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, FEBRAURY 03, 2026
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. Time Limit: 5 minutes per speaker.*

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

- Village Board Meeting Minutes January 06, 2026
- Committee of the Whole Minutes January 20, 2026

B. Receive and File

C. Acceptance of Cash and Investment Report as of January 31, 2026

D. Approval of Bills Payable and Manual Check Register #864/865

ACCOUNTS PAYABLE:	$67,897.98
MANUAL CHECKS:	2,851.03
ACH PAYMENTS:	6,915.57
TOTAL:	$ 77,664.58

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

- 2026 ILEAS Annual Conference – Annual Conference with meals included for James Olsen, $300 (included on January 31, 2026 Warrant List)

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

14. RESOLUTIONS

15. ORDINANCES

A. <u>ORDINANCE 2026-01</u> AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP FOR THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES

This Ordinance adopts Exhibit A as the Village's updated Zoning Map.

16. VILLAGE PRESIDENT REPORT

17. TRUSTEES REPORT

18. EXECUTIVE SESSION

A. PURSUANT TO 5 ILCS 120/2 (C) (1)

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

B. PURSUANT TO 5 ILCS 120/2 (C) (21) CLOSED SESSION MINUTES

Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.

- November 4, 2025

19. ACTIONS FROM EXECUTIVE SESSION

20. ADJOURNMENT

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 MINUTES
TUESDAY, JANUARY 06, 2026
7:00 P.M.
MAPLE PARK CIVIC CENTER
302 WILLOW STREET, MAPLE PARK

DRAFT

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

President Rebone led everyone in the Pledge of Allegiance.

3. ROLL CALL/QUORUM ESTABLISHED

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

Village Clerk Maria Taylor called the roll call, and the following members were present: Village President Chris Rebone, Trustee Andy Bingley, Trustee Tonia Groezinger, Trustee JT Peloso, Trustee Chris Simon, and Trustee Jen Ward. Trustee Cliff Speare was absent.

Also, present were Police Chief Randy Endean, Police Commander James Olsen, Village Administrator Cheryl Aldridge, Village Treasurer Shannon Warford, Public Works Director Scot Johnson, and Village Clerk Maria Taylor.

Members of the public present were found on the meeting 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 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. 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 Minutes December 02, 2025
- Committee of the Whole Meeting Minutes December 16, 2025

B. Receive and File

- None

C. Acceptance of Cash and Investment Report as of November 30, 2025

D. Approval of Bills Payable and Manual Check Register #863

ACCOUNTS PAYABLE:	$58,789.24
MANUAL CHECKS:	161,815.23
ACH PAYMENTS:	6,362.61
TOTAL:	$226,967.08

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

- 2026 DeKalb County Law Enforcement Executive Association – Bi-monthly Luncheon Meetings for Randy Endean & James Olsen, $240 (included on December 31, 2025 Warrant List)

Motion by Trustee Groezinger with 2nd by Trustee Ward to approve the Consent Agenda items A through E as presented.

On a roll call vote, Trustee Bingley, Trustee Groezinger, Trustee Peloso, Trustee Simon, and Trustee Ward, voted yes. Motion carried. Trustee Speare was absent.

6. FINANCIAL REPORT

The Village Treasurer reported that the software conversion has been completed. The Treasurer also noted that an online notice will be released soon regarding the availability of online bill delivery (email bills) as an option. Additionally, W-2 forms for trustees will be sent via email; trustees were asked to confirm that their email addresses are on file. Administrator Aldridge agreed to notify the trustees accordingly. The Treasurer further reported that budget planning has begun.

7. LEGAL REPORT

Village Attorney Lundgren was absent, President Rebone moved to the next agenda item.

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8. VILLAGE ADMINISTRATOR REPORT

Administrator Aldridge shared that they have been busy with software conversation. No other report.

9. POLICE DEPARTMENT REPORT

Police Chief Endean provided the department's monthly report for review. Chief shared a few highlights from his report. Chief also shared that he's been working on budget reports with Administrator Aldridge. Coat drive was successful, this helped residents in the community. Commander Olson presented new Maple Park Police officer Dillon Johnson to the board and community. Officer Johnson comes from Shorewood Police Department where he worked for ten years.

10. PUBLIC WORKS REPORT

Public Works Director Johnson provided an update on departmental projects, including coordination with Village President Rebone to ensure bus stops are cleared of snow. He noted that staff are working to incorporate this task into the regular snow-removal routine. Director Johnson then reviewed his monthly report. Trustee Ward asked for an update regarding the bathroom grant, to which Administrator Aldridge responded that she would notify the board once approval is received. Trustee Bingley commented that the fiber company currently working in the Village has left muddy conditions throughout various areas. Administrator Aldridge stated that she would have the inspector relay this information to the company. Village President Rebone added that the vendor is approximately two months away from remediation and that the issue is not currently a hindrance. If the situation is not remedied by spring, Public Works will revisit the matter.

11. ENGINEERING REPORT

Village Engineer Lin absent- no report

12. OLD BUSINESS

13. NEW BUSINESS

A. CONSIDERATIONS

B. MOTIONS

- Motion to approve Lintech Engineering Design & Construction Engineering Services Work Order for County Line Road Sanitary Lift Station Improvements in the amount of $50,000.00.

  Motion made by Trustee Ward with 2nd by Trustee Bingley to approve Lintech Engineering Design & Construction Engineering Services Work Order for

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County Line Road Sanitary Lift Station Improvements in the amount of $50,000.00.

On a roll call vote, Trustee Groezinger, Trustee Peloso, Trustee Simon, Trustee Ward and Trustee Bingley, voted yes. Motion carried. Trustee Speare was absent.

- Motion to approve Servpro of DeKalb County estimate for Civic Center mold remediation work in a not to exceed amount of $25.000.00.

  Motion made by Trustee Groezinger with 2nd by Trustee Ward to approve Servpro of DeKalb County estimate for Civic Center mold remediation work in a not to exceed amount of $25.000.00.

  On a roll call vote, Trustee Peloso, Trustee Simon, Trustee Ward, Trustee Bingley, and Trustee Groezinger, voted yes. Motion carried. Trustee Speare was absent.

- Motion to approve the survey for the County Line Road Sanitary Lift Station property for the County Line Road Sanitary Lift Station Improvements project in a not to exceed amount of $4,000.00.

  Motion made by Trustee Simon with 2nd by Trustee Peloso to approve the survey for the County Line Road Sanitary Lift Station property for the County Line Road Sanitary Lift Station Improvements project in a not to exceed amount of $4,000.00.

  On a roll call vote, Trustee Simon, Trustee Ward, Trustee Bingley, Trustee Groezinger, and Trustee Peloso, voted yes. Motion carried. Trustee Speare was absent.

- Motion to approve media replacement for the Water Treatment Plant in a not to exceed amount of $60,000.00.

  Motion made by Trustee Simon with 2nd by Trustee Groezinger to approve media replacement for the Water Treatment Plant in a not to exceed amount of $60,000.00.

  On a roll call vote, Trustee Ward, Trustee Bingley, Trustee Groezinger, Trustee Peloso, and Trustee Simon, voted yes. Motion carried. Trustee Speare was absent.

14. RESOLUTIONS

A. <u>RESOLUTION 2026-01</u> UPDATING THE DATES AND TIMES FOR THE 2026 MEETINGS OF THE BOARD OF TRUSTEES AND COMMITTEE OF THE WHOLE OF THE VILLAGE OF MAPLE PARK, COUNTIES OF KANE AND DEKALB, ILLINOIS

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This Resolution updates the dates and times for the 2026 Village meetings as required by law.

Motion made by Trustee Groezinger with 2nd by Trustee Bingley to approve Resolution 2026-01 updating the dates and times for the 2026 meetings of the Board of Trustees and Committee of the Whole of the Village of Maple Park, counties of Kane and DeKalb, Illinois.

On a roll call vote, Trustee Bingley, Trustee Groezinger, Trustee Peloso, Trustee Simon, and Trustee Ward, voted yes. Motion carried. Trustee Speare was absent.

B. RESOLUTION 2026-02 AUTHORIZING THE DISPOSAL OF AGED AND UNWORKABLE SURPLUS PROPERTY IN POSSESSION OF THE VILLAGE OF MAPLE PARK

This Resolution authorizes disposal of surplus property.

Motion made by Trustee Peloso with 2nd by Trustee Simon to approve Resolution 2026-02 authorizing disposal of aged and unworkable surplus property in possession of the Village of Maple Park.

On a roll call vote, Trustee Groezinger, Trustee Peloso, Trustee Simon, Trustee Ward, and Trustee Bingley voted yes. Motion carried. Trustee Speare was absent.

