



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>

BOARD OF TRUSTEES MEETING AGENDA

TUESDAY, AUGUST 1, 2023

7:00 p.m.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL/QUORUM ESTABLISHED**
4. **PUBLIC COMMENTS** – *Any resident wishing to address the Board may do so according to the guidelines set forth in the “Rules for Public Comments at Public Meetings” handout. Please complete a speaker request form and submit it to the Village Clerk. You may also send an email to villageclerk@villageofmaplepark.com in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.*
5. **MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS**

CONSENT AGENDA – OMNIBUS VOTE

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

- A. Approval of Board Minutes
 - Board Meeting Minutes July 5, 2023
 - Town Hall/Special Board Meeting Minutes July 17, 2023
 - Committee of the Whole Minutes July 18, 2023
 - Special Board Meeting July 18, 2023
- B. Receive and File
- C. Acceptance of Cash and Investment Report as of June 30, 2023
- D. Approval of Bills Payable and Manual Check Register #830

ACCOUNTS PAYABLE:	<u>\$172,772.63</u>
MANUAL CHECKS:	<u>1,433.01</u>
ACH PAYMENTS	<u>1,623.00</u>

TOTAL:

\$ 175,828.64

E. Approval of Travel, Meals, Lodging for Elected Officials/Employees

None

6. FINANCIAL REPORT

7. LEGAL REPORT

8. VILLAGE ADMINISTRATOR REPORT

9. POLICE DEPARTMENT REPORT

10. PUBLIC WORKS REPORT

11. ENGINEERING REPORT

12. OLD BUSINESS

13. NEW BUSINESS

A. CONSIDERATIONS

B. MOTIONS

- **MOTION TO APPROVE THE DOWNTOWN PARKING STUDY PROJECT TO KENIG, LINDGREN, O'HARA ABOONA, INC OF ROSEMONT, IL FOR AN ESTIMATED COST OF \$15,500.**
- **MOTION TO APPROVE A SPECIAL EVENT BIKE PERMIT FOR AMERICAN DIABETES ASSOCIATION "TOUR DE CURE".**

14. RESOLUTIONS

15. ORDINANCES

A. ORDINANCE 2023-09 AN ORDINANCE AMENDING TITLE 6, "POLICE REGULATIONS, "CHAPTER 2, "ANIMAL CONTROL, " SECTION 9, "LIVESTOCK AND POULTRY, " OF THE MAPLE PARK VILLAGE CODE.

This Ordinance amends Title 6, "Police Regulations, "Chapter 2, "Animal Control, "Section 9, "Livestock and Poultry, "Of the Maple Park Village code.

16. TRUSTEE REPORT

17. ADJOURNMENT



Village of Maple Park

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BOARD OF TRUSTEES MEETING MINUTES

TUESDAY, JULY 05, 2023

7:00 p.m.

MAPLE PARK CIVIC CENTER
WILLOW STREET, MAPLE PARK

1. CALL TO ORDER

President Fahnestock called the regular meeting of the Board of Trustees to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

President Fahnestock led everyone in the Pledge of Allegiance.

3. ROLL CALL/QUORUM ESTABLISHED

President Fahnestock asked for a roll call to establish a quorum.

Village Clerk Caryn Minor called the roll call and the following Board Members were present: President Suzanne Fahnestock, Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare and Trustee Ward.

Also present were Village Administrator Cheryl Aldridge, Police Chief David Krull, Director of Public Works Lou Larson, Village Treasurer Shannon Warford, Village Engineer Jeremy Lin, Village Attorney Kevin Buick and Village Clerk Caryn Minor.

Members of the public present are found on the meeting sign in sheet.

President Fahnestock confirmed a quorum was 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 in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.

Christine Daniels, a resident of Maple Park was in attendance. Ms. Daniels inquired on how she could get information and direction to voice her opposition to the purposed solar farm petition. Information and an explanation was shared by President Fahnestock and the Trustees. Ms. Daniel’s email was obtained and the clerk will forward the solar farm petitioners’ presentation.

5. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS

CONSENT AGENDA – OMNIBUS VOTE

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

- A. Approval of Board Minutes
 - Board Meeting Minutes June 6, 2023
 - Committee of the Whole Meeting June 20, 2023
- B. Receive and File
- C. Acceptance of Cash and Investment Report as of May 31, 2023.
- D. Approval of Bills Payable and Manual Check Register #828.

ACCOUNTS PAYABLE:	<u>\$ 94,503.29</u>
MANUAL CHECKS:	<u>1,229.37</u>
ACH PAYMENTS	<u>24, 861.33</u>
TOTAL:	<u>\$120,593.09</u>

- A. Approval of Travel, Meals, Lodging for Elected Officials/Employees

None

Motion by Trustee Speare and 2nd by Trustee Ward to approve the Consent Agenda items A.) through E.) as presented. On a roll call vote Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon, Speare and Trustee Ward voted yes.

6. FINANCIAL REPORT

President Fahnestock asked if there were any questions on the Financial Report. Hearing no questions, moved to the next agenda item.

7. LEGAL REPORT

President Fahnestock asked if there were any questions for Attorney Buick. Trustee Ward requested legal share site law information. No further questions, moved to the next agenda item.

8. VILLAGE ADMINISTRATOR REPORT

Administrator Cheryl Aldridge reported the auditors will be at the Village through tomorrow to finish up the prior year's audit.

9. POLICE DEPARTMENT REPORT

Police Chief Krull distributed a copy of the Maple Park Police Department's Calls for Service Report for June and acknowledged the trend of increasing calls continued and was anticipated to continue into July.

10. PUBLIC WORKS REPORT

Public Work's Director Lou Larson reported the department has been working at Memorial Park cleaning up the site. Trustee Peloso inquired on what had been occurring on Main Street. Director Larson reported there was televising in process to determine where the line turns or if there was a blockage. He advised the Board, that video from the televising study would be forwarded to the Village Engineer for his review.

11. ENGINEERING REPORT

Village Engineer Jeremy Lin reviewed the current projects. He advised the Board the Pearl Street paving project was complete except for landscaping. Lin reported a short section of storm sewer has been replaced on Pearl and Center. Lin stated his recommendation for the water treatment plant emergency generator project was to remove the fencing portion temporarily and bid it out later with a fencing contractor. Lin reported the engineering for Maple Avenue would soon be submitted to IDOT for review.

12. OLD BUSINESS

None

13. NEW BUSINESS

A. CONSIDERATIONS

None

B. MOTIONS

- **MOTION TO APPROVE THE RENAMING OF WASHINGTON PARK TO MAPLE PARK LIONS PARK.**

Motion by Trustee Speare with 2nd by Trustee Groezinger to approve the renaming of Washinton Park to Maple Park Lions Park on a roll call vote Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare, Trustee Ward and Trustee Groezinger voted yes. Motion carried.

- **MOTION TO AWARD THE WATER TREATMENT PLANT EMERGENCY GENERATOR PROJECT TO FITZGERALD'S ELECTRICAL CONTRACTING, INC. OF BIG ROCK FOR \$186,800.**

President Fahnestock reminded the Board that the Village Engineer had already discussed his recommendations for the water treatment plant emergency generator project earlier in the meeting.

Motion by Trustee Speare with 2nd by Trustee Peloso to award the water treatment plant emergency generator project to Fitzgerald's electrical contracting, Inc. of Big Rock for \$186,800. On a roll call vote Trustee Peloso, Trustee Simon, Trustee Speare, Trustee Ward, Trustee Groezinger and Trustee Joy voted yes. Motion carried.

- **MOTION TO AWARD THE CIVIC CENTER HEATING AND COOLING REPLACEMENT PROJECT TO 1 SOURCE MECHANICAL, INC. OF DEKALB FOR \$316, 515.**

Motion by Trustee Speare with 2nd by Trustee Simon to award the Civic Center Heating and Cooling Replacement Project to 1 Source Mechanical, Inc. of Dekalb for \$316,515. On a roll call vote Trustee Simon, Trustee Speare, Trustee Ward, Trustee Groezinger, Trustee Joy and Trustee Peloso voted yes. Motion carried.

14. RESOLUTIONS

- A. 2023-15 A RESOLUTION APPROVING LENSLOCK QUOTE AND THE RATIFYING OF CHIEF DAVID KRULL'S SIGNATURE.**

This resolution approves the Lenslock quote and the ratifying of Chief David Krull's signature.

Motion by Trustee Groezinger with 2nd by Trustee Speare to approve Resolution 2023-15 the Lenslock quote and the ratifying of Chief David Krull's signature. On a roll call vote Trustee Speare, Trustee Ward, Trustee Groezinger, Trustee Joy, Trustee Peloso and Trustee Simon voted yes. Motion carried.

- B. 2023-16 A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT TO SIGN LOAN DOCUMENTS FOR THE CIVIC CENTER HEATING AND COOLING REPLACEMENT PROJECT**

This resolution approves the financing for the Civic Center's heating and cooling replacement project.

Motion by Trustee Speare with 2nd by Trustee Peloso to authorizing the Village President to sign loan documents for the Civic Center heating and cooling replacement project. On a roll call vote Trustee Ward, Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon and Trustee Speare voted yes. Motion carried.

C. 2023-17 A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT TO ESTABLISH A CITIZENS' ADVISORY COMMISSION FOR MAPLE PARK FOUNDERS' DAY TO RECOMMEND ACTIVITIES AND EVENTS THAT CELEBRATE THE HISTORY OF MAPLE PARK, ILLINOIS

This Resolution authorizes the Village President to establish a citizens' advisory commission for Maple Park Founders' Day to recommend activities and events that celebrate the history of Maple Park, Illinois.

Trustee Ward suggested the selected members of the Citizen's Advisory Commission work alongside the volunteers that organize Maple Park's Fun Fest to provide them with much needed and requested support.

Motion by Trustee Simon with 2nd by Trustee Speare to approve Resolution 2023-16 authorizing the Village President to establish a citizens' advisory commission for Maple Park Founders' Day to recommend activities and events that celebrate the history of Maple Park, Illinois. On a roll call vote Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare and Trustee Speare voted yes. Motion carried.

15. ORDINANCES

A. ORDINANCE 2023-08 AN ORDINANCE MODIFYING CERTAIN PROVISIONS OF TITLE 8, "PUBLIC WAYS AND PROPERTY, "CHAPTER 3, "DRIVEWAYS, "SECTION 5: "GRAVEL FURNISHED BY VILLAGE," OF THE VILLAGE CODE OF MAPLE PARK, ILLINOIS.

This Ordinance modifying certain provisions of Title 8, "Public ways and property," Chapter 3, "Driveways, "Section 5: "Gravel furnished by Village, "of the village code of Maple Park, Illinois.

Motion by Trustee Speare with 2nd by Trustee Groezinger to approve Ordinance 2023-08 an ordinance modifying certain provisions of Title 8, "Public ways and Property, "Chapter 3, "Driveways, "Section 5: "Gravel furnished by Village, "of the Village Code of Maple Park, Illinois. On a roll call vote Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare, Trustee Ward and Trustee Groezinger voted yes. Motion carried.

