750.49 x	4,348.70 x	-24.38%
January	February	3,066.06	2,649.55	2,631.84	2,888.64	3,100.33	2,855.63	2,954.18	2,963.57	2,842.14	4,074.82 x	3,790.61 x	-6.97%
February	March	2,469.00	2,700.32	2,236.35	2,660.40	2,353.43	2,877.98	2,816.64	2,567.51	2,584.94	4,031.02 x	3,579.71 x	-11.20%
March	April	2,803.92	2,626.53	2,646.54	2,091.86	1,207.32	2,475.19	2,401.55	2,545.18	2,472.00	4,173.02 x		-100.00%
April	May	2,716.12	2,543.22	2,252.85	2,415.04	3,046.79	2,981.31	2,868.21	2,988.94	2,899.63	3,885.29 x		-100.00%
<b>Totals</b>		<b>39,007.45</b>	<b>38,079.33</b>	<b>36,909.46</b>	<b>38,056.02</b>	<b>43,534.33</b>	<b>33,508.36</b>	<b>33,203.90</b>	<b>33,448.24</b>	<b>33,253.83</b>	<b>48,341.17</b>	<b>67,856.86</b>	
<b>Annual % Increase</b>		<b>17.45%</b>	<b>-2.38%</b>	<b>-3.07%</b>	<b>3.11%</b>	<b>14.40%</b>	<b>-23.03%</b>	<b>-0.91%</b>	<b>0.74%</b>	<b>-0.58%</b>	<b>45.37%</b>	<b>39.96%</b>	

\* - Includes Excess MFT Payment  
 x - Includes MFT Renewal Fund  
 A - Includes Rebuild Illinois Funds

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2020 - March 31, 2021**

	FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>01 - GENERAL FUND</b>					
TOTAL GENERAL FUND REVENUE	786,760	718,720	586,231	744,704	(158,474)
TOTAL ADMINISTRATION & FINANCE	378,241	282,133	253,830	231,429	22,402
TOTAL PARKS & GROUNDS	43,743	50,681	47,207	38,694	8,513
TOTAL POLICE DEPARTMENT	214,385	269,610	249,066	203,954	45,112
TOTAL CIVIC CENTER	19,469	75,000	68,750	13,644	55,106
TOTAL STREET DEPARTMENT	119,093	107,131	100,870	76,223	24,647
TOTAL EMERGENCY MANAGEMENT DEPARTMENT	-	7,343	7,232	1,165	6,067
TOTAL GENERAL FUND EXPENDITURES	774,932	791,898	726,955	565,109	161,846
GENERAL FUND NET INCOME/LOSS	11,829	(73,178)	(140,724)	179,596	(320,320)
<b>12 - UTILITY TAX FUND</b>					
TOTAL REVENUE	126,845	82,000	76,417	73,159	3,258
TOTAL EXPENDITURES	150,482	199,759	98,690	89,455	9,235
UTILITY TAX FUND NET INCOME/LOSS	(23,637)	(117,759)	(22,273)	(16,296)	(5,977)
<b>13 - TIF DISTRICT FUND</b>					
TOTAL REVENUE	89,827	92,000	92,000	223,935	(131,935)
TOTAL EXPENDITURES	6,924	23,690	21,815	7,284	14,531
ROAD & BRIDGE FUND NET INCOME/LOSS	82,903	68,310	70,185	216,651	(146,466)
<b>15 - ROAD &amp; BRIDGE FUND</b>					
TOTAL REVENUE	47,271	61,750	61,646	63,942	(2,296)
TOTAL EXPENDITURES	61,165	80,285	80,285	40,078	40,208
ROAD & BRIDGE FUND NET INCOME/LOSS	(13,894)	(18,535)	(18,639)	23,864	(42,503)
<b>19 - MOTOR FUEL TAX FUND</b>					
TOTAL REVENUE	51,379	48,822	44,184	71,867	(27,684)
TOTAL EXPENDITURES	-	140,000	140,000	140,000	-
MOTOR FUEL TAX FUND NET INCOME/LOSS	51,379	(91,178)	(95,816)	(68,133)	(27,684)
<b>28 - DEVELOPER ESCROW FUND</b>					
TOTAL REVENUE	26,118	10,000	-	-	-
TOTAL EXPENDITURES	26,118	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
<b>52 - WATER &amp; SEWER FUND</b>					
TOTAL REVENUE	463,550	475,866	407,747	415,340	(7,593)
TOTAL WATER EXPENDITURES	272,480	280,821	265,523	253,721	11,802
TOTAL SEWER EXPENDITURES	116,878	124,872	114,763	147,912	(33,150)
TOTAL WATER & SEWER FUND EXPENDITURES	389,358	405,693	380,286	401,633	(21,348)
WATER & SEWER FUND NET INCOME/LOSS	74,193	70,174	27,462	13,707	13,755
<b>54 - WATER IMPROVEMENT ACCOUNT</b>					
TOTAL REVENUE	100,648	93,669	73,753	98,224	(24,472)
TOTAL EXPENDITURES	16,361	94,561	94,561	74,581	19,980
WATER IMPROVEMENT NET INCOME/LOSS	84,287	(892)	(20,808)	23,643	(44,451)
<b>56 - SEWER IMPROVEMENT ACCOUNT</b>					
TOTAL REVENUE	73,827	55,993	53,243	69,942	(16,699)
TOTAL EXPENDITURES	-	37,817	37,817	-	37,817
SEWER IMPROVEMENT NET INCOME/LOSS	73,827	18,177	15,427	69,942	(54,515)
<b>70 - SCHOOL LAND CASH</b>					
TOTAL REVENUE	-	-	-	29,400	(29,400)
TOTAL EXPENDITURES	-	-	-	32,600	(32,600)
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	(3,200)	3,200
<b>GRAND TOTAL REVENUE</b>	<b>1,766,226</b>	<b>1,638,821</b>	<b>1,395,221</b>	<b>1,790,513</b>	<b>(395,293)</b>
<b>GRAND TOTAL EXPENSES</b>	<b>1,425,340</b>	<b>1,783,702</b>	<b>1,580,408</b>	<b>1,350,739</b>	<b>229,669</b>
<b>GRAND TOTAL NET INCOME / LOSS</b>	<b>340,887</b>	<b>(144,881)</b>	<b>(185,188)</b>	<b>439,774</b>	<b>(624,962)</b>



**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2020 - March 31, 2021**

		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>01 - GENERAL FUND</b>						
<b>REVENUES</b>						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	117,431	121,752	121,752	121,759	(8)
01-00-4120	REAL ESTATE TAX - KANE CO.	103,279	104,698	104,698	103,260	1,438
01-00-4220	STATE OF IL - INCOME TAX	115,677	97,729	86,870	134,038	(47,167)
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	156,831	105,000	95,455	109,128	(13,673)
01-00-4250	STATE OF IL-REPLACEMENT TAX	3,632	3,000	2,750	2,524	226
01-00-4270	STATE OF IL-USE TAX	45,841	40,692	36,816	54,749	(17,932)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	24,346	24,150	21,850	10,219	11,631
01-00-4281	STATE OF IL-CANNABIS TAX	214	1,200	1,100	922	178
01-00-4310	GAME LICENSE	275	250	250	275	(25)
01-00-4325	GOLF CART LICENSE	430	450	450	390	60
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	4,446	3,500	3,208	3,058	151
01-00-4341	RAFFLE LICENSE FEE	60	40	40	20	20
01-00-4350	LIQUOR LICENSE	10,093	7,875	7,875	10,375	(2,500)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	1,200	-	-	2,000	(2,000)
01-00-4410	BUILDING PERMITS	9,253	7,500	7,083	9,460	(2,377)
01-00-4410.01	BUILDING PERMITS - SETTLEMENT	4,474	4,536	4,536	9,107	(4,570)
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	21,809	13,120	13,120	6,860	6,259
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	2,239	-	-	11,415	(11,415)
01-00-4420	SOLICITOR PERMITS	100	-	-	-	-
01-00-4535.01	THE SETTLEMENT - ENGINEERING	680	680	680	1,360	(680)
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	3,400	2,040	2,040	1,190	850
01-00-4535.03	HERITAGE HILLS - ENGINEERING	340	-	-	1,700	(1,700)
01-00-4550	PARK RENT	1,000	1,000	1,000	100	900
01-00-4550.04	RENT - GYM USE	1,255	1,000	917	-	917
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800	4,400	3,200	1,200
01-00-4550.11	RENT - KITCHEN	425	300	275	-	275
01-00-4550.17	RENT - EXERCISE ROOM	80	-	-	-	-
01-00-4560	FUTURE LINK RENT	4,410	4,620	4,235	4,235	-
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	29,792	29,788	4
01-00-4610	DEKALB COUNTY FINES	2,167	1,000	917	1,091	(174)
01-00-4620	KANE COUNTY FINES	1,016	1,000	917	565	352
01-00-4625	ORDINANCE VIOLATION FINES	2,200	1,500	1,375	8,065	(6,690)
01-00-4654.01	POLICE DEVELOP CONTRIB - SETTLEMENT	-	2,111	2,111	1,056	1,056
01-00-4654.02	POLICE DEVELOP CONTRIB - SQUIRE'S CROSSING	-	6,333	6,333	3,167	3,167
01-00-4654.03	POLICE DEVELOP CONTRIB - HERITAGE HILLS	-	-	-	5,278	(5,278)
01-00-4656.01	FACILITY DEVELOP CONTRIB - SETTLEMENT	-	3,206	3,206	1,603	1,603
01-00-4656.02	FACILITY DEVELOP CONTRIB - SQUIRE'S CROSSING	-	9,618	9,618	4,809	4,809
01-00-4656.03	FACILITY DEVELOP CONTRIB - HERITAGE HILLS	-	-	-	8,015	(8,015)
01-00-4800	INTEREST INCOME	7,093	6,000	5,500	2,674	2,826
01-00-4900	OTHER INCOME	591	500	458	2,187	(1,729)
01-00-4910	REIMBURSEMENT INCOME	103,153	5,000	4,583	8,113	(3,530)
01-00-4910.10	DEKALB COUNTY CURE PROGRAM	-	-	-	26,319	(26,319)
01-00-4910.20	KANE COUNTY CARES PROGRAM	-	-	-	40,611	(40,611)
01-00-4999	TRANSFER FROM OTHER FUNDS	-	100,000	-	-	-
<b>** TOTAL GENERAL FUND REVENUE</b>		<b>786,760</b>	<b>718,720</b>	<b>586,231</b>	<b>744,704</b>	<b>(158,474)</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
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		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>10 - ADMINISTRATION &amp; FINANCE EXPENDITURES</b>						
01-10-5010	WAGES – FINANCE	47,265	85,231	78,128	66,518	11,610
01-10-5010.01	WAGES – REIMBURSED (POLICE)	623	-	-	-	-
01-10-5010.02	WAGES – FUN FEST (POLICE)	3,000	3,000	3,000	-	3,000
01-10-5010.03	WAGES – FUN FEST (PUBLIC WORKS)	1,000	1,000	1,000	-	1,000
01-10-5011	SALARIES – VILLAGE BOARD	11,958	12,000	-	333	(333)
01-10-5012	STATE UNEMPLOYMENT TAX	809	1,000	750	543	207
01-10-5020	SOCIAL SECURITY EXPENSE	4,808	7,733	6,247	5,436	811
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	48	-	-	-	-
01-10-5030	PENSION EXPENSE	816	1,763	1,616	1,487	129
01-10-5040	EMPLOYEE MEDICAL INSURANCE	1,663	3,850	3,529	3,199	331
01-10-5120	POSTAGE	1,186	2,500	2,292	1,035	1,257
01-10-5155	GOLF CART LICENSE EXPENSE	95	100	100	-	100
01-10-5160	COPIER & POSTAGE MACHINE LEASE	1,135	2,733	2,505	2,450	56
01-10-5200	OFFICE SUPPLIES	9,660	10,000	9,167	6,184	2,982
01-10-5320	ENGINEERING SERVICES	7,055	7,500	6,875	6,375	500
01-10-5330	LEGAL SERVICES	20,431	20,000	18,333	17,719	615
01-10-5350	AUDIT EXPENSE	13,110	13,210	13,210	13,210	-
01-10-5390	OTHER PROFESSIONAL SERVICES	79,068	37,213	35,295	32,586	2,709
01-10-5420	PERMIT EXPENSE	220	100	100	250	(150)
01-10-5420.01	PERMIT EXPENSE - SETTLEMENT	550	600	600	700	(100)
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	1,650	1,500	1,500	1,000	500
01-10-5420.03	PERMIT EXPENSE - HERITAGE HILLS	200	-	-	800	(800)
01-10-5500	INSURANCE EXPENSE	44,531	46,000	46,000	45,037	963
01-10-5550	SOFTWARE EXPENSE	24	500	458	191	267
01-10-5570	DUES AND MEMBERSHIPS	4,500	5,000	4,583	8,165	(3,582)
01-10-5700	TELEPHONE	6,516	5,700	5,225	5,161	64
01-10-5900	OTHER EXPENSES	93,582	6,000	5,500	5,797	(297)
01-10-5900.01	FUN FEST EXPENSES	1,727	1,000	1,000	-	1,000
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	858	900	900	884	16
01-10-5920	CONFERENCES	597	1,000	917	40	877
01-10-5999	TRANSFER TO OTHER FUNDS	5,000	5,000	5,000	6,331	(1,331)
01-10-8210	COMPUTERS	14,556	-	-	-	-
<b>** TOTAL ADMINISTRATION &amp; FINANCE</b>		<b>378,241</b>	<b>282,133</b>	<b>253,830</b>	<b>231,429</b>	<b>22,402</b>
<b>20 - PARKS &amp; GROUNDS EXPENDITURES</b>						
01-20-5010	WAGES	30,355	31,309	28,700	27,215	1,485
01-20-5020	SOCIAL SECURITY EXPENSE	2,714	2,688	2,464	2,376	88
01-20-5030	PENSION EXPENSE	1,419	1,405	1,288	1,243	46
01-20-5040	EMPLOYEE MEDICAL INSURANCE	3,858	3,828	3,509	3,328	181
01-20-5250	GASOLINE & FUEL	518	1,000	917	536	381
01-20-5390	OTHER PROFESSIONAL SERVICES	1,475	-	-	-	-
01-20-5600	MAINTENANCE & REPAIR	2,453	9,000	9,000	3,323	5,677
01-20-5730	UTILITIES	878	1,200	1,100	673	427
01-20-5900	OTHER EXPENSE	73	250	229	-	229
<b>** TOTAL PARKS &amp; GROUNDS</b>		<b>43,743</b>	<b>50,681</b>	<b>47,207</b>	<b>38,694</b>	<b>8,513</b>
<b>30 - POLICE DEPARTMENT EXPENDITURES</b>						
01-30-5010	WAGES – CHIEF	53,447	55,167	50,570	47,847	2,723
01-30-5015	WAGES – PATROL OFFICERS	60,188	89,335	81,890	72,536	9,354
01-30-5016	WAGES – TRAINING	11,127	9,334	8,557	2,166	6,390
01-30-5018	WAGES – SERGEANT	28,278	34,053	31,215	22,679	8,536
01-30-5020	SOCIAL SECURITY EXPENSE	12,781	14,878	13,638	11,705	1,933
01-30-5030	PENSION EXPENSE	2,495	2,471	2,265	2,184	80
01-30-5040	EMPLOYEE MEDICAL INSURANCE	6,651	6,600	6,050	5,737	313
01-30-5100	GENERAL SUPPLIES	4,540	6,200	5,683	3,874	1,810
01-30-5250	GASOLINE & FUEL	5,427	7,000	6,417	4,312	2,104
01-30-5300	UNIFORM EXPENSE	1,365	3,000	2,750	193	2,557
01-30-5330	LEGAL SERVICES	-	7,000	6,417	88	6,329
01-30-5550	SOFTWARE EXPENSE	-	2,670	2,670	2,570	100
01-30-5560	TRAINING	1,354	2,500	2,500	3,104	(604)
01-30-5570	DUES & MEMBERSHIPS	1,360	1,500	1,375	1,160	215
01-30-5600	MAINTENANCE & REPAIR	2,971	3,000	2,750	2,484	266
01-30-5700	TELEPHONE	4,034	5,000	4,583	3,493	1,090
01-30-5750	COMMUNICATIONS	13,246	13,903	13,903	13,849	54
01-30-5900	OTHER EXPENSE	1,310	2,000	1,833	160	1,673
01-30-8200	EQUIPMENT	3,812	4,000	4,000	3,812	188
<b>** TOTAL POLICE DEPARTMENT</b>		<b>214,385</b>	<b>269,610</b>	<b>249,066</b>	<b>203,954</b>	<b>45,112</b>
<b>40 - CIVIC CENTER EXPENDITURES</b>						
01-40-5100	GENERAL SUPPLIES	1,232	1,500	1,375	557	818
01-40-5390	OTHER PROFESSIONAL SERVICES	50	-	-	-	-
01-40-5600	MAINTENANCE & REPAIR	11,452	63,000	57,750	7,696	50,054
01-40-5730	UTILITIES	6,283	10,000	9,167	5,391	3,776
01-40-5900	OTHER EXPENSE	453	500	458	-	458
<b>** TOTAL CIVIC CENTER</b>		<b>19,469</b>	<b>75,000</b>	<b>68,750</b>	<b>13,644</b>	<b>55,106</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
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		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>50 - STREET DEPARTMENT EXPENDITURES</b>						
01-50-5010	WAGES	30,355	31,309	28,700	27,321	1,379
01-50-5020	SOCIAL SECURITY EXPENSE	2,714	2,688	2,464	2,385	79
01-50-5030	PENSION EXPENSE	1,419	1,405	1,288	1,243	46
01-50-5040	EMPLOYEE MEDICAL INSURANCE	3,857	3,828	3,509	3,327	182
01-50-5175	ROAD SALT	4,849	10,000	10,000	2,314	7,686
01-50-5250	GASOLINE & FUEL	1,304	2,500	2,292	1,188	1,104
01-50-5320	ENGINEERING	397	-	-	-	-
01-50-5390	OTHER PROFESSIONAL SERVICES	14,281	5,900	5,408	4,851	557
01-50-5600	MAINTENANCE & REPAIR	7,397	10,000	9,167	5,594	3,573
01-50-5620	STREET MAINTENANCE	9,004	12,000	12,000	11,889	111
01-50-5621	TREE MAINTENANCE	5,400	10,000	10,000	3,550	6,450
01-50-5622	STREET SIGN INSTALLATION	-	2,000	1,833	-	1,833
01-50-5730	UTILITIES	14,940	15,000	13,750	12,454	1,296
01-50-5900	OTHER EXPENSE	699	500	458	109	349
01-50-8215	VEHICLE PURCHASE	22,477	-	-	-	-
<b>** TOTAL STREET DEPARTMENT</b>		<b>119,093</b>	<b>107,131</b>	<b>100,870</b>	<b>76,223</b>	<b>24,647</b>
<b>60 - EMERGENCY MANAGEMENT DEPARTMENT EXPENDITURES</b>						
01-60-5010	WAGES	-	1,200	1,100	1,043	57
01-60-5020	SOCIAL SECURITY EXPENSE	-	95	88	80	8
01-60-5030	PENSION EXPENSE	-	48	44	42	2
01-60-5100	SUPPLIES	-	1,000	1,000	-	1,000
01-60-5600	MAINTENANCE & REPAIR	-	5,000	5,000	-	5,000
<b>** TOTAL EMERGENCY MANAGEMENT DEPARTMENT</b>		<b>-</b>	<b>7,343</b>	<b>7,232</b>	<b>1,165</b>	<b>6,067</b>
<b>TOTAL GENERAL FUND REVENUES</b>		<b>786,760</b>	<b>718,720</b>	<b>586,231</b>	<b>744,704</b>	<b>(158,474)</b>
<b>TOTAL GENERAL FUND EXPENDITURES</b>		<b>774,932</b>	<b>791,898</b>	<b>726,955</b>	<b>565,109</b>	<b>161,846</b>
<b>GENERAL FUND NET INCOME/LOSS</b>		<b>11,829</b>	<b>(73,178)</b>	<b>(140,724)</b>	<b>179,596</b>	<b>(320,320)</b>