15. ORDINANCES

16. VILLAGE PRESIDENT REPORT

President Rebone reported that he met with the Village Treasurer and Village Administrator earlier today to discuss the budget. The current budget focus is on hiring a full-time employee for the Public Works Department. This would allow Director Johnson to focus more fully on his director-level responsibilities, including becoming a member of professional organizations such as the American Public Works Association and the Illinois American Water Works Association, among others. President Rebone also stated that Public Works Director Johnson and employee Joe Stout will need to obtain State of Illinois certifications as water and wastewater operators. The long-term goal is to establish a Public Works Department structure consisting of a Director of Public Works, a Public Works Foreman, and a full-time and part-time employees to perform departmental work. Administrator Aldridge will run cost estimates for TIF-funded sidewalk improvements on Elm Street, including full block-sidewalk replacements in old part of town. Village President Rebone noted that Quality-of-Life funding is available and expressed interest in developing a multi-use court at Memorial Park using TIF funds. Potential uses would include basketball courts, tennis, and pickleball. Trustee Simon mentioned pond erosion. Regarding the pond erosion issue, the Village is exploring various options, including different types of gravel. Village

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President Rebone also expressed interest in adding a soft dock at the pond to allow for fishing access. Village
President Rebone stated that he would like the village to hold a Christmas tree lighting ceremony in conjunction with the "Jingle in the Gym" event. Village Clerk Taylor will spearhead this event. Trustee Groezinger suggested changing the event date to a weekend rather than a weeknight. Trustee Ward asked whether an evergreen tree could be used for the ceremony. Village President Rebone noted that the primary challenge is providing power in the area, but Village Clerk Taylor will explore possible options. Village President Rebone also expressed interest in hosting "Movies in the Park" event during the summer, utilizing an inflatable screen at the baseball field. President Rebone stated that he would like to see funds allocated for community events in the budget redirected toward Quality-of-Life projects. Lastly, Village President Rebone mentioned that a gentleman from Cortland is running for a two-year District 5 County Board seat. He encouraged the trustees to consider endorsing the candidate and to provide positive comments to the press.

17. TRUSTEES REPORT

Trustee Ward reported speaking with Administrator Aldridge and Treasurer Warford about the outdated strategic plan, the 2015 land use plan, and the zoning map. Administrator Aldridge noted the board will need to vote next month on the zoning map due to last year's changes.

18. ADJOURNMENT

Having no further business before the Board, motion by Trustee Simon with 2nd by Trustee Groezinger to adjourn. Motion carried by voice vote.

Meeting Adjourned at 7:26 p.m.

Respectfully Submitted,

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Maria Taylor, Village Clerk

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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
COMMITTEE OF THE WHOLE MEETING MINUTES
TUESDAY, JANUARY 20, 2026
MAPLE PARK CIVIC CENTER
302 WILLOW STREET, MAPLE PARK
7:00 P.M.

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1. **CALL TO ORDER**

   Village President Chris Rebone called the meeting to order at 7:00 p.m.

2. **PLEDGE OF ALLEGIANCE**

   Village President Chris Rebone led everyone in the Pledge of Allegiance.

3. **ROLL CALL/QUORUM ESTABLISHED**

   Village Clerk Maria Taylor called the roll call, and the following Board Members were present: Village President Chris Rebone, Trustee Andy Bingley, Trustee Tonia Groezinger, Trustee JT Peloso, and Trustee Jen Ward. Trustee Cliff Speare and Trustee Chris Simon - Absent

   Also present: Village Administrator Cheryl Aldridge, Chief Randy Endean, Commander James Olsen, Director of Public Work Scot Johnson, and Village Clerk Maria Taylor.

   There were no members of the public present.

   President Rebone 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. **DISCUSSION OF PARK ORDINANCE DEVELOPMENT**

   President Rebone began the follow up discussion regarding the development of a park ordinance. Using language adapted from another municipality, he presented a draft incorporating trustee feedback and reviewed the proposed sections in detail. He addressed concerns related to park hours, vandalism, and littering, stating that the existing language concerning vandalism and littering should remain unchanged, as it is not overly burdensome and simply requires individuals to clean up after themselves and their pets. He

noted that additional dog waste receptacles will be installed at village parks in the spring. The sections on begging and loitering were left unchanged. The firearms, fireworks, and weapons section were significantly condensed to retain only essential language. The Village President stated that the parking provisions are clear and reasonable. Language permitting bonfires were removed, while barbecuing may still be allowed under specific guidelines. Additional language addressing drone use was added to the Boats, Vehicles, and Aircraft section.

Following discussions with Administrator Aldridge and Public Works Director Johnson, the Village President proposed revised park hours with one caveat: December 1 – March 31: Sunrise to sunset. April 1 – November 30: Sunrise to 11:30 p.m. With an exception Veterans Park and Lions Park would remain open from sunrise to sunset year-round due to their proximity to residential homes. He cited ongoing issues and resident complaints related to Veterans Park. He suggested implementing the revised hours as a trial period at Memorial Park, with the option to revisit the matter if issues arise. He also recommended that Public Works Director Johnson serve as the administrator of the parks and coordinate with Administrator Aldridge and the Police Department as necessary. It was noted during discussion that the proposed park hours are consistent with those of neighboring municipalities.

Trustee Groezinger asked whether the proposed hours were intended to generate revenue, to which the Village President responded they were not. Trustee Groezinger also asked whether park-related issues are typically reported in real time. Administrator Aldridge stated that most reports are received the following day rather than during the incident. Trustee Groezinger questioned how signage would change behavior if issues were not reported as they occur. Commander Olsen responded that posted signage establishing park hours provides officers with a lawful basis to stop and speak with individuals in the park. Trustee Ward expressed opposition to establishing park hours, stating concerns that such policies could target individuals. The Village President responded that individuals should not be in parks at 2:00 a.m., and that police contact in such cases would be to check on activity occurring at that time. Chief Endean stated that if minors are found in violation of curfew, officers would contact parents with no further action. In cases of vandalism, a citation would be issued, though he emphasized officers are not seeking to issue citations. Commander Olsen added that without defined park hours, officers lack reasonable suspicion to initiate contact with individuals or groups in parks. Trustee Ward reiterated her concern that a broad policy could criminalize individuals or create probable causes for police interaction, including for people walking in parks before dawn. The Village President reiterated that the proposal is rooted in safety concerns and emphasized Memorial Park's significance as a place of remembrance, including memorial benches and picnic tables dedicated by residents. He stated that the proposal does not remove liberties but provides reasonable protection. Trustee Groezinger stated that while the proposed hours are acceptable, she expressed concern about over-governing and unnecessary regulation. However, she indicated trust in the Village's ultimate decision. The Village President clarified that the decision rests with the trustees and requested they review the proposal further and be prepared to decide at the next meeting. He reiterated that no liberties would be removed by the proposal.

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6. OTHER BUSINESS

Discussion then moved to golf cart usage. Administrator Aldridge noted that with annual registration and the initial inspection required, this would be an opportunity to provide residents with a map outlining permitted golf cart areas. She stated she would be working on signage and a clear map.

The Village President stated that annual performance reviews are due for Administrator Aldridge and Chief Endean. He stated that the evaluation forms for Administrator Aldridge need to be completed and be returned to him within 10 days for averaging. Administrator Aldridge will conduct evaluations for the Chief and other staff.

7. ADJOURNMENT

Having no further business before the Board, motion was made by Trustee Peloso with 2nd by Trustee Groezinger to adjourn. Motion carried by voice vote.

Meeting adjourned at 8:06 p.m.

Respectfully Submitted,

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Maria Taylor, Village Clerk

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VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
December 31, 2025

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%	-	-	-	-	(4,468.22)	(4,468.22)
Illinois Public Treasurer's Pool	4.00%	-	1,023,906.71	-	-	-	1,023,906.71
Total General Fund		-	1,023,906.71	-	-	(4,468.22)	1,019,438.49
Utilty Tax Fund							
Old Second - Checking Acct	0.00%	-	-	-	-	(13,113.73)	(13,113.73)
Old National Bank	0.04%	-	-	99,734.54	-	-	99,734.54
Certificate of Deposit	3.87%	255,076.61	-	-	-	-	255,076.61
Illinois Public Treasurer's Pool	4.00%	-	216,787.83	-	-	-	216,787.83
Total Utility Tax Fund		255,076.61	216,787.83	99,734.54	-	(13,113.73)	558,485.25
TIF District Fund							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	-	312,855.98	312,855.98
Charles Schwab - Wealth Mgmt Acct	3.70%	-	-	-	368,753.05	-	368,753.05
Total Road & Bridge Fund		-	-	-	368,753.05	312,855.98	681,609.03
Road & Bridge Fund							
Old Second - Checking Account	0.00%	-	-	-	-	90,252.89	90,252.89
Illinois Public Treasurer's Pool	4.00%	-	38,203.73	-	-	-	38,203.73
Total Road & Bridge Fund		-	38,203.73	-	-	90,252.89	128,456.62
Motor Fuel Tax Fund							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Illinois Public Treasurer's Pool	4.00%	-	268,049.23	-	-	-	268,049.23
Total Motor Fuel Tax Fund		-	268,049.23	-	-	-	268,049.23
Settlement SSA2 Fund							
Old Second - Checking Account	0.00%	-	-	-	-	9,699.27	9,699.27
Total Settlement SSA2 Fund		-	-	-	-	9,699.27	9,699.27
Water & Sewer Funds							
Operating Accounts							
Old Second - Checking Account	0.00%	-	-	-	-	(28,500.56)	(28,500.56)
Illinois Public Treasurer's Pool	4.00%	-	958,397.19	-	-	-	958,397.19
Total Operating Accounts		-	958,397.19	-	-	(28,500.56)	929,896.63
Water Improvement Account							
Old Second - Checking Account	0.00%	-	-	-	-	106,986.40	106,986.40
Illinois Public Treasurer's Pool	4.00%	-	298,405.48	-	-	-	298,405.48
Total Water Improvement Accounts		-	298,405.48	-	-	106,986.40	405,391.88
Sewer Improvement Account							
Old Second - Checking Account	0.00%	-	-	-	-	(19,394.03)	(19,394.03)
Illinois Public Treasurer's Pool	4.00%	-	701,994.39	-	-	-	701,994.39
Total Sewer Improvement Accounts		-	701,994.39	-	-	(19,394.03)	682,600.36
Total Water & Sewer Funds		-	1,958,797.06	-	-	59,091.81	2,017,888.87
Total Village Operating Funds		255,076.61	3,505,744.56	99,734.54	368,753.05	454,318.00	4,683,626.76
Escrow Funds							
School Land Cash							
Old Second - Checking Account	0.00%	-	-	-	-	-	-
Developer Escrow Fund							
Old Second - Checking Account	0.00%	-	-	-	-	10,175.46	10,175.46
Total Village Escrow Funds		-	-	-	-	10,175.46	10,175.46
Total Village Cash & Investments		255,076.61	3,505,744.56	99,734.54	368,753.05	464,493.46	4,693,802.22