16. VILLAGE PRESIDENT REPORT

Village President Fahnestock advised the Board of a pipe leak outside the Civic Center Building that needed immediate attention. Public Works Director Larson discussed the leak and reported the Village had obtained quotes to fix, replace and extend the lead pipes to the meter and connect plumbing. The project would be completed by 2 separate contractors and have a total cost of \$18,416.60.

17. TRUSTEE REPORT

President Fahnestock reported Village Administrator Aldridge had received notification that the Village was approved and would be receiving the other \$20,000 Grant from the DeKalb County Community Foundation toward the playground equipment at Memorial Park.

18. ADJOURNMENT

Meeting adjourned at 7:44 p.m.

Respectfully submitted,

Caryn Minor, Village Clerk



Village of Maple Park

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TOWN HALL/BOARD OF TRUSTEES SPECIAL MEETING MINUTES

MONDAY, JULY 17, 2023

7:00 p.m.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

1. CALL TO ORDER

President Fahnestock called the Town Hall Special Board Meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

President Fahnestock led everyone in the Pledge of Allegiance.

3. ROLL CALL/QUORUM ESTABLISHED

President Fahnestock asked for a roll call to establish a quorum.

Village Clerk Caryn Minor called the roll call and the following Board Members were present: President Suzanne Fahnestock, Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon and Trustee Speare. Absent: Trustee Ward

Also present were Village Administrator Cheryl Aldridge, Police Chief David Krull, Director of Public Works Lou Larson, Village Treasurer Shannon Warford and Village Clerk Caryn Minor.

Members of the public present are found on the meeting sign in sheet.

President Fahnestock confirmed a quorum was established.

4. PRESENTATION OF SOLAR PROJECT BY CENERGY

Trustee Ward arrived at 7:12 p.m.

President Fahnestock acknowledged the purpose of tonight's meeting adding it will adjourn no later than 9:00 p.m. President Fahnestock introduced the representatives from Cenergy and asked them to begin their prepared presentation. Cenergy representative Chad Chahbazi, a lead development team member introduced himself and acknowledged his peer John Prock was in attendance today. Mr. Chahbazi quickly gave an overview of Cenergy's experience, financial stability and commitment to communities like Maple Park and how communities can benefit from such projects.

Mr. Chahbazi reviewed the project Cenergy has created for the Village of Maple Park. The solar project would occupy 25 leased acres on Maple Park Road and Pritchard Road. Chahbazi reported the solar farm's life expectancy was estimated at 35 years and then it would be completely removed. Reporting the project would produce little to no noise or traffic. Chahbazi noted the project if approved would begin construction this time next year in 2024.

Mr. Chahbazi reported the project would generate \$30,000 to \$35,000 and the PIN would be attached to the developer not the land owner. Therefore, Cenergy would be paying all the taxes. Chahbazi reported Cenergy would purchase 5 acres from the land owner near the Village's water treatment plant to be donated directly to the Village. He also confirmed the cash donation, that would go directly to the Village to use for any purpose, had been raised to \$600,000. Chahbazi acknowledged a beneficial savings program specifically for Maple Park residents would be set up and the residents that subscribed to the power program would get a 30% discount off their power bills.

Mr. Chahbazi in closing acknowledged this has been his life's work and he is extremely proud of Cenergy and what they do for communities like Maple Park.

5. FACILITATION OF PUBLIC QUESTIONS AND COMMENTS BY VILLAGE ADMINISTRATOR

Village Administrator Aldridge the facilitator of today's Town Hall Special Board Meeting read the Village of Maple Park Town Hall Rules for public comment out loud.

Administrator Aldridge announced the speakers would be called in the order they signed in and requested they state their names and what street they reside on before they begin speaking.

Roy Christopher approached the podium after being called and stated his name and reported he lived on Pritchard. Mr. Christopher discussed his concerns living in close proximity to the project and discussed how the visual effects would affect him and his family.

Pat Lunardon stated her name and reported she lived on DeKalb Drive. Ms. Lunardon confirmed she had acted solely distributing fliers within the community informing residents of the Town Hall meeting tonight.

Christine Daniels stated her name and reported she lived on Pin Oaks Lane. Ms. Daniels discussed her concerns in regard to the battery that would be onsite at the solar project and questioned why it needed to be placed there. She asked for confirmation Cenergy would be supplying the previously reported training to the fire department. Mr. Chahbazi acknowledged Cenergy's fire training commitment and reported the lithium-ion battery was very safe. Daniels questioned if the solar farm would be removed after the 35-year lease had expired. Mr. Chahbazi responded yes and stated a deactivation plan was a state

mandate. Ms. Daniels questioned the risk to the farmland and if there would be increased blackouts. Mr. Chahbazi stated there would be no risk to the farmland or of increased blackouts.

Roger Kahl stated his name and reported he lived on Green Street. Mr. Kahl stated while solar farms may take up a lot of farming land, in this situation there is a possibility if this project is not approved in Maple Park Dekalb County could allow this or a similar project closer to the community. He asked Mr. Chahbazi if there would be a subscriber fee on discussed power program and could you unsubscribe any time. Mr. Chahbazi confirmed there was no subscriber fee and you could unsubscribe anytime. In closing Mr. Kahl acknowledged the 7-foot fence the program included to reduce visual effects of the solar farm.

Elizabeth Van Cleve stated her name and reported she lived on DeKalb Drive. Ms. VanCleve confirmed she was in favor of the solar farm, reporting the Village and residents would benefit. She noted times were changing and the benefits far outweighed the negatives.

De Zikis stated her name and reported she lived on Ashton Drive. Ms. Zikis was not in favor or against the solar project. She reported her recent research had her concerned with the project's close proximity to residents. She also had concerns about the batteries, panels creating toxic waste, seepage and the possibility of increased power outages. Mr. Chahbazi addressed her concerns and noted there was no toxic materials in the project, he reported Cenergy has had no issues of seepage at any solar project and recycling plans were being created for solar farm materials. He also noted there was no health risk of exposure from this solar project as it produced only a safe low voltage in comparison to regular power lines.

Catherine Mathews stated her name and reported she lived on DeKalb Drive. Ms. Mathews reported she already had solar panels on her roof and it had been financially beneficial with no problems. She questioned if homes with solar panels could benefit from the project or did her homes panels need to be removed to benefit. Mr. Chahbazi responded that solar roof top homes can not benefit from the project unless the panels were removed. He noted the saving would be similar. Ms. Mathews reported she paid \$35 dollars to rent the panels and her electric bill had had at zero cost.

Bart Shaver stated his name and reported he lived on Inverness. Mr. Shaver questioned what Cenergy's carbon foot print was? He also inquired about the effects of technology as it catches up and passes this and similar solar projects in the future. Mr. Shaver asked President Fahnestock when the Board would vote on the Solar Farm? President Fahnestock responded tomorrow night. Mr. Chahbazi addressed the questions and reported Cenergy used only materials purchased in the U.S.A. He was unsure how to answer the question on Cenergy 's carbon footprint. He noted most materials at Cenergy's solar projects could and would be recycled but could not confirm if it included batteries.

Mike Miller stated his name and reported he lived on Maple Avenue. Mr. Miller questioned who would maintain the solar project's landscaping and controlling of the weeds. Mr. Chahbazi confirmed that Cenergy would manage the property and control the weeds as needed.

Kate Wiltse stated her name and reported she lived on Maple Park Road. Ms. Wiltse questioned the effects the solar project would have on home values. Mr. Chahbazi stated studies have been done by private companies that indicate there is no impact on property values.

Taylor Miller stated her name and reported she lived on Pritchard Road. Ms. Miller confirmed her property was in very close proximity to the solar project site. She relayed her concerns about the increased monetary donation to the Village. She added Cenergy and the property owner would benefit from this solar project not the residents or Village of Maple Park. Ms. Miller asked the Village President if there were plans to enlarge the waste- water treatment plant. President Fahnestock responded there was not a current plan to enlarge the plant however if the Village grows this could change. Mr. Chahbazi responded to the \$600,000 donation confirming it was generated and encouraged by the State and other jurisdictions had gotten monetary donations. He confirmed this was a State funded program essentially from tax dollars. He noted again the fence would help with the visual effects. Ms. Miller questioned if there would be adequate piping for the fire department and would dry pipes be installed. Mr. Chahbazi reported there is a very low fire risk.

Brad Miller stated his name and reported he owned the property on Pritchard that Taylor Miller lived at. Mr. Miller relayed his concern for the drainage tiles located on the project's site. He questioned if damaged, would the tiles be repaired. Mr. Chahbazi reported the project would be designed to avoid the drainage tiles across the property and if damaged, he noted the tiles would be repaired. Mr. Miller reported the historical flooding that residents were aware of off of Maple Park Road. Mr. Chahbazi reported that Cenergy would be following all State guidelines.

Andrea Helm stated her name and reported she lived on Burlington Drive. Ms. Helm questioned Cenergy's maintenance practices and commitment for the solar site and noted it will affect the property values.

Christine Daniels stood again and stated if the town could not support growth, it should be restricted. Ms. Daniels also questioned who monitored the project for maintenance issues and was it possible the lease would be renewed after the 35 years. Mr. Chahbazi responded the fence would again help with the visual effects of the project and reported Cenergy's design included the placement of pollinators around the rows and near the modules. He added as far as weed management this would be managed as needed. Mr. Chahbazi explained how technicians would be continually monitoring the project and its modules for other issues.

Trustee Groezinger questioned how many residents could subscribe to the program and get the 30% discount. Mr. Chahbazi estimated approximately 600 subscribers. He added it would be a ComEd program. He was not able to confirm if roof top solar systems were removed those residents could get the discount.

Village Clerk, Caryn Minor read an emailed statement from Dorothy Rzepka, that email is attached.

Emily Eichholzer stood, stated her name and reported she lived on Elizabeth Street. She questioned if the modules could crack, break or leak and what is their lifetime workability? Mr. Chahbazi noted no usual issues with the modules, adding if they had any damage, they would be repaired or replaced. He added the modules had no effects to the environment. Mr. Chahbazi noted power lines next to your home have more voltage than these low voltage safe modules.

Trustee Ward suggested the review of the Public Act 102-1123.

6. ADJOURNMENT

Motion by Trustee Peloso with a 2nd by Trustee Groezinger to adjourn. Motion carried by a voice vote.

Meeting adjourned at 8:17 p.m.

Respectfully submitted,

Caryn Minor, Village Clerk



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**BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING MINUTES
TUESDAY, JULY 18, 2023
MAPLE PARK CIVIC CENTER
302 WILLOW STREET, MAPLE PARK
7:00 P.M.**

1. CALL TO ORDER

Village President Suzanne Fahnestock called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

Village President Fahnestock led everyone in the Pledge of Allegiance.

3. ROLL CALL/QUORUM ESTABLISHED

Village Clerk Caryn Minor called the roll call and the following Board members were Present: Village President Suzanne Fahnestock, Trustee Tonia Groezinger, Trustee Hillary Joy, Trustee JT Peloso, Trustee Chris Speare, Trustee Chris Simon and Trustee Jen Ward.

Also present: Police Chief Dave Krull, Village Administrator Cheryl Aldridge, Village Engineer Jeremy Lin, Village Treasurer Shannon Warford, Village Attorney Kevin Buick and Village Clerk Caryn Minor.