**12 - UTILITY TAX FUND**

<b>REVENUES</b>						
12-00-4140.10	TELECOMMUNICATIONS TAX	16,232	14,000	12,833	12,538	295
12-00-4140.30	COM ED - UTILITY TAX	33,440	30,000	27,500	29,982	(2,482)
12-00-4140.40	NICOR GAS - UTILITY TAX	17,053	15,000	13,750	14,092	(342)
12-00-4746	POLICE GRANTS	8,586	-	-	100	(100)
12-00-4750	VEHICLE LOAN PROCEEDS	37,000	-	-	-	-
12-00-4751	DEKALB COUNTY COMMUNITY GRANT	-	10,000	10,000	10,000	-
12-00-4800	INTEREST INCOME	9,533	8,000	7,333	116	7,217
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000	5,000	6,331	(1,331)
<b>** TOTAL REVENUE</b>		<b>126,845</b>	<b>82,000</b>	<b>76,417</b>	<b>73,159</b>	<b>3,258</b>
<b>EXPENDITURES</b>						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	59,000	59,000	59,000	-
12-00-5993	TRANSFER TO WATER IMPROVEMENT	12,237	12,426	12,426	12,426	0
12-00-5999	TRANSFER TO OTHER FUNDS	-	100,000	-	-	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	7,361	-	-	-	-
12-00-8401	POLICE VEHICLE	43,865	-	-	-	-
12-00-8413	POLICE GRANT PURCHASES	9,321	-	-	764	(764)
12-00-8420	POLICE VEHICLE LOAN - PRINCIPAL	7,936	5,433	5,433	5,433	0
12-00-8421	POLICE VEHICLE LOAN - INTEREST	373	77	77	78	(1)
12-00-8425	DEKALB COUNTY COMMUNITY GRANT EXPENSES	-	10,000	10,000	-	10,000
12-00-8426	POLICE VEHICLE LOAN - PRINCIPAL	9,777	12,274	11,240	11,240	0
12-00-8427	POLICE VEHICLE LOAN - INTEREST	611	549	514	514	(0)
<b>** TOTAL EXPENDITURES</b>		<b>150,482</b>	<b>199,759</b>	<b>98,690</b>	<b>89,455</b>	<b>9,235</b>
<b>UTILITY TAX FUND NET INCOME/LOSS</b>		<b>(23,637)</b>	<b>(117,759)</b>	<b>(22,273)</b>	<b>(16,296)</b>	<b>(5,977)</b>

**13 - TIF DISTRICT FUND**

<b>REVENUES</b>						
13-00-4110	TIF TAX - DEKALB CO.	12,161	12,000	12,000	13,573	(1,573)
13-00-4120	TIF TAX - KANE CO.	77,666	80,000	80,000	210,362	(130,362)
<b>** TOTAL REVENUE</b>		<b>89,827</b>	<b>92,000</b>	<b>92,000</b>	<b>223,935</b>	<b>(131,935)</b>
<b>EXPENDITURES</b>						
13-00-5350	AUDIT EXPENSE	-	260	260	260	-
13-00-8417	TIF LEGAL FEES	6,924	7,500	5,625	6,024	(399)
13-00-8418	TIF IMPROVEMENTS	-	15,930	15,930	-	15,930
13-00-8430	PROPERTY ASSEMBLY	-	-	-	1,000	(1,000)
<b>** TOTAL EXPENDITURES</b>		<b>6,924</b>	<b>23,690</b>	<b>21,815</b>	<b>7,284</b>	<b>14,531</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2020 - March 31, 2021**

		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
TIF DISTRICT FUND NET INCOME/LOSS		82,903	68,310	70,185	216,651	(146,466)
<b>15 - ROAD &amp; BRIDGE FUND</b>						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,045	24,000	24,000	24,875	(875)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	4,731	4,500	4,500	3,932	568
15-00-4120	REAL ESTATE TAX-KANE COUNTY	20,904	20,000	20,000	21,384	(1,384)
15-00-4260	VIRGIL TWSP. REPLACE. TAX	274	250	229	251	(22)
15-00-4652.01	ROADS DEVELOPMENT CONTRIB - SETTLEMENT	-	3,000	3,000	1,500	1,500
15-00-4652.02	ROADS DEVELOPMENT CONTRIB - SQUIRE'S CROSS	-	9,000	9,000	4,500	4,500
15-00-4652.03	ROADS DEVELOPMENT CONTRIB - HERITAGE HILLS	-	-	-	7,500	(7,500)
15-00-4800	INTEREST INCOME	1,317	1,000	917	-	917
** TOTAL REVENUE		47,271	61,750	61,646	63,942	(2,296)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	554	500	500	-	500
15-00-5320	ENGINEERING SERVICES	15,815	41,285	41,285	-	41,285
15-00-5620	STREET MAINTENANCE	44,700	38,000	38,000	40,078	(2,078)
15-00-5900	OTHER EXPENSES	96	500	500	-	500
** TOTAL EXPENDITURES		61,165	80,285	80,285	40,078	40,208
ROAD & BRIDGE FUND NET INCOME/LOSS		(13,894)	(18,535)	(18,639)	23,864	(42,503)
<b>19 - MOTOR FUEL TAX FUND</b>						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	48,341	47,822	43,267	71,542	(28,275)
19-00-4800	INTEREST INCOME	3,038	1,000	917	325	591
** TOTAL REVENUE		51,379	48,822	44,184	71,867	(27,684)
EXPENDITURES						
19-00-5200	STREET IMPROVEMENTS	-	140,000	140,000	140,000	-
** TOTAL EXPENDITURES		-	140,000	140,000	140,000	-
MOTOR FUEL TAX FUND NET INCOME/LOSS		51,379	(91,178)	(95,816)	(68,133)	(27,684)
<b>28 - DEVELOPER ESCROW FUND</b>						
REVENUES						
28-00-4940	DEVELOPER RECEIPTS	26,118	10,000	-	-	-
** TOTAL REVENUE		26,118	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	-	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	26,118	5,000	-	-	-
** TOTAL EXPENDITURES		26,118	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS		-	-	-	-	-
<b>52 - WATER &amp; SEWER FUND</b>						
REVENUES						
52-00-4170	WATER REVENUE	205,447	212,332	176,943	182,221	(5,278)
52-00-4171	ALLOCATION OF WATER REVENUE	(13,537)	(13,000)	(10,833)	(11,773)	939
52-00-4180	SEWER REVENUE	205,183	212,683	177,236	183,986	(6,751)
52-00-4181	ALLOCATION OF SEWER REVENUE	(13,422)	(13,000)	(10,833)	(11,703)	869
52-00-4190	PENALTIES	5,405	6,000	5,000	5,759	(759)
52-00-4200	TURN ON/OFF REVENUE	450	500	400	-	400
52-00-4200.01	THE SETTLEMENT - TURN ON/OFF REVENUE	200	200	200	400	(200)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	900	600	600	300	300
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	100	-	-	500	(500)
52-00-4300.01	METER FEES - SETTLEMENT	688	688	688	1,376	(688)
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	3,096	2,064	2,064	1,032	1,032
52-00-4300.03	METER FEES - HERITAGE HILLS	344	-	-	1,721	(1,721)
52-00-4460.01	SEWER INSPECT - SETTLEMENT	400	400	400	800	(400)
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	1,800	1,200	1,200	600	600
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	200	-	-	1,000	(1,000)
52-00-4800	INTEREST INCOME	7,116	6,000	5,500	-	5,500
52-00-4900	OTHER REVENUE	180	200	183	120	63
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	59,000	59,000	59,000	-
** TOTAL REVENUE		463,550	475,866	407,747	415,340	(7,593)

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2020 - March 31, 2021**

		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>10 - WATER DIVISION EXPENDITURES</b>						
52-10-5010	WAGES	24,763	37,192	33,640	30,882	2,759
52-10-5020	SOCIAL SECURITY EXPENSE	2,125	3,091	2,795	2,603	192
52-10-5030	PENSION EXPENSE	800	1,270	1,144	1,087	57
52-10-5040	EMPLOYEE MEDICAL INSURANCE	2,128	3,212	2,899	2,718	181
52-10-5100	GENERAL SUPPLIES	149	400	367	459	(92)
52-10-5105	METERS	4,238	5,000	4,583	4,080	504
52-10-5110	CHEMICALS	18,301	18,000	16,500	14,299	2,201
52-10-5120	POSTAGE	1,010	2,000	1,833	758	1,076
52-10-5250	GASOLINE & FUEL	1,012	1,500	1,375	1,097	278
52-10-5320	ENGINEERING	312	250	229	-	229
52-10-5330	LEGAL EXPENSE	-	250	229	-	229
52-10-5335	TEST EXPENSE	2,283	3,000	2,750	1,999	751
52-10-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	14,896	14,894	2
52-10-5390	OTHER PROFESSIONAL SERVICES	16,010	24,672	23,155	23,307	(151)
52-10-5550	SOFTWARE EXPENSE	975	1,000	1,000	975	25
52-10-5600	MAINTENANCE & REPAIR	43,584	47,900	43,908	40,066	3,843
52-10-5700	TELEPHONE	778	900	825	725	100
52-10-5730	UTILITIES	19,251	18,000	16,500	17,313	(813)
52-10-5740	JULIE LOCATES	248	250	250	195	55
52-10-5870	IEPA LOAN - PRINCIPAL	53,478	54,918	54,918	54,918	-
52-10-5880	IEPA LOAN - INTEREST	5,408	4,162	4,162	4,162	-
52-10-5886	IEPA LOAN - WATERMAIN	27,112	27,738	27,738	27,738	-
52-10-5888	IEPA LOAN - WATERMAIN	9,713	9,366	9,366	9,366	-
52-10-5900	OTHER EXPENSE	75	500	458	82	376
52-10-8215	VEHICLE PURCHASE	22,477	-	-	-	-
<b>** TOTAL WATER EXPENDITURES</b>		<b>272,480</b>	<b>280,821</b>	<b>265,523</b>	<b>253,721</b>	<b>11,802</b>
<b>20 - SEWER DIVISION EXPENDITURES</b>						
52-20-5010	WAGES	21,163	33,479	30,237	27,654	2,583
52-20-5020	SOCIAL SECURITY EXPENSE	1,816	2,782	2,512	2,331	181
52-20-5030	PENSION EXPENSE	637	1,108	996	944	52
52-20-5040	EMPLOYEE MEDICAL INSURANCE	1,796	2,882	2,596	2,431	165
52-20-5100	GENERAL SUPPLIES	149	250	229	148	81
52-20-5110	CHEMICALS	-	250	229	-	229
52-20-5120	POSTAGE	810	1,000	917	698	219
52-20-5250	GASOLINE & FUEL	393	750	688	426	261
52-20-5320	ENGINEERING	142	250	229	-	229
52-20-5330	LEGAL EXPENSE	-	250	229	613	(383)
52-20-5335	TEST EXPENSE	-	1,600	1,467	-	1,467
52-20-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	14,896	14,894	2
52-20-5390	OTHER PROFESSIONAL SERVICES	15,622	24,672	23,155	23,232	(76)
52-20-5400	PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550	SOFTWARE EXPENSE	975	1,000	1,000	975	25
52-20-5600	MAINTENANCE & REPAIR	16,023	20,600	18,883	56,314	(37,430)
52-20-5700	TELEPHONE	1,431	1,500	1,375	1,337	38
52-20-5730	UTILITIES	14,370	13,000	11,917	13,140	(1,223)
52-20-5740	JULIE LOCATES	248	250	250	195	55
52-20-5900	OTHER EXPENSE	75	500	458	82	376
52-20-8215	VEHICLE PURCHASE	22,477	-	-	-	-
<b>** TOTAL SEWER EXPENDITURES</b>		<b>116,878</b>	<b>124,872</b>	<b>114,763</b>	<b>147,912</b>	<b>(33,150)</b>
<b>TOTAL WATER &amp; SEWER FUND EXPENDITURES</b>		<b>389,358</b>	<b>405,693</b>	<b>380,286</b>	<b>401,633</b>	<b>(21,348)</b>
<b>WATER &amp; SEWER FUND NET INCOME/LOSS</b>		<b>74,193</b>	<b>70,174</b>	<b>27,462</b>	<b>13,707</b>	<b>13,755</b>

**VILLAGE OF MAPLE PARK - BUDGET REPORT**  
**May 1, 2020 - March 31, 2021**

		FY 2020 Actuals	FY 2021 Budget	Budget May 20 - Mar 21	Actual Totals for May 20 - Mar 21	Variance to Budget
<b>54 - WATER IMPROVEMENT ACCOUNT</b>						
<b>REVENUES</b>						
54-00-4171	ALLOCATION OF WATER REVENUE	13,537	13,000	10,833	11,773	(939)
54-00-4430.01	WATER CONNECTION - THE SETTLEMENT	5,000	5,000	5,000	10,000	(5,000)
54-00-4430.02	WATER CONNECTION - SQUIRE'S CROSSING	22,500	15,000	15,000	7,500	7,500
54-00-4430.03	WATER CONNECTION - HERITAGE HILLS	2,500	-	-	12,500	(12,500)
54-00-4650.01	IMPACT FEES - THE SETTLEMENT	7,258	7,498	7,498	14,744	(7,245)
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	29,912	20,245	20,245	10,123	10,123
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	3,665	-	-	18,746	(18,746)
54-00-4800	INTEREST INCOME	4,039	3,000	2,750	1	2,749
54-00-4880	RIVERBOAT GRANT FUNDS	-	17,500	-	413	(413)
54-00-4994	TRANSFER FROM UTILITY TAX FUND	12,237	12,426	12,426	12,426	0
<b>** TOTAL REVENUE</b>		<b>100,648</b>	<b>93,669</b>	<b>73,753</b>	<b>98,224</b>	<b>(24,472)</b>
<b>EXPENDITURES</b>						
54-00-5320	ENGINEERING SERVICES	4,250	25,000	25,000	2,975	22,025
54-00-5330	LEGAL EXPENSE	-	-	-	131	(131)
54-00-5600	WATER IMPROVEMENT REPAIRS & MAINTENANCE	-	57,135	57,135	58,914	(1,779)
54-00-5900	OTHER EXPENSE	-	-	-	135	(135)
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	11,531	12,056	12,056	12,056	0
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	580	370	370	370	(0)
<b>** TOTAL EXPENDITURES</b>		<b>16,361</b>	<b>94,561</b>	<b>94,561</b>	<b>74,581</b>	<b>19,980</b>
<b>WATER IMPROVEMENT NET INCOME/LOSS</b>		<b>84,287</b>	<b>(892)</b>	<b>(20,808)</b>	<b>23,643</b>	<b>(44,451)</b>
<b>56 - SEWER IMPROVEMENT ACCOUNT</b>						
<b>REVENUES</b>						
56-00-4181	ALLOCATION OF SEWER REVENUE	13,422	13,000	10,833	11,703	(869)
56-00-4420	SEWER TAP	-	-	-	750	(750)
56-00-4420.01	SEWER TAP - SETTLEMENT	1,500	1,500	1,500	3,000	(1,500)
56-00-4420.02	SEWER TAP - SQUIRE'S CROSSING	6,750	4,500	4,500	2,250	2,250
56-00-4420.03	SEWER TAP - HERITAGE HILLS	750	-	-	3,750	(3,750)
56-00-4650	IMPACT FEES	-	-	-	3,749	(3,749)
56-00-4650.01	IMPACT FEES - THE SETTLEMENT	7,258	7,498	7,498	14,744	(7,245)
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	32,912	22,495	22,495	11,248	11,248
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	3,665	-	-	18,746	(18,746)
56-00-4800	INTEREST INCOME	7,570	7,000	6,417	3	6,413
<b>** TOTAL REVENUE</b>		<b>73,827</b>	<b>55,993</b>	<b>53,243</b>	<b>69,942</b>	<b>(16,699)</b>
<b>EXPENDITURES</b>						
56-00-5600	MAINTENANCE & REPAIR	-	37,817	37,817	-	37,817
<b>** TOTAL EXPENDITURES</b>		<b>-</b>	<b>37,817</b>	<b>37,817</b>	<b>-</b>	<b>37,817</b>
<b>SEWER IMPROVEMENT NET INCOME/LOSS</b>		<b>73,827</b>	<b>18,177</b>	<b>15,427</b>	<b>69,942</b>	<b>(54,515)</b>
<b>70 - SCHOOL LAND CASH FUND</b>						
<b>REVENUES</b>						
70-00-4100.01	SCHOOL CONTRIBUTION - SETTLEMENT	4,400	4,400	4,400	8,800	(4,400)
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	28,800	19,200	19,200	9,600	9,600
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	2,200	-	-	11,000	(11,000)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(35,400)	(23,600)	(23,600)	-	(23,600)
<b>** TOTAL REVENUE</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>29,400</b>	<b>(29,400)</b>
<b>EXPENDITURES</b>						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	32,600	(32,600)
<b>** TOTAL EXPENDITURES</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>32,600</b>	<b>(32,600)</b>
<b>SCHOOL LAND CASH NET INCOME/LOSS</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(3,200)</b>	<b>3,200</b>
<b>GRAND TOTAL REVENUE</b>						
		1,766,226	1,638,821	1,395,221	1,790,513	(395,293)
<b>GRAND TOTAL EXPENSES</b>						
		1,425,340	1,783,702	1,580,408	1,350,739	229,669
<b>GRAND TOTAL NET INCOME / LOSS</b>						
		340,887	(144,881)	(185,188)	439,774	(624,962)