Village Of Maple Park

P.O. Box 220 - Maple Park IL 60151
AP Invoices - Invoice List V3 -

Registered Payments Between 1/1/2026 to 1/31/2026 - Register 864 & 865, payroll and voids removed

Name	Invoice Description	Inv Date	Due Date	Amount
ALL AROUND PUMPING SERVICE, INC.	Vactor Lift Station	01/09/26	01/31/26	$1,350.00
AMERICAN BANK & TRUST	Admin Visa - MANUAL	01/14/26	01/31/26	$854.68
AMERICAN BANK & TRUST	Admin Visa - MANUAL	12/28/25	01/31/26	$1,430.82
AMERICAN BANK & TRUST	Pd Visa - MANUAL	12/28/25	01/31/26	$304.28
AMERICAN BANK & TRUST	Publc Works Visa - MANUAL	12/28/25	01/31/26	$261.25
CASEY'S BUSINESS MASTERCARD	Gas	01/08/26	01/31/26	$883.54
CODE BLUE	Plumbing Inspections	01/01/26	01/31/26	$400.00
COMMONWEALTH EDISON	New Tower	12/30/25	01/31/26	$553.07
COMMONWEALTH EDISON	Lift	12/30/25	01/31/26	$117.16
COMMONWEALTH EDISON	Wwtp	01/20/26	01/31/26	$1,772.52
COMMONWEALTH EDISON	Mem Pk	12/30/25	01/31/26	$33.26
COMMONWEALTH EDISON	Street Lights	01/08/26	01/31/26	$279.41
COMMONWEALTH EDISON	Well	12/31/25	01/31/26	$3,522.40
CONSERV FS, INC.	Gas	01/05/26	01/31/26	$315.78
DAHME MECHANICAL INDUSTRIES,	Wtp Valve Rebuild	12/31/25	01/31/26	$13,888.00
DAHME MECHANICAL INDUSTRIES,	Valve Rebuild Work At Wtp	01/16/26	01/31/26	$3,888.00
DE LAGE LANDEN PUBLIC FINANCE	Copier Lease And Maintenance	01/21/26	01/31/26	$615.30
DEKALB COUNTY ECONOMIC	Annual Contrib	12/23/25	01/31/26	$330.00
DEKALB COUNTY TREASURER (RPC	2026 Regional Planning Commission Dues	01/02/26	01/31/26	$500.00
FOSTER BUICK CONKLIN LUNDGREN &	Legal Services	01/19/26	01/31/26	$112.50
FRONTIER	Well Phone	01/22/26	01/31/26	$123.53
FRONTIER	Wwtp	01/22/26	01/31/26	$111.53
FRONTIER	Lift	01/22/26	01/31/26	$123.53
HOLMGREN ELECTRIC INC.	Gym	12/31/25	01/31/26	$280.00
HOLMGREN ELECTRIC INC.	Well Maintenance	12/31/25	01/31/26	$810.00
HOLMGREN ELECTRIC INC.	Wwtp Testing	12/31/25	01/31/26	$1,130.00
HOLMGREN ELECTRIC INC.	Kincaid Street Light	12/31/25	01/31/26	$1,364.00
ILEAS	Ileas Conference Commander	01/26/26	01/31/26	$300.00
INTOXIMETERS, INC.	Drygas	11/06/25	01/31/26	$171.75
JACOB & KLEIN LTD	4Th Qtr 2025 Billing	01/20/26	01/31/26	$334.05
JANCO SUPPLY INC.	Cc Supplies	01/02/26	01/31/26	$169.90
JRC CONTRACTING LLC	January Inspection	01/13/26	01/31/26	$300.00
JULIE, INC.	Annual Transmission	01/20/26	01/31/26	$731.25
KAREN CLIFTON	Keysafe And Supplies	01/16/26	01/31/26	$41.60
Kristen Otto Troop 1	Park Deposit Refund	01/18/26	01/31/26	$100.00
LINTECH ENGINEERING INC	Oper Services	01/27/01	01/31/26	$2,600.00
LINTECH ENGINEERING INC	Wwtp Loan App	01/27/26	01/31/26	$5,000.00
LINTECH ENGINEERING INC	Wwtp Prelim Engineering	01/27/01	01/31/26	$5,000.00
LINTECH ENGINEERING INC	Lift Station Project	01/27/01	01/31/26	$5,000.00
LOCIS	3Rd Party Payments Proc	12/16/25	01/31/26	$500.00
LOCIS	Remote Support Live Bill Run	01/02/26	01/31/26	$150.00
LOCIS	Remote Support Payroll	01/12/26	01/31/26	$110.00
LOWE'S	Lowes Card	01/17/26	01/31/26	$111.12
McCLOUD AQUATICS	2026 Pond Contract	01/03/26	01/31/26	$2,907.00
MEDIACOM	Mediacom	01/21/26	01/31/26	$274.94
MISSIONSQUARE RETIREMENT	Q1 2026	01/22/26	01/31/26	$250.00
ONE SOURCE MECHANICAL, INC.	Hvac Repairs Roof & Storage Rooms	01/16/26	01/31/26	$1,766.00
ONE SOURCE MECHANICAL, INC.	Hvac Maintenance/Repairs	01/26/26	01/31/26	$3,194.00
P. F. PETTIBONE & CO.	Badges	01/08/26	01/31/26	$119.50
PACE ANALYTICAL SERVICES, LLC	Dw Testing	01/16/26	01/31/26	$25.00
PHYSICIANS IMMEDIATE CARE	preemployment exam	01/06/26	01/31/26	$400.00
QUADIENT, INC.	Postage Meter	01/20/26	01/31/26	$83.85
THE ECONOMIC DEVELOPMENT	4Th Quarter Billing	01/20/26	01/31/26	$2,610.15
T-MOBILE	Tmobile	01/21/26	01/31/26	$119.71
T-MOBILE	Tmobile	01/26/26	01/31/26	$298.91
USIC LOCATING SERVICES, LLC	Locating Services	12/31/25	01/31/26	$2,126.30
			Total	$70,149.59

VILLAGE OF MAPLE PARK
ACH LISTING
Jan-26

PAYABLE TO					AMOUNT	
	INVOICE NUMBER	DATE	G/L NUMBER	DESCRIPTION		DISTRIBUTION
CMJ IT SOLUTIONS					2,075.96	
	21879	1/1/26	01-10-5390	IT MANAGEMENT & MICROSOFT 365 - COMPUTER		1,701.00
	21993	1/20/26	01-10-8210	BATTERY BACKUP		281.22
			01-30-8210	BATTERY BACKUP		93.74
OLD NATIONAL					4,839.61	
	11826	1/18/26	12-00-8428	PRINCIPAL PAYMENT		3,664.62
	11826	1/18/26	12-00-8429	INTEREST PAYMENT		1,174.99
TOTAL ACH JANUARY 2025					6,915.57	6,915.57

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, FEBUARY 3, 2026

- Budget Report – Included in this month's packet is the January Budget Report. This is an updated report generated from our new software. Please let me know if you have any questions or concerns about the new layout.

- Escrow Accounts – There was no activity for the month of January, 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 is being closely monitored.

