



# VILLAGE OF POPLAR GROVE

*"A Great Place to Call Home"*

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## VILLAGE BOARD OF TRUSTEES

**Wednesday, April 08, 2026 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### AGENDA

#### CALL TO ORDER

#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF PHONE PARTICIPATION (Roll Call)

#### APPROVAL OF AGENDA (Voice Vote)

#### APPROVAL OF MINUTES (Voice Vote)

- [1.](#) Motion to approve Special Board of Trustees Meeting Minutes from March 25, 2026.
- [2.](#) Motion to discuss/approve Board of Trustees Meeting Minutes from March 25, 2026.

#### OLD BUSINESS

- [3.](#) Motion to discuss ability of the Village to obtain simple interest loans.
- [4.](#) Motion to discuss FY26-FY27 Budget.
- [5.](#) Motion to discuss/approve changes to North Boone District 3 Firemen's Association Event Liquor License, removing March 29, 2026, and January 10, 2027, and adding June 13, 2026, and November 21, 2026.
- [6.](#) Motion to discuss/approve Driveway Easement for 101 N. State Street

#### NEW BUSINESS

- [7.](#) Motion to discuss/approve check disbursement for payments scheduled to be paid April 9, 2026, in the amount of \$88,960.14 in AP checks, \$32,179.92 in EFTs, estimated payroll of \$37,946.95, and insurance in the amount of 21,142.32 for a total of \$180,229.33.

- [8.](#) Motion to discuss changes to the Employee Handbook.
- [9.](#) Motion to discuss Menards Policy.
- [10.](#) Motion to discuss open burning ordinance.
- [11.](#) Motion to discuss/approve **Resolution 2026-17**, a resolution of the Village of Poplar Grove, Illinois, approving and authorizing a supplement to the fixture included municipal street lighting contract with ComEd for Birch Street and Clark Court in the Village of Poplar Grove, Illinois.

#### **GOOD OF THE VILLAGE**

Board of Trustees Meeting - April 22, 2026 - 7:00 pm

Board of Trustees Meeting - May 13, 2026 - 7:00 pm

Board of Trustees Meeting - May 27, 2026 - 7:00 pm

**Village Hall Closed May 25, 2026, for Memorial Day**

**Frontier and Surf Internet will be performing utility work throughout the Village starting in April. Signs will be posted. Look to social media and our website for details once the work begins.**

#### **ADJOURNMENT (Voice Vote)**

KJM 04/02/2026



# VILLAGE OF POPLAR GROVE

*"A Great Place to Call Home"*

## SPECIAL VILLAGE BOARD OF TRUSTEES

**Wednesday, March 25, 2026 - 6:30 PM**

200 N. Hill Street, Poplar Grove, IL 61065

### MINUTES

#### CALL TO ORDER

#### ROLL CALL

PRESENT

President Kristi Richardson

Admin Chairman Owen Costanza

Finance Chairman Jeff Goings at 6:50 pm

Trustee David Allgood

Trustee Dan Cheek

Trustee Sinae Hubbard at 6:32 pm

Trustee Mark Vance at 6:40 pm

Clerk Karri Miller

Attorney Aaron Szeto

Attorney Laura Goding

Building and Zoning Official Ken Garrett

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF PHONE PARTICIPATION (Roll Call)

#### APPROVAL OF AGENDA (Voice Vote)

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood. Motion passed via voice vote.

#### NEW BUSINESS

1. Hearing on The Grove appeal of Building Code

Karen Hobbs: representing the owners, noted that health department plans without a hood system have already been approved. The owner, Katie, has invested substantially in structural repairs and intends to comply with all codes.

Cindi Lengiak Bemis: the incoming manager, emphasized the restaurant's economic and community importance, seeking an opportunity to generate revenue before incurring the full cost of the makeup air installation.

Katie Lund: owner of The Grove, highlighted her community ties and commitment to restoring The Grove as a local gathering place, asking for time to make the necessary adjustments.

Mark Buckner: owner of Rockford heating and air suggested a temporary unheated makeup air system to mechanically balance pressure, addressing primary safety concerns, though it would not meet the temperature requirement.

Motion made by Trustee Allgood, Seconded by Admin Chairman Costanza to recess the hearing until April 22, 2026, at 6:30 pm. Motion passed via voice vote.

Motion made by Trustee Allgood, Seconded by Admin Chairman Costanza to recess to April 22, 2026 at 6:30 pm

#### **ADJOURNMENT (Voice Vote)**

The meeting recessed at 7:22 pm



# VILLAGE OF POPLAR GROVE

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## VILLAGE BOARD OF TRUSTEES

**Wednesday, March 25, 2026 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### AGENDA

#### CALL TO ORDER

The meeting was called to order by Kristi Richardson at 7:27 pm

#### ROLL CALL

##### PRESENT

President Kristi Richardson  
Admin Chairman Owen Costanza  
Finance Chairman Jeff Goings  
Trustee David Allgood  
Trustee Dan Cheek  
Trustee Sinae Hubbard  
Trustee Mark Vance  
Clerk Karri Miller  
Attorney Aarron Szeto  
Attorney Laura Goding  
Building and Zoning Official Ken Garrett  
Engineer Chris Dopkins

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF PHONE PARTICIPATION (Roll Call)

#### APPROVAL OF AGENDA (Voice Vote)

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood. Motion passed by voice vote.

#### APPROVAL OF MINUTES (Voice Vote)

1. Motion to discuss/approve Special Board of Trustees Meeting Minutes from February 16, 2026.  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood. The motion passed via voice vote.
2. Motion to approve Board of Trustees Meeting Minutes from February 25, 2026  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek. The motion passed voice vote.
3. Motion to discuss/approve Special Board of Trustees Meeting Minutes from March 4, 2026.  
Motion made by Trustee Hubbard, Seconded by Admin Chairman Costanza. The motion passed via voice vote.
4. Motion to discuss/approve Board of trustee Meeting Minutes from March 11, 2026  
Motion made by Trustee Hubbard, Seconded by Trustee Allgood. The motion passed via voice vote.

**PUBLIC COMMENT** *Public Comment is encouraged. The Village Board will receive comments from the public, pursuant to State Statutes. Comments will be limited to five minutes on topics relating to the Village of Poplar Grove. Be further advised that matters brought up at this time may be referred to the appropriate committee or individual for further discussion or consideration.*

#### **DEPARTMENT REPORTS**

5. Wastewater, TEST
6. Public Works, Howe
7. Collector, Clerk
8. Engineer, McMahan

#### **UNFINISHED BUSINESS**

9. Motion to discuss Sale of Land (driveway next to Jilly Bean)  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Discussion only
10. Motion to discuss/approve RFP for Removal & Storage of Abandoned Vehicles.  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

#### **NEW BUSINESS**

11. Motion to discuss/approve Bel Air North Performance Bond Requirement.  
Motion made by Trustee Allgood, Seconded by Trustee Hubbard.  
Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
12. Motion to discuss/approve check disbursement for payments scheduled to be paid March 26, 2026, in the amount of \$667,118.47 in AP checks, \$24836.80 in EFTs, and estimated payroll of \$21,112.18 for a total of \$713,067.45.

Motion made by Trustee Allgood, Seconded by Trustee Vance.

Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

13. Motion to discuss/approve Resolution 2026-15, a resolution of the Village of Poplar Grove, Illinois, approving an engagement agreement with Lauterbach & Amen LLP for financial audit services.

Motion made by Finance Chairman Goings, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

14. Motion to discuss/approve Resolution 2026-16, a resolution to include compensation paid under an IRC Section 125 Plan as IMRF earnings.

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.

Voting Nay: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

15. Motion to discuss/approve New Leaf Development Agreement.

Attorney Aaron Szeto and Attorney Laura Goding left at 8:27 pm and Attorney Darin Burke came in at 8:28 pm to finish the meeting.

Andrew Rodgers of New Leaf development answered any questions that the Trustees had.

Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

## **GOOD OF THE VILLAGE**

### **Village Hall closed for Good Friday - April 3, 2026**

Board of Trustees Meeting - April 8, 2026 - 7:00 pm

Board of Trustees Meeting - April 22, 2026 - 7:00 pm

**Frontier and Surf will be performing utility work throughout the Village starting in April. Signs will be posted. Look to social media and our website for details once the work begins.**

## **ADJOURNMENT (Voice Vote)**

Motion made by Trustee Allgood, Seconded by Finance Chairman Goings. Motion passed via voice vote.

The meeting adjourned at 8:43pm



## Village of Poplar Grove – Board Meeting Memo

March 29, 2026

**\*\*Subject:\*\***

Simple Interest Loans Follow Up

### **1. Background:**

On March 4<sup>th</sup> during the Budget Workshop meeting we were discussing potentially paying off the snowplow loan early, to free up cash and save the taxpayers over \$14,666 in interest. A question was raised by a trustee, as to whether a municipal government is allowed to use simple interest loans.

### **2. Current Status:**

We have 3 loans that are classified as simple interest loans. Two (2) on the Public Works building, and one (1) on for a snowplow.

Legal counsel indicated that a municipality could partake in the use of simple interest loans, if it meet the statutory requirements on length and the board had approved the loan contracts – in which all loans conform to these requirements.

Solution Bank concurred with legal, in that they were unaware of any reasons municipalities could not use simple interest loans.

Sikich Accounting also concurred that they were unaware of any reasons municipalities could not use simple interest loans.

### **3. Fiscal Impact:**

Fiscal impact includes policy on loans for equipment and/or development.

### **4. Legal Review (if applicable):**

Legal is aware of this issue and provided an opinion.

### **5. Recommendation:**

Recommendation to continue to use this loan vehicle, when appropriate.

### **6. Supporting Documents (if applicable):**

None Attached

Not Applicable

Kristi Richardson  
Village President

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
Calculations As of 04/30/2027

Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Estimated Revenues</b>						
01-00-3010	PROPERTY TAXES - CORPORATE	295,694.00	295,227.71	304,834.00	0.00	0.00
01-00-3011	PROPERTY TAXES - ROAD & BRIDGE	94,000.00	88,879.26	96,528.00	0.00	0.00
01-00-3012	PROPERTY TAXES - AUDIT	15,000.00	14,989.32	16,000.00	0.00	0.00
01-00-3013	PROPERTY TAXES - LIABILITY INSUR	21,000.00	20,971.14	22,000.00	0.00	0.00
01-00-3014	PROPERTY TAXES - SOCIAL SECURITY	20,000.00	19,981.19	21,000.00	0.00	0.00
01-00-3100	STATE INCOME TAXES	883,000.00	830,367.47	900,000.00	0.00	0.00
01-00-3101	STATE USE TAXES	55,000.00	42,791.50	40,000.00	0.00	0.00
01-00-3102	STATE TELECOMMUNICATIONS TAX	44,000.00	38,969.53	43,000.00	0.00	0.00
01-00-3103	STATE SALES TAXES	500,000.00	538,246.50	570,000.00	0.00	0.00
01-00-3104	STATE VIDEO GAMING TAX	135,000.00	115,936.57	130,000.00	0.00	0.00
01-00-3105	REPLACEMENT TAX	7,000.00	5,986.78	7,000.00	0.00	0.00
01-00-3106	STATE LOCAL SHARE OF CANNABIS US	8,000.00	6,891.97	7,500.00	0.00	0.00
01-00-3200	MUNICIPAL UTILITY TAX - ELECTRIC	120,000.00	87,130.88	110,000.00	0.00	0.00
01-00-3201	MUNICIPAL UTILITY TAX - NATURAL	112,000.00	115,407.19	110,000.00	0.00	0.00
01-00-3205	MUNICIPAL TAX MEDIACOM/COMCAST	39,500.00	31,746.70	35,000.00	0.00	0.00
01-00-3300	CODE VIOLATION FEES	5,000.00	45,150.00	5,000.00	0.00	0.00
01-00-3301	FILING FEES	2,000.00	44,375.00	5,000.00	0.00	0.00
01-00-3400	BUILDING PERMIT FEES	100,000.00	89,371.70	110,000.00	0.00	0.00
01-00-3401	VIDEO GAMING LICENSES	1,600.00	2.00	1,300.00	0.00	0.00
01-00-3402	GARBAGE AND REFUSE STICKERS	0.00	0.00	0.00	0.00	0.00
01-00-3403	OTHER LICENSE FEES	1,000.00	915.83	500.00	0.00	0.00
01-00-3404	PEDDLERS LICENSES	0.00	0.00	500.00	0.00	0.00
01-00-3405	TRUCK PERMITS	500.00	0.00	0.00	0.00	0.00
01-00-3406	LIQUOR LICENSES	22,000.00	200.00	15,950.00	0.00	0.00
01-00-3408	TOBACCO LICENSE FEES	200.00	600.00	120.00	0.00	0.00
01-00-3409	DOG TAG FEES	0.00	0.00	1,000.00	0.00	0.00
01-00-3410	FOIA REQUEST FEE	0.00	0.00	0.00	0.00	0.00
01-00-3500	RENTS RECEIVED	22,000.00	17,475.00	18,000.00	0.00	0.00
01-00-3501	IMPACT FEES	0.00	0.00	0.00	0.00	0.00
01-00-3502	RECAPTURE FEES	0.00	0.00	0.00	0.00	0.00
01-00-3503	HALL RENTAL FEE	0.00	0.00	1,800.00	0.00	0.00
01-00-3505	GASB 87 LEASE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01-00-3506	PSA ESCROW FUNDS	0.00	0.00	0.00	0.00	0.00
01-00-3507	HALL RENTAL ESCROW FORFIET REVEN	0.00	0.00	0.00	0.00	0.00
01-00-3700	FEDERAL GRANT REVENUE	2,000.00	0.00	0.00	0.00	0.00
01-00-3701	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
01-00-3702	LOCAL GRANT REVENUE	10,000.00	0.00	10,000.00	0.00	0.00
01-00-3800	MISCELLANEOUS REVENUE	0.00	46,703.55	0.00	0.00	0.00
01-00-3801	DONATIONS/CONTRIBUTIONS	0.00	11,250.00	0.00	0.00	0.00
01-00-3802	KNOLLS HOA ARBORETUM DONATION	0.00	0.00	0.00	0.00	0.00
01-00-3803	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
01-00-3806	ESCROW HAWTHORN MEADOWS REVENUE	0.00	0.00	0.00	0.00	0.00
01-00-3807	DONATIONS / SPONSORSHIPS NEIGHB	0.00	0.00	5,000.00	0.00	0.00
01-00-3808	DONATIONS / SPONSORSHIPS XMAS TR	0.00	0.00	1,500.00	0.00	0.00
01-00-3860	INSTALLMENT CONTRACT ISSUANCE	0.00	0.00	0.00	0.00	0.00
01-00-3865	LINE OF CREDIT	0.00	0.00	0.00	0.00	0.00
01-00-3900	INTEREST	125,000.00	95,043.83	125,000.00	0.00	0.00
01-00-3901	COUNTY PROPERTY TAX INTEREST INC	0.00	0.00	0.00	0.00	0.00
01-00-3902	GASB 87 INTEREST REVENUE	0.00	0.00	0.00	0.00	0.00

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
Calculations As of 04/30/2027

Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Estimated Revenues</b>						
01-00-5031	TRANSFERS IN - FROM WATER / SEWE	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	2,640,494.00	2,604,610.62	2,713,532.00	0.00	0.00
<b>Account Category: Appropriations</b>						
01-50-4000	SALARIES	160,000.00	125,531.16	128,000.00	0.00	0.00
01-50-4010	SALARIES - OVERTIME	300.00	62.64	0.00	0.00	0.00
01-50-4100	SOCIAL SECURITY - EMPLOYER	9,200.00	7,137.85	7,400.00	0.00	0.00
01-50-4101	MEDICARE - EMPLOYER	2,200.00	1,669.43	1,750.00	0.00	0.00
01-50-4102	WORKERS COMPENSATION INSURANCE	11,000.00	12,101.00	8,200.00	0.00	0.00
01-50-4103	UNEMPLOYMENT COMPENSATION	350.00	158.33	255.00	0.00	0.00
01-50-4104	IMRF EMPLOYER	5,600.00	5,184.76	4,500.00	0.00	0.00
01-50-4105	LIFE INSURANCE - EMPLOYER	350.00	269.06	255.00	0.00	0.00
01-50-4106	HEALTH INSURANCE EXPENSE	32,000.00	41,221.92	23,750.00	0.00	0.00
01-50-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-50-4200	GENERAL INSURANCE EXPENSE	110,498.00	104,652.00	116,000.00	0.00	0.00
01-50-4201	CONTRACTED LABOR - OTHER	0.00	757.25	0.00	0.00	0.00
01-50-4202	TELEPHONE & INTERNET SERVICES	9,600.00	8,952.20	9,600.00	0.00	0.00
01-50-4203	WEB SITE MAINTENANCE	5,000.00	0.00	0.00	0.00	0.00
01-50-4204	UTILITIES	0.00	447.62	0.00	0.00	0.00
01-50-4205	TRAVEL/MEALS/LODGING	6,500.00	75.00	0.00	0.00	0.00
01-50-4206	SECURITY SYSTEM	2,700.00	2,567.76	0.00	0.00	0.00
01-50-4207	TRAINING	6,000.00	4,360.16	6,000.00	0.00	0.00
01-50-4208	POSTAGE	2,250.00	2,890.10	3,200.00	0.00	0.00
01-50-4209	PUBLICATION COST	2,500.00	464.86	1,500.00	0.00	0.00
01-50-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
01-50-4211	AUDITING SERVICES	20,000.00	28,033.60	30,000.00	0.00	0.00
01-50-4212	ENGINEERING SERVICES	15,000.00	5,204.22	6,000.00	0.00	0.00
01-50-4213	LEGAL SERVICES	85,000.00	68,130.94	60,000.00	0.00	0.00
01-50-4214	OFFICE SYSTEM SUPPORT	23,000.00	15,230.12	20,000.00	0.00	0.00
01-50-4216	CONTRACT CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
01-50-4217	PROFESSIONAL DUES	4,300.00	1,322.00	2,000.00	0.00	0.00
01-50-4218	CODIFICATION	0.00	0.00	0.00	0.00	0.00
01-50-4219	CUSTODIAL SERVICES	9,500.00	873.00	8,600.00	0.00	0.00
01-50-4220	RENTAL PROPERTY REPAIRS	2,500.00	10,547.49	8,000.00	0.00	0.00
01-50-4221	VILLAGE CLERK ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
01-50-4222	REFUSE AND RECYCLING EXPENSES	300.00	0.00	0.00	0.00	0.00
01-50-4223	IT SERVICES	10,000.00	13,239.33	5,000.00	0.00	0.00
01-50-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	8,000.00	0.00	0.00
01-50-4237	PLANNING SERVICES	0.00	0.00	0.00	0.00	0.00
01-50-4240	PROFESSIONAL SERVICES	10,000.00	87,852.79	10,000.00	0.00	0.00
01-50-4270	BOND AGENT FEE	500.00	500.00	500.00	0.00	0.00
01-50-4300	OFFICE SUPPLIES	5,600.00	6,720.57	6,400.00	0.00	0.00
01-50-4301	MAINTENANCE SUPPLIES	3,500.00	2,414.94	3,500.00	0.00	0.00
01-50-4302	OPERATIONAL SUPPLIES	1,700.00	1,533.32	1,700.00	0.00	0.00
01-50-4400	CAPITAL OUTLAY - VILLAGE HALL EQ	0.00	20,103.35	0.00	0.00	0.00
01-50-4500	MISCELLANEOUS EXPENSE	1,000.00	428.50	0.00	0.00	0.00
01-50-4501	CONTINGENCY	0.00	0.00	0.00	0.00	0.00
01-50-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-50-4660	ESCROW DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00
01-50-4740	PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0.00