Estimated Fund Balance  
through March 31, 2021

	<b>Beginning Balance 05/01/20</b>	<b>Revenues FY21</b>	<b>Expenditures FY21</b>	<b>Ending Balance</b>	<b>Est Balance Budget as of 04/30/21</b>	<b>Better/(Worse)</b>
<b>General Fund</b>	\$300,016	\$744,704	\$565,109	\$479,611	\$221,103	258,508
<b>Other Funds:</b>						
Utility Tax Fund	537,148	73,159	89,455	520,852	412,936	107,916
TIF District Fund	169,667	223,935	7,284	386,318	237,977	148,341
Road & Bridge Fund	56,176	63,942	40,078	80,040	37,650	42,390
Motor Fuel Tax Fund	195,075	71,867	140,000	126,942	100,116	26,826
Totals	958,066	432,903	276,817	1,114,152	788,679	325,473
<b>Water &amp; Sewer Funds</b>						
Water & Sewer Operating Fund	485,762	415,340	401,633	499,469	541,714	(42,245)
Water Improvement Fund	285,168	98,224	74,581	308,811	248,864	59,947
Sewer Improvement Fund	463,666	69,942	-	533,608	468,112	65,496
Totals	1,234,596	583,506	476,214	1,341,888	1,258,690	83,198
<b>Village Totals</b>	<b>\$2,492,678</b>	<b>\$1,761,113</b>	<b>\$1,318,140</b>	<b>\$2,935,651</b>	<b>\$2,268,472</b>	<b>667,179</b>

Estimated Cash Balances for March 31, 2021

	03/01/21 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	03/31/21 Check Run	Estimated 03/31/21 Balance	
Old Second Checking	149,147.19		68,248.44	(93,871.22)	(23,498.53)	(46,739.22)	53,286.66	0.00%
First Midwest	335,484.71						335,484.71	0.40%
TIF Funds	386,318.10						386,318.10	0.00%
Illinois Funds	2,073,631.82	(12.68)	46,238.67				2,119,857.81	0.10%
First Midwest CD	37,000.00						37,000.00	0.50%
	2,981,581.82	(12.68)	114,487.11	(93,871.22)	(23,498.53)	(46,739.22)	2,931,947.28	



Village of Maple Park  
Water & Sewer Departments  
As of February 28, 2021

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
January / February 2021 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	4,989.70 (7.23) (201.40) (15.20) (10.50) 4,755.37	4,213.82	88.61%	90.00%	-1.39%
November / December 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Hydrant Flush - 11/09/20	4,541.30 (7.82) (192.20) (15.20) (9.80) (25.00) 4,291.28	4,162.69	97.00%	90.00%	7.00%
September / October 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	5,046.90 (5.48) (215.70) (15.20) (10.90) 4,799.63	4,732.06	98.59%	90.00%	8.59%
July / August 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	6,145.30 (4.82) (262.90) (15.20) (13.10) 5,849.28	5,213.68	89.13%	90.00%	-0.87%
May / June 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	5,865.10 (6.17) (264.40) (15.20) (12.70) 5,566.63	5,223.00	93.83%	90.00%	3.83%
March / April 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -B-Box Break (03/04/20-03/05/20)	5,085.70 (7.66) (227.80) (15.20) (10.90) (5.00) 4,819.14	4,475.75	92.87%	90.00%	2.87%
January / February 2020 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Main Break - South (01/06/20) -B-Box Break (01/15/20)	4,907.50 (9.45) (227.90) (15.20) (10.90) (20.00) (10.00) 4,614.05	4,135.25	89.62%	90.00%	-0.38%
November / December 2019 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Service Leak (11/19/19)	5,049.80 (9.08) (227.70) (15.20) (10.90) (20.00) 4,766.93	4,171.70	87.51%	90.00%	-2.49%
September / October 2019 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	4,840.80 (10.95) (218.40) (15.20) (10.50) 4,585.75	4,369.00	95.27%	90.00%	5.27%

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

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

**ORDINANCE NO. 2021-04**

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION  
ORDINANCE FISCAL YEAR ENDING APRIL 30, 2021  
FOR THE VILLAGE OF MAPLE PARK, ILLINOIS**

---

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

---

**ORDINANCE NO. 2021-04**

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION  
ORDINANCE FISCAL YEAR ENDING APRIL 30, 2021 FOR  
THE VILLAGE OF MAPLE PARK, ILLINOIS**

**BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF  
MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS as follows:**

**Section 1.** That the below listed Appropriations in the Annual Appropriation Ordinance of the Village of Maple Park, Illinois for Fiscal Year beginning on May 1, 2020 and ending on April 30, 2021, commonly known as Village of Maple Park Ordinance No. 2020-07 is hereby supplemented as follows:

**A. General Fund:**

Parks & Grounds

Line Item 01-10-8210 - Equipment This Line Item needs to be added to the budget, with an amount of \$12,000. This will cover the purchase of a new lawn mower. This updated department total will be \$62,681.

Police Department

Line Item 01-30-8210 – Equipment This Line Item needs to be increased by \$37,000. This is to cover the purchase of needed communication equipment for the Police Department, StarCom Radios. This updated department total will be \$306,610.

Total General Fund Expenses Updated Budget will be \$840,898

**B. Water & Sewer Operating Fund:**

Sewer Department

Line item 52-20-5600 – Maintenance & Repair - This Line Item needs to be increased by \$42,000. This overage was primarily due to a sanitary sewer blockage on East DeKalb Drive. This updated department total will be \$166,872.

Total Water & Sewer Operating Fund Expenses Updated Budget will be \$447,693.

**Section 2.** That all other provisions of Village of Maple Park Ordinance No. 2020-07 shall remain in full force and effect without change.

**Section 3.** This Ordinance shall be effective immediately upon its passage by the Board of Trustees, its approval by the Mayor, and its publication as provided by law.

**Section 5.** All ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

**Section 6.** If any section, clause or provision of this Ordinance is declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid, and this Board of Trustees hereby expressly declares that it would have enacted this Ordinance even with the invalid portion deleted.

**PASSED** this 6<sup>th</sup> day of April, 2021 pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this 6<sup>th</sup> day of April, 2021

\_\_\_\_\_  
Kathleen Curtis, Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Theresa D'Amato, Village Clerk

## CLERK'S CERTIFICATE

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

I, Theresa D’Amato, 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 6<sup>th</sup> day of April, 2021, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2021-04, entitled “AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR ENDING APRIL 30, 2021 FOR THE VILLAGE OF MAPLE PARK, ILLINOIS.”

The pamphlet form of Ordinance 2021-04 was posted in the Village Hall, commencing on April 7<sup>th</sup>, 2021. 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 6<sup>th</sup> day of April, 2021

(SEAL)

Theresa D'Amato, Village Clerk

**VILLAGE OF MAPLE PARK**

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**ORDINANCE NO. 2021-05**

**AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE  
FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 IN  
THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES,  
ILLINOIS.**

---

**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 6<sup>th</sup> day of April, 2021.

**ORDINANCE 2021-05**

**AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS.**

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

That the Annual Budget document, a copy of which is attached hereto and made a part of this Ordinance having been placed on public display in accordance with State Statutes, is hereby adopted as the Budget for the Village of Maple Park for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

**PASSED** this 6<sup>th</sup> day of April, 2021, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this 6<sup>th</sup> day of April, 2021.

\_\_\_\_\_  
Kathleen Curtis, Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Theresa D'Amato, Village Clerk

## CLERK'S CERTIFICATE

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

I, Theresa D'Amato, 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 6th day of April, 2021, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2021-05, entitled “AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2021, AND ENDING APRIL 30, 2022, IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS.”

The pamphlet form of Ordinance 2021-05 was posted in the Village Hall, commencing on April 7<sup>th</sup>, 2021. 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 6<sup>th</sup> day of April, 2021.

(SEAL)

Theresa D'Amato, Village Clerk





# Village of Maple Park

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


Village Hall: 815-827-3309

Fax: 815-827-4040

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

## MEMORANDUM

**TO:** Village President and Board of Trustees

**FROM:** Village Administrator Dawn Wucki-Rossbach 

**DATE:** March 29, 2021

**SUBJECT:** **PC #2021-001 DIEHL PROPERTY – ORDINANCE 2021-06 APPROVING A SUBDIVISION PLAT FOR DIEHL'S COUNTY LINE SUBDIVISION**

### **BACKGROUND**

In 2017, the Village granted a Plat of Subdivision, per Chapter 12-15-1\* of the Village Code, for 1.71 acres of land for 19379 East County Line Road to Susan M. Wiles, Trustee and Richard G. Diehl, Trustee of David A. Diehl, Trust 101 and Joyce C. Diehl, Trustee 102. This 1.71 acres was carved out of a total of a 19.38 acre parcel. On March 2, 2021, the Susan M. Wiles, Trustee and Richard G. Diehl, Trustee of David A. Diehl, Trust 101 and Joyce C. Diehl, Trustee 102 filed a Petition for a Plat of Subdivision for 5.61 acres out of the remaining 117.67 acres of land.

The 5.61 acre parcel contains a septic field, utility easement, well, three (3) grain bins, one (1) shed, one (1) crib, one (1) barn and three (3) metal buildings. The reason for the Plat is to deed over the 5.61 acres to the Diehl Farms Partnership, LLC. The Partnership will assume all taxes, insurance and maintenance responsibilities for the structures on this parcel. Staff supports the proposed Plat of Subdivision.

The Plan Commission held a Public Hearing for the Plat of Annexation on March 25, 2021. The Commission was advised that a Certification from the Daily Chronicle that the Public Hearing Notice was published on March 10, 2021 and that the adjacent property owners were notified via regular United States Post Office mail regarding the Public Hearing. There were no public comments received at the hearing. There were also no comments received by the Village Clerk or the Village Administrator via e-mail or by hard copy. A telephone inquiry came from Kaneland School District asking if the proposed subdivision would add additional children to the school district. Staff's response was no additional children will be added to the school district. A walk-in inquiry from an adjacent property owner's representative. The proposal was explained and the representative had no issues with the subdivision. On Monday, March 29, 2021, the Village received a walk-in and A phone inquiry regarding the Plat. Once it was explained neither party had an issue with the plat.

The Plan Commission recommended approval of the Plat of Subdivision and its Findings of Fact. Please refer to the March 10, 2021 Plan Commission Memorandum for further background information on the property and Subdivision.

## **RECOMMENDATION**

That the Village Board review and approve Ordinance 2021-06 Approving a Subdivision Plat for Diehl's County Line Road Subdivision in the Village of Maple Park, County of DeKalb, Illinois.

\*Chapter 12-15-1 Subdivision of Small Tracts of Land: if after Plan Commission consideration and recommendation the Board, believes that approving the plat does not violate the subdivision control ordinance, can approve a plat of subdivision or re-subdivision.

### Attachments

March 10, 2021 Plan Commission Memo RE: PC #21-001

Plan Commission Findings of Fact Dated March 31, 2021

Ordinance 2021-06 Approving a Subdivision Plat



# 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>

## MEMORANDUM

**TO:** Plan Commission

**FROM:** Village Administrator Dawn Wucki-Rossbach 

**DATE:** March 10, 2021

**SUBJECT:** **PC #21-001 – PLAT OF SUBDIVISION – DIEHL PROPERTY – 19381 EAST COUNTY LINE ROAD**

### **BACKGROUND**

On March 30, 2017, the Plan Commission held a public hearing for an application for a Plat of Subdivision for 19379 East County Line Road. The property is in the R-E Residential Estate District. The property was part of a 119.44 acre parcel of land. The proposed plat subdivided the property and created a 1.77 acre parcel. The Plan Commission rendered its Findings of Fact and a Recommendation of approval of the Plat of Subdivision for the 1.77 acre parcel to the Village Board. On May 3, 2017, the Village Board approved a plat of subdivision for the 1.77 acre parcel, Ordinance 2017-17, per Chapter 12-15-1: Subdivision of Small Tracts of Land.

On March 2, 2021, the Village received a Request (Petition) from Susan M. Wiles, Trustee for the David A. Diehl Trust 101 & Joyce C. Diehl Trust 102. The request is to further divide the property known as 19379 East County Line Road so that it can transfer ownership of this proposed subdivision to the Diehl Farms Partnership, LLC\*. The proposed subdivision of the property creates a 5.61 acre parcel, which shall be known as 19381 East County Line Road. The property currently contains a septic field and well, three (3) grain bins, one (1) crib, one (1) barn, three (3) metal buildings and a shed. The property also contains a utility easement and a gravel driveway that is shared with the home located at 19379 East County Line Road (Lot 1 on the Plat.) The Applicant has recorded the access and utility easement with DeKalb County. The Applicant has also submitted the required deposit and fee.

As a point of information, per the Village's annexation agreement with the property owners, the Village is to apply, whichever is the lesser of the Village of Maple Park or DeKalb County Zoning Ordinance and building permit requirements. This 5.61 acre parcel of land meets the requirements for the Village of Maple Park's R-E Residential Estate District. Lot 2 will become known as 19381 East County Line Road.

Publication of the Notice of Public Hearing, as required by Section 11-11-3 of the Maple Park Municipal Code occurred in the DeKalb Chronicle on March 10, 2021. Notice to adjacent property owners pursuant to 11-11-3 was provided via Certified Mail by the Village on March 10, 2021.

\*The Diehl Farm Partnership, LLC has also submitted a New Construction Permit Application, to remove the existing three (3) grain bins and replace them with a 36' diameter bin that is 40' high.

## **RECOMMENDATION**

That the Plan Commission review and approve the application of Susan M. Wiles for the David A. Diehl Trust 101 and Joyce C. Diehl Trust 102 requesting subdivision of 5.61 acres located at 19379 East County Line Road, Maple Park, DeKalb County, Illinois. The new 5.61 acre parcel shall be known as 19381 East County Line Road, DeKalb County, Illinois.

If the Plan Commission is recommending approval of the Plat of Subdivision, per Chapter 12-15-1: Subdivision of Small Tracts of Land, it should motion to approve the following Findings of Fact and move the proposed Plat of Subdivision forward to the Village Board:

1. To encourage the development of buildings and uses on appropriate sites in order to maximize community wide social and economic benefits while accommodating the particular needs of all residents, and to discourage development on inappropriate sites.  
*The proposed subdivision of property creates a 5.61 acres parcel that contains three (3) grain bins, one (1) crib, one (1) barn, three (3) metal buildings and a shed that are an appropriate use of the site.*
2. To protect and enhance the character and stability of existing residential, commercial and industrial areas, and to gradually eliminate nonconforming uses and structures.  
*That the proposed subdivision does not deter from the character and stability of the existing residential, commercial and industrial areas of the Village; and that the existing buildings on the parcel conform to existing zoning uses and are permitted structures.*
3. To conserve and increase the value of taxable property throughout this municipality.  
*That the proposed subdivision will continue contribute to the taxable property of the Village of Maple Park.*
4. To ensure the provisions of adequate light, air and privacy for the occupants of all buildings.  
*That the proposed subdivision and the structures on the parcel continue to provide adequate light, air and privacy for the occupants of all buildings on said parcel and adjacent parcels.*
5. To lessen or avoid the hazards to persons and damage to property resulting from the accumulation of runoff of storm or flood waters.  
*That the proposed subdivision will not result in the accumulation of runoff of storm or flood waters.*
6. To provide for efficient administration and fair enforcement of all regulations.  
*That by approving the subdivision, the Village will ensure proper and fair enforcement of all Village regulations.*

Attachments  
Chapter 12-15-1  
Ordinance 2017-17  
Application and Plat of Subdivision  
R-E Residential Estate District  
Notice of Public Hearing  
Notice of Public Hearing Confirmation DeKalb Chronicle  
Notice of Public Hearing Letter to Adjoining Property Owners  
List of Adjoining Property Owners

## CHAPTER 15

### DIRECT VILLAGE BOARD APPROVAL OF PLATS

#### SECTION:

#### **12-15-1: Subdivision Of Small Tracts Of Land**

#### **12-15-1: SUBDIVISION OF SMALL TRACTS OF LAND:**

When there is presented to the village board for approval a plat of subdivision or resubdivision of a small tract of land, if the village board after consideration and recommendation thereon by the planning commission, is of the opinion that the intent and purpose of the provisions of this subdivision control ordinance are not violated by such plat, and the construction of improvements herein required cannot be reasonably enforced, the village board may waive the application or enforcement of the provisions of this subdivision control ordinance and approve such plat, without requiring further procedure. (Ord. 2005-03, 3-1-2005)



2017005684

**DOUGLAS J. JOHNSON**  
RECORDER - DEKALB COUNTY, IL  
RECORDED: 6/13/2017 03:45 PM  
REC FEE: 58.00 RHSPS FEE: 9.00

PAGES: 6

**Prepared by and Return to:**

**Liz Peerboom, Village Clerk**  
**Village of Maple Park**  
**302 Willow Street**  
**P.O. Box 220**  
**Maple Park, IL 60115**

**DOCUMENT TYPE: Ordinance 2017-07 DIRECT VILLAGE BOARD APPROVAL OF PLATS**

**DOCUMENT DATE: May 2, 2017**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR  
CERTAIN PROPERTY COMMONLY KNOWN AS 19379 E.  
COUNTY LINE ROAD, IN THE VILLAGE OF MAPLE PARK,  
COUNTY OF DEKALB, ILLINOIS**

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

---

**ORDINANCE NO. 2017-07**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR CERTAIN PROPERTY  
COMMONLY KNOWN AS 19379 E. COUNTY LINE ROAD, IN THE VILLAGE OF  
MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

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

---

**Published in pamphlet form by the authority of the Board of Trustees of the Village of Maple  
Park, Kane and DeKalb Counties, Illinois this 2<sup>nd</sup> day of May, 2017.**

**ORDINANCE NO. 2017-07**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT  
FOR CERTAIN PROPERTY COMMONLY KNOWN AS  
19379 E. COUNTY LINE ROAD, IN THE VILLAGE OF  
MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

**WHEREAS**, On February 27, 2017, Susan M. Wiles, Trustee and Richard G. Diehl, Trustee of David A. Diehl, Trust 101 and Joyce C. Diehl, Trustee 102, 19379 E. County Line Road, PIN 09-25-401-001, Maple Park, Illinois filed a petition for a Subdivision of Property, said property being legally described in Exhibit "A" attached hereto; and

**WHEREAS**, proper publication of a notice as required by Section 11-11-4.A of the Maple Park Village Code occurred in the Daily Chronicle on March 10, 2017; and

**WHEREAS**, notice to adjacent property owners pursuant to 11-11-4.B was provided via certified mail by the petitioners; and

**WHEREAS**, a public hearing before the Planning Commission took place on March 30, 2017, at which time all facts, exhibits, and testimony regarding the proposed Subdivision of Property was received; and

**WHEREAS**, the Planning Commission has recommended, by a 4-0-1 vote, **approval** of the application of Susan M. Wiles, Trustee and Richard G. Diehl, Trustee of David A. Diehl, Trust 101 and Joyce C. Diehl, Trustee 102, 19379 E. County Line Road, PIN 09-25-401-001, Maple Park, Illinois for a Subdivision of Property, thus requiring a majority vote of the Board of Trustees to pass an ordinance granting the requested Subdivision of Property.

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

- 1) That the request of the Petitioners for a Subdivision of Property be granted.
- 2) That in so granting, the Village Board of Trustees finds:
  - a) That the amendment sought by Petitioners promotes the public health, safety, comfort, convenience and general welfare of the village, and complies with the policies and comprehensive land use plan and other official plans of the village of Maple Park;
  - b) That the trend of development in the area of the subject property is consistent with the requested amendment;
  - c) That the Subdivision of Property will not alter the essential character of the neighborhood, and will not be a substantial detriment to adjacent property.
- 3) That this Ordinance shall be recorded with the County of DeKalb, Illinois and the Township of Cortland, Illinois.