- Warrant List
  - A/P Check run of $67,298.56, Manual Checks of $2,851.03, ACH Payments of $6,915.57 for a total of $77,065.16.
    - Lintech – $17,600 –$2,600 operating services; $5,000 Sixth payment for WWTP Preliminary Engineering approved on August 12, 2025; $5,000 Fifth Payment WWTP Loan Application; $5,000 First Payment of Lift Station Project
    - Dahme Mechanical Industries – $17,776.00 Valve Rebuild work at WTP

Account	Description	F/Y 2025 Ending Balance	F/Y 2026 Budget	F/Y 2026 YTD Activity	F/Y 2026 YTD Budget %
01	**01 GENERAL FUND**				
Department 01-00					
REVENUES					
01-00-4110	REAL ESTATE TAX - DEKALB CO.	$151,292.68	$161,056.18	$161,014.65	99.97%
01-00-4120	REAL ESTATE TAX - KANE CO.	$120,727.31	$121,396.82	$123,554.02	101.78%
01-00-4220	STATE OF IL - INCOME TAX	$249,060.98	$255,460.91	$199,267.97	78.00%
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	$345,187.33	$280,000.00	$301,108.36	107.54%
01-00-4250	STATE OF IL-REPLACEMENT TAX	$4,633.58	$4,000.00	$3,846.81	96.17%
01-00-4270	STATE OF IL-USE TAX	$41,063.38	$28,086.80	$9,964.05	35.48%
01-00-4280	STATE OF IL-VIDEO GAMING TAX	$41,438.37	$32,000.00	$33,388.65	104.34%
01-00-4281	STATE OF IL-CANNABIS TAX	$2,251.84	$2,378.78	$1,617.56	68.00%
01-00-4310	GAME LICENSE	$175.00	$100.00	$100.00	100.00%
01-00-4325	GOLF CART LICENSE	$875.00	$800.00	$1,200.00	150.00%
01-00-4330	CIGARETTE LICENSE	$20.00	$20.00	$20.00	100.00%
01-00-4340	FRANCHISE FEE LICENSE	$2,472.69	$2,000.00	$1,279.09	63.95%
01-00-4341	RAFFLE LICENSE FEE	$55.00	$40.00	$55.00	137.50%
01-00-4350	LIQUOR LICENSE	$10,660.00	$10,500.00	$10,650.00	101.43%
01-00-4407	TEMPORARY OCCUPANCY PERMIT	$1,800.00	$0.00	$6,000.00	0.00%
01-00-4410	BUILDING PERMITS	$7,245.00	$7,000.00	$19,380.00	276.86%
01-00-4410.03	PERMIT FEES - HERITAGE HILLS	$64,836.69	$46,388.00	$37,215.96	80.23%
01-00-4420	SOLICITOR PERMITS	$510.00	$0.00	$10.00	0.00%
01-00-4535.03	HERITAGE HILLS - ENGINEERING	$10,155.00	$6,800.00	$5,440.00	80.00%
01-00-4550	PARK RENT	$2,000.00	$1,000.00	$1,500.00	150.00%
01-00-4550.03	RENT - KANE COUNTY POLLING	$40.00	$40.00	$40.00	100.00%
01-00-4550.04	RENT - GYM USE	$10,890.00	$4,000.00	$6,235.00	155.88%
01-00-4550.07	RENT - M.P. LIBRARY	$3,000.00	$3,000.00	$2,250.00	75.00%
01-00-4550.11	RENT - KITCHEN	$225.00	$200.00	$475.00	237.50%
01-00-4560	FUTURE LINK RENT	$7,560.00	$13,320.00	$8,640.00	64.86%
01-00-4575	WATER&SEWER ADMIN CHARGE	$32,500.00	$32,500.00	$24,372.00	74.99%
01-00-4610	DEKALB COUNTY FINES	$3,587.00	$2,000.00	$9,792.77	489.64%
01-00-4620	KANE COUNTY FINES	$1,168.00	$1,000.00	$3,492.50	349.25%
01-00-4625	ORDINANCE VIOLATION FINES	$2,245.00	$1,000.00	$3,020.00	302.00%
01-00-4654.03	POLICE DEVELOP CONTRIB-HERITAGE	$33,988.36	$25,333.00	$20,266.40	80.00%
01-00-4656.03	FACILITY DEVELOP CONTRIB-HERITAG	$51,616.60	$38,472.00	$30,777.60	80.00%
01-00-4800	INTEREST INCOME	$44,111.39	$25,000.00	$28,341.83	113.37%
01-00-4900	OTHER INCOME	$201.62	$500.00	$120.00	24.00%
01-00-4910	REIMBURSEMENT INCOME	$26,784.19	$5,000.00	$4,782.50	95.65%
01-00-4940.03	PARK CONTRIBUTION - HERITAGE HIL	$56,000.00	$40,000.00	$32,000.00	80.00%
	REVENUES	**$1,330,377.01**	**$1,150,392.49**	**$1,091,217.72**	**94.86%**
	Department 00 Total	**$1,330,377.01**	**$1,150,392.49**	**$1,091,217.72**	**94.86%**

Department 01-10

ADMINISTRATION & FINANCE

01-10-5010	WAGES - FINANCE	$113,148.18	$194,968.64	$113,098.76	58.01%
01-10-5010.02	WAGES-FUN FEST (POLICE)	$4,000.00	$4,000.00	$4,000.00	100.00%
01-10-5010.03	WAGES-FUN FEST (PUBLIC WORKS)	$3,000.00	$3,000.00	$3,000.00	100.00%
01-10-5011	SALARIES - VILLAGE BOARD	$4,250.00	$3,500.00	$0.00	0.00%
01-10-5012	STATE UNEMPLOYMENT TAX	$1,756.40	$1,750.00	$1,604.00	91.66%
01-10-5020	SOCIAL SECURITY EXPENSE	$9,813.57	$16,712.85	$9,587.69	57.37%
01-10-5030	PENSION EXPENSE	$748.11	$6,168.39	$6,428.02	104.21%
01-10-5040	EMPLOYEE MEDICAL INSURANCE	$8,030.94	$20,000.00	$12,230.54	61.15%
01-10-5120	POSTAGE	$2,152.27	$2,400.00	$1,426.50	59.44%
01-10-5155	GOLF CART LICENSE EXPENSE	$140.80	$150.00	$163.00	108.67%
01-10-5160	COPIER&POSTAGE MACHINE LEASE	$1,858.17	$5,378.00	$4,123.01	76.66%
01-10-5200	OFFICE SUPPLIES	$4,170.22	$7,500.00	$2,182.11	29.09%
01-10-5320	ENGINEERING SERVICES	$7,730.00	$15,710.00	$6,380.00	40.61%
01-10-5330	LEGAL SERVICES	$17,197.50	$25,000.00	$10,387.50	41.55%
01-10-5350	AUDIT EXPENSE	$16,300.00	$15,510.00	$15,200.00	98.00%
01-10-5390	OTHER PROFESSIONAL SERVICES	$31,203.88	$30,000.00	$19,862.24	66.21%
01-10-5420	PERMIT EXPENSE	$50.00	$200.00	$750.00	375.00%
01-10-5420.03	PERMIT EXPENSE-HERITAGE HILLS	$4,150.00	$5,000.00	$5,000.00	100.00%
01-10-5500	INSURANCE EXPENSE	$51,821.08	$55,000.00	$53,718.39	97.67%
01-10-5550	SOFTWARE EXPENSE	$4,192.90	$10,210.00	$7,036.00	68.91%
01-10-5570	DUES AND MEMBERSHIPS	$1,495.99	$4,915.00	$2,622.23	53.35%
01-10-5700	TELEPHONE	$6,465.69	$6,800.00	$5,226.02	76.85%
01-10-5900	OTHER EXPENSES	$28,214.11	$7,500.00	$11,539.36	153.86%
01-10-5900.01	FUN FEST EXPENSES	$1,211.27	$2,750.00	$2,181.78	79.34%
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	$1,070.00	$1,200.00	$1,466.00	122.17%
01-10-5920	CONFERENCES	$0.00	$3,000.00	$20.00	0.67%
01-10-5999	TRANSFER TO OTHER FUNDS	$5,000.00	$5,000.00	$5,000.00	100.00%
01-10-8210	COMPUTERS	$0.00	$2,500.00	$3,922.20	156.89%
01-10-8300	FURNITURE & FIXTURES	$0.00	$5,750.00	$3,568.07	62.05%
	ADMINISTRATION & FINANCE	**$329,171.08**	**$461,572.88**	**$311,723.42**	**67.54%**
	Department 10 Total	**($329,171.08)**	**($461,572.88)**	**($311,723.42)**	**67.54%**

Department 01-20

PARKS & GROUNDS EXPENSE

01-20-5010	WAGES	$47,133.37	$60,301.28	$44,091.17	73.12%
01-20-5020	SOCIAL SECURITY EXPENSE	$4,083.21	$5,117.95	$3,836.33	74.96%
01-20-5030	PENSION EXPENSE	$1,617.95	$1,993.73	$1,529.24	76.70%
01-20-5040	EMPLOYEE MEDICAL INSURANCE	$4,457.23	$6,600.00	$4,873.72	73.84%
01-20-5250	GASOLINE & FUEL	$1,213.71	$1,500.00	$1,130.45	75.36%
01-20-5300	UNIFORM EXPENSE	$154.00	$500.00	$278.38	55.68%
01-20-5560	TRAINING	$190.00	$500.00	$152.74	30.55%
01-20-5600	MAINTENANCE & REPAIR	$14,923.09	$35,000.00	$16,584.85	47.39%

01-20-5730	UTILITIES	$1,774.45	$2,000.00	$1,644.56	82.23%
01-20-5900	OTHER EXPENSE	$1,277.91	$1,000.00	$551.31	55.13%
	PARKS & GROUNDS EXPENSE	**$76,824.92**	**$114,512.96**	**$74,672.75**	**65.21%**

CAPITAL OUTLAY

01-20-8200	EQUIPMENT	$0.00	$11,000.00	$9,364.33	85.13%
	CAPITAL OUTLAY	**$0.00**	**$11,000.00**	**$9,364.33**	**85.13%**
	Department 20 Total	**($76,824.92)**	**($125,512.96)**	**($84,037.08)**	**66.95%**