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
Calculations As of 04/30/2027

Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Appropriations</b>						
01-50-4752	INTEREST ON BONDS/NOTES	228,226.00	214,405.29	0.00	0.00	0.00
01-50-4970	SIMERL LAND REPAYMENT	0.00	0.00	0.00	0.00	0.00
01-50-4971	LAND PURCHASE	0.00	0.00	0.00	0.00	0.00
01-51-4223	SAFETY PROGRAM EXPENSES	10,000.00	0.00	10,000.00	0.00	0.00
01-52-4000	SALARIES	132,000.00	101,747.81	139,700.00	0.00	0.00
01-52-4010	SALARIES - OVERTIME	1,000.00	1,179.93	1,500.00	0.00	0.00
01-52-4100	SOCIAL SECURITY - EMPLOYER	7,600.00	6,070.02	8,100.00	0.00	0.00
01-52-4101	MEDICARE - EMPLOYER	1,800.00	1,419.87	1,950.00	0.00	0.00
01-52-4102	WORKERS COMPENSATION INSURANCE	8,400.00	0.00	9,000.00	0.00	0.00
01-52-4103	UNEMPLOYMENT COMPENSATION	250.00	223.27	280.00	0.00	0.00
01-52-4104	IMRF EMPLOYER	4,600.00	4,962.96	4,900.00	0.00	0.00
01-52-4105	LIFE INSURANCE - EMPLOYER	250.00	297.27	280.00	0.00	0.00
01-52-4106	HEALTH INSURANCE	36,000.00	23,764.42	38,000.00	0.00	0.00
01-52-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-52-4204	UTILITIES	0.00	0.00	0.00	0.00	0.00
01-52-4205	TRAVEL/MEALS/LODGING	0.00	0.00	0.00	0.00	0.00
01-52-4207	TRAINING	0.00	0.00	0.00	0.00	0.00
01-52-4209	PUBLICATION COST	0.00	0.00	0.00	0.00	0.00
01-52-4212	ENGINEERING	0.00	0.00	0.00	0.00	0.00
01-52-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
01-52-4219	CUSTODIAL SERVICES	0.00	0.00	3,215.00	0.00	0.00
01-52-4222	REFUSE AND RECYCLING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-52-4224	COMMUNITY EVENTS	0.00	0.00	0.00	0.00	0.00
01-52-4225	LANDSCAPING PARKS	9,000.00	6,757.15	15,000.00	0.00	0.00
01-52-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	2,500.00	0.00	0.00
01-52-4234	EQUIPMENT RENTAL	0.00	0.00	5,000.00	0.00	0.00
01-52-4240	PROFESSIONAL SERVICES	2,000.00	1,826.06	2,000.00	0.00	0.00
01-52-4302	OPERATIONAL SUPPLIES	0.00	0.00	7,500.00	0.00	0.00
01-52-4303	GASOLINE AND OIL	0.00	0.00	0.00	0.00	0.00
01-52-4304	MAINTENANCE SUPPLIES	10,000.00	4,978.44	0.00	0.00	0.00
01-52-4402	CAPITAL OUTLAY - PARK BUILDINGS	0.00	948.42	0.00	0.00	0.00
01-52-4403	CAPITAL OUTLAY - PARK MAINTENANC	0.00	521.53	0.00	0.00	0.00
01-52-4404	CAPITAL OUTLAY - ARBORETUM IMPRO	0.00	0.00	0.00	0.00	0.00
01-52-4405	CAPITAL OUTLAY - PLAYGROUND CONS	0.00	0.00	0.00	0.00	0.00
01-52-4406	CAPITAL OUTLAY - PARK IMPROVEMEN	0.00	5,960.00	0.00	0.00	0.00
01-52-4440	CAPITAL PUTLAY - PARKS EQUIPMENT	0.00	6,588.30	0.00	0.00	0.00
01-52-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-53-4000	SALARIES	150,000.00	116,963.60	172,000.00	0.00	0.00
01-53-4010	SALARIES - OVERTIME	1,000.00	1,510.68	2,000.00	0.00	0.00
01-53-4080	UNIFORM ALLOWANCE	5,750.00	3,865.98	0.00	0.00	0.00
01-53-4100	SOCIAL SECURITY - EMPLOYER	8,700.00	7,175.33	10,000.00	0.00	0.00
01-53-4101	MEDICARE - EMPLOYER	2,000.00	1,677.93	2,400.00	0.00	0.00
01-53-4102	WORKERS COMPENSATION INSURANCE	9,600.00	0.00	11,000.00	0.00	0.00
01-53-4103	UNEMPLOYMENT COMPENSATION	300.00	266.99	350.00	0.00	0.00
01-53-4104	IMRF - EMPLOYER	5,300.00	5,992.75	6,100.00	0.00	0.00
01-53-4105	LIFE INSURANCE - EMPLOYER	300.00	363.03	350.00	0.00	0.00
01-53-4106	HEALTH INSURANCE	41,000.00	29,037.81	47,000.00	0.00	0.00
01-53-4107	UNIFORM CLEANING SERVICES	0.00	0.00	0.00	0.00	0.00
01-53-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00

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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Appropriations</b>						
01-53-4202	TELEPHONE & INTERNET SERVICES	7,000.00	7,796.58	0.00	0.00	0.00
01-53-4204	UTILITIES	7,500.00	4,118.14	0.00	0.00	0.00
01-53-4205	TRAVEL/MEALS/LODGING	500.00	0.00	0.00	0.00	0.00
01-53-4207	TRAINING	1,200.00	993.20	0.00	0.00	0.00
01-53-4209	PUBLICATION COST	0.00	0.00	0.00	0.00	0.00
01-53-4212	ENGINEERING	0.00	365.50	6,000.00	0.00	0.00
01-53-4213	LEGAL	0.00	0.00	500.00	0.00	0.00
01-53-4226	VEHICLE MAINTENANCE	20,000.00	15,024.19	18,500.00	0.00	0.00
01-53-4227	BLDG & EQUIPMENT MAINT & REPAIRS	20,000.00	8,952.02	15,000.00	0.00	0.00
01-53-4228	ROAD MAINTENANCE	18,000.00	16,398.72	20,000.00	0.00	0.00
01-53-4229	SNOW PLOW MAINTENANCE	20,000.00	7,192.90	10,000.00	0.00	0.00
01-53-4230	STREET LIGHTING SERVICES	40,000.00	39,960.47	45,000.00	0.00	0.00
01-53-4231	SHOP BUILDING - HEAT	3,000.00	2,728.70	0.00	0.00	0.00
01-53-4232	ENGINEERING SERVICES	6,000.00	0.00	0.00	0.00	0.00
01-53-4233	CONTRACTED SNOW PLOWING	0.00	0.00	0.00	0.00	0.00
01-53-4234	EQUIPMENT RENTAL	0.00	0.00	3,000.00	0.00	0.00
01-53-4240	PROFESSIONAL SERVICES	10,000.00	8,491.72	2,000.00	0.00	0.00
01-53-4301	MAINTENANCE SUPPLIES	20,000.00	16,130.48	0.00	0.00	0.00
01-53-4302	OPERATIONAL SUPPLIES	20,000.00	11,509.56	33,000.00	0.00	0.00
01-53-4303	GASOLINE AND OIL	30,000.00	15,856.12	18,000.00	0.00	0.00
01-53-4304	SALT PURCHASES	60,000.00	93,393.91	65,000.00	0.00	0.00
01-53-4309	JULIE LOCATES	1,500.00	944.50	1,500.00	0.00	0.00
01-53-4315	NON-HOA ENTRANCES MAINT	0.00	0.00	15,000.00	0.00	0.00
01-53-4407	CAPITAL OUTLAY - VEHICLES & EQUI	72,735.00	315,195.98	143,830.00	0.00	0.00
01-53-4408	CAPITAL OUTLAY - STORM SEWER CON	0.00	0.00	0.00	0.00	0.00
01-53-4409	CAPITAL OUTLAY - ROAD CONSTRUCTI	100,000.00	71,433.62	96,528.00	0.00	0.00
01-53-4410	CAPITAL OUTLAY - STREET LIGHTING	7,500.00	0.00	7,500.00	0.00	0.00
01-53-4500	MISCELLANEOUS EXPENSE	1,000.00	1,242.02	0.00	0.00	0.00
01-53-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-53-4700	DEBT EXPNESE - PRINCIPAL	0.00	0.00	44,896.00	0.00	0.00
01-53-4811	INTEREST EXPENSE	8,344.00	9,276.66	5,116.00	0.00	0.00
01-54-4080	UNIFORM ALLOWANCE	0.00	0.00	7,200.00	0.00	0.00
01-54-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-54-4202	TELEPHONE & INTERNET SERVICES	0.00	0.00	7,000.00	0.00	0.00
01-54-4204	UTILITIES	0.00	0.00	7,500.00	0.00	0.00
01-54-4205	TRAVEL/MEALS/LODGING	0.00	0.00	500.00	0.00	0.00
01-54-4207	TRAINING	0.00	0.00	1,200.00	0.00	0.00
01-54-4212	ENGINEERING	0.00	0.00	0.00	0.00	0.00
01-54-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
01-54-4217	PROFESSIONAL DUES	0.00	0.00	1,000.00	0.00	0.00
01-54-4223	IT SERVICES	0.00	0.00	2,500.00	0.00	0.00
01-54-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	0.00	0.00	0.00
01-54-4240	PROFESSIONAL SERVICES	0.00	0.00	2,000.00	0.00	0.00
01-54-4300	OFFICE SUPPLIES	0.00	0.00	1,500.00	0.00	0.00
01-54-4303	GASOLINE AND OIL	0.00	0.00	0.00	0.00	0.00
01-54-4314	TOLLS	0.00	0.00	500.00	0.00	0.00
01-54-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-54-4700	DEBT EXPNESE - PRINCIPAL	0.00	0.00	191,856.00	0.00	0.00
01-54-4811	INTEREST EXPENSE	0.00	0.00	43,041.00	0.00	0.00

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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Appropriations</b>						
01-55-4000	SALARIES	0.00	0.00	48,150.00	0.00	0.00
01-55-4010	SALARIES - OVERTIME	0.00	0.00	0.00	0.00	0.00
01-55-4100	SOCIAL SECURITY - EMPLOYER	0.00	0.00	2,795.00	0.00	0.00
01-55-4101	MEDICARE - EMPLOYER	0.00	0.00	660.00	0.00	0.00
01-55-4102	WORKERS COMPENSATION INSURANCE	0.00	0.00	3,080.00	0.00	0.00
01-55-4103	UNEMPLOYMENT COMPENSATION	0.00	0.00	100.00	0.00	0.00
01-55-4104	IMRF EMPLOYER	0.00	0.00	1,685.00	0.00	0.00
01-55-4105	LIFE INSURANCE - EMPLOYER	0.00	0.00	100.00	0.00	0.00
01-55-4106	HEALTH INSURANCE	0.00	0.00	13,100.00	0.00	0.00
01-55-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-55-4205	TRAVEL/MEALS/LODGING	500.00	113.30	0.00	0.00	0.00
01-55-4208	POSTAGE	0.00	0.00	1,000.00	0.00	0.00
01-55-4209	PUBLICATION COST	2,000.00	1,550.92	300.00	0.00	0.00
01-55-4212	ENGINEERING	25,000.00	84,152.38	55,000.00	0.00	0.00
01-55-4213	LEGAL	45,000.00	37,784.34	38,000.00	0.00	0.00
01-55-4215	CONTRACT INSPECTION SERVICES	75,000.00	84,097.48	93,000.00	0.00	0.00
01-55-4216	CONTRACT CODE ENFORCEMENT	10,500.00	305.00	5,000.00	0.00	0.00
01-55-4237	PLANNING SERVICES	25,000.00	27,400.00	29,000.00	0.00	0.00
01-55-4240	PROFESSIONAL SERVICES	29,500.00	15,143.91	6,000.00	0.00	0.00
01-55-4302	OPERATIONAL SUPPLIES	3,000.00	5,034.22	0.00	0.00	0.00
01-55-4330	EVENT EXPENSES NIEGHBORS FEST	0.00	0.00	25,000.00	0.00	0.00
01-55-4331	EVENT EXPENSES XMAS TREE EVENT	0.00	0.00	7,500.00	0.00	0.00
01-55-4400	CAPITAL OUTLAY - VILLAGE HALL EQ	0.00	0.00	0.00	0.00	0.00
01-55-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-57-4000	SALARIES	39,500.00	37,022.25	23,100.00	0.00	0.00
01-57-4010	SALARIES - OVERTIME	0.00	30.75	0.00	0.00	0.00
01-57-4100	SOCIAL SECURITY - EMPLOYER	2,291.00	2,063.54	1,340.00	0.00	0.00
01-57-4101	MEDICARE - EMPLOYER	542.00	482.51	320.00	0.00	0.00
01-57-4102	WORKERS COMPENSATION INSURANCE	2,528.00	0.00	1,480.00	0.00	0.00
01-57-4103	UNEMPLOYMENT COMPENSATION	100.00	66.75	50.00	0.00	0.00
01-57-4104	IMRF EMPLOYER	1,383.00	1,659.96	810.00	0.00	0.00
01-57-4105	LIFE INSURANCE - EMPLOYER	80.00	94.15	50.00	0.00	0.00
01-57-4106	HEALTH INSURANCE	11,000.00	17,166.33	6,300.00	0.00	0.00
01-57-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-57-4202	TELEPHONE & INTERNET SERVICES	700.00	366.76	500.00	0.00	0.00
01-57-4203	WEB SITE MAINTENANCE	6,000.00	10,181.66	5,000.00	0.00	0.00
01-57-4205	TRAVEL/MEALS/LODGING	4,500.00	1,447.28	4,500.00	0.00	0.00
01-57-4207	TRAINING	2,500.00	1,422.25	2,500.00	0.00	0.00
01-57-4209	PUBLICATION COST	400.00	54.70	400.00	0.00	0.00
01-57-4213	LEGAL	11,000.00	10,099.37	10,000.00	0.00	0.00
01-57-4214	OFFICE SYSTEM SUPPORT	10,000.00	182.66	500.00	0.00	0.00
01-57-4217	PROFESSIONAL DUES	700.00	165.00	700.00	0.00	0.00
01-57-4218	CODIFICATION	4,000.00	0.00	5,000.00	0.00	0.00
01-57-4223	IT SERVICES	1,500.00	0.00	0.00	0.00	0.00
01-57-4240	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
01-57-4250	FOIA EXPENSES	0.00	0.00	0.00	0.00	0.00
01-57-4251	SOLICITOR PERMIT EXPENSES	0.00	0.00	0.00	0.00	0.00
01-57-4300	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
01-57-4500	MISCELLANEOUS EXPENSE	100.00	249.03	150.00	0.00	0.00

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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 01 GENERAL FUND</b>						
<b>Account Category: Appropriations</b>						
01-57-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
01-99-6031	TRANSFER TO WATER / SEWER FUND	0.00	0.00	0.00	0.00	0.00
01-99-6032	TRANSFER TO DEBT SERVICE	216,532.00	0.00	0.00	0.00	0.00
01-99-6050	TRANSFER TO GOV FUNDS CIP FUND	370,000.00	0.00	523,300.00	0.00	0.00
	Appropriations	<u>2,608,159.00</u>	<u>2,114,483.60</u>	<u>2,711,872.00</u>	<u>0.00</u>	<u>0.00</u>
Fund 01 - GENERAL FUND:						
	TOTAL ESTIMATED REVENUES	2,640,494.00	2,604,610.62	2,713,532.00	0.00	0.00
	TOTAL APPROPRIATIONS	<u>2,608,159.00</u>	<u>2,114,483.60</u>	<u>2,711,872.00</u>	<u>0.00</u>	<u>0.00</u>
	NET OF REVENUES & APPROPRIATIONS:	<u>32,335.00</u>	<u>490,127.02</u>	<u>1,660.00</u>	<u>0.00</u>	<u>0.00</u>

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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 20 MOTOR FUEL FUND</b>						
<b>Account Category: Estimated Revenues</b>						
20-00-3120	MOTOR FUEL TAX	225,000.00	214,670.67	234,000.00	0.00	0.00
20-00-3130	LOCAL RDS & STS REBUILD IL	0.00	0.00	0.00	0.00	0.00
20-00-3900	MFT INTEREST	15,000.00	7,294.48	7,350.00	0.00	0.00
	Estimated Revenues	240,000.00	221,965.15	241,350.00	0.00	0.00
<b>Account Category: Appropriations</b>						
20-00-4212	ENGINEERING	0.00	0.00	35,000.00	0.00	0.00
20-00-4232	MFT ENGINEERING SERVICES	35,000.00	14,990.76	0.00	0.00	0.00
20-00-4240	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
20-00-4302	MFT STREET OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
20-00-4408	CAPITAL OUTLAY - STORM SEWER CON	25,000.00	0.00	0.00	0.00	0.00
20-00-4409	ROAD CONSTRUCTION	300,000.00	312,877.36	206,350.00	0.00	0.00
	Appropriations	360,000.00	327,868.12	241,350.00	0.00	0.00
Fund 20 - MOTOR FUEL FUND:						
	TOTAL ESTIMATED REVENUES	240,000.00	221,965.15	241,350.00	0.00	0.00
	TOTAL APPROPRIATIONS	360,000.00	327,868.12	241,350.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	(120,000.00)	(105,902.97)	0.00	0.00	0.00