**PASSED** this **2<sup>nd</sup>** day of **May, 2017**, pursuant to roll call vote as follows:

AYES: Dries, Goucher, Harris, Dalton

NAYS: None

ABSENT: \_\_\_\_\_

**APPROVED** this **2<sup>nd</sup>** day of **May, 2017**.



Kathleen Curtis  
Kathleen Curtis, Village President

**ATTEST:**

Elizabeth E. Peerboom  
Elizabeth Peerboom, Village Clerk

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

**PUBLICATION IN PAMPHLET FORM**

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

I further certify that, as of the date hereof, Ordinance No. 2017-07, adopted by the corporate authorities on May 2, 2017, entitled **AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR CERTAIN PROPERTY COMMONLY KNOWN AS 19379 E. COUNTY LINE ROAD, IN THE VILLAGE OF MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**, has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and the seal of the municipality this 4<sup>th</sup> day of May, 2017.

(SEAL)




  
Elizabeth Peerboom, Village Clerk  
Village of Maple Park, Illinois

Exhibit A

WES 13924B

PROPERTY DESCRIPTION FOR DIEHL'S COUNTY LINE SUBDIVISION:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTHERLY, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, 559.91 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTHERLY, ALONG SAID EAST LINE, 183.00 FEET; THENCE WESTERLY, AT AN ANGLE OF  $89^{\circ}55'57''$ , MEASURED COUNTERCLOCKWISE FROM SAID EAST LINE, 371.00 FEET; THENCE NORTHWESTERLY, AT AN ANGLE OF  $148^{\circ}36'03''$ , MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 70.13 FEET; THENCE NORTHERLY, AT AN ANGLE OF  $123^{\circ}26'39''$ , MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 142.00 FEET; THENCE EASTERLY, AT AN ANGLE OF  $88^{\circ}33'14''$ , MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 435.73 FEET TO THE POINT OF BEGINNING, ALL IN CORTLAND TOWNSHIP, DEKALB COUNTY, ILLINOIS.

"KEEP IN FILE"

PLAT CABINET 10  
SLIDE 160-B

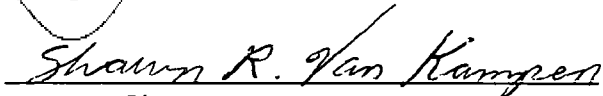
## W. E. Hanna Surveyors

508 Pine Street, DeKalb, IL 60115  
Phone: 815-756-2189 Fax: 815-748-2532  
Email: info@hannasurveyors.com

DeKalb County Recorder  
110 E Sycamore Rd  
Sycamore, IL 60178

I, Shawn R. Van Kampen, Illinois Professional Land Surveyor No. 2710 and Surveyor for "Diehl's County Line Subdivision" in Section 25 of Cortland Township, DeKalb County, Illinois, hereby authorize Dennis Wiles, whose address is 941 Campbell Ct, Batavia, IL, to present the above plat for recording.

Witness my hand and seal at DeKalb, IL, this 30<sup>th</sup> day of May, 2017.

  
Shawn R. Van Kampen  
Illinois Professional Land Surveyor No. 2710



2017006633



2017006633

DOUGLAS J. JOHNSON  
RECORDER - DEKALB COUNTY, IL  
RECORDED: 7/12/2017 11:24 AM  
REC FEE: 93.00 RHSPS FEE: 9.00

PAGES: 2

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY THAT THE DAVID A. DIEHL TRUST 101 IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED SURVEYORS CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED BY THE ATTACHED PLAT FOR THE USES AND PURPOSES THEREIN SET FORTH AND TO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE OF "DIEHL'S COUNTY LINE SUBDIVISION" AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL LOTS ARE LOCATED IN KANELAND COMMUNITY SCHOOL DISTRICT NO. 302.

DATED THIS 20<sup>th</sup> DAY OF June, 2017.

BY: Susan M. Wiles, Trustee ATTEST: Richard G. Diehl, Trustee  
SUSAN M. WILES, CO-TRUSTEE RICHARD G. DIEHL, CO-TRUSTEE  
DAVID A. DIEHL TRUST 101  
19379 E. COUNTY LINE RD.  
MAPLE PARK, IL. 60151

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY, THAT I, THE UNDERSIGNED, A NOTARY IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT SUSAN M. WILES AND RICHARD G. DIEHL, AS CO-TRUSTEES OF THE DAVID A. DIEHL TRUST 101 APPEARED BEFORE ME THIS DAY, IN PERSON, AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID TRUST, FOR THE USES AND PURPOSES THEREIN SET FORTH.

WITNESS MY HAND AND SEAL THIS 20<sup>th</sup> DAY OF June, 2017.

Elizabeth E. Peerboom  
NOTARY PUBLIC



STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE PLANNING COMMISSION OF THE VILLAGE OF MAPLE PARK, ILLINOIS ON THIS 5<sup>th</sup> DAY OF July, 2017.

Charles Miller  
CHARLES MILLER  
CHAIRMAN

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF MAPLE PARK, ILLINOIS THIS 5<sup>th</sup> DAY OF July, 2017.

BY: Kathleen Curtis ATTEST: Elizabeth E. Peerboom  
KATHY CURTIS, PRESIDENT LIZ PEERBOOM, VILLAGE CLERK  
A.K.A. KATHLEEN CURTIS A.K.A. ELIZABETH E. PEERBOOM

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

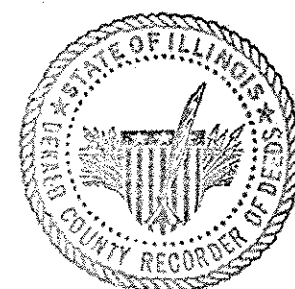
I, DOUGLAS J. JOHNSON, COUNTY CLERK IN AND FOR DEKALB COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS AND HAVE FOUND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND DESCRIBED AND PLATTED HEREON THIS 12<sup>th</sup> DAY OF July, 2017.

Douglas J. Johnson  
DOUGLAS J. JOHNSON  
COUNTY CLERK

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DEKALB COUNTY, AFORESAID ON THIS 12<sup>th</sup> DAY OF July, 2017.  
AT 11:24 O'CLOCK A.M. AND RECORDED IN PLAT CABINET 10, AT SLIDE NO. 160-B, AS DOCUMENT NO. 2017006633.

Douglas J. Johnson  
DOUGLAS J. JOHNSON  
DEKALB COUNTY RECORDER



FINAL PLAT OF

## DIEHL'S COUNTY LINE SUBDIVISION

A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 25,  
TOWNSHIP 40 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN,  
CORTLAND TOWNSHIP, DEKALB COUNTY, ILLINOIS.

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY THAT THE JOYCE C. DIEHL TRUST 102 IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED SURVEYORS CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED BY THE ATTACHED PLAT FOR THE USES AND PURPOSES THEREIN SET FORTH AND TO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE OF "DIEHL'S COUNTY LINE SUBDIVISION" AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL LOTS ARE LOCATED IN KANELAND COMMUNITY SCHOOL DISTRICT NO. 302.

DATED THIS 20<sup>th</sup> DAY OF June, 2017.

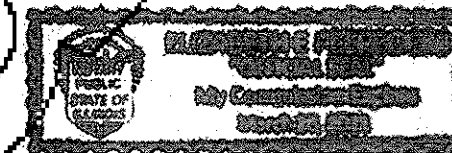
BY: Susan M. Wiles, Trustee ATTEST: Richard G. Diehl, Trustee  
SUSAN M. WILES, CO-TRUSTEE RICHARD G. DIEHL, CO-TRUSTEE  
JOYCE C. DIEHL TRUST 102  
19379 E. COUNTY LINE RD.  
MAPLE PARK, IL. 60151

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

THIS IS TO CERTIFY, THAT I, THE UNDERSIGNED, A NOTARY IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT SUSAN M. WILES AND RICHARD G. DIEHL, AS CO-TRUSTEES OF THE DAVID A. DIEHL TRUST 101 APPEARED BEFORE ME THIS DAY, IN PERSON, AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID TRUST, FOR THE USES AND PURPOSES THEREIN SET FORTH.

WITNESS MY HAND AND SEAL THIS 20<sup>th</sup> DAY OF June, 2017.

Elizabeth E. Peerboom  
NOTARY PUBLIC



Contains 1.77 Acre  
Area in right of way=0.14 Acre  
Area in Lot 1=1.63 Acre  
**Lot One**

Note: No easements are granted per this plat of subdivision.

==LEGEND==  
• Boundary of property surveyed  
• Indicates found survey marker  
□ Indicates set open end pipe  
□ Indicates concrete monument set

STATE OF ILLINOIS }  
COUNTY OF DEKALB }

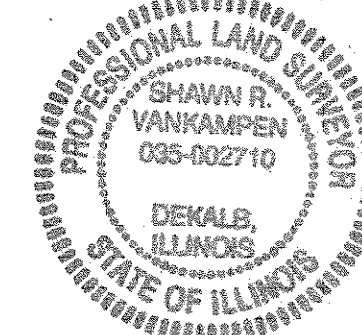
THIS IS TO CERTIFY THAT I, SHAWN R. VAN KAMPEN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710 HAVE SURVEYED AND SUBDIVIDED THAT PART OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTHERLY, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, 559.91 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTHERLY, ALONG SAID EAST LINE, 183.00 FEET; THENCE WESTERLY, AT AN ANGLE OF 89°55'57", MEASURED COUNTERCLOCKWISE FROM SAID EAST LINE, 371.00 FEET; THENCE NORTHWESTERLY, AT AN ANGLE OF 148°36'03", MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 70.13 FEET; THENCE NORTHERLY, AT AN ANGLE OF 123°26'39", MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 142.00 FEET; THENCE EASTERLY, AT AN ANGLE OF 88°33'14", MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 435.73 FEET TO THE POINT OF BEGINNING, ALL IN CORTLAND TOWNSHIP, DEKALB COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES SHOWN IN FEET AND DECIMALS THEREOF, THE PROPERTY HEREON DESCRIBED IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAPLE PARK, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE ILLINOIS MUNICIPAL CODE.

SAID PROPERTY IS LOCATED IN ZONE "X", AREA DETERMINED TO BE OUTSIDE THE 100 YEAR FLOOD PLAIN, AS SET FORTH BY THE F.I.R.M. 17037C0300E, HAVING AN EFFECTIVE DATE OF JANUARY 2ND, 2009.

DATED AT DEKALB ILLINOIS THIS 1ST DAY OF APRIL, 2017.

Shawn R. VanKampen  
SHAWN R. VAN KAMPEN  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710  
LICENSE EXPIRATION: NOVEMBER 30TH, 2018



Prepared by:  
W.E. Hanna Surveyors  
License No. 1842807  
508 Pine Street  
DeKalb, Illinois 60115  
(815) 756-2189  
Fax 748-2532  
info@hannasurveyors.com  
License #184007413

09-25-461-001

FOR: DENNY WILES  
JOB NO. WES 13924B

2017006633





# Village of Maple Park

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

Village Hall: 815-827-3309

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

**PC# 21-001**

## Planning & Zoning Change/Amendment Application

☐ Zoning Map Amendment ☒ Subdivision ☐ Special Use ☐ Other: \_\_\_\_\_

<b>Name of Applicant:</b>	Susan M Wiles, Trustee
<b>Name of Property Owner</b> (if different):	David A Diehl Trust 101 & Joyce C Diehl Trust 102, Jointly
<b>Property Address:</b>	19381 East County Line Road, Maple Park, IL 60151
<b>Current PIN:</b>	09-25-401-002
<b>Applicant Phone #:</b>	630-406-9179 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
<b>Owner Phone #:</b>	<input type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
<b>Current Zoning:</b>	Rural Estate

**Existing Use of the Property:**

Currently used for Agricultural by Diehl Farms Partnership, LLC

**Proposed Use of the Property:**

No change in use of property

Dawn Wucki-Rossbach  
Village Administrator  
Village of Maple Park, IL  
302 Willow Street  
Maple Park, IL 60119

## **RE: Request for Creation of Lot #2 of Diehl's County Line Subdivision**

### **Current Situation:**

The Diehl family currently owns 117.67 acres of farm land and farm buildings located at 19381 East County Line Road in the northwest portion of the Village of Maple Park. The land and buildings are owned jointly by the David A Diehl Trust 101 and the Joyce C Diehl Trust 102. The beneficiaries of both of these trusts are the seven (7) children of David A & Joyce C Diehl, both deceased. The co-trustees of both of the trusts are Susan M Wiles and Richard G. Diehl.

The buildings and farm land are leased to the Diehl Farms Partnership, LLC, which is a subset of the beneficiaries of the trusts. The current Property and Liability insurance policies are owned by and paid for by the two trusts.

### **Proposed Change**

In an effort to properly align the benefits and liabilities of owning and operating an ongoing farming operation, the family has decided to transfer the ownership of the buildings and a total of 5.61 acres of land from the trusts to the Diehl Farms Partnership, LLC. In doing so, the responsibility for maintaining and operating the buildings would be transferred to the entity that actually uses them daily.

We have prepared a Plat of Survey to detail the boundaries of the new proposed lot. We chose to use the same County Line Road frontage as we did when the farmhouse was separated from the farmland and buildings in 2017, and shown as Lot #1. Additionally we have decided to establish the new west lot line at 120' from the most westernly positioned machine shed and the north lot line at 120' north of the northwest corner of Lot #1 containing the farmhouse. The additional area will allow the Diehl Farms Partnership, LLC plenty of room to expand their operational footprint as future needs might require.

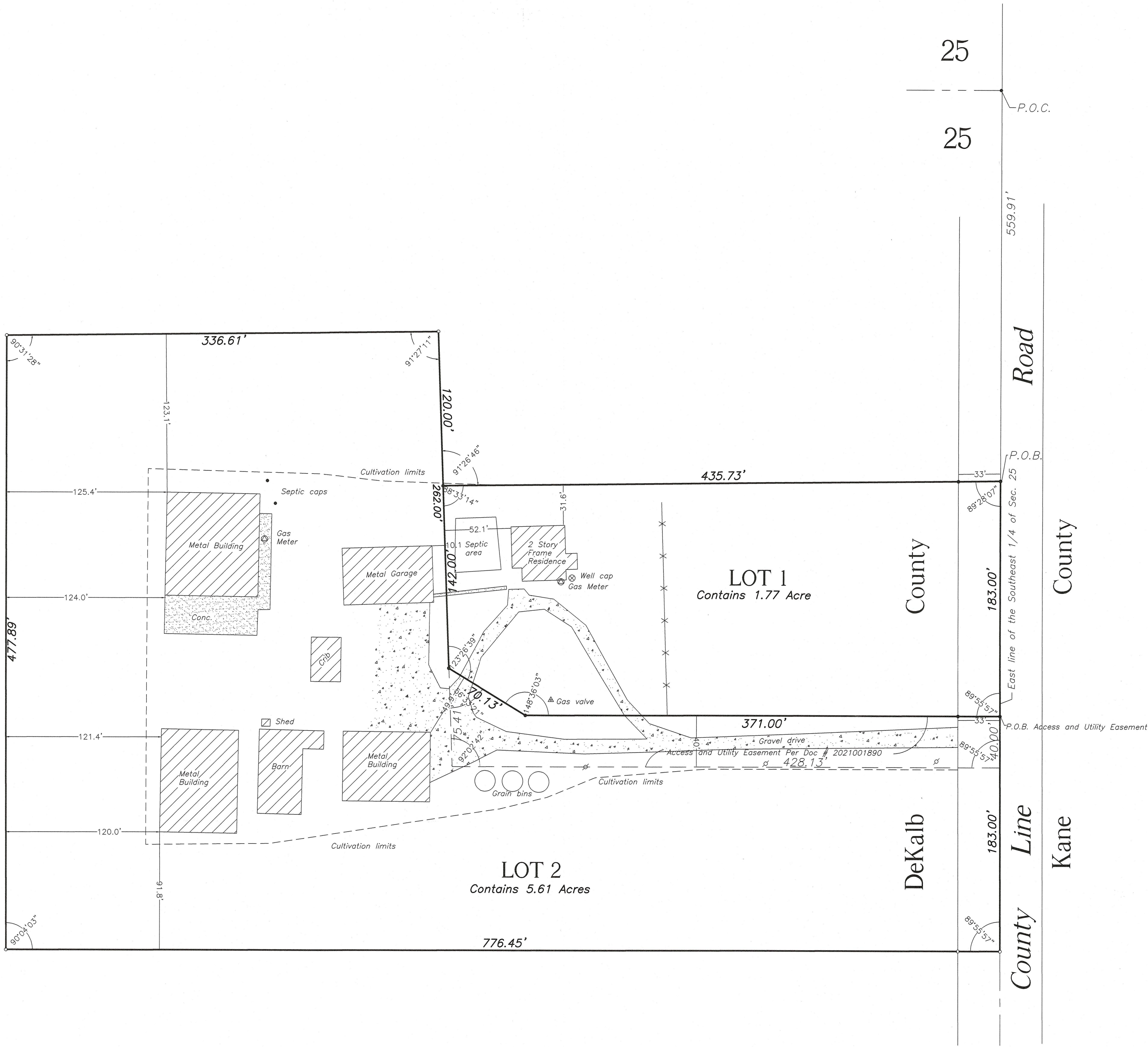
An Access and Utility Easement for the shared driveway has been granted and recorded with the County of Dekalb, as noted on the Plat of Survey.

Respectively Submitted,  
Susan M Wiles, Co-Trustee  
David A Diehl Trust 101 & Joyce C Diehl Trust 102  
941 Campbell Court  
Batavia, IL 60510



AMENDED FINAL PLAT OF  
**DIEHL'S COUNTY LINE SUBDIVISION**

A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 25,  
TOWNSHIP 40 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN,  
CORTLAND TOWNSHIP, DEKALB COUNTY, ILLINOIS.



STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF MAPLE PARK, ILLINOIS THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
KATHY CURTIS TERRI D'AMATO  
VILLAGE PRESIDENT VILLAGE CLERK

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE PLANNING COMMISSION OF THE VILLAGE OF MAPLE PARK, ILLINOIS ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

CHAIRPERSON

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

I, DOUGLAS J JOHNSON, COUNTY CLERK IN AND FOR DEKALB COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS AND HAVE FOUND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND DESCRIBED AND PLATTED HEREON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

DOUGLAS J JOHNSON  
COUNTY CLERK

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY THAT THE DAVID A. DIEHL TRUST 101 IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED SURVEYORS CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED BY THE ATTACHED PLAT FOR THE USES AND PURPOSES THEREIN SET FORTH AND TO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE OF "DIEHL'S COUNTY LINE SUBDIVISION" AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL LOTS ARE LOCATED IN KANELAND COMMUNITY SCHOOL DISTRICT NO. 302.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
SUSAN M. WILES, CO-TRUSTEE RICHARD G. DIEHL, CO-TRUSTEE  
DAVID A. DIEHL TRUST 101  
941 CABBELL CT.  
BATAVIA, IL 60510

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY, THAT I, THE UNDERSIGNED, A NOTARY IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT SUSAN M. WILES AND RICHARD G. DIEHL, AS CO-TRUSTEES OF THE DAVID A. DIEHL TRUST 101 APPEARED BEFORE ME THIS DAY, IN PERSON, AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID TRUST, FOR THE USES AND PURPOSES THEREIN SET FORTH.