Department 01-30

POLICE DEPARTMENT

01-30-5010	WAGES - CHIEF	$69,062.34	$73,500.00	$53,633.77	72.97%
01-30-5014	WAGES - COMMANDER	$0.00	$69,680.00	$31,085.30	44.61%
01-30-5015	WAGES - PATROL OFFICERS	$76,092.78	$155,591.04	$97,194.26	62.47%
01-30-5016	WAGES - TRAINING	$14,274.00	$6,116.00	$12,380.81	202.43%
01-30-5018	WAGES - SERGEANT	$43,168.40	$40,884.48	$32,613.03	79.77%
01-30-5020	SOCIAL SECURITY EXPENSE	$16,874.78	$27,981.52	$18,577.71	66.39%
01-30-5030	PENSION EXPENSE	$3,234.43	$6,527.20	$3,409.13	52.23%
01-30-5040	EMPLOYEE MEDICAL INSURANCE	$8,030.71	$20,000.00	$11,934.75	59.67%
01-30-5100	GENERAL SUPPLIES	$2,059.15	$4,500.00	$3,518.00	78.18%
01-30-5160	COPIER MACHINE LEASE	$132.94	$2,341.00	$1,722.14	73.56%
01-30-5250	GASOLINE & FUEL	$5,859.87	$7,500.00	$7,425.18	99.00%
01-30-5300	UNIFORM EXPENSE	$4,583.51	$3,000.00	$2,804.00	93.47%
01-30-5330	LEGAL SERVICES	$0.00	$12,500.00	$119.50	0.96%
01-30-5390	OTHER PROFESSIONAL SERVICES	$6,972.00	$0.00	$10,435.00	0.00%
01-30-5550	SOFTWARE EXPENSE	$16,792.08	$16,356.00	$6,009.26	36.74%
01-30-5560	TRAINING	$1,747.04	$2,500.00	$900.00	36.00%
01-30-5570	DUES & MEMBERSHIPS	$2,255.00	$3,000.00	$2,119.00	70.63%
01-30-5600	MAINTENANCE & REPAIR	$12,048.23	$10,000.00	$6,919.44	69.19%
01-30-5700	TELEPHONE	$4,220.06	$4,750.00	$3,357.08	70.68%
01-30-5750	COMMUNICATIONS	$17,638.00	$22,276.00	$17,676.00	79.35%
01-30-5900	OTHER EXPENSE	$4,858.66	$5,500.00	$7,205.61	131.01%
01-30-8200	EQUIPMENT	$45,340.17	$1,696.00	$17,673.02	1042.04%
01-30-8210	POLICE COMPUTERS	$2,059.00	$5,000.00	$3,526.89	70.54%
	POLICE DEPARTMENT	**$357,303.15**	**$501,199.24**	**$352,238.88**	**70.28%**
	Department 30 Total	**($357,303.15)**	**($501,199.24)**	**($352,238.88)**	**70.28%**

Department 01-40

CIVIC CENTER

01-40-5100	GENERAL SUPPLIES	$2,796.90	$4,000.00	$2,344.91	58.62%
01-40-5560	TRAINING	$68.00	$500.00	$0.00	0.00%
01-40-5600	MAINTENANCE & REPAIR	$32,365.26	$50,000.00	$31,069.61	62.14%
01-40-5730	UTILITIES	$0.00	$5,000.00	$0.00	0.00%
01-40-5900	OTHER EXPENSE	$190.61	$400.00	$267.85	66.96%
01-40-8200	EQUIPMENT	$1,494.18	$2,000.00	$0.00	0.00%
	CIVIC CENTER	**$36,914.95**	**$61,900.00**	**$33,682.37**	**54.41%**

	Department 40 Total	**($36,914.95)**	**($61,900.00)**	**($33,682.37)**	**54.41%**

Department 01-50

STREET DEPARTMENT

01-50-5010	WAGES	$47,233.37	$60,301.28	$44,091.16	73.12%
01-50-5020	SOCIAL SECURITY EXPENSE	$4,090.42	$5,117.95	$3,835.89	74.95%
01-50-5030	PENSION EXPENSE	$1,617.95	$1,993.73	$1,529.64	76.72%
01-50-5040	EMPLOYEE MEDICAL INSURANCE	$4,457.60	$6,600.00	$4,873.72	73.84%
01-50-5175	ROAD SALT	$10,274.91	$10,000.00	$4,794.07	47.94%
01-50-5250	GASOLINE & FUEL	$1,260.69	$1,500.00	$758.75	50.58%
01-50-5300	UNIFORM EXPENSE	$154.00	$400.00	$193.00	48.25%
01-50-5320	ENGINEERING	$118,720.00	$35,000.00	$5,000.00	14.29%
01-50-5390	OTHER PROFESSIONAL SERVICES	$8,571.37	$7,500.00	$8,878.32	118.38%
01-50-5560	TRAINING	$0.00	$500.00	$202.74	40.55%
01-50-5600	MAINTENANCE & REPAIR	$12,549.69	$15,000.00	$5,045.73	33.64%
01-50-5620	STREET MAINTENANCE	$210,917.05	$30,000.00	$32,027.77	106.76%
01-50-5621	TREE MAINTENANCE	$14,750.00	$20,000.00	$7,354.98	36.77%
01-50-5622	STREET SIGN INSTALLATION	$4,159.45	$3,500.00	$1,902.09	54.35%
01-50-5730	UTILITIES	$13,847.91	$15,000.00	$10,374.31	69.16%
01-50-5900	OTHER EXPENSE	$11,035.99	$1,200.00	$492.77	41.06%
01-50-8200	EQUIPMENT	$0.00	$20,000.00	$19,422.02	97.11%
	STREET DEPARTMENT	**$463,640.40**	**$233,612.96**	**$150,776.96**	**64.54%**
	Department 50 Total	**($463,640.40)**	**($233,612.96)**	**($150,776.96)**	**64.54%**

Department 01-60

EMERGENCY MANAGEMENT DEPARTMENT

01-60-5010	WAGES	$1,204.32	$1,200.00	$886.08	73.84%
01-60-5020	SOCIAL SECURITY EXPENSE	$92.13	$92.00	$67.77	73.66%
01-60-5030	PENSION EXPENSE	$48.02	$48.00	$37.00	77.08%
01-60-5100	GENERAL SUPPLIES	$0.00	$1,000.00	$839.60	83.96%
01-60-5600	MAINTENANCE & REPAIR	$0.00	$10,000.00	$0.00	0.00%
	EMERGENCY MANAGEMENT DEPARTMENT	**$1,344.47**	**$12,340.00**	**$1,830.45**	**14.83%**
	Department 60 Total	**($1,344.47)**	**($12,340.00)**	**($1,830.45)**	**14.83%**

Fund 01 Revenues	**$1,330,377.01**	**$1,150,392.49**	**$1,091,217.72**
Fund 01 Expenses	**$1,265,198.97**	**$1,396,138.04**	**$934,289.16**
Fund 01 Totals	**$65,178.04**	**($245,745.55)**	**$156,928.56**

12 12 UTILITY TAX

Department 12-00

REVENUE

12-00-4140.10	TELECOMMUNICATIONS TAX	$10,873.57	$9,500.00	$7,886.55	83.02%
12-00-4140.30	COMMONWEALTH EDISON-UTILITY TAX	$32,599.55	$30,000.00	$23,695.83	78.99%
12-00-4140.40	NICOR GAS-UTILITY TAX	$24,313.87	$20,000.00	$12,924.86	64.62%
12-00-4746	POLICE GRANTS	$6,016.27	$0.00	$5,015.20	0.00%
12-00-4800	INTEREST INCOME	$29,352.37	$20,000.00	$12,909.36	64.55%

12-00-4992	TRANSFER FROM GENERAL FUND	$5,000.00	$5,000.00	$5,000.00	100.00%
	REVENUE	**$108,155.63**	**$84,500.00**	**$67,431.80**	**79.80%**
EXPENDITURES					
12-00-5900	OTHER EXPENSES	$0.00	$0.00	$1,878.17	0.00%
12-00-8401	POLICE VEHICLE	$48,074.72	$65,000.00	$65,691.99	101.06%
12-00-8403	LAWN MOWER	$0.00	$20,000.00	$16,039.00	80.20%
12-00-8413	POLICE GRANT PURCHASES	$6,016.27	$0.00	$4,072.44	0.00%
12-00-8428	CIVIC CTR HVAC LOAN - PRINCIPAL	$39,613.80	$39,600.00	$28,643.27	72.33%
12-00-8429	CIVIC CTR HVAC LOAN - INTEREST	$18,681.84	$18,000.00	$10,110.33	56.17%
12-00-8430	PLAYGROUND	$39,713.99	$10,000.00	$36.17	0.36%
	EXPENDITURES	**$152,100.62**	**$152,600.00**	**$126,471.37**	**82.88%**
	Department 00 Total	**($43,944.99)**	**($68,100.00)**	**($59,039.57)**	**81.78%**

Fund 12 Revenues	**$108,155.63**	**$84,500.00**	**$67,431.80**
Fund 12 Expenses	**$152,100.62**	**$152,600.00**	**$126,471.37**
Fund 12 Totals	**($43,944.99)**	**($68,100.00)**	**($59,039.57)**