Members of the public present are found on the meeting sign in sheet.

President Fahnestock confirmed a quorum was 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 e-mail to villageclerk@villageofmaplepark.com in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting. Time Limit: 5 minutes per speaker.

None

5. PROJECTS / BUDGET REVIEW

Current Projects / Budget / Status / Costs / Fiscal Year 2024

President Fahnestock advised the Board that during tonight's budget discussion the Board would be reviewing and discussing the budget, the audit, and the village's current and projected projects. She reported the Trustees had the documents before them to review. The discussion began with the televised report.

Village Engineer Lin reported the latest televising done had been similar to other areas televised in the older part of town. The recent area ranged from Main to Kenebec Avenue and showed the pipes were old and cracked. He advised the Board he is reviewing the televising report and would design a working storm sewer system to correct and handle the system. Lin noted Main Street is on the top of the list needing repairs.

President Fahnestock requested an estimated cost to fix Main Street. Lin estimated \$75,000 - \$100,000 for tonight's planning purposes but would have to review with a contractor for firmer numbers. He reported Maple Avenue is further along and almost ready to be submitted to IDOT. President Fahnestock advised the Board Maple Avenue would be completely redone similar to Pearl Street.

MINUTES

Committee of the Whole Meeting

7-18-23

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President Fahnestock requested Village Engineer Lin discuss the proposed parking study for the business district. Lin reported the parking study would help traffic flow surrounding weekends and festivals. He acknowledged that Kenig, Lindgren, Ohara, Oboona, Inc (KLOO) was a reputable traffic consultant he had used in the past. KLOO would come out during prime times and then provide a recommendation.

President Fahnestock reviewed other expenses and needs including maintaining the Town Home's area, pond maintenance, unfunded mandates and newly passed bills. President Fahnestock noted these items may be minor but do need to be considered when budgeting.

Administrator Aldridge acknowledged the paperwork distributed to the trustees for review was from FY23 because the auditors were here and the audit was not finalized. She noted the Village had done well ending the last fiscal year. She reviewed what projects had continued into this fiscal year. Aldridge acknowledged the May and June reports were included for review and reported moving forward similar reports would be included in each month's Board packets. She reported the HVAC System had already been approved and the new water tower bid had come in significantly higher than budgeted. She discussed how the water tower project would affect the Village's TIF revenue and for how long.

President Fahnestock reminded the Board that the generator project would be completed this year without the fencing portion. The fencing portion would be added to the future project list. Additional questions and discussion occurred and were answered by Administrator Aldridge.

The Board inquired on the status of the Village's dump truck and if it would be sold. Discussion ensued.

- Main Street Stormwater

Discussed earlier in agenda.

Projects Needed Projects / Costs / Fiscal Year 2025

President Fahnestock discussed the Village's needs and intention to continue completing needed projects.

- Stormwater
President Fahnestock advised the Board of streets that flood and need stormwater repairs especially on Ashton, Elm and others. She proposed the Village begin with 1 or 2 next year.
- Water Mains / Valves
Public Works Director Lou Larson discussed water mains and valves that need repair. He noted some unexpected and immediate repairs.
- Parking business district
President Fahnestock reported after the parking study was done hopefully the Village could plan to improve parking in the Village's business district.

President Fahnestock noted needed paving repairs on the Village's streets.

- Playground
President Fahnestock reminded the Board of the Village's previous discussions to put in a playground at Memorial Park and she reported the \$40,000 in Grant funds received for the playground equipment would help.
- Water Treatment Plant Fencing
President Fahnestock reminded the Board this was a carryover portion from the generator project that would hopefully be completed next year.
- Sidewalk Repair possible grant
President Fahnestock noted she will look into possible grant opportunities for sidewalk repairs or replacement. However, the Village should continue to plan for sidewalk repairs and replacement.
- Crosswalk for Main Street and County Line Road

MINUTES

Committee of the Whole Meeting

7-18-23

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6. REVIEW THE PARKING STUDY PROPOSAL FROM KENIG, LINDGREN, O'HR, OBOONA, INC.

A consensus was received to send item 6 to the regular Board Meeting for a vote.

7. DISCUSSION TO AMEND ORDINANCE TITLE 6 POLICE REGULATIONS, CHAPTER 2 ANIMAL CONTROL TO INCLUDE POULTRY

The draft ordinance was discussed and a consensus was received to send item 7 to the regular Board Meeting for a vote.

8. OTHER BUSINESS

None

9. ADJOURNMENT

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

Meeting adjourned at 745 p.m. and President Fahnestock advised the Board they would continue and go into the Special Meeting.

Respectfully Submitted,

Caryn Minor, Village Clerk



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>

**BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
TUESDAY, JULY 18, 2023
MAPLE PARK CIVIC CENTER
302 WILLOW STREET, MAPLE PARK
IMMEDIATELY FOLLOWING THE COMMITTEE OF THE WHOLE
MEETING**

1. CALL TO ORDER

President Fahnestock called the special meeting of the Board of Trustees to order at 7:47 p.m. immediately after the Committee of the Whole Meeting adjourned.

2. ROLL CALL/QUORUM ESTABLISHED

President Fahnestock asked for a roll call to establish a quorum.

Village Clerk Caryn Minor called the roll call and the following Board Members were present: President Suzanne Fahnestock, Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare and Trustee Ward.

Also present were Village Administrator Cheryl Aldridge, Police Chief David Krull, Director of Public Works Lou Larson, Village Treasurer Shannon Warford, Village Attorney Kevin Buick and Village Clerk Caryn Minor.

Members of the public present are found on the meeting sign in sheet.

President Fahnestock confirmed a quorum was established.

3. 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 in advance of the meeting. The Village Clerk will read such comments during the Public Comment portion of the meeting.*

Roger Kahl a resident that resides on Green Street stood and stated the taxes received from the solar farm would be a way to get some of our tax dollars back. He added the 30 % discount off his electric bill would be helpful in his retirement.

Angelika Necka a resident that resides on Inverness Street took and stated the concerns pertaining to the solar petition were legit and requested time to research more on the health effects it may cause.

4. ORDINANCES

A. ORDINANCE 2023-09 AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW THE CONSTRUCTION OF A SOLAR FARM ON PROPERTY LOCATED AT 19500 PRITCHARD ROAD, MAPLE PARK, ILLINOIS

Motion made by Trustee Speare with 2nd by Trustee Joy to approve Ordinance 2023-09 approving special use permit to allow the construction of a solar farm on property located at 19500 Pritchard Road, Maple Park, Illinois was amended after further discussion. Trustee Speare amended his original motion amending consideration on Ordinance 2023-09 to August 15, 2023 at a Special Board Meeting with 2nd by Trustee Joy. On a roll call vote Trustee Groezinger, Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare and Trustee Ward voted yes. Motion carried.

B. ORDINANCE 2023-10 AN ORDINANCE GRANTING A VARIATION FOR THE PROPERTY LOCATED AT 19500 PRITCHARD ROAD, IN THE VILLAGE OF MAPLE PARK, ILLINOIS

Motion made by Trustee Groezinger with 2nd by Trustee Speare to amend consideration on Ordinance 2023-10 granting a variation for the property located at 19500 Pritchard Road, in the Village of Maple Park, Illinois to August 15, 2023 at a Special Board Meeting. On a roll call vote Trustee Joy, Trustee Peloso, Trustee Simon, Trustee Speare, Trustee Ward and Trustee Groezinger voted yes. Motion carried.

5. ADJOURNMENT

Motion by Trustee Groezinger with a 2nd by Trustee Peloso to adjourn. Motion carried by a voice vote.

Meeting adjourned at 8:13 p.m.

Respectfully submitted,

Caryn Minor, Village Clerk

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
June 30, 2023

Fund	Interest Rate Approx	CDs	IPTIP Accounts	Old National	Charles Schwab	Old Second Checking	Total Cash & Investments
Operating Funds							
General Fund							
Old Second - Checking Acct	0.00%	-	-	-	-	206,363.73	206,363.73
Illinois Public Treasurer's Pool	4.67%	-	774,936.37	-	-	-	774,936.37
Total General Fund		-	774,936.37	-	-	206,363.73	981,300.10
Utility Tax Fund							
Old Second - Checking Acct	0.00%	-	-	-	-	36,856.08	36,856.08
First Midwest Bank	0.04%	-	-	373,139.82	-	-	373,139.82
Illinois Public Treasurer's Pool	4.67%	-	169,733.06	-	-	-	169,733.06
Total Utility Tax Fund		-	169,733.06	373,139.82	-	36,856.08	579,728.96
TIF District Fund							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	-	602,662.97	602,662.97
Charles Schwab - Wealth Mgmt Acct	2.12%	-	-	-	2,521,310.07	-	2,521,310.07
Total Road & Bridge Fund		-	-	-	2,521,310.07	602,662.97	3,123,973.04
Road & Bridge Fund							
Old Second - Checking Account	0.00%	-	-	-	-	(26,440.55)	(26,440.55)
Illinois Public Treasurer's Pool	4.67%	-	161,779.77	-	-	-	161,779.77
Total Road & Bridge Fund		-	161,779.77	-	-	(26,440.55)	135,339.22
Motor Fuel Tax Fund							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Illinois Public Treasurer's Pool	4.67%	-	299,129.63	-	-	-	299,129.63
Total Motor Fuel Tax Fund		-	299,129.63	-	-	-	299,129.63
Water & Sewer Funds							
Operating Accounts							
Old Second - Checking Account	0.00%	-	-	-	-	(19,687.57)	(19,687.57)
Illinois Public Treasurer's Pool	4.67%	-	572,625.30	-	-	-	572,625.30
Total Operating Accounts		-	572,625.30	-	-	(19,687.57)	552,937.73
Water Improvement Account							
Old Second - Checking Account	0.00%	-	-	-	-	6,495.57	6,495.57
Illinois Public Treasurer's Pool	4.67%	-	282,735.14	-	-	-	282,735.14
Total Water Improvement Accounts		-	282,735.14	-	-	6,495.57	289,230.71
Sewer Improvement Account							
Old Second - Checking Account	0.00%	-	-	-	-	4,855.02	4,855.02
Illinois Public Treasurer's Pool	4.67%	-	533,148.42	-	-	-	533,148.42
Total Sewer Improvement Accounts		-	533,148.42	-	-	4,855.02	538,003.44
Total Water & Sewer Funds		-	1,388,508.86	-	-	(8,336.98)	1,380,171.88
Total Village Operating Funds		-	2,794,087.69	373,139.82	2,521,310.07	811,105.25	6,499,642.83
Escrow Funds							
School Land Cash							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Developer Escrow Fund							
Old Second - Checking Account	0.00%	-	-	-	-	47,167.90	47,167.90
Total Village Escrow Funds		-	-	-	-	47,167.90	47,167.90
Total Village Cash & Investments		-	2,794,087.69	373,139.82	2,521,310.07	858,273.15	6,546,810.73