WITNESS MY HAND AND SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

NOTARY PUBLIC

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DEKALB COUNTY, AFORESAID ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_, AT \_\_\_\_ O'CLOCK \_\_\_\_M. AND RECORDED IN PLAT CABINET \_\_\_\_ AT SLIDE NO. \_\_\_\_\_, AS DOCUMENT NO. \_\_\_\_\_.

DOUGLAS J JOHNSON  
COUNTY RECORDER

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY THAT THE JOYCE C. DIEHL TRUST 102 IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED SURVEYORS CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED BY THE ATTACHED PLAT FOR THE USES AND PURPOSES THEREIN SET FORTH AND TO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE OF "DIEHL'S COUNTY LINE SUBDIVISION" AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL LOTS ARE LOCATED IN KANELAND COMMUNITY SCHOOL DISTRICT NO. 302.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
SUSAN M. WILES, CO-TRUSTEE RICHARD G. DIEHL, CO-TRUSTEE  
JOYCE C. DIEHL TRUST 102  
941 CABBELL CT.  
BATAVIA, IL 60510

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY, THAT I, THE UNDERSIGNED, A NOTARY IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT SUSAN M. WILES AND RICHARD G. DIEHL, AS CO-TRUSTEES OF THE DAVID A. DIEHL TRUST 101 APPEARED BEFORE ME THIS DAY, IN PERSON, AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID TRUST, FOR THE USES AND PURPOSES THEREIN SET FORTH.

WITNESS MY HAND AND SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

NOTARY PUBLIC

STATE OF ILLINOIS )  
COUNTY OF DEKALB )SS

THIS IS TO CERTIFY THAT I LESLIE AARON DOOGS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833, HAVE SURVEYED AND SUBDIVIDED THAT PART OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTHERLY, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, 559.91 FEET FOR A POINT OF BEGINNING; THENCE CONTINUING SOUTHERLY, ALONG SAID EAST LINE, 366.00 FEET; THENCE WESTERLY, AT AN ANGLE OF 89°55'57" MEASURED COUNTERCLOCKWISE FROM SAID EAST LINE, 776.45 FEET; THENCE NORTHERLY, AT AN ANGLE OF 90°04'03" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE AND PARALLEL TO SAID EAST LINE, 477.89 FEET; THENCE EASTERLY, AT AN ANGLE OF 90°31'28" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 336.61 FEET; THENCE SOUTHERLY, AT AN ANGLE OF 91°27'11" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 120.00 FEET; THENCE EASTERLY, AT AN ANGLE OF 91°26'46" MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 435.73 FEET TO THE POINT OF BEGINNING, ALL IN CORTLAND TOWNSHIP, DEKALB COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES SHOWN IN FEET AND DECIMALS THEREOF. THE PROPERTY HEREON DESCRIBED IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAPLE PARK, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE ILLINOIS MUNICIPAL CODE.

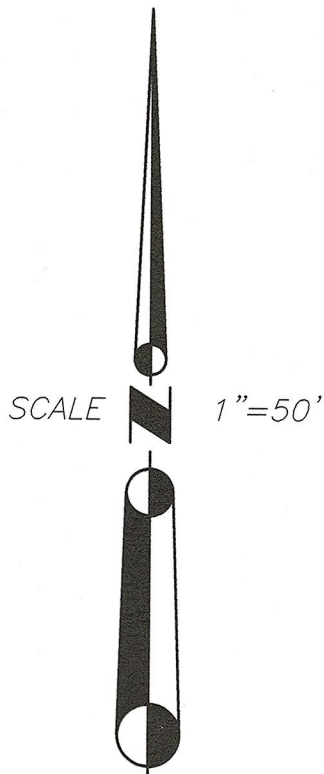
SAID PROPERTY IS LOCATED IN FLOOD ZONE "X", AREA OF MINIMAL FLOODING, AS SET FORTH ON FLOOD INSURANCE RATE MAP NO. 17037C0300E, HAVING AN EFFECTIVE DATE OF JANUARY 2, 2009

DATED AT DEKALB, ILLINOIS, THIS 24TH DAY OF FEBRUARY, 2021.

L. A. Doogs  
LESLIE AARON DOOGS  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833  
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2022



JADE Hanna Surveyors  
155 N 3rd Street  
DeKalb, IL 60115  
(815) 756-2189  
Info@Hannasurveyors.com  
License No. 184006622



Note: No easements have been granted with this plat of subdivision.

-----LEGEND-----  
• Boundary of property surveyed  
o Found iron pipe  
o Set iron pipe



**11-6-2: R-E RESIDENTIAL ESTATE DISTRICT:**

A. Purpose: The purpose of this zone is to provide for a rural environment that allows for new single-family residential uses. It is designed for low density occupancy in areas with few or no public improvements.

**B. Permitted Uses:****1. Residential:**

- a. Single-family detached dwellings.
- b. Home occupations.

**2. Recreation/Open Space:**

- a. Greenbelts.
- b. Parks, forest preserves, playgrounds or play fields.
- c. Private stables for use by residents and their guests, provided:

(1) That the total number of horses permitted on any given lot shall be determined by use of the following formula:

One horse for the first forty thousand (40,000) square feet of land area, and one additional horse for each additional twenty thousand (20,000) square feet of land area.

(2) Stables shall be located at least one hundred fifty feet (150') from the front lot line, and at least fifty feet (50') from a side and/or rear lot line.

**3. Agriculture: Agricultural uses in accordance with this title.****C. Permitted Accessory Uses:**

1. Buildings accessory to the principal use, including private garages, provided they are located in the side or rear yard, and no closer than ten feet (10') to a side or rear property line.

2. Nonpaying guesthomes or rooms for guests within an accessory building, provided such facilities are used for the occasional housing of guests of the occupants of the principal building, and not for permanent occupancy by others as housekeeping units.

3. Private greenhouse, subject to setback regulations of this district.

4. Private swimming pools and tennis courts (either unlighted or lighted), in rear yards only, and subject to the setback regulations of this district.

5. Quarters comprising part of an accessory building and solely for occupancy by a household employee (and his or her family) of the occupants of the principal dwelling.

6. Sheds or buildings for domestic storage, provided they are located in a rear yard only, and no closer than ten feet (10') to a side or rear property line.

**D. Special Uses:****1. Residential:**

- a. Congregate care facilities.
- b. Convalescent centers and nursing homes.
- c. Group homes.
- d. Model homes.
- e. Planned developments, according to this title.

**2. Institutional/governmental:**

a. Cemeteries, provided:

- (1) Lot area consists of one or more acres.
- (2) Buildings are set back at least one hundred feet (100') from side and rear property lines.

- b. Churches, temples or synagogues.
- c. Civic buildings, including governmental, police and fire.
- d. Community center buildings.
- e. Hospitals and/or medical clinics.
- f. Museums and galleries.
- g. Public utility and service facilities, as defined in this title.
- h. Religious retreats.
- i. Schools: boarding and private.

3. Service:

- a. Bed and breakfast guesthouses.
- b. Daycare centers and nursery schools.
- c. Kennels.
- d. Inns.
- e. Veterinary or animal clinics.

4. Recreation:

- a. Airports.
- b. Club or lodge building.
- c. Golf courses.
- d. Stable, commercial.
- e. Swim and/or tennis clubs.

E. Lot Size Regulations:

1. Residential:

- a. Minimum lot size: At least four (4) acres.
- b. Minimum lot width: At least one hundred twenty five feet (125') shall be maintained at the building setback line.

2. Special Uses: Lot sizes for special uses shall be as specified in the special use permit, unless otherwise noted for a particular use listed in this district.

F. Yard And Setback Regulations: Every building hereafter erected or enlarged in this district shall provide and maintain a setback in accordance with the following:

1. Setback From Major Arterials/Highways: In accordance with this title.
2. Minimum Front And Corner Yards: At least forty feet (40') from the front or corner side lot line.
3. Minimum Interior Side Yards: At least fifteen feet (15') from an interior side lot line.
4. Minimum Rear Yards: At least forty feet (40') from a rear lot line.

5. **Maximum Lot Coverage:** A maximum of one-third ( $\frac{1}{3}$ ) (33.33 percent) of a lot can be occupied with buildings, accessory structures and impervious surfaces.

**G. Bulk Regulations:**

**1. Structure Height:**

- a. **Single-Family Detached Dwellings:** A maximum of thirty five feet (35').
- b. **Special Uses:** Maximum height limitations shall be specified with the granting of a special use permit.

**2. Floor Area:** Floor areas which follow are exclusive of garages, basements or porches:

**a. Single-Family Detached Dwellings:**

- (1) **One-story, single-family dwelling:** A minimum of one thousand six hundred (1,600) square feet.
- (2) **Two-story, single-family dwelling:** A minimum of one thousand eight hundred (1,800) square feet per floor.
- b. **Other Uses:** No minimum floor area shall apply to other permitted and special uses within this district.  
(Ord. 2014-13, 7-1-2014)

## **NOTICE OF PUBLIC HEARING**

A public hearing before the Planning Commission of the Village of Maple Park, Kane and DeKalb Counties, Illinois, will be held on March 25, 2021, at 7:00 p.m. to consider the following application:

Plan Commission Case No. PC# 21-001, for the request of Susan M. Wiles, as Trustee for the property owned jointly by the David A. Diehl Trust 101 and the Joyce C. Diehl Trust 102, for the subdivision of the property located at 19381 East County Line Road, Maple Park, IL 60151, PIN 09-25-401-002. Information regarding the proposed Plat of Subdivision can be obtained by contacting the Village Clerk's Office at 815-827-3309.

To submit questions or comments during the Public Comment portion of the meeting, please submit your questions prior to the start of the meeting to [villageclerk@villageofmaplepark.com](mailto:villageclerk@villageofmaplepark.com) and your questions and/or comments will be read during the meeting and addressed, if appropriate, at that time.

Terri D'Amato, Village Clerk  
Village of Maple Park, Illinois

SHAW MEDIA  
EST. 1851  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
(815)459-4040

ORDER CONFIRMATION

Salesperson: BARBARA BEHRENS

Printed at 03/09/21 14:48 by bbehr-sm

Acct #: 148422

Ad #: 1866943

Status: New

VILLAGE OF MAPLE PARK  
P.O. BOX 220  
302 WILLOW ST  
MAPLE PARK IL 60151

Start: 03/10/2021 Stop: 03/10/2021  
Times Ord: 1 Times Run: \*\*\*  
CLEG 1.00 X 47.00 Words: 173  
Total CLEG 47.00  
Class: C8100 PUBLIC NOTICES  
Rate: LEGAL Cost: 73.78

# Affidavits: 1

Ad Descrpt: PC#21-001

Descr Cont: 1866943

Given by: TERRI D'AMATO

P.O. #:

Created: bbehr 03/09/21 14:44

Last Changed: bbehr 03/09/21 14:48

Contact: CLAUDIA  
Phone: (815)827-3309  
Fax#: (815)827-4040  
Email:  
Agency:

URL: \_\_\_\_\_

Source: \_\_\_\_\_ Section: \_\_\_\_\_ Page: \_\_\_\_\_

Camera Ready: N Group: LEGALS AdType: \_\_\_\_\_

Misc: \_\_\_\_\_

Color: \_\_\_\_\_

Proof: \_\_\_\_\_

Pickup Date: \_\_\_\_\_ Ad#: \_\_\_\_\_

Delivery Instr: \_\_\_\_\_ Pickup Src: \_\_\_\_\_

Changes: None \_\_\_ Copy \_\_\_ Art \_\_\_ Size \_\_\_ Copy Chg Every Run \_\_\_

Coupon: \_\_\_\_\_ Gang Ad #: \_\_\_\_\_

Ad Copy Method: \_\_\_\_\_

Special Instr: \_\_\_\_\_

COMMENTS:

COPIED from AD 1866942

PUB ZONE EDT TP RUN DATES  
DC CL 97 S 03/10  
WED CL 99 S 03/10  
APNW CL 97 S 03/10

(CONTINUED ON NEXT PAGE)

SHAW MEDIA  
EST. 1851  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
(815)459-4040

ORDER CONFIRMATION (CONTINUED)

Salesperson: BARBARA BEHRENS

Printed at 03/09/21 14:48 by bbeh-sm

-----  
Acct #: 148422

Ad #: 1866943

Status: New

**PUBLIC NOTICE**

**NOTICE OF  
PUBLIC HEARING**

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Terri D'Amato, Village Clerk  
Village of Maple Park, Illinois

(Published in the Daily  
Chronicle March 10, 2021)  
1866943

PARCELS WITHIN 250 FEET OF PROPERTY LINES FOR  
SUBDIVISION OF 19381 E. COUNTY LINE ROAD

Owner Name	Last Name	First Name	Address	City	State	Zip Code
SZMK NAPERVILLE, LLC			24132 ROYAL WORLINGTON DRIVE	NAPERVILLE	IL	60564
COMMONWEALTH EDISON			3 LINCOLN CENTER 4 <sup>TH</sup> FLOOR	OAKBROOK TERRACE	IL	60181
MARIO A RODRIGUEZ, JR			19559 E COUNTY LINE ROAD	MAPLE PARK	IL	60151
VILLAGE OF MAPLE PARK			P.O. BOX 220	MAPLE PARK	IL	60151
AMERICAN NAT'L BANK OF DEKALB CO TRUST 2976			P.O. BOX 444	WHEATON	IL	60187
COMMONWEALTH EDISON			3 LINCOLN CENTER 4 <sup>TH</sup> FLOOR	OAKBROOK TERRACE	IL	60181
HARRY & BETTY REINGARDT	REINGARDT	BETTY	19255 E COUNTYLINE ROAD	MAPLE PARK	IL	60151
TYLER OBERHELMAN			117 S. COUNTY LINE ROAD	MAPLE PARK	IL	60151
AMERICAN NAT'L BANK OF DEKALB CO TRUST 2396			P.O. BOX 444	WHEATON	IL	60187
NICOLA & NATALIE BRUNETTI			3N375 E COUNTY LINE ROAD	MAPLE PARK	IL	60151
FINLEY, RF, KENNEDY, PJ, MOSHER, RC & ET AL	KENNEDY	ROSEMARY	19574 AIRPORT ROAD	MAPLE PARK	IL	60151
KANELAND COMMUNITY UNIT SCHOOL DISTRICT 302		BOARD OF EDUCATION	47W326 KESLINGER ROAD	MAPLE PARK	IL	60151
CORTLAND TOWNSHIP ASSESSOR	MELODY	BIRDSELL	14 S. PRAIRIE STREET	CORTLAND	IL	60112
DEKALB COUNTY MAPPING	JOAN	BERKES-HANSON	200 N. MAIN STREET	SYCAMORE	IL	60178
AMIE & JASON ROSINSKI			19379 E COUNTY LINE ROAD	MAPLE PARK	IL	60151

HAILED!  
3/10/21  
(JD)



# *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>

## **NOTICE OF PUBLIC HEARING**

A public hearing before the Planning Commission of the Village of Maple Park, Kane and DeKalb Counties, Illinois, will be held on March 25, 2021, at 7:00 p.m. to consider the following application:

Plan Commission Application No. PC# 21-001, for the request of Susan M. Wiles, as Trustee for the property owned jointly by the David A. Diehl Trust 101 and the Joyce C. Diehl Trust 102, for the subdivision of the property located at 19381 East County Line Road, Maple Park, IL 60151, PIN 09-25-401-002. Information regarding the proposed Plat of Subdivision can be obtained by contacting the Village Clerk's Office at 815-827-3309.

To submit questions or comments during the Public Comment portion of the meeting, please submit your questions prior to the start of the meeting to [villageclerk@villageofmaplepark.com](mailto:villageclerk@villageofmaplepark.com) and your questions and/or comments will be read during the meeting and addressed, if appropriate, at that time.

Terri D'Amato, Village Clerk  
Village of Maple Park, Illinois



**PC #21-001 BEFORE THE PLAN COMMISSION OF  
THE VILLAGE OF MAPLE PARK, ILLINOIS**

Application of Susan M. Wiles, Trustee and David A. Diehl Trust 101 and Joyce C. Diehl Trust 102, requesting a Subdivision of Property of 5.61 acres located at 19379 East County Line Road, Maple Park, DeKalb County, Illinois.

**FINDINGS OF FACT AND RECOMMENDATION**

This matter came before the Plan Commission of Maple park at a public hearing on March 25, 2021, regarding an application of Susan M. Wiles, Trustee and David A. Diehl Trust 101 and Joyce C. Diehl Trust 102. Petitioners were seeking a Subdivision of Property of 5.61 acres located at 19379 East County Line Road as described in "Exhibit A." The parcel is presently zoned RE, Residential Estate. Petitioner proposed to further divide the property into three lots, so that they can turn over the farm buildings to the Diehl Farms Partnership, LLC, which is a subset of the beneficiaries of the trusts.

Publication of a notice in the Daily Chronicle as required by Section 11-11-3 of the Maple Park Village Code occurred in the Daily Chronicle on March 10, 2021. Notice to adjacent property owners pursuant to 11-11-3 were mailed by the Village via regular United States Postal Service mail. The Plan Commission Chair called the Public Hearing to order at 7:02 p.m.

The petitioners represented themselves. Dennis Wiles, son-in-law of the late David A. Diehl, testified regarding the requested subdivision of property request on March 25, 2021, and stated that the intention was to separate the property that contains a utility easement, septic field, well, three (3) grain bins, one (1) crib, one (1) bar, three (3) metal buildings, a shed, and a gravel driveway from the home located in Lot 1 on "Exhibit A" and the remaining 112.06 acres of farm fields.

Village Administrator Dawn Wucki-Rossbach stated that the petition was submitted on March 2, 2021. On March 10, 2021, letters were mailed to the adjacent property owners advising of the Public Hearing and the reason for such. The Administrator also advised that the Notice of the Public Hearing was published in the Daily Chronicle on March 10, 2021 and this evening a copy of the Certification was provided to the Commission.

There were no public comments received at the Public Hearing. The Chair inquired if there were any comments received by the Village Clerk or the Village Administrator. The Administrator stated that no comments were received via e-mail or in hard copy. Kaneland School District had contacted the Village by phone, as a result of the notification and inquired if the subdivision would generate additional children coming into the school district, to which, the Administrator replied the subdivision will not generate additional children coming into the district. The Administrator also advised that an in-person inquiry, via an adjacent property owner's representative, was made regarding the subdivision. The proposed subdivision was shown and explained to the representative. The representative had no issues with the proposal.

The Plan Commission Chair closed the Public Hearing at 7:05 p.m.

The Plan Commission discussed Agenda Item 4.C. - PC #21-001 Plat of Subdivision at the Regular Plan Commission Meeting on March 25, 2021.