13 13 TIF DISTRICT

Department 13-00

13-00-4110	TIF TAX - DEKALB CO.	$30,057.81	$30,000.00	$36,392.06	121.31%
13-00-4120	TIF TAX - KANE CO.	$502,672.47	$500,000.00	$575,471.18	115.09%
13-00-4800	INTEREST INCOME	$22,126.30	$0.00	$9,495.13	0.00%
		$554,856.58	**$530,000.00**	**$621,358.37**	**117.24%**
EXPENDITURES					
13-00-5350	AUDIT EXPENSE	$300.00	$310.00	$310.00	100.00%
13-00-5900	OTHER EXPENSE	$706.00	$1,500.00	$364.00	24.27%
13-00-8417	TIF LEGAL FEES	$7,807.77	$8,000.00	$6,284.70	78.56%
13-00-8418	TIF IMPROVEMENTS	$0.00	$15,000.00	($79,750.00)	531.67%
13-00-8440	BOND PAYMENT - PRINCIPAL	$135,000.00	$135,000.00	$135,000.00	100.00%
13-00-8442	BOND PAYMENT - INTEREST	$40,631.78	$38,007.00	$38,007.00	100.00%
	EXPENDITURES	**$184,445.55**	**$197,817.00**	**$100,215.70**	**50.66%**
	Department 00 Total	**$370,411.03**	**$332,183.00**	**$521,142.67**	**99.14%**

Fund 13 Revenues	**$554,856.58**	**$530,000.00**	**$621,358.37**
Fund 13 Expenses	**$184,445.55**	**$197,817.00**	**$100,215.70**
Fund 13 Totals	**$370,411.03**	**$332,183.00**	**$521,142.67**

15 15 ROAD & BRIDGE FUND

Department 15-00

REVENUES

15-00-4100	VEHICLE LICENSE FEES	$25,135.00	$25,000.00	$24,265.00	97.06%
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	$3,757.24	$3,500.00	$3,278.05	93.66%
15-00-4120	REAL ESTATE TAX-KANE COUNTY	$23,992.55	$23,000.00	$24,338.16	105.82%
15-00-4260	VIRGIL TWSP. REPLACE. TAX	$469.68	$400.00	$272.19	68.05%

15-00-4652.03	ROADS DEVELOP CONTRIB-HERITAGE H	$48,300.00	$36,000.00	$28,800.00	80.00%
15-00-4800	INTEREST INCOME	$1,935.08	$2,000.00	$940.22	47.01%
	REVENUES	**$103,589.55**	**$89,900.00**	**$81,893.62**	**91.09%**
EXPENDITURES					
15-00-5100	GENERAL SUPPLIES	$512.99	$600.00	$495.00	82.50%
	EXPENDITURES	**$512.99**	**$600.00**	**$495.00**	**82.50%**
	Department 00 Total	**$103,076.56**	**$89,300.00**	**$81,398.62**	**91.04%**

Fund 15 Revenues	**$103,589.55**	**$89,900.00**	**$81,893.62**
Fund 15 Expenses	**$512.99**	**$600.00**	**$495.00**
Fund 15 Totals	**$103,076.56**	**$89,300.00**	**$81,398.62**

19 19 MOTOR FUEL TAX FUND

Department 19-00

REVENUE

19-00-4290	STATE OF IL-MOTOR FUEL TAX	$64,769.63	$64,112.42	$49,817.95	77.70%
19-00-4800	INTEREST INCOME	$11,908.44	$1,000.00	$7,898.86	789.89%
	REVENUE	**$76,678.07**	**$65,112.42**	**$57,716.81**	**88.64%**
EXPENDITURES					
19-00-5200	STREET IMPROVEMENTS	$354,285.95	$200,000.00	$2,400.00	1.20%
	EXPENDITURES	**$354,285.95**	**$200,000.00**	**$2,400.00**	**1.20%**
	Department 00 Total	**($277,607.88)**	**($134,887.58)**	**$55,316.81**	**22.68%**

Fund 19 Revenues	**$76,678.07**	**$65,112.42**	**$57,716.81**
Fund 19 Expenses	**$354,285.95**	**$200,000.00**	**$2,400.00**
Fund 19 Totals	**($277,607.88)**	**($134,887.58)**	**$55,316.81**

28 28 DEVELOPERS ESCROW FUND

Department 28-00

28-00-4940	DEVELOPER RECEIPTS	$99,342.28	$10,000.00	$0.00	0.00%
		$99,342.28	**$10,000.00**	**$0.00**	**0.00%**
28-00-5320	DEVELOPER LEGAL EXPENDITURES	$0.00	$5,000.00	$0.00	0.00%
28-00-5330	DEVELOPER ENGINEERING & ADMIN	$99,342.28	$5,000.00	$0.00	0.00%
		$99,342.28	**$10,000.00**	**$0.00**	**0.00%**
	Department 00 Total	**$0.00**	**$0.00**	**$0.00**	**0.00%**

Fund 28 Revenues	**$99,342.28**	**$10,000.00**	**$0.00**
Fund 28 Expenses	**$99,342.28**	**$10,000.00**	**$0.00**
Fund 28 Totals	**$0.00**	**$0.00**	**$0.00**

35 SETTLEMENT SSA2

Department 35-00

35-00-4120	SSA2 TAX - KANE CO.	$0.00	$20,441.67	$20,476.55	100.17%

		$0.00	**$20,441.67**	**$20,476.55**	**100.17%**
EXPENDITURES					
35-00-5600	MAINTENANCE & REPAIR	$0.00	$20,441.67	$10,757.28	52.62%
35-00-5900	OTHER EXPENSE	$0.00	$0.00	$20.00	0.00%
	EXPENDITURES	**$0.00**	**$20,441.67**	**$10,777.28**	**52.72%**
	Department 00 Total	**$0.00**	**$0.00**	**$9,699.27**	**76.45%**

Fund 35 Revenues	**$0.00**	**$20,441.67**	**$20,476.55**	
Fund 35 Expenses	**$0.00**	**$20,441.67**	**$10,777.28**	
Fund 35 Totals	**$0.00**	**$0.00**	**$9,699.27**	

52 52 WATER & SEWER FUND

Department 52-00

REVENUES

52-00-4170	WATER REVENUE	$241,664.87	$253,064.50	$188,178.44	74.36%
52-00-4171	ALLOCATION OF WATER REVENUE	($13,771.50)	($14,526.86)	($12,926.58)	88.98%
52-00-4180	SEWER REVENUE	$247,895.42	$260,460.02	$194,420.00	74.64%
52-00-4181	ALLOCATION OF SEWER REVENUE	($13,721.50)	($14,470.47)	($12,917.58)	89.27%
52-00-4190	PENALTIES	$8,717.03	$7,500.00	$5,142.25	68.56%
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REV	$2,800.00	$2,000.00	$1,600.00	80.00%
52-00-4300.03	METER FEES - HERITAGE HILLS	$11,040.12	$7,885.80	$7,506.24	95.19%
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	$5,600.00	$4,000.00	$3,200.00	80.00%
52-00-4800	INTEREST INCOME	$39,665.23	$20,000.00	$23,581.73	117.91%
52-00-4900	OTHER REVENUE	$468.00	$200.00	$210.00	105.00%
	REVENUES	**$530,357.67**	**$526,112.99**	**$397,994.50**	**75.65%**
	Department 00 Total	**$530,357.67**	**$526,112.99**	**$397,994.50**	**75.65%**

Department 52-10

WATER DIVISION

52-10-5010	WAGES	$56,433.38	$61,143.60	$44,324.76	72.49%
52-10-5020	SOCIAL SECURITY EXPENSE	$4,944.72	$5,320.09	$3,889.80	73.12%
52-10-5030	PENSION EXPENSE	$2,457.10	$2,722.34	$2,088.44	76.71%
52-10-5040	EMPLOYEE MEDICAL INSURANCE	$6,311.65	$8,400.00	$6,203.52	73.85%
52-10-5100	GENERAL SUPPLIES	$203.81	$1,000.00	$178.87	17.89%
52-10-5105	METERS	$12,255.08	$7,500.00	$8,284.14	110.46%
52-10-5110	CHEMICALS	$12,141.59	$21,500.00	$11,568.11	53.81%
52-10-5120	POSTAGE	$1,272.97	$1,500.00	$869.25	57.95%
52-10-5250	GASOLINE & FUEL	$1,853.00	$1,750.00	$1,360.22	77.73%
52-10-5330	LEGAL EXPENSE	$0.00	$0.00	$337.50	0.00%
52-10-5335	TEST EXPENSE	$2,544.40	$4,000.00	$4,060.68	101.52%
52-10-5375	ADMINISTRATIVE SERVICE CHARGE	$16,250.00	$16,250.00	$12,186.00	74.99%
52-10-5390	OTHER PROFESSIONAL SERVICES	$19,885.67	$21,900.00	$14,839.16	67.76%
52-10-5550	SOFTWARE EXPENSE	$1,750.00	$2,000.00	$0.00	0.00%
52-10-5600	MAINTENANCE & REPAIR	$40,580.77	$75,000.00	$39,977.57	53.30%
52-10-5605	MAINTENANCE & REPAIR-FUND 54	$0.00	$0.00	$300.00	0.00%