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<b>Fund: 31 WATER &amp; SEWER FUND</b>						
<b>Account Category: Estimated Revenues</b>						
31-00-3010	PROPERTY TAXES - CORPORATE	39,184.00	41,033.74	41,000.00	0.00	0.00
31-00-3600	WATER & SEWER SALES	1,960,000.00	1,691,476.57	2,090,095.00	0.00	0.00
31-00-3601	WATER / SEWER PENALTIES	25,000.00	25,362.27	27,300.00	0.00	0.00
31-00-3602	WATER & SEWER CONNECTION FEES	20,000.00	21,500.00	40,000.00	0.00	0.00
31-00-3603	BULK WATER SALES	1,000.00	602.06	1,000.00	0.00	0.00
31-00-3604	METER & MXU SALES	5,000.00	9,775.00	15,750.00	0.00	0.00
31-00-3605	TURN ON/OFF WATER FEES	10,000.00	13,865.00	15,000.00	0.00	0.00
31-00-3800	MISCELLANEOUS INCOME	1,000.00	672.76	1,000.00	0.00	0.00
31-00-3900	INTEREST	60,000.00	30,767.54	32,150.00	0.00	0.00
31-00-5010	TRANSFERS IN - FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	2,121,184.00	1,835,054.94	2,263,295.00	0.00	0.00
<b>Account Category: Appropriations</b>						
31-50-4200	GENERAL INSURANCE	45,000.00	0.00	0.00	0.00	0.00
31-50-4202	TELEPHONE & INTERNET SERVICES	9,000.00	10,818.91	10,700.00	0.00	0.00
31-50-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
31-50-4217	PROFESSIONAL DUES	0.00	0.00	0.00	0.00	0.00
31-50-4235	BOND AGENT FEES	1,000.00	0.00	1,000.00	0.00	0.00
31-50-4240	PROFESSIONAL SERVICES	3,500.00	0.00	0.00	0.00	0.00
31-50-4300	OFFICE SUPPLIES	650.00	817.50	900.00	0.00	0.00
31-50-4500	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4502	CREDIT CARD/COLLECTION FEES	0.00	0.00	0.00	0.00	0.00
31-50-4503	BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
31-50-4794	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4802	BOND PRINCIPAL - SERIES 2012A	0.00	0.00	0.00	0.00	0.00
31-50-4803	BOND PRINCIPAL - SERIES 2012B	150,000.00	0.00	150,000.00	0.00	0.00
31-50-4804	BOND PRINCIPAL - SERIES 2015	420,000.00	0.00	435,000.00	0.00	0.00
31-50-4812	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4813	INTEREST - SERIES 2012A	0.00	0.00	0.00	0.00	0.00
31-50-4814	INTEREST - SERIES 2012B	12,600.00	5,118.75	12,600.00	0.00	0.00
31-50-4815	INTEREST - SERIES 2015	50,000.00	14,000.00	20,389.00	0.00	0.00
31-68-4202	TELEPHONE & INTERNET SERVICES	5,000.00	6,283.72	6,000.00	0.00	0.00
31-68-4204	UTILITIES	50,000.00	44,230.59	50,000.00	0.00	0.00
31-68-4212	ENGINEERING	0.00	0.00	8,000.00	0.00	0.00
31-68-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
31-68-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	10,000.00	0.00	0.00
31-68-4236	WATER &SEWER CONTRACT LABOR	60,000.00	51,706.57	60,000.00	0.00	0.00
31-68-4240	PROFESSIONAL SERVICES	15,000.00	1,128.36	0.00	0.00	0.00
31-68-4301	MAINTENANCE SUPPLIES	5,000.00	287.33	0.00	0.00	0.00
31-68-4302	OPERATIONAL SUPPLIES	2,000.00	332.44	0.00	0.00	0.00
31-68-4305	UTILITY SYSTEM CHEMICALS	15,000.00	18,488.66	24,000.00	0.00	0.00
31-68-4310	IEPA REQUIRED TESTING	7,000.00	0.00	7,000.00	0.00	0.00
31-68-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
31-70-4000	SALARIES	50,000.00	68,490.58	60,000.00	0.00	0.00
31-70-4010	SALARIES - OVERTIME	1,000.00	364.58	1,000.00	0.00	0.00
31-70-4100	SOCIAL SECURITY - EMPLOYER	2,900.00	4,011.39	3,430.00	0.00	0.00
31-70-4101	MEDICARE - EMPLOYER	700.00	938.52	810.00	0.00	0.00
31-70-4102	WORKERS COMPENSATION INSURANCE	3,200.00	0.00	3,785.00	0.00	0.00
31-70-4103	UNEMPLOYMENT COMPENSATION	100.00	99.35	120.00	0.00	0.00

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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 31 WATER &amp; SEWER FUND</b>						
<b>Account Category: Appropriations</b>						
31-70-4104	IMRF EMPLOYER	1,700.00	3,525.52	2,070.00	0.00	0.00
31-70-4105	LIFE INSURANCE - EMPLOYER	100.00	231.83	120.00	0.00	0.00
31-70-4106	HEALTH INSURANCE	13,300.00	19,391.82	16,500.00	0.00	0.00
31-70-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
31-70-4204	UTILITIES	20,000.00	609.66	20,000.00	0.00	0.00
31-70-4205	TRAVEL/MEALS/LODGING	0.00	0.00	0.00	0.00	0.00
31-70-4207	TRAINING	0.00	0.00	0.00	0.00	0.00
31-70-4208	POSTAGE	7,000.00	6,453.37	7,750.00	0.00	0.00
31-70-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
31-70-4212	ENGINEERING	15,000.00	150.00	10,000.00	0.00	0.00
31-70-4213	LEGAL	0.00	0.00	4,000.00	0.00	0.00
31-70-4214	OFFICE SYSTEM SUPPORT	5,000.00	0.00	0.00	0.00	0.00
31-70-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	10,000.00	0.00	0.00
31-70-4240	PROFESSIONAL SERVICES	10,000.00	2,287.57	0.00	0.00	0.00
31-70-4300	OFFICE SUPPLIES	0.00	69.47	0.00	0.00	0.00
31-70-4301	MAINTENANCE SUPPLIES	7,500.00	21,294.95	0.00	0.00	0.00
31-70-4302	OPERATIONAL SUPPLIES	10,000.00	1,993.50	17,500.00	0.00	0.00
31-70-4305	UTILITY SYSTEM CHEMICALS	0.00	5,044.90	6,000.00	0.00	0.00
31-70-4306	METER & MXU PURCHASES	20,000.00	29,971.02	20,000.00	0.00	0.00
31-70-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-70-4313	WATER SERVICES MAINT & REPAIRS	0.00	0.00	20,000.00	0.00	0.00
31-70-4410	EQUIPMENT	3,000.00	0.00	0.00	0.00	0.00
31-70-4500	MISCELLANEOUS	0.00	7,523.16	0.00	0.00	0.00
31-70-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
31-70-4930	CAPITAL OUTLAY	55,000.00	13,510.62	170,000.00	0.00	0.00
31-75-4000	SALARIES	50,000.00	68,569.66	60,000.00	0.00	0.00
31-75-4010	SALARIES - OVERTIME	1,000.00	364.32	1,000.00	0.00	0.00
31-75-4100	SOCIAL SECURITY - EMPLOYER	2,900.00	4,015.57	3,430.00	0.00	0.00
31-75-4101	MEDICARE - EMPLOYER	700.00	938.66	810.00	0.00	0.00
31-75-4102	WORKERS COMPENSATION INSURANCE	3,200.00	0.00	3,785.00	0.00	0.00
31-75-4103	UNEMPLOYMENT COMPENSATION	100.00	99.85	120.00	0.00	0.00
31-75-4104	IMRF EMPLOYER	1,700.00	3,529.16	2,070.00	0.00	0.00
31-75-4105	LIFE INSURANCE - EMPLOYER	0.00	232.66	120.00	0.00	0.00
31-75-4106	HEALTH INSURANCE	13,300.00	19,420.15	16,500.00	0.00	0.00
31-75-4108	EMPLOYEE HIRING EXPENSES	0.00	0.00	0.00	0.00	0.00
31-75-4201	CONTRACTED LABOR - OTHER	0.00	0.00	0.00	0.00	0.00
31-75-4204	UTILITIES	25,000.00	17,170.21	21,000.00	0.00	0.00
31-75-4205	TRAVEL/MEALS/LODGING	0.00	0.00	0.00	0.00	0.00
31-75-4207	TRAINING	0.00	0.00	0.00	0.00	0.00
31-75-4208	POSTAGE	7,000.00	6,455.95	7,750.00	0.00	0.00
31-75-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
31-75-4212	ENGINEERING	0.00	0.00	8,000.00	0.00	0.00
31-75-4213	LEGAL	0.00	0.00	4,000.00	0.00	0.00
31-75-4214	OFFICE SYSTEM SUPPORT	7,000.00	0.00	5,000.00	0.00	0.00
31-75-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	0.00	0.00	0.00
31-75-4232	ENGINEERING	15,000.00	861.00	0.00	0.00	0.00
31-75-4236	WATER &SEWER CONTRACT LABOR	36,000.00	34,517.25	36,000.00	0.00	0.00
31-75-4238	SEWER SERVICES MAINT & REPAIRS	0.00	0.00	15,000.00	0.00	0.00
31-75-4240	PROFESSIONAL SERVICES	10,000.00	28,833.39	2,000.00	0.00	0.00

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
Calculations As of 04/30/2027

Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 31 WATER &amp; SEWER FUND</b>						
<b>Account Category: Appropriations</b>						
31-75-4300	OFFICE SUPPLIES	0.00	178.28	0.00	0.00	0.00
31-75-4301	MAINTENANCE SUPPLIES	7,500.00	28,289.84	0.00	0.00	0.00
31-75-4302	OPERATIONAL SUPPLIES	10,000.00	5,932.03	17,500.00	0.00	0.00
31-75-4303	GASOLINE AND OIL	0.00	0.00	0.00	0.00	0.00
31-75-4305	UTILITY SYSTEM CHEMICALS	0.00	0.00	0.00	0.00	0.00
31-75-4307	NPDS PERMIT	0.00	22,500.00	0.00	0.00	0.00
31-75-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-75-4311	LAND APPLICATION	0.00	0.00	0.00	0.00	0.00
31-75-4312	GENERATOR MAINTENANCE	7,000.00	0.00	5,000.00	0.00	0.00
31-75-4411	EQUIPMENT	10,000.00	56.97	0.00	0.00	0.00
31-75-4500	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
31-75-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
31-75-4930	CAPITAL OUTLAY	170,000.00	134,969.13	459,000.00	0.00	0.00
31-77-4202	TELEPHONE & INTERNET SERVICES	3,000.00	1,446.30	0.00	0.00	0.00
31-77-4204	UTILITIES	60,000.00	50,234.03	0.00	0.00	0.00
31-77-4212	ENGINEERING	0.00	0.00	8,000.00	0.00	0.00
31-77-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
31-77-4223	IT SERVICES	1,000.00	200.00	0.00	0.00	0.00
31-77-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	15,000.00	0.00	0.00
31-77-4236	WATER &SEWER CONTRACT LABOR	70,000.00	65,626.95	75,000.00	0.00	0.00
31-77-4240	PROFESSIONAL SERVICES	15,000.00	15,156.44	0.00	0.00	0.00
31-77-4301	MAINTENANCE SUPPLIES	3,000.00	2,651.62	0.00	0.00	0.00
31-77-4302	OPERATIONAL SUPPLIES	5,000.00	2,677.98	6,000.00	0.00	0.00
31-77-4305	UTILITY SYSTEM CHEMICALS	2,000.00	2,551.45	2,500.00	0.00	0.00
31-77-4307	NPDS PERMIT	0.00	0.00	0.00	0.00	0.00
31-77-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-77-4311	LAND APPLICATION	0.00	0.00	0.00	0.00	0.00
31-77-4312	GENERATOR MAINTENANCE	4,000.00	780.93	3,000.00	0.00	0.00
31-77-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
31-79-4202	TELEPHONE & INTERNET SERVICES	1,500.00	1,350.17	1,500.00	0.00	0.00
31-79-4204	UTILITIES	155,000.00	130,554.22	164,000.00	0.00	0.00
31-79-4212	ENGINEERING	0.00	0.00	8,000.00	0.00	0.00
31-79-4213	LEGAL	0.00	0.00	0.00	0.00	0.00
31-79-4223	IT SERVICES	0.00	0.00	0.00	0.00	0.00
31-79-4227	BLDG & EQUIPMENT MAINT & REPAIRS	0.00	0.00	15,000.00	0.00	0.00
31-79-4236	WATER &SEWER CONTRACT LABOR	70,000.00	65,759.36	75,000.00	0.00	0.00
31-79-4240	PROFESSIONAL SERVICES	10,000.00	93,813.45	0.00	0.00	0.00
31-79-4301	MAINTENANCE SUPPLIES	6,500.00	1,766.21	0.00	0.00	0.00
31-79-4302	OPERATIONAL SUPPLIES	6,000.00	424.07	5,000.00	0.00	0.00
31-79-4305	UTILITY SYSTEM CHEMICALS	40,000.00	26,764.63	40,000.00	0.00	0.00
31-79-4307	NPDS PERMIT	0.00	0.00	0.00	0.00	0.00
31-79-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-79-4311	LAND APPLICATION	10,000.00	0.00	2,500.00	0.00	0.00
31-79-4312	GENERATOR MAINTENANCE	4,000.00	1,220.99	4,000.00	0.00	0.00
31-79-4600	LATE FEES	0.00	0.00	0.00	0.00	0.00
	<b>Appropriations</b>	<b>1,919,650.00</b>	<b>1,179,087.52</b>	<b>2,261,259.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund 31 - WATER &amp; SEWER FUND:</b>						
	<b>TOTAL ESTIMATED REVENUES</b>	<b>2,121,184.00</b>	<b>1,835,054.94</b>	<b>2,263,295.00</b>	<b>0.00</b>	<b>0.00</b>

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
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GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 31 WATER &amp; SEWER FUND</b>						
TOTAL APPROPRIATIONS		1,919,650.00	1,179,087.52	2,261,259.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		201,534.00	655,967.42	2,036.00	0.00	0.00

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
Calculations As of 04/30/2027

Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 32 DEBT SERVICE FUND</b>						
<b>Account Category: Estimated Revenues</b>						
32-00-3871	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
32-00-3872	BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00
32-00-3900	INTEREST	0.00	(1,880.21)	0.00	0.00	0.00
32-00-5010	TRANSFERS IN - FROM GENERAL FUND	213,200.00	0.00	0.00	0.00	0.00
	Estimated Revenues	213,200.00	(1,880.21)	0.00	0.00	0.00
<b>Account Category: Appropriations</b>						
32-50-4740	PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0.00
32-50-4745	BOND ISSUANCE COSTS	0.00	0.00	0.00	0.00	0.00
32-50-4801	DEBT PAYMENT - PRINCIPAL 2015B	205,000.00	205,000.00	0.00	0.00	0.00
32-50-4811	INTEREST EXPENSE 2015B	8,200.00	4,100.00	0.00	0.00	0.00
	Appropriations	213,200.00	209,100.00	0.00	0.00	0.00
Fund 32 - DEBT SERVICE FUND:						
	TOTAL ESTIMATED REVENUES	213,200.00	(1,880.21)	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	213,200.00	209,100.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	(210,980.21)	0.00	0.00	0.00

BUDGET REPORT FOR VILLAGE OF POPLAR GROVE  
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Item 4.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested	26-27 Approved	26-27 Activity
<b>Fund: 90 GOV FUNDS CAPITAL PROJECTS FUND</b>						
<b>Account Category: Estimated Revenues</b>						
90-00-3700	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3701	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3702	LOCAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3800	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3801	DONATIONS/CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
90-00-3802	KNOLLS HOA ARBORETUM DONATION	0.00	0.00	0.00	0.00	0.00
90-00-3803	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
90-00-3860	INSTALLMENT CONTRACT ISSUANCE	0.00	0.00	0.00	0.00	0.00
90-00-3900	INTEREST	0.00	27,001.84	24,000.00	0.00	0.00
90-00-5010	TRANSFERS IN - FROM GENERAL FUND	370,000.00	0.00	523,300.00	0.00	0.00
	Estimated Revenues	370,000.00	27,001.84	547,300.00	0.00	0.00
<b>Account Category: Appropriations</b>						
90-50-4412	CIP GENERAL ADMINISTRATION	130,000.00	65,703.93	99,800.00	0.00	0.00
90-50-4420	CIP ECONOMIC DEVELOPMENT	0.00	0.00	15,000.00	0.00	0.00
90-50-4430	CIP PUBLIC SAFETY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
90-50-4930	CIP GOVT EXPENSE	0.00	0.00	0.00	0.00	0.00
90-52-4440	CIP PARKS EQUIPMENT	55,000.00	29,330.39	0.00	0.00	0.00
90-52-4441	CIP PARKS MAINTENANCE	0.00	0.00	0.00	0.00	0.00
90-52-4442	CIP PARKS IMPROVEMENTS	80,000.00	1,472.83	125,000.00	0.00	0.00
90-52-4443	CIP PARKS LAND AQUISITION	0.00	0.00	0.00	0.00	0.00
90-53-4460	CIP STREETS ADMINISTRATION	40,000.00	0.00	25,000.00	0.00	0.00
90-53-4461	CIP STREETS EQUIPMENT	125,000.00	0.00	157,000.00	0.00	0.00
90-53-4462	CIP STREETS MAINTENANCE	50,000.00	1,749.51	76,500.00	0.00	0.00
90-53-4463	CIP STREETS STORM SEWER	0.00	0.00	25,000.00	0.00	0.00
	Appropriations	480,000.00	98,256.66	523,300.00	0.00	0.00
<b>Fund 90 - GOV FUNDS CAPITAL PROJECTS FUND:</b>						
	TOTAL ESTIMATED REVENUES	370,000.00	27,001.84	547,300.00	0.00	0.00
	TOTAL APPROPRIATIONS	480,000.00	98,256.66	523,300.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	(110,000.00)	(71,254.82)	24,000.00	0.00	0.00
<b>Report Totals:</b>						
	TOTAL ESTIMATED REVENUES - ALL FUNDS	5,584,878.00	4,686,752.34	5,765,477.00	0.00	0.00
	TOTAL APPROPRIATIONS - ALL FUNDS	5,581,009.00	3,928,795.90	5,737,781.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	3,869.00	757,956.44	27,696.00	0.00	0.00



## Village of Poplar Grove – Board Meeting Memo

April 1, 2026

**\*\*Subject:\*\***

FY27 Budget Adjustments

### **1. Background:**

The proposed FY27 budget was shared with the Board of Trustees on March 4, 2026 during our budget workshop meeting.