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ACTIVE INTERNET TECHNOLOGIES L INV056650	01-10-5910	BLKBOARD CONNECT	1000.00	1000.00
01 ANDREW BERKES 073023	01-00-2103	DEPOSIT REFUND	100.00	100.00
01 CASEY'S BUSINESS MASTERCARD 070823	01-30-5250	GAS	723.04	723.04
01 COMMONWEALTH EDISON 01470771920723	01-50-5730	STREET LIGHTING	4436.05	294.59
0498142046	52-20-5730	LIFT STATION		91.65
07981520020723	52-10-5730	WELL ELECTR		1893.45
16200260210723	52-20-5730	WWTP		1268.10
46651550400723	01-50-5730	STREET LIGHTING		783.27
57780150120723	01-20-5730	MEMORIAL PARK POND		104.99
01 CONSERV FS, INC. 121021154	01-20-5250	GAS	1365.06	253.30
121021154	01-50-5250	GAS		98.50
121021154	52-10-5250	GAS		253.30
121021154	52-20-5250	GAS		98.50
1620302	01-20-5250	GASOLINE		238.13
1620302	01-50-5250	GASOLINE		92.60
1620302	52-10-5250	GASOLINE		238.13
1620302	52-20-5250	GASOLINE		92.60
01 CORE & MAIN LP T113589	01-40-5600	METER	1365.00	1365.00
01 CRESCENT ELECTRIC SUPPLY CO. S511576352.001	01-40-5600	LIGHTING	297.09	161.77
S511583778.001	01-40-5600	LIGHTS		135.32
01 DEKALB LAWN & EQUIPMENT 6694	01-20-5600	MOWER MAINT	80.00	80.00
01 DE LAGE LANDEN PUBLIC FINANCE 80388993	01-10-5160	COPIER LEASE/MAINT	487.08	199.82
80388993	01-10-5200	COPIER LEASE/MAINT		287.26
01 THE ECONOMIC DEVELOPMENT GROUP 071123	13-00-8417	ANNUAL PROF FEES	1221.00	1221.00
01 ILLINOIS EPA - DWPC IL007013124	52-20-5400	NPDES FEE	2500.00	2500.00
01 ENVIRONMENTAL SYSTEMS RESEARCH 94528409	01-10-5390	MAPPING	440.00	440.00
01 FOSTER, BUICK, CONKLIN, LUNDGR 50114	01-10-5900	COUNSEL	2145.00	877.50
50114	01-10-5330	COUNSEL		1267.50
01 GMB INC. 12391	01-40-5600	WATER LEAK C CENTER	1742.50	1742.50
01 FRONTIER 81582737100723	52-10-5700	WELL TELEPHONE	250.77	87.42
81582750390723	52-20-5700	WWTP TELEPHONE		75.93

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
8158275069723	52-20-5700	LIFT STATION PHONE		87.42
01 BUILDERS PAVING, LLC			98511.51	
2302301	01-50-5620	PEARL PAV/CO LN CRSWLK		4300.00
2302301	19-00-5200	PEARL PAV/CO LN CRSWLK		47105.76
2302301	15-00-5620	PEARL PAV/CO LN CRSWLK		47105.75
01 H. R. STEWART INC.			5500.00	
15799	15-00-5620	MAIN TELEVISING		5500.00
01 MISSIONSQUARE RETIREMENT			250.00	
202306300723	01-10-5390	ANNUAL PLAN FEE		250.00
01 ILEAS			60.00	
DUES12263	01-30-5570	ANNUAL MEMBERSHIP		60.00
01 INTOXIMETERS, INC.			225.75	
737211	01-30-8200	TESTING SUPPLIES		225.75
01 JACOB & KLEIN, LTD.			305.25	
071123	13-00-8417	2Q JK FEES		305.25
01 JANCO SUPPLY INC.			109.45	
290540	01-40-5100	BATHROOM SUPPLIES		109.45
01 KANE COUNTY GOVERNMENT CENTER			16032.00	
2023-00000011	01-30-5750	COMM EMERG SERVICES		16032.00
01 BRAD LARSON			200.00	
071823	01-40-5600	REPAIRS		100.00
072023	01-40-5600	BLDG REPAIRS		100.00
01 LAUTERBACH & AMEN, LLP			12400.00	
80173	01-10-5350	ANNUAL FIN AUDIT		12400.00
01 LINTECH ENGINEERING, INC.			5510.00	
4677	01-10-5320	ENGINEERING SERVICES		510.00
4678	19-00-5200	MAPLE PAV DESIGN 1ST BILL		5000.00
01 LOWE'S			20.97	
88494	01-40-5100	WATER		20.97
01 MCCLLOUD AQUATICS			825.00	
36734	01-20-5600	TREE TREATMENT		825.00
01 MEDIACOM			249.90	
81582733090723	01-10-5700	INTERNET		249.90
01 LINTECH ENGINEERING, INC.			2600.00	
4676	52-10-5390	OPERATION SERVICES		1300.00
4676	52-20-5390	OPERATION SERVICES		1300.00
01 MIDWEST SALT			3554.21	
P468972	52-10-5110	SALT		3554.21
01 MIDWEST PUBLIC SAFETY LLC			1440.00	
424	01-30-5700	CLOUD SERVICES		720.00
483	01-30-5700	CLOUD SERV0622-0523		720.00
01 NICOR			223.80	
331314100040723	01-50-5730	GARAGE GAS		55.53
39908710005723	01-40-5730	CIVIC CENTER GAS		168.27
01 PHYSICIANS IMMEDIATE CARE			828.00	
4331791	01-10-5900	PREEMPLOY SCREENINGS		342.00
4331791	01-20-5900	PREEMPLOY SCREENINGS		139.00

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
4331791	01-30-5900	PREEMPLOY SCREENINGS		208.00
4331791	01-50-5900	PREEMPLOY SCREENINGS		139.00
01 PREMIUM QUALITY CONSTRUCTION I MP23380623	01-00-4410	REFUND OVERPD PERMIT	60.00	60.00
01 QUADIENT, INC. 60323670	01-10-5160	POSTAGE METER	83.85	83.85
01 QUILL CORPORATION 33372396	01-10-5200	SUPPLIES	45.66	6.99
33372396	01-30-5100	SUPPLIES		38.67
01 SHODEEN HOMES LLC MP21-66	01-00-2103	DEPOSIT REFUND	1050.00	1050.00
01 STERLING CODIFIERS, INC. 26298	01-10-5390	ONLINE CODE	100.00	100.00
01 SUBURBAN LABORATORIES, INC. 215554	52-10-5335	WATER TESTING	114.35	114.35
01 T-MOBILE 9184240723	01-10-5700	CELL PHONE	248.08	78.00
9184240723	01-30-5700	CELL PHONE		88.20
98170723	01-30-5700	CELL PHONE		52.34
98170723	01-10-5700	CELL PHONE		29.54
01 TRAFFIC CONTROL & PROTECTION I 1115317	01-50-5622	STREET SIGNS	117.60	117.60
01 USA BLUE BOOK INV00052910	52-10-5335	TEST STRIPS	197.55	104.55
INV00053776	52-10-5335	TEST STRIPS		93.00
01 USIC LOCATING SERVICES, LLC 596230	01-50-5390	LOCATING SERVICES	957.11	478.55
596230	52-10-5390	LOCATING SERVICES		239.28
596230	52-20-5390	LOCATING SERVICES		239.28
01 WILTSE GREENHOUSE, LANDSCAPING 4920	01-50-5620	SIDEWLK RESTOR WORK	2800.00	2800.00
** TOTAL CHECKS TO BE ISSUED			172772.63	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01	GENERAL FUND		52903.70	
13	TIF DISTRICT		1526.25	
15	ROAD & BRIDGE FUND		52605.75	
19	MOTOR FUEL TAX FUND		52105.76	
52	WATER & SEWER FUND		13631.17	
***	GRAND TOTAL ***		172772.63	
TOTAL FOR REGULAR CHECKS:			171,527.95	
TOTAL FOR DIRECT PAY VENDORS:			1,244.68	

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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 COMMONWEALTH EDISON 116 01470771920623B	07/17/23 01-50-5730	23584 STREET LIGHTING	67.52	67.52
01 NICOR 116 33131410004G	07/07/23 01-50-5730	23582 GARAGE GAS	56.38	56.38
01 AMERICAN BANK & TRUST 116 06272023J	07/12/23 01-20-5600	23583 LOU'S VISA	1309.11	87.04
116 06272023K	01-10-5120	CHERYL'S VISA		114.00
116 06272023K	01-10-5155	CHERYL'S VISA		141.05
116 06272023K	01-10-5390	CHERYL'S VISA		65.40
116 06272023K	01-10-5700	CHERYL'S VISA		21.69
116 06272023K	01-20-5300	CHERYL'S VISA		150.00
116 06272023K	01-20-5600	CHERYL'S VISA		66.69
116 06272023K	01-30-5100	CHERYL'S VISA		32.12
116 06272023N	01-10-5700	CHIEF'S VISA		138.85
116 06272023N	01-30-5700	CHIEF'S VISA		142.27
116 06272023N	01-40-5600	CHIEF'S VISA		350.00

** TOTAL MANUAL CHECKS REGISTERED 1433.01

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REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	172772.63	1433.01	174205.64
TOTAL CASH	172772.63	1433.01	174205.64

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	52903.70	1433.01	54336.71
13	1526.25	.00	1526.25
15	52605.75	.00	52605.75
19	52105.76	.00	52105.76
52	13631.17	.00	13631.17
TOTAL DISTR	172772.63	1433.01	174205.64

VILLAGE OF MAPLE PARK
ACH LISTING
Jul-23

PAYABLE TO

INVOICE NUMBER		G/L NUMBER	DESCRIPTION	AMOUNT	DISTRIBUTION
CMJ IT SOLUTIONS				1,073.00	
17428		01-10-5390	IT MANAGEMENT & MICROSOFT 365 - JULY		1,073.00
NEOPOST				550.00	
50223		01-10-5120	POSTAGE - JULY		231.00
50223		01-30-5900	POSTAGE - JULY		5.50
50223		52-10-5120	POSTAGE - JULY		156.75
50223		52-20-5120	POSTAGE - JULY		156.75
TOTAL ACH JULY 2023				1,623.00	1,623.00



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.org>

FINANCE REPORT TUESDAY, AUGUST 1, 2023

- Budget Report – Included in this month's packet is the July Budget Report. While the FY23 Audit is not final and there could be changes to the final numbers, we believe there should be no material differences in updated reports. As you have concerns, please feel free to reach out and the information will be provided for further understanding.
- Escrow Accounts – There was no activity for the month of July, so there is no Escrow Account Detail included in the month's packet.
- Cash Accounts – With your board packet this month, there is an Estimated Cash Balances Report. The Village's current position is good and will be closely monitored.
- Payments Issued
 - A/P Check Run of \$172,772.63, Manual Checks of \$1,433.01, ACH Payments of \$1,623.00 for a total of \$175,828.64.
 - AIT (formerly Blackboard Connect) – \$1,000.00 – automatic renewal of agreement.
 - Builders Paving, LLC – \$98,511.51 – Pearl Paving and County Line Crosswalk.
 - Kane County Government Center – \$16,032.00 – Annual Communications Emergency Services.
 - Lauterbach & Amen, LLP – \$12,400.00 – Annual Audit Fee
 - Lintech – \$5,000 – Maple Paving Design 1st billing approved by the board March 7, 2023.
 - H. R. Stewart, Inc. – \$5,500.00 – Televising of storm sewer lines on Main St.
- Upcoming Expenses
 - Server upgrade from CMJ IT Solutions - \$16,837.98 approved in FY24 Budget 01-10-8210 Computers for \$20,000 on pg. 14 of 50.
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2023 - July 31, 2023 - **FY 2023 Not Finalized**