52-10-5700	TELEPHONE	$1,875.90	$3,000.00	$1,667.71	55.59%
52-10-5730	UTILITIES	$34,698.10	$30,000.00	$22,200.66	74.00%
52-10-5740	JULIE LOCATES	$93.15	$250.00	$365.62	146.25%
52-10-5886	IEPA LOAN - PRINCIPAL	$30,389.30	$31,090.00	$31,090.74	100.00%
52-10-5888	IEPA LOAN - INTEREST	$6,399.42	$6,014.00	$3,205.87	53.31%
52-10-5900	OTHER EXPENSE	$108.72	$500.00	$25.26	5.05%
52-10-5960	ARO AMORTIZATION EXPENSE	$7,500.00	$7,500.00	$0.00	0.00%
	WATER DIVISION	**$259,948.73**	**$308,340.03**	**$209,023.88**	**67.79%**
	Department 10 Total	**($259,948.73)**	**($308,340.03)**	**($209,023.88)**	**67.79%**

Department 52-20

SEWER DIVISION

52-20-5010	WAGES	$56,433.38	$61,143.60	$44,324.63	72.49%
52-20-5020	SOCIAL SECURITY EXPENSE	$4,944.75	$5,320.09	$3,890.35	73.13%
52-20-5030	PENSION EXPENSE	$2,456.93	$2,722.34	$2,088.24	76.71%
52-20-5040	EMPLOYEE MEDICAL INSURANCE	$6,311.59	$8,400.00	$6,203.51	73.85%
52-20-5100	GENERAL SUPPLIES	$176.87	$250.00	$178.87	71.55%
52-20-5110	CHEMICALS	$0.00	$250.00	$0.00	0.00%
52-20-5120	POSTAGE EXPENSE	$1,272.98	$1,500.00	$869.25	57.95%
52-20-5250	GASOLINE & FUEL	$546.23	$850.00	$528.97	62.23%
52-20-5320	ENGINEERING	$0.00	$1,000.00	$0.00	0.00%
52-20-5335	TEST EXPENSE	$3,415.00	$6,000.00	$4,490.90	74.85%
52-20-5375	ADMINISTRATIVE SERVICE CHARGE	$16,250.00	$16,250.00	$12,186.00	74.99%
52-20-5390	OTHER PROFESSIONAL SERVICES	$19,885.67	$21,900.00	$14,839.17	67.76%
52-20-5400	PERMIT EXPENSE	$2,500.00	$2,500.00	$2,500.00	100.00%
52-20-5550	SOFTWARE EXPENSE	$1,750.00	$2,000.00	$0.00	0.00%
52-20-5600	MAINTENANCE & REPAIR	$7,624.27	$20,000.00	$2,525.54	12.63%
52-20-5700	TELEPHONE	$2,323.89	$2,500.00	$2,097.78	83.91%
52-20-5730	UTILITIES	$23,204.08	$20,000.00	$14,162.06	70.81%
52-20-5740	JULIE LOCATES	$93.15	$250.00	$365.63	146.25%
52-20-5900	OTHER EXPENSE	$104.37	$500.00	$5.27	1.05%
52-20-5960	ARO AMORTIZATION EXPENSE	$13,750.00	$13,750.00	$0.00	0.00%
	SEWER DIVISION	**$163,043.16**	**$187,086.03**	**$111,256.17**	**59.47%**
	Department 20 Total	**($163,043.16)**	**($187,086.03)**	**($111,256.17)**	**59.47%**

Fund 52 Revenues	**$530,357.67**	**$526,112.99**	**$397,994.50**
Fund 52 Expenses	**$422,991.89**	**$495,426.06**	**$320,280.05**
Fund 52 Totals	**$107,365.78**	**$30,686.93**	**$77,714.45**

54 54 WATER IMPROVEMENT ACCT

Department 54-00

REVENUE

54-00-4171	ALLOCATION OF WATER REVENUE	$13,771.50	$14,526.86	$12,926.58	88.98%
54-00-4430.03	WATER CONNECTION - HERITAGE HILL	$70,000.00	$50,000.00	$40,000.00	80.00%
54-00-4650.03	IMPACT FEES - HERITAGE HILL	$120,672.16	$88,780.20	$71,024.16	80.00%

54-00-4800	INTEREST INCOME	$8,834.48	$2,000.00	$7,609.89	380.49%
	REVENUE	**$213,278.14**	**$155,307.06**	**$131,560.63**	**84.71%**
EXPENDITURES					
54-00-5320	ENGINEERING SERVICES	$12,500.00	$25,000.00	$25,000.00	100.00%
	EXPENDITURES	**$12,500.00**	**$25,000.00**	**$25,000.00**	**100.00%**
	Department 00 Total	**$200,778.14**	**$130,307.06**	**$106,560.63**	**86.83%**
	Fund 54 Revenues	**$213,278.14**	**$155,307.06**	**$131,560.63**	
	Fund 54 Expenses	**$12,500.00**	**$25,000.00**	**$25,000.00**	
	Fund 54 Totals	**$200,778.14**	**$130,307.06**	**$106,560.63**	

56 56 SEWER IMPROVEMENT ACCT

Department 56-00

REVENUE

56-00-4181	ALLOCATION OF SEWER REVENUE	$13,721.50	$14,470.47	$12,917.58	89.27%
56-00-4420.03	SEWER TAP - HERITAGE HILLS	$21,000.00	$15,000.00	$12,000.00	80.00%
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	$120,671.88	$88,780.00	$71,024.00	80.00%
56-00-4800	INTEREST INCOME	$30,329.84	$20,000.00	$18,150.04	90.75%
	REVENUE	**$185,723.22**	**$138,250.47**	**$114,091.62**	**82.53%**
EXPENDITURES					
56-00-5320	ENGINEERING SERVICES	$50,000.00	$25,000.00	$157,500.00	630.00%
56-00-5600	MAINTENANCE & REPAIR	$0.00	$280,000.00	$0.00	0.00%
	EXPENDITURES	**$50,000.00**	**$305,000.00**	**$157,500.00**	**51.64%**
	Department 00 Total	**$135,723.22**	**($166,749.53)**	**($43,408.38)**	**61.27%**
	Fund 56 Revenues	**$185,723.22**	**$138,250.47**	**$114,091.62**	
	Fund 56 Expenses	**$50,000.00**	**$305,000.00**	**$157,500.00**	
	Fund 56 Totals	**$135,723.22**	**($166,749.53)**	**($43,408.38)**	

70 70 SCHOOL LAND CASH FUND

Department 70-00

REVENUE

70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE H	$61,600.00	$44,000.00	$35,200.00	80.00%
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIE	($61,600.00)	($44,000.00)	$0.00	0.00%
	REVENUE	**$0.00**	**$0.00**	**$35,200.00**	**0.00%**
EXPENDITURES					
70-00-5930	PAYMENT TO SCHOOLS	$0.00	$0.00	$35,200.00	0.00%
	EXPENDITURES	**$0.00**	**$0.00**	**$35,200.00**	**0.00%**
	Department 00 Total	**$0.00**	**$0.00**	**$0.00**	
	Fund 70 Revenues	**$0.00**	**$0.00**	**$35,200.00**	
	Fund 70 Expenses	**$0.00**	**$0.00**	**$35,200.00**	
	Fund 70 Totals	**$0.00**	**$0.00**	**$0.00**	
	Grand Totals	**$660,979.90**	**($33,005.67)**	**$906,313.06**	

Estimated Fund Balance
through January 31,2026

	Beginning Balance 05/01/25	Revenues FY26	Expenditures FY26	Ending Balance	Ending Balance in Budget	Better/(Worse)
General Fund	$947,630	$1,091,218	$934,289	$1,104,559	$613,868	490,691
Other Funds:						
Utility Tax Fund	622,821	67,432	126,471	563,781	546,022	17,759
TIF District Fund	157,523	621,358	100,216	678,666	584,168	94,498
Road & Bridge Fund	46,862	81,894	495	128,261	128,917	(656)
Motor Fuel Tax Fund	223,713	57,717	2,400	279,030	131,214	147,816
Totals	1,050,919	828,401	229,582	1,649,738	1,390,321	259,417
Water & Sewer Funds						
Water & Sewer Operating Fund	804,774	397,995	320,280	882,488	858,179	24,309
Water Improvement Fund	301,119	131,561	25,000	407,680	394,845	12,835
Sewer Improvement Fund	713,289	114,092	157,500	669,881	523,309	146,572
Totals	1,819,182	643,647	502,780	1,960,049	1,776,333	183,716
Village Totals	$3,817,731	$2,563,265	$1,666,651	$4,714,345	$3,780,522	933,823

Estimated Cash Balances for January 31, 2026

	1/1/26 Balance	Fees	Transfers & Deposits	Manual, ACH and Tax Pymts	Payroll Expenses	1/31/26 AP Check Run	Estimated 1/31/26 Balance	
Old Second Checking	147,155.04	(176.76)	273,823.25	(5,426.99)	(67,274.68)	(67,897.98)	280,201.88	0.00%
First Midwest / Old National	99,734.54			(4,839.61)			94,894.93	0.04%
TIF Funds - Old Second	312,855.98		(2,944.20)				309,911.78	0.00%
Illinois Funds	3,510,227.00		(106,255.41)				3,403,971.59	4.00%
Old National CD	255,076.61						255,076.61	4.60%
TIF Funds - Wealth Management	368,753.05						368,753.05	2.12%
	4,693,802.22	(176.76)	164,623.64	(10,266.60)	(67,274.68)	(67,897.98)	4,712,809.84	