### **2. Current Status:**

March 20<sup>th</sup> the Budget Public Hearing was posted and a set of budget documents were made available to the public.

On March 23, 2026 I received an email from Sikich with a few minor adjustments. These adjustments have been made in the current copy. The changes are as follows:

#### *Revenues*

01-00-3010 Property Taxes – Corporate has been reduced from \$314,915 to \$304,834 to match the passed levy.

01-00-3012 Property Taxes – Audit – has been increased from \$15,000 to \$16,000 to match the passed levy.

01-00-3013 Property Taxes – Liability Insurance has been increased from \$20,975 to \$22,000 to match the passed levy.

01-00-3014 Property Taxes – Social Security has been increased from \$20,000 to \$21,000 to match the passed levy.

01-00-3100 State Income Taxes – has been reduced from \$917,085 to \$900,000 siting they would prefer to more conservative.

01-00-3102 State Use Tax – has been reduced from \$45,000 to \$40,000 due to IML projections.

01-00-3200 Municipal Utility Tax – Electricity has been increased from \$97,500 to \$110,000 due to data that has yet to be logged in the General Ledger for the year.

*Expenses*

No changes to Expenses.

*Signature Consideration* – due to the lack of an appointed Village Treasurer at this time there are only two (2) options for individuals to sign the certificate of Estimate Revenues for the Fiscal Year document provided for the appropriations ordinance.

1. The Finance Chairperson
2. An interim appointed Village Treasurer who cannot be an elected officer.

**3. Fiscal Impact:**

NA

**4. Legal Review (if applicable):**

Legal has been consulted on this item.

**5. Recommendation:**

To accept the revenue changes posed by Sikich and to have the Finance Chairperson sign the certificate of estimated revenues.

**6. Supporting Documents (if applicable):**

- X Attached - Proposed FY27 Budget
- X Attached – FY27 Capital Improvement Spreadsheets
- Not Applicable

Kristi Richardson  
Village President

 Outlook

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**Fw: Event License Amendment for Fireman's Association**

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**From** Kristi Richardson <KRichardson@villageofpoplargrove.com>

**Date** Fri 3/27/2026 11:10 AM

**To** Karri Miller <clerk@villageofpoplargrove.com>

Here is the letter of request from the fireman's association to amend two liquor licenses.

**Kristi Richardson**

Village of Poplar Grove President

304-707-5301

[krichardson@villageofpoplargrove.com](mailto:krichardson@villageofpoplargrove.com)



**VILLAGE OF POPLAR GROVE**

*"A Great Place to Call Home"*

200 N. Hill Street, Poplar Grove, IL 61065

Phone: (815) 765-3201 – Fax: (815)765-3571

[www.poplargrove-il.gov](http://www.poplargrove-il.gov)

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**From:** Dan Dal Pra <DanDalPra@northboonefire.com>

**Sent:** Friday, March 27, 2026 9:35 AM

**To:** Katie Jaster <kjaster@villageofpoplargrove.com>

**Cc:** Kristi Richardson <KRichardson@villageofpoplargrove.com>

**Subject:** Re: Event License

Dear Village President and Members of the Poplar Grove Village Board,

I am writing to respectfully request an amendment to the previously submitted event dates for the North Boone District #3 Firemen's Association.

Please update the following dates:

- Change **March 29, 2026** to **June 13, 2026**
- Change **January 10, 2027** to **November 21, 2026**

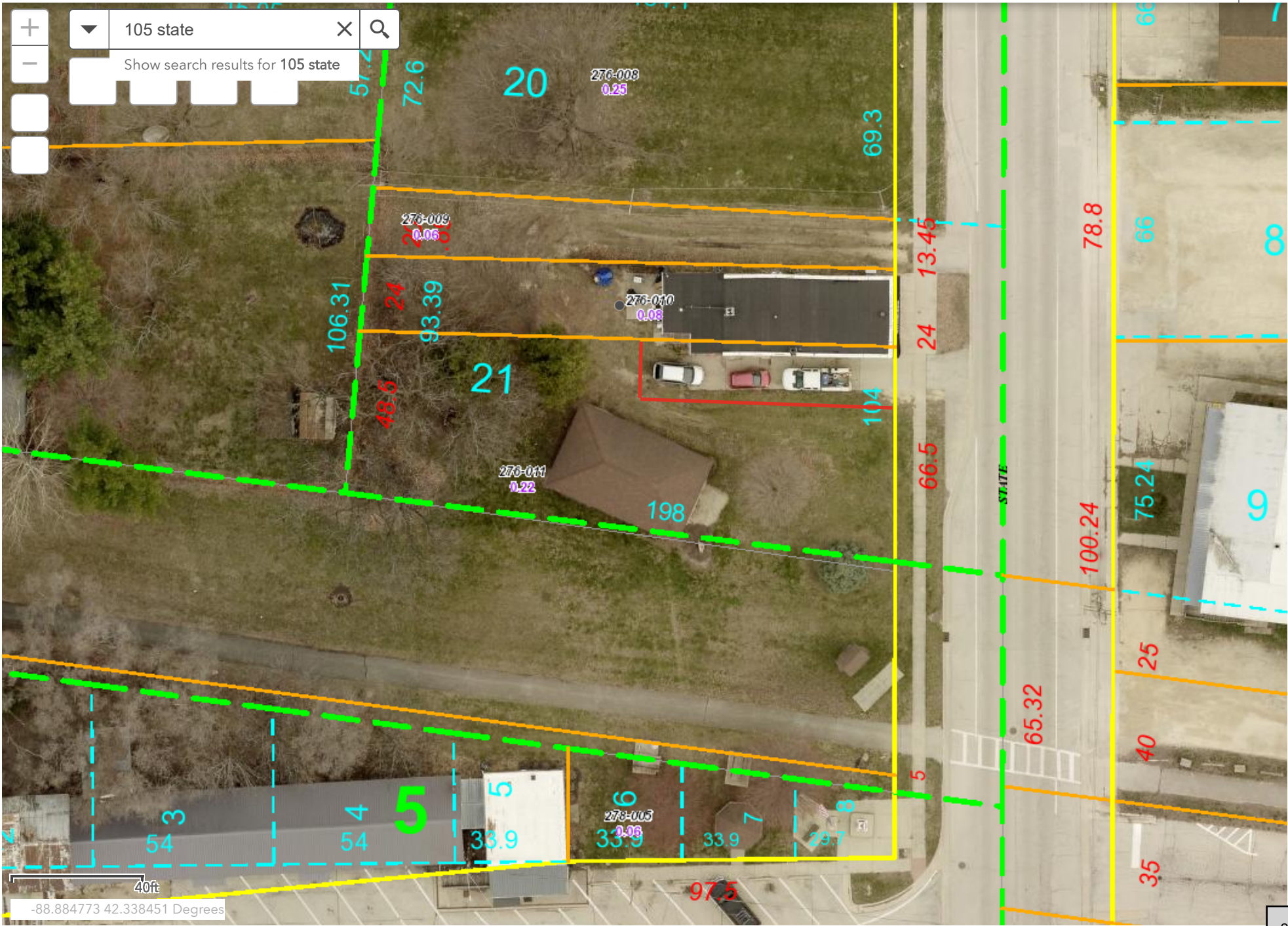
All other event details remain unchanged.

We appreciate your consideration of this request and your continued support of our organization. Please let me know if any additional information is needed.

Respectfully submitted,

Dan Dal Pra

On behalf of the North Boone District #3 Firemen's Association



**ACCESS**  
**EASEMENT**  
**AGREEMENT**

**THIS ACCESS EASEMENT AGREEMENT** (“Easement Agreement”) is made as of this \_\_\_\_ day of \_\_\_\_\_ 2026, by and between the **VILLAGE OF POPLAR GROVE**, an Illinois Municipal Corporation and Body Politic, located at 200 Hill Street, Poplar Grove, Illinois 61065 (hereinafter referred to as “Grantor”), and **ARTURO TORRES BARAJAS and ZULMA RODRIGUEZ**, (hereinafter collectively referred to as “Grantee”). Grantor and Grantee are at times herein referred to collectively as the "Parties".

**RECITALS**

- A Grantor owns the real property commonly known as Veteran’s Park, with address 101 North State Street, Poplar Grove, Illinois 61065, PIN 03-24-276-011, and legally described on **Exhibit A**, attached hereto and incorporated herein (the “Grantor Parcel”).
- B. The Grantee is the owner of the real property commonly known as 105 North State Street, Poplar Grove, Illinois 61065, with PIN 03-24-276-010, located directly north of and adjacent to the Grantor Property (“Grantee Parcel”).
- C. There is a driveway located on the northern most portion of the Grantor Parcel and adjacent to the Grantee Parcel, which is utilized for vehicular and pedestrian purposes.
- D. The Grantee has requested that Grantor grant an access easement to the Grantee over said driveway to allow for vehicular and pedestrian ingress/egress and access

purposes by the Grantee (“Easement Area”). The Easement Area is legally described and depicted in **Exhibit B**, attached hereto and incorporated herein.

**NOW, THEREFORE**, in consideration of the foregoing Recitals, the execution of this Agreement by the Parties hereto, the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, it is agreed as follows:

1. **Recitals.** The above recitals are hereby incorporated herein and made a part hereof.
2. **Access Easement.** Grantor hereby grants to the Grantee, its employees, agents, contractors, legal representatives, successors, assigns, tenants, guests, and invitees, a permanent, perpetual, nonexclusive easement over the Easement Area depicted in **Exhibit B**. The easement across the Easement Area shall be for the benefit of the Grantee Parcel for vehicular and pedestrian ingress/egress and access purposes, and any other purpose appurtenant thereto. As a part of the grant of the easement, neither Grantee nor Grantor shall place, erect or install any objects within the Easement Area so as to restrict the use of the Easement Area for vehicular and pedestrian access and ingress/egress by the Grantee, and its employees, agents, contractors, legal representatives, successors, assigns, tenants, guests, and invitees, and Grantor shall not close or barricade the driveway access point from North State Street to the Easement Area, located on the east boundary lot line.
3. **Encumbrances.** The Grantee acknowledges that the easement granted herein is subject to all existing easements, restrictions and other matters of public record as of the date hereof. Notwithstanding the foregoing, Grantor represents and warrants to Grantee that neither the execution of this Easement Agreement nor the consummation of the terms and conditions contemplated herein will constitute a breach under any contract or agreement to which Grantor is a party or by which Grantor is bound or affected, or which affects the Easement Area, or any parts thereof.
4. **Indemnity and Hold Harmless.** To the fullest extent permitted by law, Grantee shall protect, indemnify, save, defend and hold harmless the Grantor from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney fees, which Grantor may become obligated by reason of any accident, bodily injury, death of person, or loss of or damage to tangible property, arising indirectly or directly in connection with or under, or as a result of the Grantee’s use of the easement granted herein.
5. **Reservation of Rights.** The Grantor reserves its respective right to any above-surface or subsurface use, provided that any use shall not obstruct or interfere with the Grantee’s reasonable use of the Easement Area.
6. **Maintenance and Repair.** The Parties agree that Grantee shall bear all costs and expense of maintaining the Easement Area in good repair and condition and in accordance with Village Code. Such repair and maintenance shall include, but not be limited to, keeping the Easement Area in good repair, snow removal, replacement and/or resurfacing, if necessary. The non-concrete driveway portions of the Easement Area shall only be for pedestrian use. There shall

be no vehicular use on the grass portion of the Easement Area. Grantee acknowledges and agrees that as a condition of the grant of this easement, Grantee shall not allow any vehicular driving or parking on any grass or non-paved portions of the Grantee Parcel.

7. **Damage.** Each Party agrees to exercise reasonable care in the use of the Easement Area so as not to cause more than normal wear and tear on the Easement Area. Any damage caused to the beyond normal wear and tear caused by a Party or by his or her guests or invitees shall be promptly repaired by that Party at his or her sole expense.

8. **Screening.** Grantee shall plant or cause to be planted a foliage barrier/screening along the southern border of the Easement Area to obstruct the view from the Grantor’s Parcel of vehicles parked in the Easement Area. The barrier must be natural foliage to continue the natural park environment of the Grantor’s Parcel. The Grantee shall be responsible for maintaining the foliage including tree trimming and any preservation or care necessary for the foliage.

9. **Insurance.** The Parties both agree to maintain commercial general liability insurance on and over the Easement Area and shall name each other as an additional insured on such policies. The Parties both shall present proof of insurance in the following amounts:

Commercial General Liability	\$1,000,000 / per occurrence
Commercial Aggregate Liability	\$2,000,000

10. **Covenants Running with the Land.** All of the provisions of this Easement Agreement are intended to be, and shall be construed as, covenants running with the land and shall be binding upon, inure to the benefit of, and be enforceable by the Parties hereto and their respective transferees, successors and assigns. This Easement Agreement may be signed in counterparts which, taken together, shall comprise the Easement Agreement.

11. **Modification.** This instrument and the easements granted herein may not be expanded or modified except by a further agreement in writing and in recordable form by the Parties hereto or their heirs, successors, transferees, or assigns.

12. **Recording.** This instrument shall be recorded with the Recorder’s office of Boone County, Illinois.

13. **Attorneys’ Fees.** In the event of breach of this Easement Agreement, the non-defaulting party shall have the right to receive from the defaulting party reimbursement for all costs and expenses (including attorney’s fees) incurred by such non-defaulting party in instituting proceedings to enforce this agreement.

14. **Warranties of Title.** Grantor warrants that he/she/it has good and indefeasible fee simple title to the Easement Area, subject to existing easements for public roads, highways and public utilities.

15. **Construction.** The rule of strict construction does not apply to this grant. This

grant shall be given a reasonable construction so that the intention of the Parties to confer the permanent easement rights contemplated herein onto Grantee.

16. **Notice.** Either party may lodge written notice of change of address with the other. All notices shall be sent by U.S. mail to the addresses provided below and shall be deemed given when placed in the mail and addressed to the below addresses. The affidavit of the person mailing the notice shall be evidence of such mailing.

If to the Village/Grantor: Village of Poplar Grove  
Attn: Village President  
200 Hill Street  
Poplar Grove, IL 61065

With copy to: Sosnowski Szeto, LLP  
Attention: Aaron N. Szeto  
6735 Vistagreen Way, Suite 300  
Rockford, Illinois 61107

If to Grantee: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

With Copies to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**IN WITNESS WHEREOF**, the parties have executed this Easement Agreement as of the day and year first above written.

**GRANTOR:**

THE VILLAGE OF POPLAR GROVE,  
An Illinois Municipal Corporation and Body Politic

By: \_\_\_\_\_  
Kristi Richardson, Village President

**ATTEST:**

By: \_\_\_\_\_  
Karri Miller, Village Clerk

**GRANTEE:**

ARTURO TORRES BARAJAS

ZULMA RODRIGUEZ

\_\_\_\_\_

\_\_\_\_\_

STATE OF \_\_\_\_\_ )

) ss.

COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY THAT the above signed individuals, \_\_\_\_\_ and \_\_\_\_\_, are personally known to me to be the same persons whose name are subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledged that they signed, sealed, and delivered the said instrument as their voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Notary Public

Prepared by and Return to:  
Aaron N. Szeto  
6735 Vistagreen Way, Suite 300  
Rockford, IL 61107  
(815) 900-7272

**EXHIBIT A**  
**TO**  
**EASEMENT AGREEMENT**  
(Legal Description of Grantor Parcel)

PIN No.: 03-24-276-011

Address: 101 North State Street, Poplar Grove, Illinois 61065

All of Lot Twenty-one (21) in Woodward's Addition to Town of Poplar Grove, as platted and recorded in the Recorder's Office of Boone County, Illinois in Book 43 of Deeds, page 581, excepting that part of said lot which lies North of a line drawn from a point on the West line of said lot which is Forty-three and one-half feet Northerly of the Southwesterly corner of said Lot to a point on the East line of said lot which is Sixty-six and one-half feet North from the Southeasterly corner of said lot. According to the surveyor's certificate of said addition, the East line of said lot is the middle of a North and South road Four rods wide not shown on plat. The East Two rods of said Lot is subject to said road (now street), as a public highway, situated in Boone County, State of Illinois.

**EXHIBIT B**  
**TO**  
**EASEMENT AGREEMENT**  
(Legal Description and Drawing of the Easement Area)

INVOICE REGISTER FOR VILLAGE OF POPLAR GROVE

POST DATES 03/30/2026 - 04/02/2026

POSTED AND UNPOSTED  
OPEN

Item 7.