The Village Administrator stated that on March 10, 2021, the proposed Plat of Subdivision was properly noticed in the Daily Chronicle and on that date the Village mailed out the notices to the adjoining property owners. No responses were received via e-mail or by hard copy.

The Village Administrator stated that the proposed Plat of Subdivision, per terms of the annexation agreement, was subject to the Village of Maple Park's or DeKalb County's codes, whichever is the lesser. In either code, the subdivision as shown as Lot 2 on the Plat of Subdivision meets all setback requirements.

The Plan Commission reviewed the Plat of Subdivision, per Chapter 12-15-1: Subdivision of Small Tracts of Land, and agreed that the subdivision accomplished the following:

1. To encourage the development of buildings and uses on appropriate sites in order to maximize community wide social and economic benefits while accommodating the particular needs of all residents, and to discourage development on inappropriate sites.  
*The proposed subdivision of property creates a 5.61 acres parcel that contains three (3) grain bins, one (1) crib, one (1) barn, three (3) metal buildings and a shed that are an appropriate use of the site.*
2. To protect and enhance the character and stability of existing residential, commercial and industrial areas, and to gradually eliminate nonconforming uses and structures.  
*That the proposed subdivision does not deter from the character and stability of the existing residential, commercial and industrial areas of the Village; and that the existing buildings on the parcel conform to existing zoning uses and are permitted structures.*
3. To conserve and increase the value of taxable property throughout this municipality.  
*That the proposed subdivision will continue contribute to the taxable property of the Village of Maple Park.*
4. To ensure the provisions of adequate light, air and privacy for the occupants of all buildings.  
*That the proposed subdivision and the structures on the parcel continue to provide adequate light, air and privacy for the occupants of all buildings on said parcel and adjacent parcels.*
5. To lessen or avoid the hazards to persons and damage to property resulting from the accumulation of runoff of storm or flood waters.  
*That the proposed subdivision will not result in the accumulation of runoff of storm or flood waters.*
6. To provide for efficient administration and fair enforcement of all regulations.  
*That by approving the subdivision, the Village will ensure proper and fair enforcement of all Village regulations.*

Commissioner Sutherland made a motion to approve the Findings of Fact and the petition to subdivide the property into three parcels, seconded by Commissioner Foster. Motion carried by a roll call vote.

Aye: Miller, Catanag, Joy, Foster, Sutherland

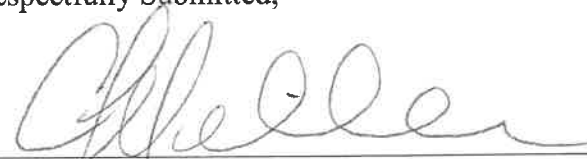
Nay: None

Absent: Rowlett

Recommendation of **APPROVAL** of the Findings of Fact and the proposed subdivision shall be forwarded to the Village of Maple Park Board of Trustees.

Dated: 31 March 2021

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read 'C. Miller', written over a horizontal line.

Charles Miller, Plan Commission Chair

**Prepared by and Return to:**

**Theresa D'Amato, Village Clerk  
Village of Maple Park  
302 Willow Street  
P.O. Box 220  
Maple Park, IL 60115**

**DOCUMENT TYPE: Ordinance 2021-06 VILLAGE BOARD APPROVAL OF PLAT**

**DOCUMENT DATE: April 6, 2021**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR  
DIEHL'S COUNTY LINE SUBDIVISION, IN THE VILLAGE OF  
MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

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

---

**ORDINANCE NO. 2021-06**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR DIEHL'S COUNTY LINE  
SUBDIVISION, IN THE VILLAGE OF MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

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

---

**Published in pamphlet form by the authority of the Board of Trustees of the Village of Maple  
Park, Kane and DeKalb Counties, Illinois this \_\_\_\_ day of April, 2021.**

**ORDINANCE NO. 2021-06**

**AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR  
DIEHL'S COUNTY LINE SUBDIVISION, IN THE VILLAGE  
OF MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**

**WHEREAS**, On March 2, 2021, Susan M. Wiles, Trustee and Richard G. Diehl, Trustee of David A. Diehl, Trust 101 and Joyce C. Diehl, Trustee 102, owners of the subject property, filed a petition seeking approval of an amend final Subdivision Plat for Diehl's County Line subdivision, being a subdivision of part of the Southeast Quarter of Section 25, Township 40 North, Range 5 East of the Third Principal Meridian, located within the Village of Maple Park and DeKalb County, Illinois; said subdivision plat having been prepared by Illinois Professional Land Surveyor Leslie Aaron Doogs on February 24, 2021 and being attached as Exhibit "A" hereto; and

**WHEREAS**, a public hearing regarding approval of this subdivision plat was held before the Village of Maple Park's Planning Commission on March 25, 2021; and

**WHEREAS**, the Planning Commission has recommended, by a 5-0-1 vote, **approval** of the subdivision plat in accordance with the provisions of Title 12, Subdivision Regulations, of the Maple Park Village Code.

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

**SECTION ONE:** That the amended Final Plat of Diehl's County Line Subdivision dated February 24, 2021, attached hereto and made a part hereof by this reference, is hereby approved in the form set forth on Exhibit A.

**SECTION TWO:** That the Village President and Village Clerk are hereby authorized and directed to execute the Final Plat upon presentment of such proper and sufficient documents as may be necessary to comply with all requirements of Title 12, Subdivision Regulations, of the Maple Park Village Code.

**SECTION THREE:** That the Village Clerk is hereby authorized and directed after execution by Village officials to release all such executed copies of the Final Plat to the petitioners necessary for proper filing and recording with the DeKalb County Recorder of Deeds such that petitioners may accomplish the recording of the amended Final Plat of Diehl's County Line Subdivision within the necessary time frame required by Section 12-9-7 of the Maple Park Village Code.

PASSED this 6th day of April, 2021, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this **6th** day of **May, 2021**.

SEAL

---

Kathleen Curtis, Village President

**ATTEST:**

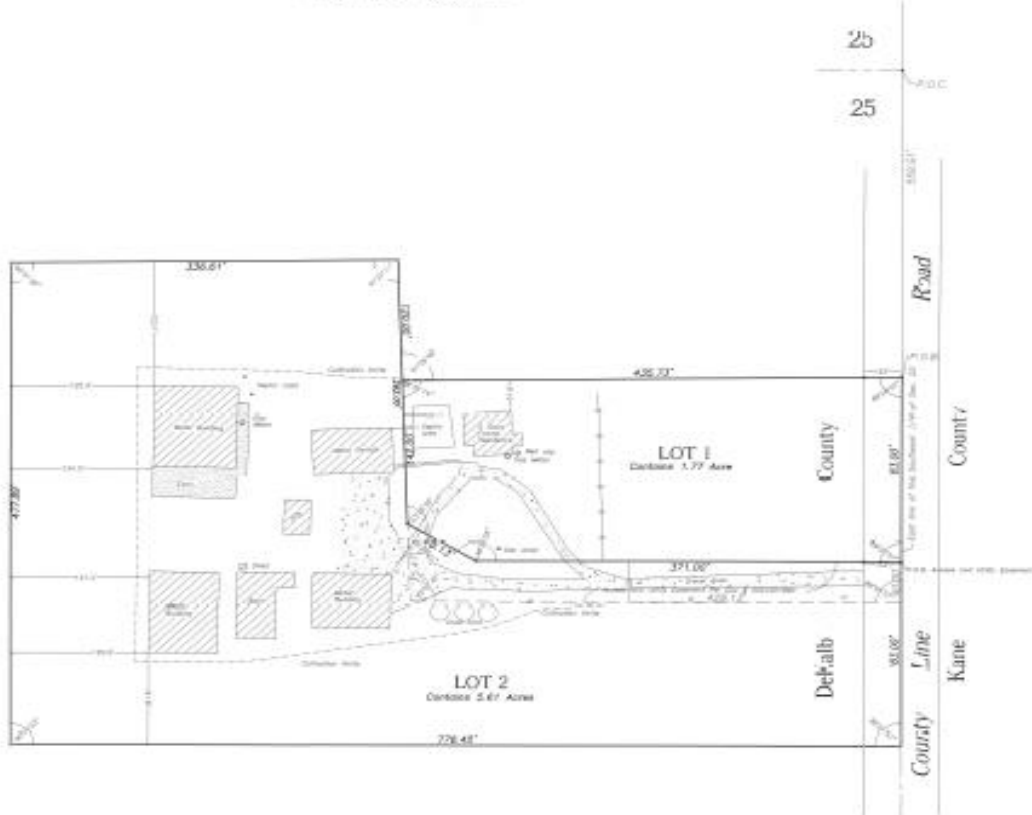
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Theresa D'Amato, Village Clerk

# EXHIBIT "A"

## DIEHL'S COUNTY LINE SUBDIVISION

A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 41 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, DEKALB COUNTY, ILLINOIS.



STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE PLATTEE BOARD OF THE VILLAGE OF MAPLE PARK, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

BY \_\_\_\_\_ COUNTY CLERK  
PLATTEE PRESIDENT

ATTEST: \_\_\_\_\_ DEKALB CLERK

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT THE ATTACHED PLAT WAS APPROVED BY THE PLATTEE BOARD OF THE VILLAGE OF MAPLE PARK, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

CHAPMAN

STATE OF ILLINOIS  
COUNTY OF DEKALB

I, EDWARD J. JOHNSON, COUNTY CLERK, A AND FOR DEKALB COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS AND HAVE FOUND NO OBLIGATIONS, DEBTS, TAXES, OR LANDS, CURRENT EASERS, EASES, OR DELINQUENT SPECIAL ASSESSMENTS OR TAXES, CURRENT SPECIAL ASSESSMENTS, AGAINST THE TRACT OF LAND DESCRIBED AND PLATTED HEREON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

EDWARD J. JOHNSON  
COUNTY CLERK

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT THE SIGNED A DEED, TRUST, ETC. IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED COUNTY LINE SUBDIVISION AND HAS GRANTED THE DEED TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE ATTACHED PLAT FOR THE JUST AND PROPER PURPOSES SET FORTH AND TO BE SURVEYED, SUBDIVIDED AND PLATTED UNDER THE TITLE AND TITLE OF DEED'S COUNTY LINE SUBDIVISION AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL EASES ARE LOCATED IN MAPLE PARK COMMUNITY SCHOOL DISTRICT NO. 322.

ONCE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

BY \_\_\_\_\_ SIGNED & SEAL  
DEED & TRUST, ETC.  
BY \_\_\_\_\_ DEED & TRUST, ETC.  
BY \_\_\_\_\_ DEED & TRUST, ETC.

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, A DEED, ETC. IS AND FOR THE STATE AND COUNTY APPROVED TO HEREBY CERTIFY THAT SIGNED & SEAL AND SIGNED & SEAL, AS CO-OWNERS OF THE LAND & DEED, TRUST, ETC. APPROVED BEFORE ME AND USE IN DEEDS, AND APPROVED AND SIGNED, SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN TRUST AND VOLUNTARILY ACT AND AT THE TIME AND VOLUNTARILY ACT OF SIGNED & SEAL, FOR THE DEED AND PURPOSES SET FORTH.

WITNESSE ME HERE AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

NOTARY PUBLIC

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS PLAT WAS FILED FOR RECORD IN THE RECORDS OFFICE OF DEKALB COUNTY, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ P.M. AND RECORDED IN PLAT BOOK \_\_\_\_\_ AT PAGE NO. \_\_\_\_\_.

DEED & TRUST, ETC.

EDWARD J. JOHNSON  
COUNTY CLERK

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT THE SIGNED A DEED, TRUST, ETC. IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ATTACHED COUNTY LINE SUBDIVISION AND HAS GRANTED THE DEED TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE ATTACHED PLAT FOR THE JUST AND PROPER PURPOSES SET FORTH AND TO BE SURVEYED, SUBDIVIDED AND PLATTED UNDER THE TITLE AND TITLE OF DEED'S COUNTY LINE SUBDIVISION AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ALL EASES ARE LOCATED IN MAPLE PARK COMMUNITY SCHOOL DISTRICT NO. 322.

ONCE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

BY \_\_\_\_\_ SIGNED & SEAL  
DEED & TRUST, ETC.  
BY \_\_\_\_\_ DEED & TRUST, ETC.  
BY \_\_\_\_\_ DEED & TRUST, ETC.

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, A DEED, ETC. IS AND FOR THE STATE AND COUNTY APPROVED TO HEREBY CERTIFY THAT SIGNED & SEAL AND SIGNED & SEAL, AS CO-OWNERS OF THE LAND & DEED, TRUST, ETC. APPROVED BEFORE ME AND USE IN DEEDS, AND APPROVED AND SIGNED, SIGNED AND DELIVERED THE ATTACHED PLAT AS THEIR OWN TRUST AND VOLUNTARILY ACT AND AT THE TIME AND VOLUNTARILY ACT OF SIGNED & SEAL, FOR THE DEED AND PURPOSES SET FORTH.

WITNESSE ME HERE AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

NOTARY PUBLIC

STATE OF ILLINOIS  
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT I, EDWARD J. JOHNSON, COUNTY CLERK, A AND FOR DEKALB COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS AND HAVE FOUND NO OBLIGATIONS, DEBTS, TAXES, OR LANDS, CURRENT EASERS, EASES, OR DELINQUENT SPECIAL ASSESSMENTS OR TAXES, CURRENT SPECIAL ASSESSMENTS, AGAINST THE TRACT OF LAND DESCRIBED AND PLATTED HEREON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

I FURTHER CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE DEED AND TRUST, ETC. ALL EASEMENTS, EASES, ETC. AND RECORDS, ETC. THE PROPERTY HEREIN DESCRIBED IS WITHIN THE CORNER LINE OF THE VILLAGE OF MAPLE PARK, ILLINOIS, WHICH IS EXHIBITED THE SPECIAL RECORDS APPROVED BY THE DEKALB BOARD OF DEEDS.

AND HEREBY IS CERTIFIED BY DEED, TRUST, ETC. AND BY MAPLE PARK, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

SIGNED AT DEKALB, ILLINOIS, THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.



EDWARD J. JOHNSON  
COUNTY CLERK

JOHN JOHNSON  
COUNTY CLERK  
DEKALB, ILLINOIS  
2011-2014  
ILLINOIS  
COUNTY CLERK



FOR COUNTY CLERK  
COUNTY CLERK



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

## PUBLICATION IN PAMPHLET FORM

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

I further certify that, as of the date hereof, Ordinance No. 2021-006, adopted by the corporate authorities on April 6, 2021, entitled **AN ORDINANCE APPROVING A SUBDIVISION PLAT FOR DIEHL'S COUNTY LINE SUBDIVISION, IN THE VILLAGE OF MAPLE PARK, COUNTY OF DEKALB, ILLINOIS**, has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and the seal of the  
municipality this **6th** day of **April, 2021**.

(SEAL)

Theresa D'Amato, Village Clerk  
Village of Maple Park, Illinois



# 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>

## MEMORANDUM

**TO:** Village President and Board of Trustees

**FROM:** Village Administrator Dawn Wucki-Rossbach 

**DATE:** March 30, 2021

**SUBJECT:** **ORDINANCE 2021-07 – AN ORDINANCE AMENDING TITLE 1 ADMINISTRATION, CHAPTER 6, VILLAGE OFFICERS AND EMPLOYEES, SECTION 5, COMPENSATION**

### **BACKGROUND**

In May 2018, the Village Board approved two (2) text amendments that affected the compensation received by the Village President/Liquor Commissioner and Board of Trustees. Ordinance 2018-10 decreased the Village President/Liquor Commissioner compensation from \$5,200 per year to \$2,000 per year beginning with the 2019 Consolidated Election. Ordinance 2018-11 decreased Trustee compensation from \$2,400 to \$500 per year following the 2019 and 2021 Consolidated Elections. Both ordinances tied attendance to compensation by permitting two (2) excused absences per fiscal year, any more than two (2) absences, the member would not be paid for their absences from those meeting.

Prior to August 2019 when a Village Administrator hired and after the October 2020 reactivation of the Committee of the Whole (COW) Meetings, the Village President would not only assume the role of daily oversight of Village operations, but would also serve as Liquor Commissioner and represented the Village to external organizations such as METRO West and DeKalb and Kane Counties and State and Federal elected officials. Daily work also includes documentation and check signing, along with making and responding to calls, texts and e-mails from residents, business owners, Trustees, employees and developers interested in becoming part of the Village of Maple Park, and coordinating Staff responses to emergency situations, etc. See Exhibit A for a list of job responsibilities for the Village President and Board of Trustees.

The chart listed below indicates the total number of hours that the Village President and the Trustees have spent in Village Board Meetings, Committee Meetings and the Committee of the Whole Meetings for 2019 and 2020.

Year	Time Spent in Meetings/Number of Meetings						Total
	Board Mtg.	Finance Com.	Infrastructure Com.	Personnel Com.	COW*	Plan Com.	
2019	9.30/12	15.08/10	12.04/9	8.50/8	3.25/3	6.66/6	54.83/56
2020	12.00/12	9.50/6	5.75/5	3.25/3	3.0/3	6.0/4	39.50/33
<b>TOTAL</b>	<b>21.30/24</b>	<b>24.58/16</b>	<b>17.79/14</b>	<b>11.45/11</b>	<b>6.25/6</b>	<b>12.66/10</b>	<b>94.33/82</b>
<b>AVG.</b>	<b>10.65/12</b>	<b>12.29/8</b>	<b>8.9/7</b>	<b>5.88/5.50</b>	<b>3.13/3</b>	<b>6.33/5</b>	<b>47.17/44.5</b>

\*Regular monthly COW Meetings began in October 2020

Based on a survey asking the Village President and Trustees, with the President and three (3) Trustees responding, it appears that the two (2) most telling questions regarding time spent on Village business are listed below.

1. The average number of hours spent per week reviewing Village Business is 6.75, with 18.00 (Village President) hours being the high and two (2) hours being the low. Per year that's an average total of 351 hours and 1,404.00 hours per four-year term per Board member.
2. The average number of hours responding to e-mails, social media, phone calls, etc. is 2.63 with five (5) (Village President) hours being the high and one (1) hour being the low. Per year that's an average total of 136.50 hours and 546.00 hours per four-year term per Board Member.

At the March 16, 2021 Committee of the Whole Meeting, Staff distributed to the Village Board a survey of surrounding communities and the compensation received by the Village President/Liquor Commissioner, Village Trustees and the Plan Commission. The 2021 Comparable Salary Amounts, Exhibit B, is again being distributed for Village Board consideration.

Ordinance 2021-07 decreases the compensation received by the Village President/Liquor Commissioner from \$2,000 to \$1,000 and for Trustees from \$500 to \$250. Because we are less 180 days from the 2021 Consolidated Election, the Village President/Liquor Commissioner elected in 2021 would see the proposed compensation decrease after the 2023 Consolidate Election. The Trustees elected in 2021 would see the proposed compensation decrease after the 2023 Consolidated Election.

Before Ordinances 2018-10 (Village President/Liquor Commissioner) and 2018-11 (Trustees) were approved, annual compensation was \$19,600 and FICA/Medicare was \$1,499.40 per year. The total cost for a four-year term for compensation was \$78,400 and FICA/Medicare was \$5,997.60 for a total of \$84,397.60. Compensation and FICA/Medicare totals assumes that all Board members attend every meeting. If there are three (3) or more unexcused absences, the compensation per meeting is deducted from the Board members payroll check.