	FY 2023 Actuals	FY 2024 Budget	Budget May 23 - Jul 23	Actual Totals for May 23 - Jul 23	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	1,023,012	929,301	302,725	388,033	85,309
TOTAL ADMINISTRATION & FINANCE	304,006	425,244	98,580	76,917	21,663
TOTAL PARKS & GROUNDS	97,241	102,185	43,921	20,407	23,514
TOTAL POLICE DEPARTMENT	259,613	394,747	132,419	79,934	52,486
TOTAL CIVIC CENTER	44,820	71,500	20,125	9,319	10,806
TOTAL STREET DEPARTMENT	138,278	244,185	141,296	100,604	40,692
TOTAL EMERGENCY MANAGEMENT DEPARTMENT	1,340	12,340	335	290	45
TOTAL GENERAL FUND EXPENDITURES	845,298	1,250,200	436,677	287,471	149,205
GENERAL FUND NET INCOME/LOSS	177,714	(320,899)	(133,952)	100,562	234,514
12 - UTILITY TAX FUND					
TOTAL REVENUE	105,566	75,269	22,567	13,179	85,309
TOTAL EXPENDITURES	72,420	103,769	942	1,074	(132)
UTILITY TAX FUND NET INCOME/LOSS	33,147	(28,500)	21,625	12,105	85,309
13 - TIF DISTRICT FUND					
TOTAL REVENUE	403,939	380,000	186,200	246,685	85,309
TOTAL EXPENDITURES	375,191	3,098,756	24,023	23,091	932
ROAD & BRIDGE FUND NET INCOME/LOSS	28,747	(2,718,756)	162,177	223,594	85,309
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	58,879	239,506	112,183	39,603	85,309
TOTAL EXPENDITURES	39,361	370,500	200,000	112,256	87,744
ROAD & BRIDGE FUND NET INCOME/LOSS	19,518	(130,994)	(87,817)	(72,653)	85,309
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	79,623	243,888	15,972	18,291	85,309
TOTAL EXPENDITURES	-	510,000	220,000	67,106	152,894
MOTOR FUEL TAX FUND NET INCOME/LOSS	79,623	(266,112)	(204,028)	(48,815)	85,309
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	2,332	10,000	-	-	-
TOTAL EXPENDITURES	2,332	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	508,569	448,844	75,550	90,784	85,309
TOTAL WATER EXPENDITURES	299,099	249,995	69,488	56,998	12,490
TOTAL SEWER EXPENDITURES	220,843	192,388	46,122	31,398	14,724
TOTAL WATER & SEWER FUND EXPENDITURES	519,942	442,383	115,610	88,396	27,214
WATER & SEWER FUND NET INCOME/LOSS	(11,373)	6,461	(40,060)	2,388	85,309
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	35,424	125,324	103,583	9,131	85,309
TOTAL EXPENDITURES	23,018	300,000	220,000	5,000	215,000
WATER IMPROVEMENT NET INCOME/LOSS	12,406	(174,676)	(116,417)	4,131	85,309
56 - SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	39,571	28,574	4,833	7,370	85,309
TOTAL EXPENDITURES	61,717	50,000	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	(22,146)	(21,426)	4,833	7,370	85,309
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	-	-
GRAND TOTAL REVENUE	2,256,915	2,480,706	823,613	813,076	(10,537)
GRAND TOTAL EXPENSES	1,939,279	6,135,608	1,217,251	584,394	632,858
GRAND TOTAL NET INCOME / LOSS	317,636	(3,654,902)	(393,638)	228,683	622,321

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2023 - July 31, 2023 - **FY 2023 Not Finalized**

		FY 2023 Actuals	FY 2024 Budget	Budget May 23 - Jul 23	Actual Totals for May 23 - Jul 23	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	131,763	142,076	69,617	76,044	6,426
01-00-4120	REAL ESTATE TAX - KANE CO.	109,989	116,318	56,996	65,775	8,779
01-00-4220	STATE OF IL - INCOME TAX	231,540	222,688	55,672	72,169	16,497
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	311,648	250,000	62,500	76,794	14,294
01-00-4250	STATE OF IL-REPLACEMENT TAX	10,437	8,000	2,000	3,601	1,601
01-00-4270	STATE OF IL-USE TAX	58,761	58,753	14,688	13,861	(827)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	34,018	32,000	8,000	9,178	1,178
01-00-4281	STATE OF IL-CANNABIS TAX	2,256	2,565	641	531	(110)
01-00-4310	GAME LICENSE	250	250	250	100	(150)
01-00-4325	GOLF CART LICENSE	770	700	700	780	80
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	3,646	3,500	875	(289)	(1,164)
01-00-4341	RAFFLE LICENSE FEE	60	40	15	15	-
01-00-4350	LIQUOR LICENSE	10,690	10,500	10,500	10,810	310
01-00-4407	TEMPORARY OCCUPANCY PERMIT	400	-	-	-	-
01-00-4410	BUILDING PERMITS	12,110	10,000	3,750	2,150	(1,600)
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	-	1,762	-	1,762	1,762
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	4,057	-	-	-	-
01-00-4420	SOLICITOR PERMITS	100	-	-	100	100
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	-	170	-	170	170
01-00-4535.03	HERITAGE HILLS - ENGINEERING	510	-	-	-	-
01-00-4550	PARK RENT	1,650	500	300	1,200	900
01-00-4550.03	RENT - KANE COUNTY POLLING	80	-	-	40	40
01-00-4550.04	RENT - GYM USE	2,285	1,500	375	-	(375)
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800	1,200	4,800	3,600
01-00-4550.11	RENT - KITCHEN	425	300	75	-	(75)
01-00-4560	FUTURE LINK RENT	5,040	7,200	1,800	1,800	-
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	8,125	8,124	(1)
01-00-4610	DEKALB COUNTY FINES	6,390	500	125	2,427	2,302
01-00-4620	KANE COUNTY FINES	1,971	500	125	3,191	3,066
01-00-4625	ORDINANCE VIOLATION FINES	3,353	2,000	500	125	(375)
01-00-4654.02	POLICE DEVELOP CONTRIB - SQUIRE'S CROSSING	-	1,056	-	1,056	1,056
01-00-4654.03	POLICE DEVELOP CONTRIB - HERITAGE HILLS	2,164	-	-	-	-
01-00-4656.02	FACILITY DEVELOP CONTRIB - SQUIRE'S CROSSING	-	1,603	-	1,603	1,603
01-00-4656.03	FACILITY DEVELOP CONTRIB - HERITAGE HILLS	3,286	-	-	-	-
01-00-4800	INTEREST INCOME	23,202	10,000	2,500	21,603	19,103
01-00-4900	OTHER INCOME	3,196	500	125	150	25
01-00-4910	REIMBURSEMENT INCOME	5,644	5,000	1,250	6,344	5,094
01-00-4940.02	PARK CONTRIBUTION - SQUIRE'S CROSSING	-	2,000	-	2,000	2,000
01-00-4940.03	PARK CONTRIBUTION - HERITAGE HILLS	4,000	-	-	-	-
** TOTAL GENERAL FUND REVENUE		1,023,012	929,301	302,725	388,033	85,309

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		FY 2023 Actuals	FY 2024 Budget	Budget May 23 - Jul 23	Actual Totals for May 23 - Jul 23	Variance to Budget
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES – FINANCE	89,948	164,742	41,186	31,492	9,694
01-10-5010.02	WAGES – FUN FEST (POLICE)	2,881	4,000	-	-	-
01-10-5010.03	WAGES – FUN FEST (PUBLIC WORKS)	3,000	3,000	-	-	-
01-10-5011	SALARIES – VILLAGE BOARD	4,833	5,000	-	-	-
01-10-5012	STATE UNEMPLOYMENT TAX	1,204	1,200	300	383	(83)
01-10-5020	SOCIAL SECURITY EXPENSE	7,771	14,362	3,591	2,858	733
01-10-5030	PENSION EXPENSE	2,988	6,582	1,645	1,353	292
01-10-5040	EMPLOYEE MEDICAL INSURANCE	7,202	18,000	4,500	3,654	846
01-10-5120	POSTAGE	1,799	2,000	500	375	125
01-10-5155	GOLF CART LICENSE EXPENSE	115	125	-	141	(141)
01-10-5160	COPIER & POSTAGE MACHINE LEASE	2,733	2,733	683	767	(84)
01-10-5200	OFFICE SUPPLIES	7,559	7,500	1,875	1,497	378
01-10-5320	ENGINEERING SERVICES	3,230	7,500	1,875	638	1,238
01-10-5330	LEGAL SERVICES	18,473	25,000	6,250	3,559	2,691
01-10-5350	AUDIT EXPENSE	13,920	14,400	14,400	12,400	2,000
01-10-5390	OTHER PROFESSIONAL SERVICES	49,249	37,500	9,375	5,867	3,508
01-10-5420	PERMIT EXPENSE	300	500	125	-	125
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	250	300	75	-	75
01-10-5420.03	PERMIT EXPENSE - HERITAGE HILLS	450	300	75	-	75
01-10-5500	INSURANCE EXPENSE	47,390	50,000	-	55	(55)
01-10-5550	SOFTWARE EXPENSE	382	1,500	375	(22)	397
01-10-5570	DUES AND MEMBERSHIPS	5,123	7,500	1,875	3,942	(2,067)
01-10-5700	TELEPHONE	5,638	6,500	1,625	1,327	298
01-10-5900	OTHER EXPENSES	14,911	6,000	1,500	4,532	(3,032)
01-10-5900.01	FUN FEST EXPENSES	3,915	2,500	-	-	-
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	952	1,000	1,000	1,000	-
01-10-5920	CONFERENCES	1,308	3,000	750	-	750
01-10-5999	TRANSFER TO OTHER FUNDS	5,000	5,000	5,000	-	5,000
01-10-8210	COMPUTERS	535	22,500	-	1,099	(1,099)
01-10-8300	FURNITURE & FIXTURES	944	5,000	-	-	-
** TOTAL ADMINISTRATION & FINANCE		304,006	425,244	98,580	76,917	21,663
20 - PARKS & GROUNDS EXPENDITURES						
01-20-5010	WAGES	38,629	43,653	10,913	10,533	380
01-20-5020	SOCIAL SECURITY EXPENSE	3,326	3,694	924	963	(39)
01-20-5030	PENSION EXPENSE	1,670	1,698	424	448	(23)
01-20-5040	EMPLOYEE MEDICAL INSURANCE	4,408	4,640	1,160	860	300
01-20-5250	GASOLINE & FUEL	1,214	1,500	375	730	(355)
01-20-5300	UNIFORM EXPENSE	280	500	500	75	425
01-20-5390	OTHER PROFESSIONAL SERVICES	1,500	-	-	-	-
01-20-5560	TRAINING	-	1,000	1,000	-	1,000
01-20-5600	MAINTENANCE & REPAIR	44,990	43,000	28,000	6,404	21,596
01-20-5730	UTILITIES	1,188	1,500	375	256	119
01-20-5900	OTHER EXPENSE	36	1,000	250	139	111
** TOTAL PARKS & GROUNDS		97,241	102,185	43,921	20,407	23,514
30 - POLICE DEPARTMENT EXPENDITURES						
01-30-5010	WAGES – CHIEF	60,697	80,000	20,000	16,923	3,077
01-30-5015	WAGES – PATROL OFFICERS	61,201	132,272	33,068	19,118	13,950
01-30-5016	WAGES – TRAINING	4,633	15,500	3,875	504	3,371
01-30-5018	WAGES – SERGEANT	32,097	45,360	11,340	8,070	3,270
01-30-5020	SOCIAL SECURITY EXPENSE	12,821	21,507	5,377	3,859	1,518
01-30-5030	PENSION EXPENSE	2,755	3,520	880	797	83
01-30-5040	EMPLOYEE MEDICAL INSURANCE	7,600	8,000	2,000	1,692	308
01-30-5100	GENERAL SUPPLIES	2,869	4,500	1,125	1,086	39
01-30-5250	GASOLINE & FUEL	10,312	11,000	2,750	1,858	892
01-30-5300	UNIFORM EXPENSE	1,458	2,000	500	513	(13)
01-30-5330	LEGAL SERVICES	555	12,500	3,125	-	3,125
01-30-5550	SOFTWARE EXPENSE	2,880	3,200	3,200	1,976	1,224
01-30-5560	TRAINING	1,702	2,500	1,300	985	315
01-30-5570	DUES & MEMBERSHIPS	430	1,700	567	810	(243)
01-30-5600	MAINTENANCE & REPAIR	13,297	4,000	1,000	141	859
01-30-5700	TELEPHONE	3,482	4,000	1,000	706	294
01-30-5750	COMMUNICATIONS	15,349	22,000	22,000	17,472	4,528
01-30-5900	OTHER EXPENSE	4,364	2,500	625	1,625	(1,000)
01-30-8200	EQUIPMENT	-	13,688	13,688	1,798	11,890
01-30-8210	COMPUTERS	3,757	5,000	5,000	-	5,000
01-30-8300	FURNITURE & FIXTURES	17,354	-	-	-	-
** TOTAL POLICE DEPARTMENT		259,613	394,747	132,419	79,934	52,486