Village of Maple Park
Water & Sewer Departments
As of December 31, 2025

Water Pumped to Billed Statistics

Months	Gallons Pumped	Gallons Billed	% Pumped to Billed	Target* % Pump to Billed	% Variance
November/December 2025	5,004.60				
-Civic Center Use	(11.50)				
-Back Wash Usage	(317.20)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(6.30)				
.					
	4,654.40	4,595.07	98.73%	90.00%	8.73%
September/October 2025	5,473.40				
-Civic Center Use	(9.30)				
-Back Wash Usage	(335.60)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(7.50)				
.					
	5,105.80	5,391.00	105.59%	90.00%	15.59%
July/August 2025	7,045.20				
-Civic Center Use	(13.10)				
-Back Wash Usage	(364.60)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(7.80)				
-Park Watering & Powerwashing	(30.00)				
-Water Main Break	(40.00)				
.					
	6,574.50	5,849.00	88.96%	90.00%	-1.04%
May/June 2025	6,696.70				
-Civic Center Use	(11.80)				
-Back Wash Usage	(250.70)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(5.40)				
-Water Main Break	(20.00)				
-Hydrant & Tower Flushing	(200.00)				
.					
	6,193.60	5,516.00	89.06%	90.00%	-0.94%
March/April 2025	4,662.90				
-Civic Center Use	(10.40)				
-Back Wash Usage	(295.30)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(6.40)				
	4,335.60	4,442.00	102.45%	90.00%	12.45%
January/February 2025	5,276.20				
-Civic Center Use	(7.10)				
-Back Wash Usage	(520.30)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(7.80)				
- Tower Filling	(100.00)				
	4,625.80	4,317.00	93.32%	90.00%	3.32%
November/December 2024	5,011.80				
-Civic Center Use	(7.10)				
-Back Wash Usage	(524.60)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(7.80)				
- Hydrant Flushing	(69.00)				
	4,388.10	4,334.00	98.77%	90.00%	8.77%
September/October 2024	5,164.70				
-Civic Center Use	(9.00)				
-Back Wash Usage	(299.80)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(6.70)				
	4,834.00	4,748.00	98.22%	90.00%	8.22%
July/August 2024	5,064.90				
-Civic Center Use	(8.60)				
-Back Wash Usage	(164.80)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(3.40)				
	4,872.90	4,773.00	97.95%	90.00%	7.95%
May/June 2024	5,462.20				
-Civic Center Use	(8.40)				
-Back Wash Usage	(302.10)				
-Chlorine Monitor	(15.20)				
-Brine Make Up	(6.10)				
	5,130.40	4,950.00	96.48%	90.00%	6.48%

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

VILLAGE OF MAPLE PARK
KANE AND DEKALB COUNTIES, ILLINOIS

ORDINANCE NO. 2026-01

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

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

DRAFT

Published in pamphlet form by the authority of the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois this 2nd day of February, 2026.

ORDINANCE NO. 2026-01

AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP

WHEREAS, the Board of Trustees of the Village of Maple Park, Illinois has determined that it is in the best interest and welfare of the citizens of the Village of Maple Park, to adopt the zoning map of the Village of Maple Park, Illinois, Kane and DeKalb Counties.

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

Section 1. Pursuant to 65 ILCS 5/11-13-19, the Village of Maple Park shall annually publish the Official Zoning Map of the Village. The Official Zoning Map of the Village of Maple Park, as of February 2, 2026, a copy of which is attached to this Ordinance and labeled Exhibit "A," is hereby published.

Section 2. The Official Zoning Map shall be filed and available for public purposes in the Office of the Village Clerk.

Section 3. This Ordinance shall be in full force and effect upon its passage and approval according to law.

PRESENTED to the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this 2nd day of February 2026.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this 2nd day of February 2026.

SIGNED by the President of the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this 2nd day of February 2026.

AYES: _____

NAYS: _____

ABSENT: _____

_____
Chris Rebone, Village President
Village of Maple Park, Illinois

SEAL

ATTEST:

_____
Maria Taylor, Village Clerk

DRAFT

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

PUBLICATION IN PAMPHLET FORM

I, Maria Taylor, certify that I am the Village Clerk of the Village of Maple Park, Illinois, and as such officer I am the keeper of the records, files and proceedings of the corporate authorities of said municipality.

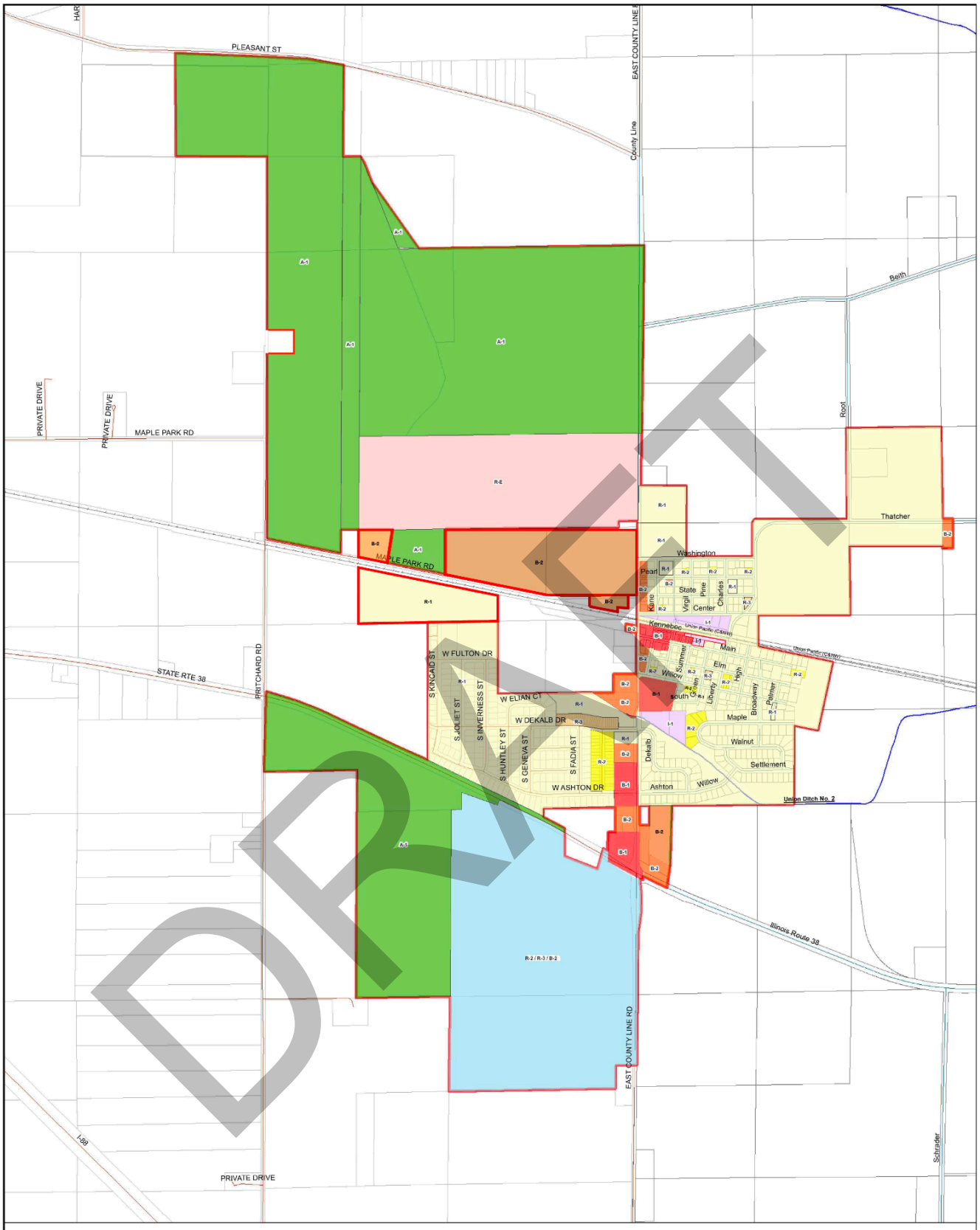
I further certify that, as of the date hereof, Ordinance No. 2025-01, adopted by the corporate authorities on February 2nd, 2026, entitled "AN ORDINANCE ADOPTING THE MAPLE PARK ZONING MAP," has been duly published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and the seal of the municipality this 2nd day of February, 2026.

(SEAL)

_____
Maria Taylor, Village Clerk
Village of Maple Park

DRAFT



DRAFT

Village of Maple Park, Illinois

Zoning District Map
Attachment A

Published by the Authority of
The Board of Trustees of Maple Park,
DeKalb and Kane County, Illinois

N

0 385 770 1,540 2,310 3,080
Feet

Legend

- MAPLE PARK - CORPORATE LIMITS
- RAILROAD

Zoning

Description

- A-1 AGRICULTURAL
- B-1 CENTRAL BUSINESS DISTRICT
- B-2 GENERAL BUSINESS DISTRICT
- I-1 LIMITED INDUSTRIAL DISTRICT
- R-1 SINGLE FAMILY DISTRICT
- R-2 GENERAL RESIDENCE DISTRICT
- R-3 MULTIPLE FAMILY DISTRICT
- R-E RESIDENTIAL ESTATE DISTRICT
- R-2 / R-3 / B-2 PUD