If Ordinance 2021-07 is approved, and the Village President/Liquor Commissioner and the Trustees all begin receiving the proposed compensation, the combined total annual compensation will be \$2,500 and FICA/Medicare will be \$191.25 per year. The total cost for a four-year term for compensation will be \$10,000 and FICA/Medicare will be \$765.00 for a total of \$10,765.00. This will generate a total cost savings, over a four-year term, of \$73,632.60.

The Village President and Trustees should consider the amount of time that they personally spend conducting Village business, the Village's comparable communities and how Maple Park's compensation fairs and the Village Presidents and Trustees that will hold office in the future.

### **RECOMMENDATION**

That the Village Board review Ordinance 2021-07 an Ordinance Amending Title 1, Administration, Chapter 6, Village Officers and Employees, Section 5, Compensation, which decreases the compensation received by the Village President/Liquor Commissioner from \$2,000 to \$1,000 after the 2021 Consolidated Election and for Trustees from \$500 to \$250 after the 2023 Consolidation Election.

Attachments

Exhibit A

Exhibit B

Ordinance 2021-07

## Exhibit A

<b>Village President</b>	<b>Trustees</b>
Accountable to Residents, Trustees and Employees	Accountable to Residents, Trustees and Employees
Residents – Answer inquiries; participate in public functions (Memorial Day, Fun Fest Parade)	Resident – Answer inquiries; participate in public functions (Fun Fest Parade)
Oversee Direct Reports – Village Clerk, Accountant, Public Works Director, Building Inspector, Chief of Police**	Work with Village Staff on Committee business* – Village Clerk, Accountant, Public Works Director, Building Inspector, Chief of Police, Village Engineer, Village Attorney
Facilitate Monthly Board Meetings	Attend Monthly Board Meetings
Facilitate Annual TIF Joint Review Board Meetings	Attend/Facilitate Monthly Committee Meetings and Plan Commission Meetings*
Maintain relationship with Village Engineer – Insuring the WWTP and water treatment plant are in compliance**	Committee Chair – Work with/direct Village Engineer to complete various projects after Village Board approval**
Maintain relationship with Village Attorney – Ensure Village risk is minimized, discuss lawsuits and attend meetings as needed	Committee Chair – Work with the Village Attorney to draft ordinances, resolutions and review legal work needed to move daily operations along**
Maintain relationship with Fire Chief – Ensure effective emergency management planning	NA
Maintain relationship with business and land owners, attend meetings to ensure proactive relationship	Maintain a relationship with business and land owners and respond to inquiries received
Participate in METRO West Council of Government – Monthly Meetings	NA
Participate in Kaneland School District Meetings – Annual Meeting and by Request	NA
Maintain relationships with State and Congressional Representatives – Attend Annual Meetings	The Village President represents the Village in matters such as LGDF, fire hydrants, etc.
Maintain relationships with DeKalb and Kane Counties – Attend Annual Meetings	The Village President represents the Village in matters such as stormwater management, infrastructure, etc.
Responsible for the proper administration of liquor, gaming and raffle licenses	NA
Signs checks and documentation following Village Board meetings	NA
Respond and oversee Staff addressing public works and emergency situations such as main breaks, snowplowing***	Informed of public works and emergency situations, such as main breaks, snowplowing. May contact Staff if there is an emergency.
Oversee daily municipal operations	NA

\*Committee meetings have been replaced by COW Meetings. Plan Commission meets as needed. Committee Liaison works with the Village Administrator on committee businesses as needed. Preparation work for the COW is completed by the Village Administrator and Staff and the Village President reviews and approves the COW and regular Village Board agendas before it is sent out in the agenda packet.

\*\*The Village Administrator over sees daily operations. Daily operations include, working with/directing the Village Engineer to provide a quote or draft a bid or responding, working/directing the Village Attorney regarding legal matters, representing the Village with Kane and DeKalb Counties, METRO West, other municipalities, along with budgeting, financial analysis, planning and zoning, public works administration and responding to resident and business owner inquiries, etc.

\*\*\*Emergency responses are usually handled by Village Staff; however, the Village President will activate a response when information is received from residents and/or business owners.

## EXHIBIT B

### 2021 Comparable Salary Amounts

<b>Municipality</b>	<b>Village President Salary</b>	<b>Liquor Commissioner</b>	<b>Village Trustees/ Alderman</b>	<b>Plan Commission Members</b>	<b>ZBA/Hearing Officer</b>
Cortland	\$25,000/year with employee health, dental, vision insurance	\$1,100/year	\$2,400/year	No Renumeration	No Appointed Board
DeKalb					
Elburn	\$12,000/year	\$1,000/year	\$3,000/year	\$20/Meeting	Combined PC/ZBA
Genoa	\$1,250/month	Volunteer	\$300/month	Volunteers	N/A
Hinckley	\$3,200/year	\$500/year	\$2200/year + \$500/year committee chair & \$50.00 per special meeting	\$20/Meeting	\$20/Meeting
<b>Maple Park*</b>	<b>\$2,000/year</b>		<b>\$500/year</b>	<b>No Renumeration</b>	<b>No Renumeration</b>
Sycamore					
Waterman	\$2,820/year	\$2,250/year	\$2,000/year	N/A	N/A

\*Per current Municipal Code

**VILLAGE OF MAPLE PARK**

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**ORDINANCE NO. 2021-07**

**AN ORDINANCE AMENDING TITLE 1, ADMINISTRATION, CHAPTER 6,  
VILLAGE OFFICERS AND EMPLOYEES, SECTION 5, COMPENSATION, OF THE  
MAPLE PARK VILLAGE CODE**

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

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**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 April, 2021.**

**ORDINANCE NO. 2021-07**

**AN ORDINANCE AMENDING TITLE 1, ADMINISTRATION, CHAPTER 6,  
VILLAGE OFFICERS AND EMPLOYEES, SECTION 5, COMPENSATION, OF THE  
MAPLE PARK VILLAGE CODE**

**WHEREAS**, the Village of Maple Park, DeKalb and Kane Counties, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and,

**WHEREAS**, 65 ILCS 5/3.1-50-10, provides, in part, the corporate authorities “may fix the salary of all officers who hold elective office for a definite term in an ordinance other than the appropriation or budget ordinance”; and,

**WHEREAS**, 65 ILCS 5/3.1-50-10 also provides that salaries may neither be increased nor diminished during an elected official’s term and must be fixed not less than 180 days before the beginning of applicable future terms; and

**WHEREAS**, the Village Board of Trustees believes it appropriate to reduce the compensation for the President and Liquor Control Commissioner and Village Trustees for future elective terms where eligible to do so in accordance with the provisions of 65 ILCS 5/3.1-50-10.

**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 1.** Section 1-6-5 of the Maple Park Village Code shall be deleted in its entirety and replaced with the following:

**1-6-5: COMPENSATION:**

**A. Officers And Employees:**

All officers and employees of the Village shall receive such salary as may from time to time be provided by ordinance or resolution.

**B. President:**

1. Compensation of the President elected in the 2021 Consolidated Election, effective upon the commencement of the term of office of said President shall be:

President and Liquor Control Commissioner	\$2,000.00 per annum
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2. Compensation of the President elected in the 2023 Consolidated Election (and thereafter), effective upon the commencement of the term of office of said President shall be:

President and Liquor Control Commissioner	\$1,000.00 per annum
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3. Each elected official is permitted two (2) excused absences from the regular meetings of the Board of Trustees held during the fiscal year. Additional absences by any of said officials from the regular Board of Trustees' meetings shall result in the said official not being paid for such regular meeting not attended.



C. Trustees:

1. Compensation of the Trustees elected in the 2021 Consolidated Election, effective upon the commencement of the term of office of said Trustee shall be:

Trustee	\$500.00 per annum
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2. Compensation of the Trustees elected in the 2023 Consolidated Election (and thereafter), effective upon the commencement of the term of office of said Trustee shall be:

Trustee	\$250.00 per annum
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3. Each elected official is permitted two (2) excused absences from the regular meetings of the Board of Trustees held during the fiscal year. Additional absences by any of said officials from the regular Board of Trustees' meetings shall result in the said official not being paid for such regular meeting not attended.

**SECTION 2.** Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

**SECTION 3.** Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

**PASSED** this \_\_\_\_ day of April, 2021, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ADOPTED** this \_\_\_\_ day of April, 2021

(SEAL)

\_\_\_\_\_  
Kathleen Curtis, Village President

**ATTEST:**

\_\_\_\_\_  
Theresa D'Amato, Village Clerk



# Village of Maple Park

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


Village Hall: 815-827-3309

Fax: 815-827-4040

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

## MEMORANDUM

**TO:** Village President and Board of Trustees

**FROM:** Village Administrator Dawn Wucki-Rossbach 

**DATE:** March 31, 2021

**SUBJECT:** **ORDINANCE 2021-08 AN ORDINANCE AMENDING TITLE 7, “MOTOR VEHICLES AND TRAFFIC,” CHAPTER 4, “PARKING REGULATIONS,” BY REPLACING SECTION 7-4-3, “TRAILER PARKING PROHIBITED”**

**ORDINANCE 2021-09 AN ORDINANCE AMENDING TITLE 11, “ZONING REGULATIONS,” CHAPTER 9, “SPECIAL REGULATIONS,” BY REPLACING SECTION 11-9-3, “ADDITIONAL PARKING REGULATIONS”**

### **BACKGROUND**

In October 2020, based on the request of a resident, the Village Board directed the Plan Commission to review Section 7-4-3 Trailer Parking Prohibited and 11-9-3 Additional Parking Restrictions in their entirety in order to address the resident’s concerns that a loophole existed in the ordinance. Currently, a recreational vehicle can spend seven (7) days parked on residential property in the Village and then be moved to another residential property and restart the seven (7) day time clock all over again. This could mean the same recreational vehicle could be bounced between the properties and not be cited for a code violation, which evades the intent of the Village Code.

The Plan Commission, held a Public Hearing on November 18, 2020 and then reviewed Sections 7-4-3 and 11-9-3 in their entirety. Please refer to the December 7, 2020 Plan Commission memo regarding the proposed changes to Sections 7-4-3 and 11-9-3. Plan Commission suggested changes are reflected in Ordinances 2021-08 and 2021-09. Please refer to the March 31, 2021 Plan Commission Findings of Fact recommending the approval of the change to these code sections and comments received at the Public Hearing. Listed below is a summary of the changes to Sections 7-4-3 and 11-9-3:

- 7-4-3 – Two (2) changes:
  - 7-4-3.B. - Parking any “trailer” on any public street or parkway for no more than 48-hours, and then adds language that the owner must first obtain permission from the Village to do so. An Overnight Vehicle/Trailer Parking on Street or Parkway Parking Request has been created and will be distributed to Staff and will be given to KaneComm for after-hours completion.
  - 7-4-3.C. – Clarifies that work trailers are prohibited from parking on the street or parkway overnight. Adds that work trailers must not deposit dangerous material on the roadway. If work trailer deposits materials on the roadway the driver is responsible for removal of said dangerous materials.

- 11-9-3.d. – One (1) change:
  - Adds the language that parking of recreational vehicles or trailers may not be extended by temporary parking of the same vehicle on other properties in the Village. This prevents an owner from moving the recreational vehicle or trailer between properties and restarting the seven (7) day time clock by moving the vehicle to another property in the Village and evading the intent of the Village Code.

The Plan Commission, did not make changes to 11-9-3.d. regarding the total number of days a recreational vehicle or trailer could be parked on a property because they felt that establishing a limit on the total number of days a recreational vehicle or trailer can park too restrictive based on owner loading/unloading habits and because it did not take into consideration things like rain and the time of day the vehicle or trailer was parked on the property, etc.

Ordinances 2021-08 and 2021-09 deletes the existing language for Sections 7-4-3 and 11-9-3 and replaces the language in its entirety.

### **RECOMMENDATION**

That the Village Board review and consider approving:

Ordinance 2021-08 an Ordinance Amending Title 7, “Motor Vehicles and Traffic,” Chapter 4, “Parking Regulations,” by Replacing Section 7-4-3, “Trailer Parking Prohibited,” and

Ordinance 2021-09 an Ordinance Amending Title 11, “Zoning Regulations,” Chapter 9, “Special Regulations,” by Replacing Section 11-9-3, “Additional Parking Regulations”

Attachment

December 7, 2020 Plan Commission Packet for Sections 7-4-3 and 11-9-3

03-25-21 Plan Commission Findings of Fact

Ordinance 2021-08

Ordinance 2021-09



# Village of Maple Park

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


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## MEMORANDUM

**TO:** Plan Commission

**FROM:** Village Administrator Dawn Wucki-Rossbach 

**DATE:** December 7, 2020

**SUBJECT:** **TEXT AMENDMENTS – 7-4-30 “TRAILER PARKING PROHIBITED,” AND 11-9-3 “ADDITIONAL PARKING REQUIREMENTS”**

### **BACKGROUND**

At the November 18, 2020 Plan Commission Meeting the Plan Commission discussed the following items:

1. Section 7-4-3: Trailer Parking – Work Trailers – The Plan Commission discussed that:
  - a. Prohibiting the ability of residents to park their work trailers overnight in their driveways would cause a hardship on the residents that work in the trades.
  - b. The Chief had raised a question there may be a 24-hour overnight parking capability in the Municipal Code, see blue text. After additional review, the Chief determined that Section 7-4-3.B. was the section of the Code he was recalling. Section 7-4-3.B. prohibits parking on the street or parkway for more than 48-hours without permission from the Village. Staff is proposing that trailer owners must first obtain permission from the Village in order to park a trailer overnight on the street or parkway. Notification of the ability to park overnight will then allow the Village to track the amount of time the vehicle/trailer combination is parked and puts the Village on alert where a street blockage might be if an emergency should arise and both lanes of the street must be open in order to address a safety situation.

Staff has developed a form that can be completed by Village Staff when a call requesting the ability to park is received by the Village. See attached.

- c. That Section 7-4-3.C. Work Trailers correct the contradiction of whether or not work trailer parking overnight is prohibited. The language has been changed to reflect that work trailers can be parked on approved surfaces overnight, and cannot park on the street or parkway.
    - d. That work trailers coming into and leaving Maple Park must not deposit dangerous materials on the roadway. The section has been modified to state that trailers must not deposit dangerous materials on the roadway, per Section 7-1-7 Dangerous Materials on the Roadway (Page 6 of 6 of the proposed language changes); if a trailer deposits dangerous material on the roadway the driver is responsible for materials removal.

The Village Attorney has concurred that the above listed changes would not create difficulties for the Village should a work trailer citation appear in court. Staff also supports these changes.

As a reminder, Section 7-4-3 does not require the Plan Commission to issue Findings of Fact; the Commission need to only provide a recommendation to the Village Board on Section 7-4-3.

2. Section 11-9-3: Additional Parking Regulations

- a. That the Code states that parking recreational vehicles or trailers shall not be stored on any property in any zoning district unless in a fully enclosed permanent structure or on an approved surface in the side or rear yard of a residential lot. The Code already states this, see red text.
- b. That the word “recreational” be added in front of trailer though out Section 11-9-3. Staff has consulted this with the Village Attorney. The Village Attorney does not recommend this change because it would require the Village to draft a new definition. Because we have all-terrain vehicles, boats and snowmobiles classified as recreational vehicles, these recreational vehicles can use a variety of transportation trailers to move these items to and from their destination. The Village does not want to try and encompass all the different types of transport devices in one definition; therefore, “recreational” has not been added to the text.
- c. That the ordinance should state that a recreational vehicle may be parked in the front driveway only for the purpose of loading/unloading. The Code already states this in 11-9-3(d), see green text.
- d. That the proposed language is too restrictive with allowing only seven (7) twenty-four-hour days per calendar year to load/unload a recreational vehicle. Commission members noted that it usually takes two (2) days to load and two (2) days to unload the recreational vehicle per trip, especially if there is a couple of days of rain. This would mean that a resident would reach the maximum number of permitted days in only two and one-half (2.5) trips. Most recreational vehicle owners take more than two (2) trips per recreational vehicle season. The Commission also discussed not having a limit on the number of days and only have a 48-hour window to load/unload a vehicle. The Village Attorney was consulted on changing to the 48-hour language and stated that enforcement would be a problem and may create defense issues in court based on the Village’s current complaint-based system of code enforcement.

The Commission also discussed going back to the original language and removing the word “consecutive” for the existing ordinance. Staff consulted with the Village Attorney on this change. If the word “consecutive” is removed it changes the item from a nuisance activity to a proscribed bank of days. This creates an additional enforcement burden on the Village since the Village would then have to keep track of the number of days a recreational vehicle or trailer was parked in a driveway. If that is not done consistently between all properties, this could be difficult to defend in court.

**RECOMMENDATION**

That the Plan Commission review and provide a recommendation to the Village Board on:

7-4-3.B. as presented – Requires that trailer owners first obtain permission from the Village in order to park a trailer overnight on the street or parkway.

This is a recommendation because this is not part of the Zoning Ordinance; and, therefore, does not require that a Findings of Fact be issued.

That the Plan Commission review and approve the following Findings of Fact on the proposed text amendment for 11-9-3.(d), as the text amendment met the following objectives:

1. To encourage the development of buildings and uses on appropriate sites in order to maximize community wide social and economic benefits while accommodating the particular needs of all residents, and to discourage development on inappropriate sites:  
*That Zoning regulations currently allows recreational vehicle or trailer owners the ability to temporarily utilize their driveway for loading and unloading or to store the recreational vehicle or trailer on an approved surface at the proper setback; and that the proposed text amendment prevents and discourages recreational vehicle and trailer owners from moving the same recreational vehicle and/or trailer between two (2) properties in order to restart the code enforcement time clock in order to prevent code enforcement regarding the improper storage of the recreational vehicle or trailer on a driveway for a prolonged period of time.*
2. To protect and enhance the character and stability of existing residential, commercial and industrial areas, and to gradually eliminate nonconforming uses and structures:  
*That by amending the text, the change in language will prevent a recreational vehicle or trailer owner from avoiding code enforcement by improperly storing their vehicle or trailer on more than one (1) driveway for a prolonged period of time, thus eliminating any nonconforming uses and preventing the neighborhood from looking like a commercial storage facility for recreational vehicles or trailers rather than a residential subdivision.*
3. To conserve and increase the value of taxable property throughout this municipality.  
*That through the existing Zoning regulations, this text amendment and code enforcement, the neighborhood will not look like a commercial storage facility and will prevent the possible decrease in the property value of a home or the homes adjacent to the site where the recreational vehicle or trailer is temporarily parked to load and unload after each use or stored on an approved surface.*
4. To provide for efficient administration and fair enforcement of all regulations set forth in the Title 11 Zoning Regulations.  
*That proper enforcement of the Code prevents a public nuisance by only permitting a recreational vehicle or trailer from being parked on a property no more than seven (7) consecutive days; and, that recreational vehicles or trailers shall only be parked in driveways for loading and unloading, unless it is parked on an approved surface at the proper setback, and by adding text that states that a recreational vehicle or trailer may not be stored on another property in the Village in order to reset the enforcement time clock, allows for an efficient administration and fair enforcement of the Zoning Regulations regarding recreational vehicles and trailers.*

Attachment

Proposed Ordinance changes for 7-4-3. B. and 11-9-3(d)  
Overnight Parking Permission Request Form

Language to be removed has been ~~struck through~~. Language to be added is in **bold text and underlined**.