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40 - CIVIC CENTER EXPENDITURES						
01-40-5100	GENERAL SUPPLIES	2,086	3,000	750	315	435
01-40-5560	TRAINING	-	1,000	1,000	-	1,000
01-40-5600	MAINTENANCE & REPAIR	29,821	50,000	12,500	8,668	3,832
01-40-5730	UTILITIES	10,695	15,000	3,750	336	3,414
01-40-5900	OTHER EXPENSE	506	500	125	-	125
01-40-8200	EQUIPMENT	1,712	2,000	2,000	-	2,000
** TOTAL CIVIC CENTER		44,820	71,500	20,125	9,319	10,806
50 - STREET DEPARTMENT EXPENDITURES						
01-50-5010	WAGES	38,629	43,653	10,913	10,534	380
01-50-5020	SOCIAL SECURITY EXPENSE	3,326	3,694	924	963	(39)
01-50-5030	PENSION EXPENSE	1,670	1,698	424	448	(23)
01-50-5040	EMPLOYEE MEDICAL INSURANCE	4,408	4,640	1,160	860	300
01-50-5175	ROAD SALT	2,138	10,000	-	-	-
01-50-5250	GASOLINE & FUEL	1,474	1,500	375	284	91
01-50-5300	UNIFORM EXPENSE	280	500	125	-	125
01-50-5390	OTHER PROFESSIONAL SERVICES	4,196	7,500	1,875	873	1,002
01-50-5560	TRAINING	-	1,000	1,000	-	1,000
01-50-5600	MAINTENANCE & REPAIR	28,584	27,000	6,750	1,359	5,391
01-50-5620	STREET MAINTENANCE	9,754	110,000	102,000	82,550	19,450
01-50-5621	TREE MAINTENANCE	11,704	15,000	11,250	-	11,250
01-50-5622	STREET SIGN INSTALLATION	19	2,000	500	309	191
01-50-5730	UTILITIES	11,914	15,000	3,750	2,288	1,462
01-50-5900	OTHER EXPENSE	284	1,000	250	139	111
01-50-8210	COMPUTERS	535	-	-	-	-
01-50-8215	VEHICLE PURCHASE	19,364	-	-	-	-
** TOTAL STREET DEPARTMENT		138,278	244,185	141,296	100,604	40,692
60 - EMERGENCY MANAGEMENT DEPARTMENT EXPENDITURES						
01-60-5010	WAGES	1,200	1,200	300	254	46
01-60-5020	SOCIAL SECURITY EXPENSE	92	92	23	25	(2)
01-60-5030	PENSION EXPENSE	48	48	12	11	1
01-60-5100	SUPPLIES	-	1,000	-	-	-
01-60-5600	MAINTENANCE & REPAIR	-	10,000	-	-	-
** TOTAL EMERGENCY MANAGEMENT DEPARTMENT		1,340	12,340	335	290	45
TOTAL GENERAL FUND REVENUES		1,023,012	929,301	302,725	388,033	85,309
TOTAL GENERAL FUND EXPENDITURES		845,298	1,250,200	436,677	287,471	149,205
GENERAL FUND NET INCOME/LOSS		177,714	(320,899)	(133,952)	100,562	234,514

12 - UTILITY TAX FUND

REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	9,899	9,000	2,250	2,640	390
12-00-4140.30	COM ED - UTILITY TAX	39,494	30,000	7,500	4,843	(2,657)
12-00-4140.40	NICOR GAS - UTILITY TAX	34,951	25,000	6,250	2,853	(3,397)
12-00-4746	POLICE GRANTS	1,050	3,769	942	2,818	1,876
12-00-4751	DEKALB COUNTY COMMUNITY GRANT	10,000	-	-	-	-
12-00-4800	INTEREST INCOME	5,172	2,500	625	25	(600)
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000	5,000	-	(5,000)
** TOTAL REVENUE		105,566	75,269	22,567	13,179	(9,388)
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	59,000	-	-	-	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	-	100,000	-	-	-
12-00-8413	POLICE GRANT PURCHASES	1,050	3,769	942	1,074	(132)
12-00-8425	DEKALB COUNTY COMMUNITY GRANT EXPENSES	10,000	-	-	-	-
12-00-8426	POLICE VEHICLE LOAN - PRINCIPAL	2,361	-	-	-	-
12-00-8427	POLICE VEHICLE LOAN - INTEREST	8	-	-	-	-
** TOTAL EXPENDITURES		72,420	103,769	942	1,074	(132)
UTILITY TAX FUND NET INCOME/LOSS		33,147	(28,500)	21,625	12,105	(9,520)

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13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	19,471	20,000	9,800	16,766	6,966
13-00-4120	TIF TAX - KANE CO.	358,889	360,000	176,400	234,187	57,787
13-00-4880	INTEREST INCOME	25,578	-	-	(4,268)	(4,268)
** TOTAL REVENUE		403,939	380,000	186,200	246,685	60,485
EXPENDITURES						
13-00-5320	ENGINEERING SERVICES	82,781	-	-	-	-
13-00-5350	AUDIT EXPENSE	280	290	290	-	290
13-00-5900	OTHER EXPENSE	3,962	-	-	-	-
13-00-8417	TIF LEGAL FEES	32,031	10,000	2,000	1,526	474
13-00-8418	TIF IMPROVEMENTS	66,958	2,915,000	-	-	-
13-00-8440	BOND PAYMENT - PRINCIPAL	140,000	130,000	-	-	-
13-00-8442	BOND PAYMENT - INTEREST	49,180	43,466	21,733	21,565	168
** TOTAL EXPENDITURES		375,191	3,098,756	24,023	23,091	932
TIF DISTRICT FUND NET INCOME/LOSS		28,747	(2,718,756)	162,177	223,594	61,417
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	24,805	24,000	24,000	22,975	(1,025)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	3,942	3,500	1,715	2,165	450
15-00-4120	REAL ESTATE TAX-KANE COUNTY	22,351	22,000	10,780	12,962	2,182
15-00-4260	VIRGIL TWSP. REPLACE. TAX	607	750	188	-	(188)
15-00-4652.01	ROADS DEVELOPMENT CONTRIB - SETTLEMENT	-	1,500	-	1,500	1,500
15-00-4652.03	ROADS DEVELOPMENT CONTRIB - HERITAGE HILLS	3,075	-	-	-	-
15-00-4800	INTEREST INCOME	4,099	2,000	500	-	(500)
15-00-4910.30	AMERICAN RESCUE PLAN FUNDS	-	185,756	75,000	-	(75,000)
** TOTAL REVENUE		58,879	239,506	112,183	39,603	(72,580)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	441	500	-	-	-
15-00-5320	ENGINEERING SERVICES	38,420	30,000	-	10,000	(10,000)
15-00-5620	STREET MAINTENANCE	-	340,000	200,000	102,256	97,744
15-00-5900	OTHER EXPENSES	500	-	-	-	-
** TOTAL EXPENDITURES		39,361	370,500	200,000	112,256	87,744
ROAD & BRIDGE FUND NET INCOME/LOSS		19,518	(130,994)	(87,817)	(72,653)	15,164
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	71,217	60,888	15,222	15,642	420
19-00-4755	CDBG GRANT REVENUE	-	180,000	-	-	-
19-00-4800	INTEREST INCOME	8,406	3,000	750	2,649	1,899
** TOTAL REVENUE		79,623	243,888	15,972	18,291	2,319
EXPENDITURES						
19-00-5200	STREET IMPROVEMENTS	-	390,000	100,000	52,106	47,894
19-00-5320	ENGINEERING SERVICES	-	120,000	120,000	15,000	105,000
** TOTAL EXPENDITURES		-	510,000	220,000	67,106	152,894
MOTOR FUEL TAX FUND NET INCOME/LOSS		79,623	(266,112)	(204,028)	(48,815)	155,213
28 - DEVELOPER ESCROW FUND						
REVENUES						
28-00-4940	DEVELOPER RECEIPTS	2,332	10,000	-	-	-
** TOTAL REVENUE		2,332	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	-	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	2,332	5,000	-	-	-
** TOTAL EXPENDITURES		2,332	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS		-	-	-	-	-