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
105680 00026502	BB COMMUNITY LEASING SERVICES INC. INTEREST & PRINCIPAL FOR SWEEPER LOAN 01-53-4407 01-53-4811	03/22/2026 CLERK PRINCIPAL FOR SWEEPER LOAN INTEREST FOR SWEEPER LOAN	04/22/2026	2,252.11 2,247.44 4.67	2,252.11	Open	N 03/31/2026
22177 00026503	B&F CONSTRUCTION CODE SERVICE, INC. FEB INSPECTIONS/CODE ENFORCMENT 01-55-4216 01-55-4215	03/26/2026 CLERK CONTRACT CODE ENFORCEMENT CONTRACT INSPECTION SERVICES	04/26/2026	1,848.24 260.00 1,588.24	1,848.24	Open	N 03/31/2026
22178 00026504	B&F CONSTRUCTION CODE SERVICE, INC. MISC PLAN FEVIEWS FEB 2026 01-55-4215	03/26/2026 CLERK MISC PLAN FEVIEWS FEB 2026	04/26/2026	120.00 120.00	120.00	Open	N 03/31/2026
166447 00026505	BS&A SOFTWARE CD CLOUD UPDATE 90-50-4412	04/06/2026 CLERK CD CLOUD UPDATE	05/06/2026	4,891.00 4,891.00	4,891.00	open	N 03/31/2026
2439012111MARCH 00026506	COMED DUSK TO DAWN LIGHTS 01-53-4230	03/19/2026 CLERK STREET LIGHTING SERVICES	05/26/2026	62.59 62.59	62.59	open	N 03/31/2026
0799140100MARCH 00026507	COMED PRAIRIE KNOLL L/S 31-75-4204	03/30/2026 CLERK PRAIRIE KNOLL L/S	05/29/2026	151.00 151.00	151.00	open	N 03/31/2026
3174406000MARCH 00026508	COMED DAWSON LAKE L/S 31-75-4204	03/30/2026 CLERK DAWSON LAKE L/S	05/29/2026	120.40 120.40	120.40	Open	N 03/31/2026
7080803000MARCH 00026509	COMED COMMUNITY STREET LIGHTS 01-53-4230	03/19/2026 CLERK COMMUNITY STREET LIGHTS	05/26/2026	3,776.02 3,776.02	3,776.02	Open	N 03/31/2026

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160729370 00026510	EVERON FKA ADT COMMERCIAL FIRE AND SECURITY 4/2026-5/2026 01-50-4206	03/26/2026 CLERK FIRE AND SECURITY 4/2026-5/2026	04/20/2026	239.46  239.46	239.46	Open	N 03/31/2026
224159028 00026511	FRONTIER PHONE LINES X4 31-68-4202 31-50-4202 31-50-4202 31-68-4202 31-79-4202 31-50-4202 31-68-4202 31-68-4202 31-50-4202 31-50-4202 31-77-4202 31-68-4202 31-50-4202	03/20/2026 CLERK 217.049.7024 SPECIAL ACCESS LINES W#2 815.544.0520 PRAIRIE KNOLL L/S 815.544.3817 WACO WAY L/S 815.547.6487 WOODSTOCK #5&6 815.547.7209 12211 RT 76 SWWTP 815.765.0565 COUNTRYSIDE L/S 815.765.0940 RT 173 W#3 815.765.1774 NWWTP TOWER 815.765.1859 BEAVER RD L/S 815.765.1914 WHITING RD L/S 815.765.2456 610 S STATE ST NWWTP 815.765.9169 COUNTRYSIDE W#4 815.765.9391 DAWSON LK L/S	04/13/2026	585.98  209.90 0.00 0.00 0.00 147.15 152.17 0.00 0.00 0.00 76.76 0.00 0.00 0.00	585.98	Open	N 03/31/2026
1FNX-JG3H-WCC6 00026512	AMAZON.COM SWEEPER REPAIR 01-53-4227	03/23/2026 CLERK SWEEPER REPAIR	04/22/2026	31.90  31.90	31.90	Open	N 03/31/2026
BFF-000417 00026513	BLAIN'S FARM & FLEET SHOP STOCK 01-53-4302	03/30/2026 CLERK SHOP STOCK	04/30/2026	131.88  131.88	131.88	Open	N 03/31/2026
168086 00026514	CHERRY VALLEY LANDSCAPE CENTER MOWER BLADES 01-52-4304	03/23/2026 CLERK MOWER BLADES	04/23/2026	81.00  81.00	81.00	Open	N 03/31/2026
7940-25 00026515	FOX VALLEY INTERNET, INC. SWWTP AND NWWTP INTERNET 31-77-4202 31-79-4202	CLERK NWWTP INTERNET SWWTP INTERNET		54.90  29.95 24.95	54.90	Open	N 03/31/2026

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202511171 00026516	GEOCON PROFESSIONAL SERVICES, LLC. 25-G1291 VARIOUS VILLAGE STREETS 01-53-4409	11/14/2025 CLERK 25-G1291 VARIOUS VILLAGE STREETS	12/14/2026	11,795.00  11,795.00	11,795.00	Open	N 03/31/2026
IH39076 00026517	JOHNSON TRACTOR MOWER BLADES 01-52-4304	03/30/2026 CLERK MAINTENANCE SUPPLIES	04/30/2026	292.32  292.32	292.32	Open	N 03/31/2026
00704867 00026518	MCMAHON ASSOCIATES, INC. 2025 MFT ENGINEER 20-00-4232	03/19/2026 CLERK 2025 MFT ENGINEER	04/19/2026	498.50  498.50	498.50	Open	N 03/31/2026
00704866 00026519	MCMAHON ASSOCIATES, INC. WESTERGREN REIVEW 01-55-4212	03/19/2026 CLERK WESTERGREN REIVEW	04/30/2026	1,739.03  1,739.03	1,739.03	Open	N 03/31/2026
00704865 00026520	MCMAHON ASSOCIATES, INC. SURF INTERNET 01-55-4212	03/19/2026 CLERK SURF INTERNET	04/19/2026	3,459.03  3,459.03	3,459.03	Open	N 03/31/2026
00704864 00026521	MCMAHON ASSOCIATES, INC. GIS UPGRADE 01-50-4214	03/19/2026 CLERK GIS UPGRADE	04/19/2026	1,050.00  1,050.00	1,050.00	Open	N 03/31/2026
00704868 00026522	MCMAHON ASSOCIATES, INC. BEL AIR ESTATES SUB REVIEW 01-55-4212	03/19/2026 CLERK BEL AIR ESTATES SUB REVIEW	04/19/2026	322.50  322.50	322.50	open	N 03/31/2026

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00704870 00026523	MCAHON ASSOCIATES, INC. FEB ENGINEERING 01-50-4212 01-55-4212 01-55-4212 31-75-4212 31-75-4212 01-55-4212 01-50-4212	03/19/2026 CLERK ENGINEERING SERVICES ENGINEERING ENGINEERING ENGINEERING ENGINEERING ENGINEERING ENGINEERING SERVICES	04/19/2026	6,365.69 473.00 236.50 1,247.00 2,062.50 495.00 1,826.00 25.69	6,365.69	Open	N 03/31/2026
67673 00026524	MENARDS WASTE WATER STOCK 31-75-4302	03/23/2026 CLERK WASTE WATER STOCK	04/23/2026	75.96 75.96	75.96	Open	N 03/31/2026
67834 00026525	MENARDS TANK SPRAYER 31-70-4302	03/26/2026 CLERK TANK SPRAYER	04/26/2026	33.94 33.94	33.94	Open	N 03/31/2026
67915 00026526	MENARDS SHOP STOCK 01-53-4302	03/27/2026 CLERK SHOP STOCK	04/27/2026	90.13 90.13	90.13	Open	N 03/31/2026
4384-258319 00026527	O'REILLY AUTO PARTS VECHICLE MAINTAINCE 01-53-4226	03/27/2026 CLERK VEHICLE MAINTENANCE	04/27/2026	167.82 167.82	167.82	Open	N 03/31/2026
4384-257894 00026528	O'REILLY AUTO PARTS VEHICLE MAINTENANCE 01-53-4226	03/23/2026 CLERK VEHICLE MAINTENANCE	04/26/2026	846.92 846.92	846.92	Open	N 03/31/2026
23348 00026529	P.C. TECH 2 U WIFI EXTANDERS 01-50-4223	03/26/2026 CLERK WIFI EXTANDERS	04/26/2026	779.98 779.98	779.98	Open	N 03/31/2026

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<u>MARCH2026</u> 00026530	PITNEY BOWES INC. POSTAGE REFILL 31-75-4208 31-70-4208 01-50-4208	03/30/2026 CLERK POSTAGE POSTAGE POSTAGE	04/30/2026	1,200.00 500.00 500.00 200.00	1,200.00	Open	N 03/31/2026
<u>1029169507</u> 00026531	PITNEY BOWES INC. METER RENTAL 01-50-4208	03/22/2026 CLERK POSTAGE	04/21/2026	114.75 114.75	114.75	Open	N 03/31/2026
<u>7376863</u> 00026532	HAWKINS, INC. ALUMINUM SULFATE LIQUID 31-79-4305	03/31/2026 CLERK ALUMINUM SULFATE LIQUID	04/30/2026	4,580.92 4,580.92	4,580.92	Open	N 04/01/2026
<u>JUNE2026</u> 00026533	PYROTECNICO FIREWORKS INC FIREWORKS DEPOIST 2026 NEIGHBORS FEST 01-55-4240	04/01/2026 CLERK FIREWORKS DEPOIST 2026 NEIGHBORS FEST	05/01/2026	8,750.00 8,750.00	8,750.00	Open	N 04/01/2026
<u>144678</u> 00026534	RAYNOR DOOR AUTHORITY SWWTP GARAGE DOOR REPAIR 31-79-4301	03/24/2026 CLERK SWWTP GARAGE DOOR REPAIR	04/23/2026	854.00 854.00	854.00	Open	N 04/01/2026
<u>200542</u> 00026535	SIKICH LLP - ACCOUNTING SERVICES OFFICE SUPPORT FEB 2026 01-50-4240	03/27/2026 CLERK OFFICE SUPPORT FEB 2026	05/26/2026	5,468.00 5,468.00	5,468.00	Open	N 04/01/2026
<u>26030793</u> 00026536	TEST INC. LIFT STATION TESTING 31-77-4236 31-79-4236 31-68-4236 31-75-4236	03/20/2026 CLERK W & S CONTRACT LABOR - NWWTP W#3 W & S CONTRACT LABOR - SWWTP W#5&6 W & S CONTRACT LABOR - WATER SYSTEM W#4 W & S CONTRACT LABOR - LIFT STATIONS	04/19/2026	17.00 0.00 0.00 0.00 17.00	17.00	Open	N 04/01/2026

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26030794 00026537	TEST INC. NWWTP TESTING 31-77-4236 31-79-4236 31-68-4236 31-75-4236	03/20/2026 CLERK	04/19/2026	17.00	17.00	Open	N 04/01/2026
		W & S CONTRACT LABOR - NWWTP W#3		17.00			
		W & S CONTRACT LABOR - SWWTP W#5&6		0.00			
		W & S CONTRACT LABOR - WATER SYSTEM W#4		0.00			
		W & S CONTRACT LABOR - LIFT STATIONS		0.00			
APRIL2026 00026538	VERIZON TABLETS, PW, OFFICE, CLERK CELLPHONES 01-53-4202 01-50-4202 31-50-4202 31-50-4202 31-50-4202 01-57-4202 01-53-4202 31-50-4202 01-50-4202 01-53-4202 31-50-4202	03/23/2026 CLERK	04/15/2026	353.64	353.64	Open	N 04/01/2026
		TABLET 608-671-9116		20.02			
		TABLET 608-671-9127		20.02			
		HOTSPOT 608-671-9129		36.01			
		TABLET 608-671-9757		20.02			
		TABLET 608-671-9946		20.02			
		VPG CLERK 815-543-4635		39.39			
		PWD CELL 815-742-0418		39.39			
		WWTP CELL 815-742-7421		39.39			
		VPG ADMIN CELL 815-988-6191		39.39			
		PWD CELL 608-991-0639		59.97			
		TABLET 608-671-9757		20.02			
16275 00026539	SOSNOWSKI SZETO, LLP GENERAL MARCH 2026 01-50-4213 01-55-4213 01-57-4213 31-70-4240 31-75-4240	04/01/2026 CLERK	05/01/2026	9,978.00	9,978.00	Open	N 04/01/2026
		GENERAL MARCH 2026		4,548.25			
		GENERAL MARCH 2026		3,709.25			
		GENERAL MARCH 2026		573.50			
		GENERAL MARCH 2026		962.00			
		GENERAL MARCH 2026		185.00			
16276 00026540	SOSNOWSKI SZETO, LLP LABOR MARCH 2026 01-50-4213	04/01/2026 CLERK	05/01/2026	325.00	325.00	Open	N 04/01/2026
		LABOR MARCH 2026		325.00			
16273 00026541	SOSNOWSKI SZETO, LLP COMMUNITY DEVELOPMENT MARCH 2026 01-55-4213	04/01/2026 CLERK	05/01/2026	129.50	129.50	Open	N 04/01/2026
		LEGAL		129.50			

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16274 00026542	SOSNOWSKI SZETO, LLP DALE DAGGETT V TENORE 01-55-4213	04/01/2026 CLERK LEGAL	05/01/2026	92.50 92.50	92.50	Open	N 04/01/2026
16277 00026543	SOSNOWSKI SZETO, LLP EPI COLLECTIONS MARCH 2026 01-55-4213	04/01/2026 CLERK LEGAL	05/01/2026	55.50 55.50	55.50	Open	N 04/01/2026
16278 00026544	SOSNOWSKI SZETO, LLP TENORE PERFORMANCE MATTER 01-55-4213	04/01/2026 CLERK LEGAL	05/01/2026	823.25 823.25	823.25	Open	N 04/01/2026
221717 00026545	ROCKFORD BUSINESS SYSTEMS, INC B&W AND COLOR COPIES 01-50-4214	04/01/2026 CLERK COPY MACHINE B/N & COLOR COPIES	04/15/2026	229.83 229.83	229.83	Open	N 04/01/2026
40546 00026546	MORGAN BUILDING MAINTENANCE, INC APRIL 2026 CLEANING 01-50-4219	04/01/2026 CLERK CUSTODIAL SERVICES	05/01/2026	715.00 715.00	715.00	Open	N 04/01/2026
35424 00026547	MR. GOODWATER WATER COOLER RENTAL MARCH 2026 01-50-4302 01-53-4302 01-50-4302 01-53-4302	04/01/2026 CLERK WATER COOLER RENTAL MARCH 2026 WATER COOLER RENTAL MARCH 2026 WATER COOLER RENTAL MARCH 2026 WATER COOLER RENTAL MARCH 2026	04/30/2026	140.74 8.00 8.00 71.28 53.46	140.74	Open	N 04/01/2026
4007APRIL2026 00026548	SOLUTIONS BANK INTEREST & PRINCIPAL - PW NOTE 40007 01-50-4752 01-50-4752	04/08/2026 CLERK PRINCIPAL - PW NOTE 40007 INTEREST - PW NOTE 40007	04/15/2026	13,870.00 1,927.54 11,942.46	13,870.00	Open	N 04/01/2026

INVOICE REGISTER FOR VILLAGE OF POPLAR GROVE

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<u>40192-APRIL2026</u> 00026549	SOLUTIONS BANK INTEREST & PRINCIPAL 24 TRK -40192 01-53-4407 01-53-4811	04/01/2026 CLERK PRINCIPAL 24 TRK -40192 INTEREST 24 TRK -40192	04/17/2026	4,170.89 3,393.79 777.10	4,170.89	Open	N 04/01/2026
<u>40155-APRIL2026</u> 00026550	SOLUTIONS BANK INTEREST & PRINCIPAL -PW NOTE-40155 01-50-4752 01-50-4752	04/01/2026 CLERK INTEREST -PW NOTE-40155 PRINCIPAL -PW NOTE-40155	08/17/2026	5,621.39 2,219.78 3,401.61	5,621.39	Open	N 04/01/2026
<u>IN7105295187</u> 00026551	GO TO COMMUNICATIONS INC VH PHONES & FAX 01-50-4202	04/02/2026 CLERK VH PHONES & FAX	05/02/2026	247.67 247.67	247.67	Open	N 04/02/2026
<u>26030399</u> 00026552	TEST INC. NWWTP TESTING 31-77-4236 31-79-4236 31-68-4236 31-75-4236	03/23/2026 CLERK W & S CONTRACT LABOR - NWWTP W#3 W & S CONTRACT LABOR - SWWTP W#5&6 W & S CONTRACT LABOR - WATER SYSTEM W#4 W & S CONTRACT LABOR - LIFT STATIONS	04/22/2026	46.00 46.00 0.00 0.00 0.00	46.00	open	N 04/02/2026
<u>26030430</u> 00026553	TEST INC. WATER SYSTEM TESTING 31-77-4236 31-79-4236 31-68-4236 31-75-4236	03/23/2026 CLERK W & S CONTRACT LABOR - NWWTP W#3 W & S CONTRACT LABOR - SWWTP W#5&6 W & S CONTRACT LABOR - WATER SYSTEM W#4 W & S CONTRACT LABOR - LIFT STATIONS	04/22/2026	383.00 0.00 0.00 383.00 0.00	383.00	open	N 04/02/2026
<u>INV01007932</u> 00026554	USA BLUE BOOK LOCATAR REPLACEMENT 31-70-4301	04/01/2026 CLERK LOCATAR REPLACEMENT	05/01/2026	1,192.25 1,192.25	1,192.25	Open	N 04/02/2026
<u>9313353436</u> 00026555	LAWSON PRODUCTS, INC. SHOP RESTOCK 01-53-4302	04/01/2026 CLERK SHOP RESTOCK	05/01/2026	489.10 489.10	489.10	Open	N 04/02/2026

INVOICE REGISTER FOR VILLAGE OF POPLAR GROVE

POST DATES 03/30/2026 - 04/02/2026

POSTED AND UNPOSTED

OPEN

Item 7.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
40126053 00026556	TEST INC. MAY 2026 CONTRACT SERVICES	04/01/2026	05/01/2026	19,411.83	19,411.83	Open	N 04/02/2026
	31-77-4236	W & S CONTRACT LABOR - NWWTP W#3		5,823.55			
	31-79-4236	W & S CONTRACT LABOR - SWWTP W#5&6		5,823.55			
	31-68-4236	W & S CONTRACT LABOR - WATER SYSTEM W#4		4,852.96			
	31-75-4236	W & S CONTRACT LABOR - LIFT STATIONS		2,911.77			

# of Invoices:	55	# Due: 55	Totals:	121,140.06	121,140.06
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				121,140.06	121,140.06

--- TOTALS BY FUND ---

01 GENERAL FUND	83,386.42	83,386.42
20 MOTOR FUEL FUND	498.50	498.50
31 WATER & SEWER FUND	32,364.14	32,364.14
90 GOV FUNDS CAPITAL PROJECTS FUND	4,891.00	4,891.00

--- TOTALS BY DEPT/ACTIVITY ---

00 GF ASSEST LIABILITIES ACCOUNTS	498.50	498.50
50 ADMIN	39,302.10	39,302.10
52 PARKS	373.32	373.32
53 STREETS	23,995.20	23,995.20
55 COMMUNITY DEVELOPMENT AND EVENTS	24,358.30	24,358.30
57 VILLAGE CLERK	612.89	612.89
68 WATER TOWERS	5,445.86	5,445.86
70 WATER	2,688.19	2,688.19
75 SEWER	6,518.63	6,518.63
77 NORTH PLANT	5,916.50	5,916.50
79 SOUTH PLANT	11,430.57	11,430.57

Date Updated: 04.01.2026

Apr-26

TO BE ATTACHED IN PACKET AS SUMMARY REPORT

FOR APPROVAL	Actual to Date	Total by Type	
	Check Run #1	Check Run #2	
AP Checks	\$88,960.14		\$88,960.14
EFTS (ACH)	\$32,179.92		\$32,179.92
Payroll	\$37,946.95	\$0.00	\$37,946.95
Insurance	\$21,142.32		\$21,142.32
<b>Total</b>	<b>\$180,229.33</b>	<b>\$0.00</b>	<b>\$180,229.33</b>

Specific Breakout:	Actual for the month paid	Estimate Additional	Total by Type
Total	\$0.00	\$0.00	\$0.00

FINAL NUMBERS			
Monthly Approvals	March Final Numbers Requested	Actual	Difference
AP Checks	\$738,200.62	\$738,200.62	\$0.00
EFTS (ACH)	\$60,493.89	\$60,493.89	\$0.00
Payroll	\$42,254.50	\$42,254.50	\$0.00
Insurance	\$21,142.32	\$21,142.32	\$0.00
<b>Total</b>	<b>\$862,091.33</b>	<b>\$862,091.33</b>	<b>\$0.00</b>

Specific Breakout:	Requested	Actual	Difference
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## Village of Poplar Grove – Board Meeting Memo

Kristi Richardson

March 15, 2026

**\*\*Subject:\*\***

Revisions to the Employee Handbook

### **1. Background:**

The Village of Poplar Grove has an employee handbook to outline employment expectations, benefits, and disciplinary procedures. The handbook was last updated in 2023.