#### 7-4-3: TRAILER PARKING PROHIBITED:

##### A. Definitions:

###### SURFACE:

Approved Surface: Approved surfaces include:

1. Concrete - four inches (4") minimum of concrete over a four inch (4") compacted gravel base.
2. Asphalt - two inches (2") minimum over six inch (6") 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.

Non-Approved Surface: Non-approved 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 two thousand (2,000) square feet, 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. Property owner must further obtain a special use permit in accordance with section 11-11-8 of this Code.

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 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. (Ord. 2019-02, 2-5-2019)

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 **first obtaining** 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;~~ **work trailers are prohibited from parking on the** ~~not in the street or on the parkway~~ **overnight. Work trailers must not deposit dangerous materials on the roadway per Section 7-1-7.A.; if a work trailer deposits dangerous materials on the roadway, the trailer driver is responsible for removing said materials as required by Section 7-1-7.B.**

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)

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### 11-9-3: ADDITIONAL PARKING REGULATIONS:

#### A. Use of Parking Facilities:

1. Off street parking facilities accessory to residential uses and developed in any residential district in accordance with requirements of this title shall be used solely for the parking of passenger vehicles (vehicles designated as Class B - 8,000 pounds' gross vehicle weight, and vehicles designated as Class D - 8,001 pounds' to 12,000 pounds' gross vehicle weight) according to Illinois vehicle registration, and passenger vehicle/trailer combination with length not to exceed twenty five feet (25'). Such parking facilities shall be used for the parking of permitted vehicles by the occupants of the dwelling structures to which such facilities are accessory or by guests of said occupants.

2. Under no circumstances shall 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. (Ord. 2017-09, 8-1-2017)

c. Recreational vehicles and trailers may only be parked or stored upon an approved surface as identified herein.

(1) Terms: "Approved surface" is defined as follows:

(A) Approved Surface: Approved surfaces include:

(i) Concrete - four inches (4") minimum of concrete over a four inch (4") compacted gravel base.

(ii) Asphalt - two inches (2") minimum over six inch (6") compacted base.

(iii) Paving bricks, cobblestone, or bricks designed for motor vehicle traffic, installed in accordance with manufacturer's installation instructions for the expected load.

(B) Non-Approved Surfaces: Non-approved surfaces include: stone, crushed stone, gravel, or any other stone product, tar and chip, mulch or any other such loose material.

(2) With Special Use Permit: When parking surface is over two thousand (2,000) square feet, 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. Property owner must further obtain a special use permit in accordance with section 11-11-8 of this title. (Ord. 2019-02, 2-5-2019)

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 any zoning district. **This total may not be extended by the temporary parking of the same vehicle on other properties within the Village.**

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)

#### **7-1-7: DANGEROUS MATERIALS ON ROADWAYS:**

A. Prohibition: No person shall throw or deposit upon any highway any glass bottle, glass, nails, tacks, wire, cans, or any other substance likely to injure any person, animal or vehicle upon such highway.

B. Removal Of Materials: Any person who drops or permits to be dropped or thrown upon any highway any destructive, dangerous, hazardous or injurious material shall immediately remove the same or cause it to be removed.

C. Moving Wrecked Vehicle: Any person removing a wrecked or damaged vehicle from a highway shall remove any glass or other injurious substance dropped upon the highway from such vehicle. (1982 Code § 10-40)



# 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>

## MEMORANDUM

**TO:** Police Department

**FROM:** Village Administration

**DATE:** \_\_\_\_\_

**SUBJECT: OVERNIGHT VEHICLE/TRAILER PARKING ON STREET OR PARKWAY PARKING REQUEST**

Resident, \_\_\_\_\_, at \_\_\_\_\_, has  
Resident Name Street Address

requested permission\* to park a vehicle and trailer on the street beginning on \_\_\_\_\_, 20\_\_\_\_  
Date  
until \_\_\_\_\_, 20\_\_\_\_.  
Date

The vehicle and trailer belong to: \_\_\_\_\_  
Vehicle and Trailer Owners Name

\_\_\_\_\_  
Owners Address

\_\_\_\_\_  
City, State and Zip Code

\_\_\_\_\_  
Phone Number\*\*

\*Vehicle and trailer parking must not exceed 48-hours

\*\*In case of emergency and the vehicle and trailer need to be moved

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### OFFICE USE ONLY

Staff receiving request: \_\_\_\_\_

Date request received: \_\_\_\_\_, 20\_\_\_\_

Copy to Police Department: \_\_\_\_\_, 20\_\_\_\_

**BEFORE THE PLAN COMMISSION OF  
THE VILLAGE OF MAPLE PARK, ILLINOIS  
MARCH 25, 2021**

**FINDINGS OF FACT AND RECOMMENDATION**

This matter came before the Plan Commission of Maple Park, at a Public Hearing on November 18, 2020 at 7:00 p.m., for amending 7-4-3 Trailer Parking Prohibited and 11-9-3 Additional Trailer Parking Regulations

Publication of a notice in the Daily Chronicle as required by Section 11-11-3 of the Maple Park Village Code occurred in the Daily Chronicle on October 31, 2020. The Plan Commission Chairman called the Public Hearing to order at 7:05 p.m.

Chairman Miller asked if there were any comments received by the Village. The Village Clerk read the following e-mail from Resident Kathleen Curtis:

“Thank you for allowing me to respectfully submit my comments for consideration. Maple Park is a beautiful community that is growing. We need to co-habitat with respect for each other, which is why I believe ordinances are established. Ordinances define boundaries.

Maple Park has narrow streets and front driveways are short and, in some cases, non-existent. Image a community where residents are allowed to store campers, boats, and utility vehicles with no boundaries.

The current ordinance was established to improve the safety and the appearance of our community. Unfortunately, the ordinance has a loop hole that makes it challenging for the Village to enforce.

I am hopeful the Commission sees the value in the established ordinance and works to improve the language to assist the Chief and Inspector in the enforcement challenges that they encounter.

I fully support residents who can properly store their personal property at their residence, However, I am hopeful that we maintain the ordinance that restricts the storage of personal property in front driveways.”

No other e-mail comments were received.

Resident Alan White commented:

That the ordinance is a good thing if it's enforced correctly. Indicated that he sees differences in communities that do not have these types of ordinances restricting the parking of trailers and RVs.

No other public comments were received.

Chairman Miller closed the public hearing at 7:13 p.m.

The Plan Commission discussed that the following, seven (7) day limit, same vehicle different property loophole should be closed, that the seven (7) day 24-hour calendar days per year is too restrictive, felt this may just be enforcement issue, that the word “consecutive” be removed

and when it states recreational vehicles and trailers, that the word “recreational” should be placed in front of trailer. The ordinance should also state that parking is limited to loading and unloading only, no storage. If an RV trailer is being stored on residential property it is prohibited if it is not on an approved surface. The Village Administrator is to review the changes with the Village Attorney and return with language at the next meeting.

The Plan Commission met again on March 18, 2021 to complete the review and recommend approval of the text amendments to 7-4-3 and 11-9-3. At the meeting, the Village Administrator addressed the concerns identified at the following meeting. For 11-9-3, the Code already states that parking recreational vehicles or trailers shall not be stored on residential property unless it is in a fully enclosed structure or on an approved surface and that recreational vehicles may be parked in the front driveway only for loading and unloading. The Village Attorney did not recommend adding the word “recreational” in front of trailers, because trailers can be utilized to move other items to and from their destination and did not want to try an encompass types of transport in the definition, etc.

The Plan Commission agreed with the proposed language for 7-4-3.B. requiring that if the owner of a trailer wanted to park the vehicle and trailer overnight, the owner would need to contact the Village and obtain permission to do so. Staff had created an Overnight Vehicle/Trailer Parking Form, owners would have to call in and Staff would complete the form. After-hours would require a call to the Police non-emergency number.

Further, the Plan Commission, asked if placing quotes around “trailer” or capitalizing it with a “T” to confirm the definition would ensure people understand that the Code was referring to 7-4-3.A. Definitions: Trailer, recreational trailer. If the Village Attorney agreed with either change, they were okay; if the Village Attorney did not approve, then the language should remain the same.

The Plan Commission recommended that the Village Board approve the proposed text amendment for 7-4-3 Trailer Parking to the Village Board.

The Plan Commission agreed with the language written for 11-9-3.A.3.d. The additional language states that temporary parking of a recreational vehicle or trailer may not be extended by temporarily parking the same vehicle on other properties in the Village.

The Plan Commission reviewed the matter at hand at the regular Plan Commission meeting and determined that the proposed text amendment to 11-9-3 Additional Parking Recommendations:

1. To encourage the development of buildings and uses on appropriate sites in order to maximize community wide social and economic benefits while accommodating the particular needs of all residents, and to discourage development on inappropriate sites:  
*That Zoning regulations currently allows recreational vehicle or trailer owners the ability to temporarily utilize their driveway for loading and unloading or to store the recreational vehicle or trailer on an approved surface at the proper setback; and that the proposed text amendment prevents and discourages recreational vehicle and trailer owners from moving the same recreational vehicle and/or trailer between two (2) properties in order to restart the code enforcement time clock in order to prevent code enforcement regarding the improper storage of the recreational vehicle or trailer on a driveway for a prolonged period of time.*

2. To protect and enhance the character and stability of existing residential, commercial and industrial areas, and to gradually eliminate nonconforming uses and structures:  
*That by amending the text, the change in language will prevent a recreational vehicle or trailer owner from avoiding code enforcement by improperly storing their vehicle or trailer on more than one (1) driveway for a prolonged period of time, thus eliminating any nonconforming uses and preventing the neighborhood from looking like a commercial storage facility for recreational vehicles or trailers rather than a residential subdivision.*
3. To conserve and increase the value of taxable property throughout this municipality.  
*That through the existing Zoning regulations, this text amendment and code enforcement, the neighborhood will not look like a commercial storage facility and will prevent the possible decrease in the property value of a home or the homes adjacent to the site where the recreational vehicle or trailer is temporarily parked to load and unload after each use or stored on an approved surface.*
4. To provide for efficient administration and fair enforcement of all regulations set forth in the Title 11 Zoning Regulations.  
*That proper enforcement of the Code prevents a public nuisance by only permitting a recreational vehicle or trailer from being parked on a property no more than seven (7) consecutive days; and, that recreational vehicles or trailers shall only be parked in driveways for loading and unloading, unless it is parked on an approved surface at the proper setback, and by adding text that states that a recreational vehicle or trailer may not be stored on another property in the Village in order to reset the enforcement time clock, allows for an efficient administration and fair enforcement of the Zoning Regulations regarding recreational vehicles and trailers.*

Chairman Miller asked the Plan Commission members if they would like to vote on the proposed text amendment for 11-9-3 and by recommending approval of the text amendment for 7-4-3 Trailer Parking, which does not require that a Findings of Fact be issued.

Commissioner Sutherland motioned to approve the proposed text amendments to Chapter 7-4-3 Trailer Parking. The motion was seconded by Commissioner Foster. The motion carried by roll call vote of 5-0.

Commissioner Sutherland motioned to approve the proposed text amendments to Chapter 11-9-3 Additional Parking Requirements. The motion was seconded by Commissioner Foster. The motion carried by roll call vote of 5 - 0.

Aye: Miller, Catanag, Foster, Joy, Sutherland

Nay: None

Absent: Rowlett

Recommendation of **APPROVAL** of the proposed zoning ordinance changes shall be forwarded to the Village of Maple Park Board of Trustees for approval on Tuesday, April 6, 2021.

Dated: 31 March 2021



Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Chuck Miller', written in black ink.

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Chuck Miller, Chairman  
Maple Park Planning Commission

**VILLAGE OF MAPLE PARK**

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**ORDINANCE NO. 2021-08**

**AN ORDINANCE AMENDING TITLE 7, “MOTOR  
VEHICLES AND TRAFFIC,” CHAPTER 4, “PARKING  
REGULATIONS,” BY REPLACING SECTION 7-4-3,  
“TRAILER PARKING PROHIBITED,” OF THE MAPLE  
PARK VILLAGE CODE**

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

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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 April, 2021.

**ORDINANCE NO. 2021-08**

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

**WHEREAS**, the Village of Maple Park, DeKalb and Kane Counties, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and,

**WHEREAS**, the President and Board of Trustees of the Village of Maple Park believe it is in the best interest of the health, safety, and welfare of its citizenry to amend the text of the Municipal Code of the Village regarding prohibited trailer parking throughout the Village.

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

**SECTION 1.** That Section 7-4-3 of the Maple Park Village Code shall be deleted in its entirety and replaced with the following:

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

**A. Definitions:**

**SURFACE:**

Approved Surface: Approved surfaces include:

1. Concrete - four inches (4") minimum of concrete over a four inch (4") compacted gravel base.
2. Asphalt - two inches (2") minimum over six inch (6") 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.

Non-Approved Surface: Non-approved 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 two thousand (2,000) square feet, 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. Property owner must further obtain a special use permit in accordance with section 11-11-8 of this Code.

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 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 first obtaining permission from the Village of Maple Park.

- C. **Work Trailers:** Work trailers that are used during the day and parked at night must be parked on an approved surface on the owner's property; work trailers are prohibited from parking on the street or on the parkway overnight. Work trailers must not deposit dangerous materials on the roadway per Section 7-1-7.A.; if a work trailer deposits dangerous materials on the roadway, the trailer driver is responsible for removing said materials as required by Section 7-1-7.B.
- 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.

**SECTION 2. Severability.** If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

**SECTION 3. Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

**PASSED** this \_\_\_\_ day of April, 2021, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this \_\_\_\_ day of April, 2021.

SEAL

\_\_\_\_\_  
Kathleen Curtis, Village President

ATTEST:

\_\_\_\_\_  
Terri D'Amato, Village Clerk

## CLERK'S CERTIFICATE

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

I, Theresa D'Amato, certify that I am the duly appointed and acting municipal clerk of Maple Park, DeKalb and Kane County, Illinois.

I further certify that on the \_\_\_\_ day of April, 2021, the Board of Trustees of the Village of Maple Park passed and approved **AN ORDINANCE AMENDING TITLE 7, “MOTOR VEHICLES AND TRAFFIC,” CHAPTER 4, “PARKING REGULATIONS,” BY REPLACING SECTION 7-4-3, “TRAILER PARKING PROHIBITED,” OF THE MAPLE PARK VILLAGE CODE.**

Dated at Maple Park, Illinois, this \_\_\_\_ day of April, 2021.

(SEAL)

Theresa D' Amato, Village Clerk

**VILLAGE OF MAPLE PARK**

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**ORDINANCE NO. 2021-09**

**AN ORDINANCE AMENDING TITLE 11, “ZONING REGULATIONS,” CHAPTER 9,  
“SPECIAL REGULATIONS,” BY REPLACING SECTION 11-9-3, “ADDITIONAL  
PARKING REGULATIONS,” OF THE MAPLE PARK VILLAGE CODE**

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

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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 April, 2021.

**ORDINANCE NO. 2021-09**

**AN ORDINANCE AMENDING TITLE 11, “ZONING REGULATIONS,” CHAPTER 9, “SPECIAL REGULATIONS,” BY REPLACING SECTION 11-9-3, “ADDITIONAL PARKING REGULATIONS,” OF THE MAPLE PARK VILLAGE CODE**

**WHEREAS**, the Village of Maple Park, DeKalb and Kane Counties, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and,

**WHEREAS**, the Village initiated an amendment to Title 11, “Zoning Regulations,” Chapter 9, “Special Regulations,” Section 3, “Additional Parking Regulations,” to review and consider amendments to the Maple Park Village Code; and

**WHEREAS**, the Plan Commission conducted a public hearing, as required by law, on November 18, 2020, regarding the proposed amendments; and

**WHEREAS**, the Plan Commission recommended approval of the proposed amendments to Title 11, “Zoning Regulations,” on November, 18, 2020.

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

**SECTION 1.** That Section 11-9-3 of the Maple Park Village Code shall be deleted in its entirety and replaced with the following:

**11-9-3: ADDITIONAL PARKING REGULATIONS:**

**A. Use of Parking Facilities:**

1. Off street parking facilities accessory to residential uses and developed in any residential district in accordance with requirements of this title shall be used solely for the parking of passenger vehicles (vehicles designated as Class B - 8,000 pounds' gross vehicle weight, and vehicles designated as Class D - 8,001 pounds' to 12,000 pounds' gross vehicle weight) according to Illinois vehicle registration, and passenger vehicle/trailer combination with length not to exceed twenty five feet (25'). Such parking facilities shall be used for the parking of permitted vehicles by the occupants of the dwelling structures to which such facilities are accessory or by guests of said occupants.

2. Under no circumstances shall 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.

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 (as defined by section 7-4-3) 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.

(1) Terms: "Approved surface" is defined as follows:

(A) Approved Surface: Approved surfaces include:

- (i) Concrete - four inches (4") minimum of concrete over a four inch (4") compacted gravel base.
- (ii) Asphalt - two inches (2") minimum over six inch (6") compacted base.
- (iii) Paving bricks, cobblestone, or bricks designed for motor vehicle traffic, installed in accordance with manufacturer's installation instructions for the expected load.

(B) Non-Approved Surfaces: Non-approved surfaces include: stone, crushed stone, gravel, or any other stone product, tar and chip, mulch or any other such loose material.

(2) With Special Use Permit: When parking surface is over two thousand (2,000) square feet, 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. Property owner must further obtain a special use permit in accordance with section 11-11-8 of this title.

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 any zoning district. This total may not be extended by the temporary parking of the same vehicle on other properties within the Village.

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.

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

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

**SECTION 2. Severability.** If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

**SECTION 3. Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

**PASSED** this \_\_\_\_ day of April, 2021, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
\_\_\_\_\_

**APPROVED** this \_\_\_\_\_ day of April, 2021.

SEAL

\_\_\_\_\_  
Kathleen Curtis, Village President

ATTEST:

\_\_\_\_\_  
Theresa D'Amato, Village Clerk

## CLERK'S CERTIFICATE

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

I, Theresa D'Amato, certify that I am the duly appointed and acting municipal clerk of Maple Park, DeKalb and Kane County, Illinois.

I further certify that on the \_\_\_\_ day of April, 2021, the Board of Trustees of the Village of Maple Park passed and approved **AN ORDINANCE AMENDING TITLE 11, “ZONING REGULATIONS,” CHAPTER 9, “SPECIAL REGULATIONS,” BY REPLACING SECTION 11-9-3, “ADDITIONAL PARKING REGULATIONS,” OF THE MAPLE PARK VILLAGE CODE.**

Dated at Maple Park, Illinois, this \_\_\_\_ day of April, 2021.

(SEAL)

Theresa D' Amato, Village Clerk