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52 - WATER & SEWER FUND						
REVENUES						
52-00-4170	WATER REVENUE	224,275	230,000	38,333	45,996	7,662
52-00-4171	ALLOCATION OF WATER REVENUE	(13,544)	(14,000)	(2,333)	(2,807)	(474)
52-00-4180	SEWER REVENUE	227,056	230,000	38,333	48,389	10,055
52-00-4181	ALLOCATION OF SEWER REVENUE	(13,502)	(14,000)	(2,333)	(2,796)	(462)
52-00-4190	PENALTIES	6,316	6,000	1,000	970	(30)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	-	100	-	100	100
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	200	-	-	-	-
52-00-4300	METER FEES	-	-	-	358	358
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	-	344	-	344	344
52-00-4300.03	METER FEES - HERITAGE HILLS	702	-	-	-	-
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	-	200	-	200	200
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	400	-	-	-	-
52-00-4800	INTEREST INCOME	17,434	10,000	2,500	-	(2,500)
52-00-4900	OTHER REVENUE	232	200	50	30	(20)
52-00-4994	TRANSFER FROM UTILITY TAX	59,000	-	-	-	-
** TOTAL REVENUE		508,569	448,844	75,550	90,784	15,234
10 - WATER DIVISION EXPENDITURES						
52-10-5010	WAGES	43,276	55,322	13,831	12,087	1,744
52-10-5020	SOCIAL SECURITY EXPENSE	3,709	4,734	1,184	1,133	51
52-10-5030	PENSION EXPENSE	1,953	2,475	619	591	28
52-10-5040	EMPLOYEE MEDICAL INSURANCE	5,084	6,560	1,640	1,265	375
52-10-5100	GENERAL SUPPLIES	492	1,000	250	-	250
52-10-5105	METERS	2,204	7,500	1,875	870	1,005
52-10-5110	CHEMICALS	18,534	20,000	5,000	8,704	(3,704)
52-10-5120	POSTAGE	1,154	1,200	300	157	143
52-10-5250	GASOLINE & FUEL	1,591	1,600	400	730	(330)
52-10-5335	TEST EXPENSE	1,680	3,000	750	399	351
52-10-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	4,063	4,062	1
52-10-5390	OTHER PROFESSIONAL SERVICES	28,280	19,600	4,900	4,337	563
52-10-5550	SOFTWARE EXPENSE	1,275	1,400	-	-	-
52-10-5600	MAINTENANCE & REPAIR	28,207	45,000	11,250	-	11,250
52-10-5700	TELEPHONE	948	1,000	250	264	(14)
52-10-5730	UTILITIES	21,134	18,000	4,500	3,844	656
52-10-5740	JULIE LOCATES	137	250	-	-	-
52-10-5870	IEPA LOAN - PRINCIPAL	57,915	-	-	-	-
52-10-5880	IEPA LOAN - INTEREST	954	-	-	-	-
52-10-5886	IEPA LOAN - WATERMAIN	29,034	29,704	14,767	14,767	-
52-10-5888	IEPA LOAN - WATERMAIN	7,769	7,400	3,785	3,785	-
52-10-5900	OTHER EXPENSE	120	500	125	5	121
52-10-5960	ARO AMORTIZATION EXPENSE	7,500	7,500	-	-	-
52-10-8210	COMPUTERS	535	-	-	-	-
52-10-8215	VEHICLE PURCHASE	19,364	-	-	-	-
** TOTAL WATER EXPENDITURES		299,099	249,995	69,488	56,998	12,490
20 - SEWER DIVISION EXPENDITURES						
52-20-5010	WAGES	38,872	51,061	12,765	11,185	1,580
52-20-5020	SOCIAL SECURITY EXPENSE	3,339	4,377	1,094	1,047	47
52-20-5030	PENSION EXPENSE	1,760	2,289	572	546	26
52-20-5040	EMPLOYEE MEDICAL INSURANCE	4,703	6,160	1,540	1,181	359
52-20-5100	GENERAL SUPPLIES	166	250	62	-	62
52-20-5110	CHEMICALS	-	250	62	-	62
52-20-5120	POSTAGE	1,154	1,200	300	157	143
52-20-5250	GASOLINE & FUEL	619	750	188	284	(96)
52-20-5320	ENGINEERING	-	-	-	680	(680)
52-20-5335	TEST EXPENSE	1,781	5,000	1,250	658	592
52-20-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	4,063	4,062	1
52-20-5390	OTHER PROFESSIONAL SERVICES	28,280	19,600	4,900	4,337	563
52-20-5400	PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550	SOFTWARE EXPENSE	1,275	1,400	-	-	-
52-20-5600	MAINTENANCE & REPAIR	72,934	51,000	12,750	1,718	11,032
52-20-5700	TELEPHONE	1,764	1,800	450	492	(42)
52-20-5730	UTILITIES	11,599	14,000	3,500	2,547	953
52-20-5740	JULIE LOCATES	137	250	-	-	-
52-20-5900	OTHER EXPENSE	60	500	125	5	121
52-20-5960	ARO AMORTIZATION EXPENSE	13,750	13,750	-	-	-
52-20-8210	COMPUTERS	535	-	-	-	-
52-20-8215	VEHICLE PURCHASE	19,364	-	-	-	-
** TOTAL SEWER EXPENDITURES		220,843	192,388	46,122	31,398	14,724
TOTAL WATER & SEWER FUND EXPENDITURES		519,942	442,383	115,610	88,396	27,214
WATER & SEWER FUND NET INCOME/LOSS		(11,373)	6,461	(40,060)	2,388	42,448

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2023 - July 31, 2023 - **FY 2023 Not Finalized**

		FY 2023 Actuals	FY 2024 Budget	Budget May 23 - Jul 23	Actual Totals for May 23 - Jul 23	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	13,544	14,000	2,333	2,807	474
54-00-4430.02	WATER CONNECTION - SQUIRE'S CROSSING	-	2,500	-	2,500	2,500
54-00-4430.03	WATER CONNECTION - HERITAGE HILLS	5,000	-	-	-	-
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	-	3,824	-	3,824	3,824
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	7,820	-	-	-	-
54-00-4800	INTEREST INCOME	9,060	5,000	1,250	-	(1,250)
54-00-4885	DEKALB ARPA FUNDS	-	100,000	100,000	-	-
** TOTAL REVENUE		35,424	125,324	103,583	9,131	5,548
EXPENDITURES						
54-00-5320	ENGINEERING SERVICES	15,000	100,000	20,000	5,000	15,000
54-00-8103	HANDHELD READ DEVICE	8,018	-	-	-	-
54-00-8212	GENERATOR	-	200,000	200,000	-	200,000
** TOTAL EXPENDITURES		23,018	300,000	220,000	5,000	215,000
WATER IMPROVEMENT NET INCOME/LOSS		12,406	(174,676)	(116,417)	4,131	120,548
56 - SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	13,502	14,000	2,333	2,796	462
56-00-4420.02	SEWER TAP - SQUIRE'S CROSSING	-	750	-	750	750
56-00-4420.03	SEWER TAP - HERITAGE HILLS	1,500	-	-	-	-
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	-	3,824	-	3,824	3,824
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	7,820	-	-	-	-
56-00-4800	INTEREST INCOME	16,749	10,000	2,500	-	(2,500)
** TOTAL REVENUE		39,571	28,574	4,833	7,370	2,536
EXPENDITURES						
56-00-5600	MAINTENANCE & REPAIR	61,717	50,000	-	-	-
** TOTAL EXPENDITURES		61,717	50,000	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS		(22,146)	(21,426)	4,833	7,370	2,536
70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	2,200	-	-	-	-
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(2,200)	-	-	-	-
** TOTAL REVENUE		-	-	-	-	-
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
** TOTAL EXPENDITURES		-	-	-	-	-
SCHOOL LAND CASH NET INCOME/LOSS		-	-	-	-	-
GRAND TOTAL REVENUE						
		2,256,915	2,480,706	823,613	813,076	89,463
GRAND TOTAL EXPENSES						
		1,939,279	6,135,608	1,217,251	584,394	632,858
GRAND TOTAL NET INCOME / LOSS						
		317,636	(3,654,902)	(393,638)	228,683	622,321

Estimated Fund Balance
through July 31, 2023

	Beginning Balance 05/01/23	Revenues FY24	Expenditures FY24	Ending Balance	Ending Balance in Budget	Better/(Worse)
General Fund	\$757,625	\$388,033	\$287,471	\$858,187	\$379,937	478,250
Other Funds:						
Utility Tax Fund	554,915	13,179	1,074	567,020	521,959	45,061
TIF District Fund	2,901,450	246,685	23,091	3,125,044	167,930	2,957,114
Road & Bridge Fund	158,548	39,603	112,256	85,895	21,773	64,122
Motor Fuel Tax Fund	306,305	18,291	67,106	257,490	39,127	218,363
Totals	3,921,218	317,758	203,527	4,035,449	750,789	3,284,660
Water & Sewer Funds						
Water & Sewer Operating Fund	569,199	90,784	88,396	571,587	566,502	5,085
Water Improvement Fund	287,907	9,131	5,000	292,038	107,113	184,925
Sewer Improvement Fund	533,428	7,370	-	540,798	510,001	30,797
Totals	1,390,534	107,285	93,396	1,404,423	1,183,616	220,807
Village Totals	\$6,069,377	\$813,076	\$584,394	\$6,298,059	\$2,314,342	3,983,717

Estimated Cash Balances for July 31, 2023

	7/1/23 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	7/31/23 Check Run	Estimated 07/31/23 Balance	
Old Second Checking	255,610.18		113,746.05	(3,121.01)	(50,945.09)	(172,772.63)	142,517.50	0.00%
First Midwest / Old National	373,139.82	(500.00)	0.00				372,639.82	0.04%
Old National CD	0.00		325,000.00				325,000.00	4.60%
TIF Funds - Old Second	602,662.97		15,358.95				618,021.92	0.00%
Illinois Funds	2,794,087.69		10,566.27				2,804,653.96	4.67%
TIF Funds - Wealth Management	2,521,310.07						2,521,310.07	2.12%
	6,546,810.73	(500.00)	464,671.27	(3,121.01)	(50,945.09)	(172,772.63)	6,784,143.27	

Village of Maple Park
Water & Sewer Departments
As of April 30, 2023

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
May / June 2023 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	6,115.40 (8.66) (229.40) (15.20) (11.20) 5,850.95				
		5,614.00	95.95%	90.00%	5.95%
March / April 2023 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Main Break (04/28-est)	5,966.80 (36.32) (213.70) (15.20) (10.90) (280.00) 5,410.68				
		4,271.50	78.95%	90.00%	-11.05%
January / February 2023 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	5,539.90 (10.56) (201.40) (15.20) (9.80) 5,302.94				
		4,457.16	84.05%	90.00%	-5.95%
November / December 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	5,297.20 (12.77) (197.00) (15.20) (9.40) 5,062.83				
		4,457.16	88.04%	90.00%	-1.96%
September / October 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	4,781.90 (27.47) (172.80) (15.20) (8.30) 4,558.13				
		4,277.04	93.83%	90.00%	3.83%
July / August 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Hydrant Flushing	5,380.60 (6.52) (203.60) (15.20) (9.40) (120.00) 5,025.88				
		4,864.00	96.78%	90.00%	6.78%
May / June 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Water Leak on Elm - 05/15/22 -Televising Usage	5,480.80 (8.42) (196.90) (15.20) (9.70) (30.00) (81.60) 5,138.98				
		4,991.60	97.13%	90.00%	7.13%
March / April 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up -Fire Department Usage	4,642.00 (10.55) (167.80) (15.20) (7.10) (8.90) 4,432.46				
		4,012.93	90.54%	90.00%	0.54%
January / February 2022 -Civic Center Use -Back Wash Usage -Chlorine Monitor -Brine Make Up	4,629.00 (12.79) (166.80) (15.20) (9.60) 4,424.61				
		3,958.71	89.47%	90.00%	-0.53%

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

June 1, 2023

Ms. Cheryl Aldridge
Village Administrator
Village of Maple Park
302 Willow Street
P.O. Box 220
Maple Park, Illinois 60151

Re: Parking Study Proposal
Maple Park, Illinois

Dear Ms. Aldridge:

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) is pleased to submit this proposal for our professional parking planning services in connection with the parking operations within the commercial district in Maple Park, Illinois. Currently, the area is experiencing shortages in parking supply, especially on weekday and Saturday evenings, caused by the restaurants and bars in the area. The purpose of the study is to assist the Village of Maple Park in the evaluation of the existing and future parking operations and develop recommendations on how to best mitigate the parking shortages.