### **2. Current Status:**

The current handbook was last updated in 2023. Upon working through the Time & Attendance software implementation and a recent IMRF audit, I have identified a few areas to be reviewed and revised. It is important the handbook reflect any human resources policy changes while following state and federal guidelines.

### **3. Fiscal Impact:**

### **4. Legal Review (if applicable):**

Legal has reviewed this memo and added additional updates to the handbook due to Illinois Laws, such as Transparency and Equal Pay Compliance, Inclement Weather Policy, Lactation Accommodation Policy, and Neonatal Intensive Care Unit (NICU) Leave

### **5. Recommendation:**

I recommend the following areas for review and revision.

1. Title page to remove "PO Box 1" – which is no longer in service
2. Title page amended date as appropriate.
3. Page 2 – Update Village President Name
4. Page 11 – Article 3 Hours of Work and Work Schedules – add language for office closures due to weather.
5. Page 12 – section 3.3 Overtime - include Holiday and Jury Duty in "including sick, vacation leave, compensatory time, or bereavement time are not included in the computation of the hours worked for purposes of overtime pay."
6. Page 12 – section 3.4 Compensatory Time –

- a. add language as to automatic cash out procedures. Example language (from union contract) such as, “Unused compensatory time will be cashed out during the last pay period of the calendar year, except that 40 hours may be carried from year to year.”
  - b. Add language for non-automatic cash out procedures
  - c. Add language as to what incremental blocks comp time may be used.
7. Page 12 – section 3.4
  8. Page 33 -Section 6.3 Life Insurance – This is a voluntary program. Should we remove the phrase, “all employees will be enrolled?”
  9. Page 33 – section 6.5 Vacation for Non-Bargaining Unit Employees
    - a. Years of Service update to say 1-4 years
    - b. Include language as to how the proration of new employee’s vacation is calculated with an example.
    - c. Update years of service to 1-4 years in the Part-Time Employees paragraph
    - d. Update language for how to take vacation (Half Day increments or 4.0 hours for full-time employees and 2.0 hours for part-time employees.)
    - e. Vacation Carry-over – adjust to reflect the ability to carry over up to 10 days or 40 hours (which is reflected in the Union Contract)
    - f. ***Include language that defines what happens to unused vacation upon termination or separation.***
  10. Page 35 – section 6.7 Sick Time
    - a. Sick Accrual – add language as to how sick time is prorated for new employees.
    - b. Sick Accrual – discuss how this is calculated, because currently sick time is front loaded at the beginning of the year, not accrued per month or pay period.
    - c. Sick Leave – eliminate one of the last sentences as it is redundant to the previous sentence.
    - d. Sick leave – define what happens to accrued sick time upon termination
  11. Page 40 – Section 8.2 Travel and Reimbursement – is \$55.00 per day enough for food reimbursement while on training?
  12. Page 43 – Section 10.2 Occupational Injuries – last paragraph in regard to AED equipment should be updated to reflect first aid kits and AEDs at Village Hall and the Public Works Building.

To NOTE – once all language is solidified the Table of Contents will be updated accordingly.

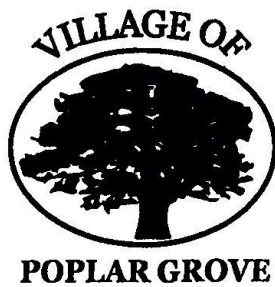
## 6. Supporting Documents (if applicable):

Attached - employee handbook redline copy

Not Applicable

Kristi Richardson  
Village President

# Personnel Handbook



Village of Poplar Grove  
200 Hill Street, ~~P.O. Box 1~~  
Poplar Grove, IL 61065  
(815) 765-3201

[www.villageofpoplargo.com](http://www.villageofpoplargo.com)

Adopted 3-14-2016  
Amended ~~3-15-2023~~, 2026

Dear Employee,

*It is our pleasure to welcome you to the Village of Poplar Grove. You are joining a team of individuals who are committed to providing excellent public service to the residents of Poplar Grove. The Village of Poplar Grove's progress and growth depends on employees who take responsibility for the community and its success. Continuing the Village's tradition as a community that takes pride in its accomplishments, depends on your contribution as an employee.*

*You are now part of an active and progressive municipal government. You must set the example for your fellow citizens and co-workers. We are continually working to make Poplar Grove a more enjoyable and attractive place to live. Your personal contribution is required to make our Village government responsive and efficient for the residents and your co-workers. You are expected to carry out your responsibilities and to follow all Village ordinances, policies, and Departmental rules and procedures as they relate to you and to your job.*

*Our primary function is to provide service. You are a very important person to the residents and your co-workers. The effectiveness of our organization depends upon each employee. Our combined efforts will result in a well-run, efficient Village government.*

*A special "thank you" to the existing employees for your hard work and commitment to the Village and the community. The Village appreciates and values the longevity and dedication of its employees.*

*It is our hope that this manual will assist you in locating many of the benefits and policies that make your job easier and more satisfying. This manual is not an official rulebook, employment contract or legal document. It is an introduction and general guide designed to help you make a smooth adjustment to your job.*

Sincerely,

*~~Don Sattler~~ Kristi Richardson*  
Village President

**DISCLAIMER**

THIS HANDBOOK IS NOT A CONTRACT AND DOES NOT CREATE ANY RIGHTS TO EMPLOYMENT WITH THE VILLAGE OF POPLAR GROVE.

ALL EMPLOYEES WHO ARE NOT COVERED BY A COLLECTIVE BARGAINING AGREEMENT ARE CONSIDERED EMPLOYEES AT-WILL WHO MAY BE DISCHARGED AT ANY TIME WITH OR WITHOUT CAUSE AND WITH OR WITHOUT NOTICE.

THE VILLAGE RESERVES THE RIGHT TO ALTER, AMEND, AND/OR MODIFY ALL OR ANY PART OF THIS MANUAL AT ANY TIME, WITH OR WITHOUT NOTICE.

IN THE EVENT OF A CONFLICT BETWEEN THIS HANDBOOK AND THE ORDINANCES OF THE VILLAGE OF POPLAR GROVE OR AN APPLICABLE COLLECTIVE BARGAINING AGREEMENT, THE APPLICABLE ORDINANCE AND/OR APPLICABLE AGREEMENT SHALL PREVAIL.

THIS HANDBOOK IS INTENDED TO PROVIDE ONLY A GENERAL OVERVIEW OF SOME OF THE PRIMARY ASPECTS OF EMPLOYMENT WITH THE VILLAGE OF POPLAR GROVE.

IT IS NOT INTENDED TO BE AN EXHAUSTIVE DESCRIPTION OF APPLICABLE EMPLOYMENT POLICIES, AND THE VILLAGE RESERVES THE RIGHT TO ADDRESS SPECIFIC SITUATIONS ON AN INDIVIDUAL CASE BY CASE BASIS.

ANY QUESTIONS OR CONCERNS ABOUT THIS HANDBOOK OR ABOUT ANY ASPECT OF EMPLOYMENT SHOULD BE BROUGHT TO THE DEPARTMENT HEAD.

THIS HANDBOOK SUPERSEDES ALL OTHER PREVIOUS MANUALS/HANDBOOKS FOR THE VILLAGE OF POPLAR GROVE.

**Mission and Value Statement**

The Village of Poplar Grove is ideal for families looking for the advantages of rural small town living and convenience of access to transportation options at I-39, I-90, Hwy. 76, and Hwy. 173. Poplar Grove residents enjoy the countryside living environment, while having convenient access.

The Village of Poplar Grove serves the needs of its residents and business community by providing responsive and efficient municipal services. Through focused efforts by its elected officials, the Village strives to provide a fair system of governance for its residents and visitors in a fiscally responsible manner.

**Equal Opportunity**

It is the policy and practice of the Village of Poplar Grove to recruit, hire, train and promote employees without discrimination on the basis of race, religion, color, political affiliation, physical or mental disability, national origin, sex, marital status, age, sexual orientation, gender identification, or membership or non-membership in any employee association or any other non-job related characteristic.

**Form of Government**

The Village operates under the President-Trustee form of government. The President and Trustees are all elected "at large". Together, the President and Trustees serve as the policy-making body of the Village. They perform functions that include passing resolutions and ordinances, approving the expenditure of money, levying taxes, approving subdivisions, zoning and other land use regulations, and generally deciding on important issues that affect the Village.

The President, with the consent and approval of the Village Board, appoint Department Heads to direct the activities of the respective operating departments. Department Heads report to the Village President, who in turn reports to the Village Board. The Village President is responsible for the implementation of Village Board Policy.

The President with advice and consent of the Trustees appoint members of various Commissions to assist in the operation of Village government.

Village of Poplar Grove Organizational Chart

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## Article 1: General Information

### **1.1 Purpose of Personnel Handbook**

The Village of Poplar Grove ("Village") Personnel handbook ("handbook") contains the general operating practices and procedures pertaining to employment with the Village. While this handbook is not all inclusive, its purpose is to provide guidelines for supervisory personnel and staff relating to employment matters. This Personnel Handbook would be too voluminous if it attempted to list all applicable state and federal personnel related laws and policies. Employees are required to adhere to all local, state and federal laws regarding personnel that are not specifically mentioned in this Personnel Handbook. All provisions within the handbook are subject to change at any time, with approval of the Village Board, without prior notice. The Village retains all rights to manage and direct the affairs of the Village and its employees as deemed necessary in order to accomplish the Village objectives in an economical and efficient manner.

This handbook applies to all full-time, part-time, seasonal, interns, contractual and/or other employees of the Village.

Nothing in the Village's Personnel Handbook is intended to, or shall, create any contractual obligations of any kind. No policy, benefit, procedure or information set forth in the manual implies or may be construed to imply that it or any portion thereof is an employment contract. Employment with the Village is at-will and may be terminated by the Village with or without cause and with or without notice at any time, at the sole and absolute discretion of the Village. The Village of Poplar Grove is an equal employment opportunity employer.

To the extent that a collective bargaining agreement with any group of employees of the Village is more or less restrictive than the provisions of this personnel handbook, the provisions of such collective bargaining agreement shall control.

No representative, employee or agent has the authority to make any agreement contrary to the provisions of this document, except the Village Board, and then, only in writing. Final approval of this handbook and any subsequent amendments will be determined by the Village Board. The Village President or designee is responsible for administering and interpreting the personnel practices of the Village.

### **1.2 Open Door**

The Village of Poplar Grove promotes an atmosphere whereby employees can speak freely with members of management staff without fear of retribution. An employee is encouraged to discuss any issues or problems openly with a supervisor to ensure that appropriate action may be taken.

### **1.3 Definitions**

**Exempt Employee** is an employee who does not receive overtime compensation for hours worked in excess of forty (40) hours per week. An employee in this category is paid, at fixed and regular intervals, on the basis of an annual salary. In accordance with the Federal and State Wage and Hour Laws, exempt employees include managerial, professional and certain administrative employees as defined in the **Fair Labor Standards Act (FLSA)**. Exempt employees may enjoy a flexible work schedule within the needs of the Department Supervisor’s guidelines and with the approval of the Village President or designee. However, exempt employees are expected to work whatever additional time is needed to complete their work.

**Non-Exempt Employee** is an employee who has successfully completed the probationary period, and to whom the Village is required to pay overtime at the rate of time and one-half the employee’s regular rate of pay for all hours in a workweek in excess of forty (40) hours in accordance with the applicable Federal and State Wage Hour Laws.

**Full-Time Employee** is any department employee who has successfully completed the probationary period, and who regardless of designation in his or her employing department, is regularly scheduled to work forty (40) hour work week.

**Permanent Part-Time Employee** is an employee, who has successfully completed the probationary period, is assigned to a position that is regular in nature and works a shift schedule less than 1,000 hours per year.

**Seasonal Part-Time Employee** is an employee, who has successfully completed the probationary period, other than permanent part-time employee, who is regularly scheduled to work less than thirty-five (35) hours per week and less than 1,000 hours per year.

**Article 2: General Employment Conditions**

**2.1 Driver’s License Obligation**

Any employee whose job includes operating a Village vehicle must maintain an appropriate Driver’s License and must inform his/her supervisor in the event of loss of said license, receipt of a moving violation or restriction of said license. The Village reserves the right to take appropriate action in the event the employee becomes, in the opinion of the Village, no longer qualified to operate a Village vehicle. All employees must sign an appropriate acknowledgment form authorizing the Village to obtain a certified copy of a drivers abstract upon request.

**2.2 Probationary Period**

The probationary period is utilized to observe an employee’s work, to evaluate the employee’s skills, to train the employee and/or terminate an employee whose work performance fails to meet required work standards. Generally, an employee’s

probationary period lasts for a period of 90 days unless otherwise specified in a collective bargaining agreement, or as adjusted by the Village President.

Probationary periods may be extended or reduced at the discretion of the supervisor and the approval of the Village President.

### **2.3 Nepotism - Employment of Relatives**

The Village does not allow the hiring or promotion of any employee which creates a situation whereby an employee would be supervised by, or under the immediate supervision of a relative.

For purposes of this section, members of the immediate family, with the exception of those hired prior to the approval of this document, may include: spouse, mother, father, sister (step, half), brother (step, half), children (birth, step, adopted), mother-in-law, father-in-law, daughter-in-law, son-in-law, grandparents, spouse's grandparents, grandchildren and any relative currently living with the employee. However, members of the same immediate family are not precluded from applying for positions within the Village.

### **2.4 Civil Litigation**

Any employee of the Village who receives a summons, notice or complaint alleging a claim or cause of action arising as a result of the performance of his/her official duties as an employee of the Village shall immediately notify and furnish to his/her department head a copy of said summons, notice or complaint.

Following discussions with the Village President, the summons and complaint shall thereafter be forwarded to the Village's liability insurance carrier. The Village's insurance carrier shall make a determination if it will undertake the defense of the employee and provide coverage for any damages resulting from the claim or cause of action under the terms of the Village's policy. Should the alleged claim not result in a circumstance included in the Village's coverage, then the Village President shall determine whether the claim or cause of action did, in fact, arise as the result of legitimate and reasonable performance of work related duties.

### **2.5 Personnel Files**

The Village complies with the provisions set forth in the Personnel Record Review Act 820\_ILCS 40/1 et.seq. Village Clerk is responsible for establishing and maintaining the official personnel files of the Village. Employees may inspect and copy their own personnel files, but may not remove documents. Personnel file inspections must be requested in advance and will be scheduled at a mutually convenient time as deemed appropriate. The Village reserves the right to be present at the time an employee reviews his/her personnel file.

Only supervisory and management employees who have a legitimate employment-related reason may review another employee's personnel file.

Employees reviewing any personnel file should consider the material to be confidential. All inspections of personnel files must be approved by the Village President.

### **2.6 Personal Information**

It is the employee's responsibility to notify the Payroll Department in a timely manner of any changes in personal information such as: name, mailing address, emergency contact and telephone number. In addition, for the purpose of health insurance administration, an employee's dependents and other related information must be kept current.

### **2.7 Performance Evaluations**

**Annual Reviews:** All employees will be evaluated at least annually by his/her immediate supervisor. The primary purpose of the employee performance evaluation is to foster communication between the employee and his/her supervisor. Evaluations may also be used in determining demotions, discharges and/or eligibility for promotions and/or merit pay.

**Probationary Review:** The Village requires all new employees to undergo evaluations. Evaluations are conducted to ensure that new employees are learning, and also meeting objectives and expectations in a timely manner. An employee who has completed his/her probationary period will be evaluated annually.

### **2.8 Employment Separation**

Termination of employment as a result of resignation, retirement, expiration of employment contract, reduction in workforce or discharge requires completion of a separation process. This process provides the eligible employee and/or deceased designee with important information regarding health insurance and reimbursement of retirement contributions.

The employee's final paycheck will not be released to the employee until all Village equipment (vehicle keys, employee identification cards, safety equipment, records, etc.) has been returned to or accounted for by the affected department.

### **2.9 Exit Interviews**

The Village encourages employees to participate in the exit interview process conducted by Village President. The interview provides employees with an opportunity to discuss their work experience and to comment on the strengths and weaknesses within both their department and the Village. It is also used to facilitate the return of Village property. Information obtained during the exit interview will not become part of the employee's personnel file.

**2.10 Grievance Procedures**

The grievance procedure is open to any employee who believes the treatment he/she receives on the job is inequitable or unfair. Bargaining unit employees shall utilize the grievance procedure contained in their respective collective bargaining agreement.

A grievance may be filed by following the steps outlined below:

1. Discuss grievance with an immediate supervisor within two working days of the incident. No grievance will be honored if it is not filed within two days of occurrence. If the supervisor does not reply within three (3) days, or if an employee is dissatisfied with the response of his/her supervisor, he/she may initiate the next step.
2. The grievance must be put into writing and submitted to the Village President within five (5) working days of the supervisor's decision in Step 1. If the Village President does not respond within five (5) work days, it is considered "grievance denied". The employee may initiate Step 3 after this step.
3. If the employee is dissatisfied with Village President's decision, he/she may submit a written request for a final determination to the Village Board within five (5) working days of receipt of the Village President's response or denial, the Village Board will review in detail and give a binding written response within ten (10) working days of his receipt of the grievance.

**2.11 Pay Transparency and Equal Pay Compliance**

The Village is committed to fair and equitable compensation practices. Compensation decisions are based on job-related factors such as experience, qualifications, and performance. The Village complies with Illinois Equal Pay Act reporting and transparency requirements.

**Article 3: Hours of Work and Work Schedules**

**3.1 Hours of Work**

The Village renders service 24 hours a day, seven days a week. As a consequence, the daily hours of work and the workweek of Village employees may vary according to the services rendered by the particular department. Work schedules shall be established by the Village President, and any deviation from the established hours of work must be approved. Village Hall offices are open Monday through Friday from 8:30AM until 4:30PM.

### **3.2 Lunch and Rest Periods**

Unless otherwise referred to in a covered employees' Collective Bargaining Agreement, every employee is granted 2 fifteen (15) minute rest periods for an eight (8) hour workday. The scheduling of those rest periods should not interrupt work operations.

Employees are additionally granted a thirty (30) minute unpaid lunch period for their eight (8) hour workday.

Lunch and break periods will be scheduled to ensure adequate coverage for the department to assist the general public.

### **3.3 Overtime**

All non-exempt employees, as defined by the Fair Labor Standards Act (FLSA) will receive pay at one and one-half their regular rate for all actual work performed in excess of forty (40) hours per week. In accordance with the FLSA, compensated leave time, including sick, vacation leave, compensatory time, holiday time, jury duty and bereavement time, are not included in the computation of the hours worked for purposes of overtime pay. Overtime shall only be authorized by the Department Head. Only actual time worked is counted toward the calculation of overtime. Bargaining unit employees should reference their agreement.

### **3.4 Compensatory Time**

Under the Code of Federal Regulations Title 29, Section 553.22 compensatory time (comp-time) and comp time off are interchangeable terms under the Fair Labor Standards Act. Comp time off is paid time off that is earned and accrued by an employee in lieu of immediate cash payment for employment in excess of the statutory hours for which overtime compensation is required by Section 7 of the FLSA.

Unless otherwise referred to in a covered employees' Collective Bargaining Agreement, compensatory time will be allowed to accumulate up to a maximum of 80 hours. No more than 40 hours, shall be authorized by the Village President, to be carried over from one calendar year to the next. Any remaining hours (above the 40 hours allowed to be carried over from one calendar year to the next) shall be cashed out during the last pay period of the calendar year.

Comp time shall be used in a minimum of one (1) hour increments.

### **3.5 Attendance and Absenteeism**

Regular and predictable attendance is an essential function of every position of employment in the Village of Poplar Grove. Village employees are required to report to a designated place of work punctually and to work all regularly scheduled

hours established by the department. When employees give notification of their inability to report for work, tardiness or need to leave early, they must speak directly to their supervisor. Notice must be received at least one hour prior to the employees scheduled start time.

**3.6 Modified Work Duty**

The Village may, at its discretion, assign an employee to an available modified work duty position while the employee is recovering from an illness or injury. However, the Village is not required to provide modified duty to any employee.

**3.7 Inclement Weather Policy**

In the event that inclement weather, power/utility failure, fire, flood or some other "Act of God" keeps the Village from operating, employees deemed non-essential to the administration of Village services (performing office work), as communicated by the Village President, will be permitted remain home and not report to work, and will be compensated at their regular straight time hourly rate of pay, without being required to utilize paid time off, provided that Village Hall officially declares that it is closed for that time. Every effort will be made to provide you with advance notice in the event of closure. Please watch the local news for closures and ensuing updates.

All Village departments operate no matter the weather or "Act of God".

**Article 4: Employee Conduct**

**4.1 Rules of Conduct/Code of Ethics**

Employees of the Village must adhere to the following standards:

1. Uphold the Constitution and laws of the United States and the State of Illinois, and the laws, ordinances and policies of the Village of Poplar Grove;
2. Be honest and trustworthy in all they say and write;
3. Be dedicated to providing quality services;
4. Be cooperative, constructive and efficiently use all available resources;
5. Be fair and considerate in the treatment of fellow employees and residents, addressing concerns and needs with equity, granting no special favors;
6. Be committed to accomplishing all tasks in a superior way, and abstaining from all job behavior that may tarnish the image of the Village of Poplar Grove;
7. Recognize that public and political decisions are ultimately the responsibility of the Village Board; and
8. Be dedicated to service that improves the quality of life in the Village of Poplar Grove.

#### **4.2 Personal Appearance, Professional Image and Conduct**

The Village is committed to maintaining a favorable public image with Village residents and promoting on-the-job safety. Employees who are issued Village uniforms and identification badges must wear them in accordance with departmental standards. It is the supervisor's responsibility to ensure that employees are neat in appearance and attire. Employees will respect the diversity of individuals in the workplace. Employees will not use vulgar, intimidating or abusive language, or otherwise engage in conduct that reflects poorly on the Village.

#### **4.3 Gifts and Gratuities**

All Village employees are prohibited from accepting personal gifts, gratuities or donations from the general public, vendors, businesses or other persons that employees may come in contact with in the course of performing their job related duties.

#### **4.4 Work Area Housekeeping**

Good housekeeping is essential to safety in the workplace. All employees shall keep their work area clean, orderly and free from loose and unnecessary items. The Village is not responsible for any personal property lost, damaged or stolen while being used by an employee in the performance of his/her duties. Personal cell phones should be switched to silent mode or vibrate during regular office hours so as to prevent disruption of the normal course of business. All staff must maintain a clean and clear work area.

#### **4.5 Use of Village Equipment, Vehicles, and Supplies**

Any employee or family member who damages or destroys any municipal equipment, either through willfulness or neglect, may be required to repair or replace the lost or damaged equipment. In addition, the employee may suffer disciplinary penalties imposed by the department head and/or the Village President. Employees must report any lost or stolen equipment immediately to his/her direct supervisor.

#### **4.6 Confidentiality**

Employees who have access to confidential information concerning employees, residents or Village businesses are entrusted to maintain the privacy of such information. Unauthorized attempts to access or disclose confidential information is considered a breach of trust and employees who do so may be subject to disciplinary action, including termination of employment. The use of any type of recording device to record private conversations is prohibited unless all parties to the conversation have given their consent and approval.

#### **4.7 Media Contact**

The Village President will provide accurate and appropriate information to media representatives requesting information regarding Village matters, policies, operations and services. Employees shall refer any contact from media representatives directly to the President.

#### **4.8 Social Media, Blogs, Internet, and Electronic Mail**

The Village of Poplar Grove supports self-expression, including the right to express oneself to others via letters to the editor, Internet blogs, social web pages, posting on open forums, or speaking during public events. However, the Village expressly prohibits employees from speaking or writing on behalf of the Village, without express permission in writing. Additionally, the Village prohibits use of non-work related social media and blogs during working hours.

Use of Village computers and software is limited to appropriate business use. Employees may use the internet during break or lunch periods. All use must be in conformity with local, state, and federal laws, policies, regulations, rules, and court orders.

The Village reserves the right to monitor the use of its computer system to the extent permitted by law. All Email is the property of the Village and subject to the Freedom of Information Act.

#### **4.9 Harassment**

Appropriate conduct among employees is necessary to maintain an environment free of discrimination and harassment. The Village will not tolerate, condone or allow any form of harassment by Village employees, or anyone doing business with, or appearing before the Village. The Village encourages reporting of all incidents, regardless of who the offender may be, and will promptly investigate all reported incidents.

#### **4.10 Drugs and Alcohol**

The Village of Poplar Grove, Illinois ("Village") seeks to establish guidelines to provide a safe, healthy and secure work environment for City employees and other individuals doing business with the Village. This Alcohol and Substance Abuse Policy outlines the Village's expectations and requirements for creating and maintaining a drug free environment in accordance with the State and Federal laws, including the State and Federal Drug Free Workplace Acts.

SECTION 4.10-1.

- A. The Village of Poplar Grove recognizes that drug and alcohol abuse are pervasive in our society. The Village further recognizes that the workplace is not exempt from the use and abuse of such substances.
- B. The use and misuse of alcohol and drugs by the Village of Poplar Grove's employees is contrary to a drug free workforce and workplace. The use of these substances increases the potential for accidents, absenteeism, substandard performance, turnover, misconduct, poor employee morale, damage to property, injury to the public and/or other employees, or degradation of trust in the Village to service its citizens effectively. All employees working for the Village are expected to report fit for duty for scheduled work and to be able to perform assigned duties safely and acceptably without any limitations due to the use or after effects of cannabis, including medical cannabis, or other drugs, dangerous substances or alcohol. Therefore, the following Alcohol and Substance Abuse Policy is adopted.

#### SECTION 4.10-2.

- A. All employees of the Village of Poplar Grove shall be governed by the principles of a drug free workforce and workplace, and
  - 1. Shall not be under the influence or effects of alcohol, drugs or other dangerous substances while on duty, performing their assigned duties or while "on-call" for duty;
  - 2. Shall not use, distribute, sell, or possess illegal drugs;
  - 3. Shall not use alcohol, drugs or other dangerous substances during working hours, during breaks or meal periods, when scheduled to return to work or when subject to being called to work;
  - 4. Shall not possess, store or transport alcohol or drugs while on Village premises, at Village work locations or in Village vehicles or equipment;
  - 5. Shall not sell, distribute, dispense or transfer alcohol, drugs or prescription drugs and medications to any other employee or to any person while on duty, on call or acting in an official capacity.
  - 6. Shall inform the Department Head of any limitations as a result of drug use (prescription or over the counter) that may impact the performance of duty.

The prohibitions in this policy encompass, but are not limited to use of: narcotics (heroin, morphine, opioids, etc.), cannabis (marijuana, hashish, cannabis-infused products), stimulants (cocaine, crack, diet pills, etc.), depressants (tranquilizers), and hallucinogens (PCP, LSD, "designer drugs," etc.). This policy prohibits the possession or use of cannabis in the workplace or being under the influence of cannabis, including as a "qualifying patient" under the Illinois Compassionate Use of Medical Cannabis Pilot Program Act during the work day or work activities. Compliance with this policy is a condition of employment.

An employee is considered to be under the influence of drugs if the employee has a confirmed positive test result for drug use or their metabolites pursuant to federal HHS-certified lab cutoff concentrations or has engaged in conduct evidencing

apparent impairment. An employee shall be considered to be under the influence of alcohol if there is a concentration of .02 or more based upon the grams of alcohol per 100 millimeters of blood.

Nothing contained herein shall preclude an employee from consuming alcoholic beverages while in the performance of duty under proper and specific orders from a superior provided that the officer's ability to perform the assignment or function is not impaired.

- B. All employees are governed by these requirements and should be aware that violations will result in disciplinary action up to and including termination. Nothing in this policy shall be considered as limiting the Village's right to take administrative or disciplinary action, up to and including termination, for involvement with illegal drugs or alcohol not specifically addressed in this policy.

SECTION 4.10-3. DRUG AND ALCOHOL TESTING

- A. Because, of the Village's concern for its obligation to provide a safe work place and to provide its citizens with the most efficient and effective services, it will test applicants and employees under the following circumstances:

1. Pre-Employment: All applicants to whom an offer of employment has been extended shall be tested for alcohol and drugs. The offer of employment will be revoked for any applicant who tests positive for alcohol or drugs.
2. Promotion to a Higher Classification: The Village will test any employee being promoted to a higher Classification. Any such employee who tests positive will become ineligible for the promotion and will be subject to disciplinary action, including termination.
3. Reasonable Suspicion: If the Village has reasonable suspicion that an employee has violated any provision of this policy pertaining to drugs, alcohol, or other dangerous substances, the employee shall be required to submit to testing. Reasonable suspicion is defined in the "Definitions" section of this policy.
4. Special Circumstances: An employee may also be tested for drugs, alcohol or other dangerous substances:
  - a. as part of a regularly scheduled physical examination;
  - b. when an officer has been involved in a major incident, such as a shooting, an injury to a citizen or co-worker, or a complaint alleging use of excessive force; or
  - c. when an officer is assigned to a departmental or outside drug enforcement group or when an

employee is assigned primarily to drug enforcement responsibilities.

5. Post-Accidents: All employees who may have contributed to a work-related accident or injury are directly or indirectly involved in an accident or injury shall be tested. This applies to any accident whether it involves a vehicle, equipment, or personal injury.
- B. Employees who violate the alcohol or drug regulations and who are permitted to remain employed must submit to unannounced follow-up tests after they return to work. In the first 12 months after returning, an employee must take at least six tests. Follow-up testing may be extended for up to 48 months following return to duty.

#### SECTION 4.10-4. TESTING PROCEDURES

- A. While the Village reserves the right to establish the procedures under which employees will be tested for alcohol and illegal drugs, to the extent circumstances permit, the Village will observe the following:
1. Every effort will be made to respect the privacy and dignity of employees in the test sample collection process.
  2. Will use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act, that has been or is capable of being accredited by the Substance Abuse and Mental Health Services Administration (SAMHSA) and insure that the laboratory/facility conforms to applicable SAMHSA standards. The name and address of the facility will be available to employees upon request.
  3. Ensure that the facility has established "chain of custody" procedures for both the sample collection and testing that will ensure the integrity of the identity of each sample and test result.
  4. Positive drug test results are subject to a second confirmatory test of the same sample by gas chromatography (GCMS) or an equivalent scientifically accurate and accepted method that provides quantitative data about any detected drug or drug metabolites and Medical Review Officer review.
  5. The Department Head will receive drug and alcohol test results.
  6. Drug and alcohol test result will be filed in the employee's medical file and will be treated as a confidential medical record. Supervisors or managers may be informed of drug testing results and/or employee's participation in a substance abuse rehabilitation program as such information relates to the employee's performance of work duties and/or reasonable accommodation issues.
  7. Provide each employee tested with a copy of all information and reports received in connection with the testing and the results.

#### SECTION 4.10-5. DISCIPLINE

- A. **Positive Test Results:** Where the employee tests positive on both the initial and confirmatory tests for drugs, alcohol or other dangerous substances, the employee shall be subject to disciplinary action up to and including discharge and/or be required to complete a drug/alcohol rehabilitative treatment program at the employee's expense, to the extent not covered by insurance. An employee who wishes to have a second test done at the testing facility or at a different testing facility may do so at his/her expense.
- B. **Refusal to Provide a Blood, Breath, or urine Specimen:** An employee's refusal to provide a urine, breath and/or blood specimen for laboratory testing when requested by the Village shall constitute cause for disciplinary action, up to and including discharge of the employee. If the employee is physically unable to provide a urine specimen, the Village may request a blood specimen for Laboratory testing.
- C. **Tampering With or Substitution of a Specimen:** Intentionally tampering with, causing another person to tamper with, substituting for, or causing another person to substitute for a urine and/or blood specimen, whether the employee's own specimen or another employee's specimen, shall constitute cause for disciplinary action up to and including discharge of the employee who engages in such activity.
- D. **Drug-Related Conviction:** The conviction of an employee for any offense involving illegal possession, sale, use or distribution of a drug shall constitute cause for disciplinary action up to and including discharge, whether or not such offense occurred during normal work hours. Such arrests and convictions must be reported to the employee's supervisor within twenty-four (24) hours of such arrest/conviction.
- E. **Alcohol Related Offenses:** The conviction of an employee for any alcohol related offense shall also constitute cause for discipline up to and including termination, whether such offense occurred during normal work hours. Such arrest and convictions must be reported to the employee's supervisor within twenty-four (24) hours of such arrest conviction.

#### SECTION 4.10-6. EMPLOYEE ASSISTANCE PROGRAM

- A. An employee may desire to come forward on a self-initiated basis to seek help for an alcohol or drug abuse problem and to resolve that problem voluntarily. Employees are encouraged to do so before they are found in violation of this policy. Employees voluntarily seeking assistance for a problem involving illegal drug use or alcohol abuse may avail themselves of this help once during the employee's tenure.
- B. The employee will not be subject to disciplinary action for voluntarily coming forward for help. However, the employee will not escape discipline by requesting such assistance after being requested to take an alcohol and/or drug test or violating Village policies and/or rules of conduct. Voluntary requests for help will be kept confidential into the extent practical.

#### SECTION 4.10-7. SEARCHES

- A. In order to accomplish the goals of this policy, or for similar administrative purposes, the Village may search employees and inspect their personal property (i.e., locker, work area, vehicles parked on Village property (with reasonable suspicion) etc), at the Village's discretion.
- B. All searches and inspections will be performed with appropriate regard and concern for the personal privacy of the employee to the extent possible without jeopardizing the investigation. Failure to submit to or cooperate in such a search may result in disciplinary action, including termination.
- C. The Village may, under certain circumstances, request the presence of a representative of the appropriate law enforcement agency when conducting a search or inspection.