We have developed the following scope of services and fee proposal based on our experience with similar studies and my discussion with you. This work program will thoroughly examine the existing parking demand, estimate the future parking needs, and working with Village staff, develop recommendations and strategies that the Village can implement to mitigate any existing and future parking issues.

Scope of Services

1. *Data Collection.* A field reconnaissance of the study area will be conducted and will include an area generally bounded by County Line Road on the west, Center Street on the north, Liberty Street on the east, and Elm Street on the south. Field observations will be performed to ascertain the existing operating conditions of the parking facilities. All relevant data and information will be collected and reviewed. In addition, the following data collection and surveys will be performed:
 - An inventory of the existing on-street parking and the public parking facilities will be conducted to determine the physical and operating characteristics, including the number of parking spaces, type of parking spaces, and time restrictions.
 - Occupancy surveys of the existing on-street parking and the public parking facilities will be performed every one hour from 11:00 A.M. to 10:00 P.M. The occupancy surveys will be conducted on a typical/normal Friday and Saturday.
2. *Turnover Study.* A turnover study of the on-street parking spaces along Main Street within the study area will be conducted between 5:00 P.M. and 10:00 P.M.
3. *Analysis of Existing Operations.* All of the data, information, and surveys collected/performed by KLOA, Inc. will be reviewed, tabulated, and analyzed to provide a thorough understanding of the existing study area parking operations. The results of the data collection efforts will be summarized in tables and figures and will include the following information/data:

- The parking characteristics of the commercial district area by street and subarea, including the total number of parking spaces, type of parking, and time restrictions.
- The parking demand of the commercial district by street and subarea, including the peak parking demand broken out by type/use, the distribution per location, and the accumulation of parking per time of day and day of the week.

Any parking issues/concerns and/or deficiencies will be identified and documented.

4. *Future Parking Supply.* The future parking supply in the study area will be estimated based on occupancy of vacant buildings or stores and/or any potential redevelopment opportunities.
5. *Evaluation of Parking Conditions.* The parking demand will be compared to the parking supply to determine if sufficient parking is provided in the study area. Parking surpluses and deficiencies will be identified by location, type/use, and time restrictions.
6. *Parking Recommendations.* Based on the results of the study and working with the Village, parking recommendations, policies, and/or strategies will be developed to mitigate existing and future parking deficiencies and issues. Recommendations will be made that can be implemented to address parking distribution, usage, designation, and restrictions. This will include the recommendations to create additional parking via a municipal lot either within the existing commercial uses and/or north of the railroad tracks.
7. *Study Reports and/or Documents.* A memorandum report summarizing our findings and recommendations will be submitted upon completion of our work.
8. *Meetings and Hearings.* A Principal of KLOA, Inc. who is familiar with the analyses, findings, and recommendations of the parking evaluation will be available to attend meetings and/or hearings, as necessary, to discuss or present the results of the study. Attendance at two meetings is assumed in the budget estimate, including a kick-off meeting and a second meeting to discuss the findings of the study.

Time of Performance

We estimate that the parking study will be complete within seven to eight weeks of receipt of a signed copy of this letter of agreement.

Meetings and hearings will be attended as arranged during advance requests by you. For formal meetings and for hearings at which presentations may be required, it is desired that 7 to 10 days' advance notice be given to KLOA, Inc.

Cost of Services

The cost of services rendered by KLOA, Inc. on this project will be based on our hourly rates currently in effect, plus reimbursement at cost for direct expenses such as parking counts, travel, reproduction, etc. Based on our experience in similar studies, we estimate the costs to complete Items 1 through 8 to be in the range of \$14,500 to \$15,500.

Ms. Cheryl Aldridge
June 1, 2023
Page 3

All costs for professional staff time and direct expenses in connection with attendance at meetings and/or hearings beyond the two budgeted for in Item 8 of the scope of services will be itemized separately on our invoices and are in addition to the costs estimate above. Hourly rates for a Principal of KLOA, Inc. to attend daytime meetings is \$245 and to attend evening hearings is \$340.

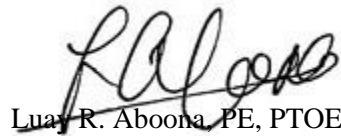
Method of Payment

Invoices will be submitted every two weeks and will reflect the charges incurred on the project during the previous period. Invoices will show staff time and expenses separately. Invoices are due and payable within 30 days of the invoice date. Payments due KLOA, Inc. are not contingent on project financing or project approval and are the responsibility of the Village of Maple Park. To the maximum extent permitted by law, the Village of Maple Park agrees to limit Kenig, Lindgren, O'Hara, Aboona, Inc.'s liability for the Village of Maple Park's damages up to the sum of the total fee on this project. This limitation should apply regardless of the cause of action or legal theory pled or asserted.

We are pleased to have this opportunity to offer our professional services to the Village of Maple Park. We look forward to initiating our services on the project upon receipt of a signed copy of this letter of agreement.

Sincerely,

KENIG, LINDGREN, O'HARA, ABOONA, INC.



Luay R. Aboona, PE, PTOE
As its Principal
and Contracting Officer

ACCEPTED AND APPROVED THIS

____ DAY OF _____, 2023

(Signature)

(Typed/Printed Name)

C: Jeremy Lin

Authorized to Execute Agreements for:



Village of Maple Park

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

Village Hall: 815-827-3309

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

FACILITIES RENTAL APPLICATION

NAME OF GROUP/FAMILY RENTING: The American Diabetes Association

ADDRESS: Olivia Martin
2451 Crystal Drive, #900

CITY/STATE/ZIP: Arlington, VA 22202

EVENT DATE: 8/12/23 Time Start: 8 am Time End: 12 pm

(BE SURE AND PUT THE TIME YOU NEED ACCESS NOT THE START OF THE FUNCTION)

WHICH LOCATION ARE YOU REQUESTING?

☒ Washington Park

☐ McAdams Pavilion

☐ Civic Center Kitchen

☐ Civic Center Board Room

☐ Baseball Diamonds

☐ Civic Center Classroom

☐ Gym ☐ Gym/Kitchen

Rental Purpose: An aid station for the Tour de Cure bike ride

Approximately how many are you expecting? 75-100

Will you be making arrangements for a Port-A-Potty? ☒ Y ☐ N (for placement purposes)

Will there be liquor served? ☐ Y ☒ N MUST APPLY FOR PERMIT

EVENT DAY Contact Person's Name: Mary Agnes Zellmer

Contact Person's Phone Number on **EVENT DAY**: (630) 479-8116

Person in charge of event arrangements: Mary Agnes Zellmer

Phone number: (630) 479-8116

E-Mail Address: maz@chicagoracemanagement.com

Will you need police coverage? ☐ Y ☒ N (Liquor License Permit applicants and Bike/Race Groups only)

This form needs to be completed and returned with deposit check, insurance form and rental payment to: P.O. Box 220, Maple Park, IL 60151 Please make checks payable to "Village of Maple Park." Questions? Call the Village Office at (815) 827-3309.

Waiver Requested: ☐ Deposit ☐ Rental Fees ☐ Insurance

(Explain why request is being made, please use a separate sheet of paper and submit with application)

Pay By Credit Card:

Credit Card Number

Expiration

Security Code

Signature of Card Holder

Billing Zip Code

↓ VILLAGE OFFICE USE ONLY DO NOT WRITE IN THIS AREA ↓

Deposit Amount Received: _____

Check #: _____

CC: ☐ Cash: ☐

Rent Amount Received: _____

Check #: _____

CC: ☐ Cash: ☐

Police Amount Received: _____

Check #: _____

CC: ☐ Cash: ☐

Village President – Waiver(s) Approved: ☐ Yes ☐ No ☐ NA Quick Facility Use Approved: ☐ Yes ☐ No ☐ NA

Staff Initials: _____

Village President Approval Date: _____



VILLAGE OF MAPLE PARK

ORDINANCE NO. 2023- 09

**AN ORDINANCE AMENDING TITLE 6, “POLICE
REGULATIONS,” CHAPTER 2, “ANIMAL CONTROL,”
SECTION 9, “LIVESTOCK AND POULTRY,” OF THE
MAPLE PARK VILLAGE CODE**

**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 1st day of August, 2023.

ORDINANCE NO. 2023- 09

**AN ORDINANCE AMENDING TITLE 6, “POLICE
REGULATIONS,” CHAPTER 2, “ANIMAL CONTROL,”
SECTION 9, “LIVESTOCK AND POULTRY,” 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 poultry within the Village of Maple Park.

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

SECTION 1. That Section 6-2-9: Livestock and Poultry of the Maple Park Village Code shall be deleted in its entirety and replaced with the following:

6-2-9: LIVESTOCK AND RESIDENTIAL CHICKENS:

- A. Livestock. It shall be unlawful to harbor or keep any live horse, cattle, swine, sheep, goat, rabbits, or other livestock anywhere in the village unless otherwise permitted in the village zoning regulations.
- B. Residential Chickens.
 - 1. Up to six (6) domestic chickens may be kept on properties zoned and occupied for single-family residential use or agricultural use only.
 - 2. Roosters are prohibited within the corporate boundaries of the village.
 - 3. Chickens kept in accordance with this section shall be in an enclosure and/or fenced area at all times.
 - 4. Any such chickens and enclosures shall be kept in the rear yard of the premises.
 - 5. All areas where chickens are kept shall be maintained in a neat and clean manner, free of undue accumulation of waste, such as to cause odors that are detectable on adjacent properties.
 - 6. All provisions of Chapter 1 of Title 5 “Nuisances” of the Maple Park Village Code shall remain in effect notwithstanding the permissions granted by this Section.
 - 7. Any enclosure and adjacent fenced area shall be set back:
 - i. No closer than five (5) feet to any property line; and
 - ii. Shall be screened with year-round landscaping, walls and/or fencing so as not to be visible from any public street or adjoining lot when viewed from an observation height of five (5) feet above grade.

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 1st day of August, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of August, 2023.

SEAL

Suzanne Fahnestock, Village President

ATTEST:

Caryn Minor, Village Clerk

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

I further certify that on the 1st day of August, 2023, the Board of Trustees of the Village of Maple Park passed and approved **AN ORDINANCE AMENDING TITLE 6, “POLICE REGULATIONS,” CHAPTER 2, “ANIMAL CONTROL,” SECTION 9, “LIVESTOCK AND POULTRY,” OF THE MAPLE PARK VILLAGE CODE**

(SEAL)

Caryn Minor, Village Clerk