#### SECTION 4.10-8. DEFINITIONS

- A. **Drugs:** A drug includes any controlled substance listed in the Illinois Controlled Substances Act or Cannabis Control Act, and substances listed in Schedules I through V of the Federal Controlled Substances Act, or any other intoxicating substance. It also include any drug which is not legally obtainable, and/or any drug which is legally obtainable, such as a prescription drug, but which is not legally obtained, is not being used for prescribed purposes, and/or is not being taken according to prescribed dosages.
- B. **Alcohol:** Includes any distilled spirits, wine, malt beverage or other intoxicating liquors.
- C. **Drug/Alcohol Test:** Any chemical, biological or physical instrumental analysis administered for the purpose of determining the presence or absence of alcohol or a drug or its metabolites.
- D. **Positive Test Result:**
  - 1. A blood or breath specimen provided by the employee measured an ethyl alcohol concentration of .02 or more; or
  - 2. Urine or blood specimen provided by the employee which detects any amount of a drug.
- E. **Reasonable Suspicion:** Reasonable suspicion shall be defined as an articulate belief based on specific facts and reasonable inferences that the employee is under the influence of drugs or alcohol, is using drugs or alcohol, or is in possession of or selling drugs or alcohol. Circumstances which may constitute a basis for determining reasonable suspicion may include, but are not limited to:
  - 1. A pattern of abnormal or erratic behavior;
  - 2. A noticeable change in work performance;
  - 3. Direct observation of drug or alcohol use;

4. Presence of physical symptoms of drug or alcohol use (glassy or blood shot eyes, slurred speech, poor coordination or the odor of an alcoholic beverage on/or about the person or breath or the employee).

#### **4.11 Tobacco Usage**

In accordance with the Smoke Free Illinois Law, the Village prohibits tobacco usage, including e-cigarettes, in any form in all buildings owned or leased by the Village, and in all Village-owned or leased vehicles. Employees who choose to smoke must remain 15 feet away from any entrance, exit or ventilation intake.

#### **4.12 Concealed Carry**

Public Act 98-0063 created a new “Firearm Concealed Carry Act,” and also amended portions of many other acts, in order to create a system whereby Illinois residents can apply for a concealed carry license. All municipal buildings and any municipal vehicles, libraries, etc. are designated as “prohibited areas” for concealed carry licensees to carry their weapons. All employees, regardless of whether they are licensed under Illinois Law, are strictly prohibited from carrying a concealed weapon into any Prohibited Area, and from carrying a concealed weapon while acting in any capacity in his or her employment with the Village.

#### **4.13 Hands Free/Cell Phone Driving Ban**

Pursuant to 625 ILCS 5/12-610.2, Illinois drivers may not operate a motor vehicle on a roadway while using an electronic communication device, specifically a cell phone.

#### **4.14 Prohibition on Sexual Harassment**

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

##### *I. DEFINITION OF SEXUAL HARASSMENT*

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

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

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

Conduct which may constitute sexual harassment includes:

- Verbal: sexual innuendos, suggestive comments, insults, humor, and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements about other employees, even outside of their presence, of a sexual nature.
- Non-verbal: suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "catcalls," "smacking" or "kissing" noises.
- Visual: posters, signs, pin-ups or slogans of a sexual nature, viewing pornographic material or websites.
- Physical: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
- Textual/Electronic: "sexting" (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook and Twitter).

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

## *II. PROCEDURE FOR REPORTING AN ALLEGATION OF SEXUAL HARASSMENT*

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

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

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

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

- *Resolution Outside Municipality.* The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the municipality. However, all municipal employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information regarding filing a formal complaint with those entities. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must be filed within 300 days.

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

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

### III. PROHIBITION ON RETALIATION FOR REPORTING SEXUAL HARASSMENT ALLEGATIONS

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

1. Disclosure or threatened disclosure of any violation of this policy,

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

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

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

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

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

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

According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.

An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge – due within 300 days (IDHR) or 300 days (EEOC) of the alleged retaliation.

*IV. CONSEQUENCES OF A VIOLATION OF THE PROHIBITION ON SEXUAL HARASSMENT*

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

*V. CONSEQUENCES FOR KNOWINGLY MAKING A FALSE REPORT*

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

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

**4.15 Workplace Violence Policy**

The Village of Poplar Grove is committed to preventing workplace violence and to maintaining a safe work environment. The Village has adopted the following guidelines to deal with intimidation, harassment or other threats of or actual violence that may occur onsite or offsite during work-related activities. All employees are covered under this policy.

**Prohibited Conduct**

All employees, citizens, suppliers and business associates should be treated with courtesy and respect at all times. Employees are expected to refrain from fighting, "horseplay" or other conduct that may be dangerous to others. Conduct that threatens, intimidates or coerces another employee, citizen, supplier or business associate will not be tolerated. Village of Poplar Grove resources may not be used to threaten, stalk or harass anyone at or outside the workplace. The Village treats threats coming from an abusive personal relationship as it does other forms of violence.

Indirect or direct threats of violence, incidents of actual violence and suspicious individuals or activities should be reported as soon as possible to a department head. When reporting a threat or incident of violence, please be as specific and detailed as possible. Employees should not place themselves in peril, nor should they attempt to intercede during an incident.

Employees should promptly inform the Department Head or Village President of any protective or restraining order that they have obtained that lists the workplace as a protected area. Employees are encouraged to report safety concerns with regard to intimate partner violence. The Village of Poplar Grove will not retaliate against employees making good-faith reports. The Village is committed to supporting victims of intimate partner violence by providing referrals to community resources and providing time off for reasons related to intimate partner violence. (Please see the Village's VESSA (Victim's Economic Safety & Security Act) Policy.

**Investigations and Enforcement**

The Village of Poplar Grove will promptly and thoroughly investigate all reports of threats of violence or incidents of actual violence and of suspicious individuals or activities. The identity of the individual making a report will be protected as much as possible. The Village will not retaliate against employees making good-faith reports of violence, threats or suspicious individuals or activities. To maintain workplace safety and the integrity of its investigation, the Village may suspend employees suspected of workplace violence or threats of violence, either with or without pay, pending investigation.

Anyone found to be responsible for threats of or actual violence or other conduct that is in violation of these guidelines will be subject to prompt disciplinary action up to and including termination of employment.

The Village of Poplar Grove encourages employees to bring their disputes to the attention of their supervisors before the situation escalates. The Village will not discipline employees for raising such concerns.

**4.16 Weapons Policy**

**Purpose:**

The Village of Poplar Grove, (hereinafter referred to as “Village”), strives to maintain a safe workplace environment for its employees and visitors. Workplace safety is enhanced by adopting this “No-Weapons” Policy.

**Applicability:**

This Policy applies to (A) all officials, employees, consultants, agents, and others who work for or with the Village at all times while on or in the Village Property, whether on duty or off duty, except as provided for in EXCEPTIONS, and contractors and vendors, and their personnel, when engaged in work for or business with the Village (“Village Officials”); and (B) all clients, guests, and other persons who are not Village Officials. See the definitions of “Village Officials,” “Village Property,” and “Visitor” under DEFINITIONS.

**Definitions:**

“Village Officials” means all officials, employees, consultants, agents, and others who work for or with the Village at all times while on or in Village Property, whether on duty or off duty, and contractors and vendors, and their personnel, when engaged in work for or business with the Village.

“Village Property” means every building and property, or portion of a building or property, owned or leased by or otherwise under the control of, the Village. “Village Property” also means every Village-owned or leased vehicle.

“Tools” means devices commonly recognized as tools useful for Village purposes, when being used for Village purposes or kept in their usual storage location.

“Visitor” means every person other than a Village Official, as described in phrase (B) under APPLICABILITY.

“Weapon” means:

- Knives, except that the following knives are not prohibited: common kitchen knives such as dinner knives, steak knives, and carving knives, but only in kitchen and break room areas; and (ii) common folding pocket knives with no blade longer than three (3”) inches.
- Devices from which a projectile can be fired, but not including Tools as defined in this Policy.
- Electronic devices such as conducted electrical weapons, stun guns and Tasers.
- Firearms of all types and sizes, whether loaded or unloaded.
- Clubs and any other instrument or object that can be used in a club-like manner and the presence of which poses a reasonable risk to others, but not including Tools as defined in this Policy.
- Any device designed primarily for a destructive purpose, but not including Tools as defined in this Policy.

**Weapons Prohibited:**

A. Village Officials. Except as provided under EXCEPTIONS, no Village Official may wear, carry, store, transport, or otherwise possess a Weapon at any time in or on Village Property or while performing any duties for or on behalf of the Village.

Examples of prohibited times and places include, but are not limited to, the following:

- performing work for the Village at any locations including private residences and commercial establishments and other customer or client locations;
- driving or riding as a passenger in a Village vehicle;
- attending trade shows, conferences, or training on behalf of the Village;
- attending Village directed or sponsored activities or events (intended for Village employees only and not the general public) independent of venue;
- riding any type of mass transit while on Village business;
- working off-site on behalf of the Village (excluding the employee's residence); and
- performing emergency or on-call work for the Village after normal business hours and on weekends.

B. Visitors. Except as provided under EXCEPTIONS, no Visitor may wear, carry, store, transport, or otherwise possess a Weapon in or on Village Property at any time (see Parking Lots below for further information).

C. Use of Private Vehicle. No Village employee may use a privately owned vehicle for Village business if that vehicle contains a firearm of any type or size, whether loaded or unloaded.

**Exceptions:**

A. Governmental. A state or federal governmental sworn law enforcement employee may possess his or her work-authorized Weapons if engaged in official duties and required by law or regulation to possess a Weapon.

B. Parking Lots. A Village Official or Visitor may keep a Weapon in his or her personal vehicle properly parked and locked in a Village parking lot or parking area, so long as the Weapon is kept (1) in compliance with all applicable federal and State laws and regulations; (2) out of plain view; and (3) if a firearm, so long as the Village Official or Visitor is properly licensed and the firearm is unloaded and locked in a glove box, trunk, or other secured container. A Village Official or visitor may carry a concealed weapon in the immediate area surrounding his or her vehicle within the Village parking lot only for the limited purpose of storing or retrieving a firearm within the vehicle's trunk.

**Inspections:**

The Sheriff or his or her designee may inspect or search any workplace area and any Village Property, at any time, for the presence of a Weapon.

**Violations:**

Any violation of this Policy by a Village Official will subject the Village Official to discipline, up to and including termination.

Any violation of this Policy by a Visitor will subject the Visitor to removal from Village Property, prohibition from returning to any Village Property, and arrest.

**Concealed-Carrying Prohibited:**

All property controlled by the Village is a “prohibited area” under Section 65 of the Illinois Firearms Concealed Carry Act and thus, concealed carrying in or on any property controlled by the Village is not authorized by Illinois law. Accordingly, and in all events, concealed carrying is not an exception to this Policy (except as listed in Exceptions “A” and “B” above).

**Responsibility:**

All Village employees shall have the responsibility of familiarizing themselves with this Policy and adhering to it.

Any Village Official who sees or perceives a violation of this Policy must report that violation to his or her Department Head or, in an emergency, to the Police Department.

No person should take any action that will risk his or her safety or the safety of others. No person should attempt to restrain or forcibly evict an individual with a Weapon from Village premises. Instead, a person may inform that individual of this Policy and ask for compliance.

If that individual does not comply, then the person should contact the Sheriff's Department immediately.

**4.17 Americans With Disabilities Act (ADA) Policy**

The Village is committed to complying fully with the Americans with Disabilities Act (ADA) and ensuring equal opportunity in employment for qualified persons with disabilities as defined therein. All employment practices and activities are conducted on a non-discriminatory basis.

It is the intent of the Village to guarantee disabled persons equal opportunity to participate in or enjoy the benefits of Village services, programs, or activities, and to allow disabled employees a bias-free work environment. The Village, upon

request, will provide reasonable accommodations in compliance with the Americans with Disabilities Act (ADA) as determined by the Village in its sole discretion. Pre-employment inquiries are made only regarding an applicant's ability to perform the duties of the position.

Post-offer medical examinations are required only for those positions in which there is a bona fide job-related physical requirement. They are given to all persons entering the position only after conditional job offers. Medical records will be kept separate and confidential.

The Village has a commitment to ensure equal opportunities for disabled Village employees. Every reasonable effort will be made to provide an accessible work environment. Employment practices (hiring, training, testing, promoting, compensating, terminating, etc.) will be administered in accordance with the law.

Qualified individuals with disabilities are entitled to equal pay and other forms of compensation (or changes in compensation) as well as equality in job assignments, classifications, organizational structures, position descriptions, and lines of progression and seniority lists.

The Village is also committed to not discriminating against any qualified employees or applicants because they are related to or associated with a person with a disability. The Village will follow any state or local law that provides individuals with disabilities greater protection than the ADA.

This policy is neither exhaustive nor exclusive. The Village is committed to taking all other reasonable actions necessary to ensure equal employment opportunity for persons with disabilities in accordance with the ADA and all other applicable federal, state, and local laws.

#### **4.18 Pregnancy Accommodation Policy**

Village of Poplar Grove employees and applicants for employment may request a reasonable accommodation for pregnancy, childbirth or related medical or common conditions to enable them to perform the essential functions of their job. In accordance with the Illinois Human Rights Act (IHRA), a reasonable accommodation will be provided unless the accommodation will impose an undue hardship on the company's business operations.

Reasonable accommodations may include but are not limited to: modifications or adjustments to the job application process; more frequent or longer bathroom, water or rest breaks; assistance with manual labor; light duty; temporary transfer to a less-strenuous or -hazardous position; acquisition or modification of equipment; reassignment to a vacant position; private, non-restroom space for expressing breast milk and breastfeeding; job restructuring; a part-time or modified work schedule; appropriate adjustment to or modification of examinations, training materials or policies; seating; an accessible worksite; and time off to recover from conditions related to childbirth, or a leave of absence necessitated by

pregnancy, childbirth or medical or common conditions resulting from pregnancy or childbirth.

Employees who take leave as an accommodation under this policy will be reinstated to their original job or to an equivalent position with equivalent pay, seniority, benefits and other terms and conditions of employment upon their notification to the Village of their intent to return to work or when the employee's need for a reasonable accommodation ends. Reinstatement is not required, however, if an undue hardship would result to the Village's business operations.

When an employee is provided with a leave of absence as a reasonable accommodation and the need for time off is foreseeable, the employee must provide prior notice of the need for leave in a manner that is reasonable and practicable. When the need for time off or leave is foreseeable based on planned medical treatment or supervision, the employee must also make a reasonable effort to schedule the treatment or supervision in a manner that does not unduly disrupt Village operations, subject to the approval of the employee's health care provider. If the need for leave is not foreseeable or expected, the employee must provide notice to the Village as soon as possible and practical and in a manner that is reasonable and practicable.

The Village may request certain documents from an employee or applicant's health care provider regarding the need for an accommodation. It is the employee's or applicant's duty to provide the requested documentation to the Village.

The Village will not deny employment opportunities or take adverse employment actions against employees or otherwise qualified applicants for employment based on the need to make such reasonable accommodations, nor will the Village retaliate against applicants or employees who request, use or attempt to use accommodations or otherwise exercise their rights under the IHRA.

Employees who have questions about this policy or who wish to request a reasonable accommodation under this policy should contact Human Resources.

#### 4.19 Lactation Accommodation Policy

For ~~up to a minimum of~~ one-year following the birth of a child, each employee is entitled to a reasonable amount of break time to expel breast milk for the employee's infant child. During this time, lactation time may run concurrently with any break time already provided to the employee, however an employee's lactation time will not reduce an employee's compensation. The Village will provide an appropriate and private location for such activity. Please contact your Department Head for additional information regarding lactation accommodation.

~~Employees who have questions about this policy or who wish to request a reasonable accommodation under this policy should contact Human Resources.~~

**Article 5: Compensation**

**5.1 Payroll**

Employees of the Village are paid bi-weekly, every other Friday, for the two-week period ending the previous Sunday. When a holiday falls on a Friday, pay checks or direct deposit statements will be distributed the day before. Issues regarding payroll should immediately be brought to the attention of the Village Treasurer for resolution. All employees must maintain and submit accurate records of all hours worked on prescribed timesheets. These records will be forwarded to the Payroll Department for payroll purposes.

**5.2 Wage Garnishments**

In accordance with the Federal Personal Responsibility and Work Opportunity Reconciliation Act of 1996, all employers are required to report newly hired and rehired employees to a state directory within 20 days of the employee's hire date based on Illinois Statute 820 ILCS 405/1801.1 Wage garnishment notices received will be processed during the next payroll. All employees are expected to conduct personal affairs so the Village will not have to act as a collection agent. Three (3) or more notices for wage garnishment within a one (1) year period of the first notice may result in discipline or termination. Child support or other court ordered deductions will be made in accordance with applicable laws.

**Article 6: Employee Benefits and Services**

**6.1 Health, Dental, and Vision Insurance**

The Village subscribes to the Local Government Health Plan which provides a comprehensive health, dental, prescription, and vision insurance benefit program to all eligible employees that elect to participate. Employees will pay 15% of the premium unless otherwise directed by a collective bargaining agreement. Effective May 1, 2020, the Employer shall pay the remaining premium for hospital and major medical coverage after full-time employees pay sixteen percent (16%) of the single and family premium. Effective May 1, 2021, the Employer shall pay the remaining premium for hospital and major medical coverage after full-time employees pay seventeen percent (17%) of the single and family premium. Effective May 1, 2022, the Employer shall pay the remaining premium for hospital and major medical coverage after full-time employees pay eighteen percent (18%) of the single and family premium. The participating employee is responsible for any copayments, deductibles or other charges required by the program he or she selects.

The Village will pay the remaining balance. Premium payment deductions will be withheld directly from the employee's payroll check on a bi-weekly basis. Coverage

begins on the first day of month following employment, with open enrollment occurring each year.

Under the Health Insurance Portability and Accountability Act (HIPAA) the Village of Poplar Grove will not use or disclose any personal health information regarding an employee or participant in a health care program or service without a signed authorization.

**6.2 Health and Dental Insurance at Termination**

Employee health and dental insurance benefits end on the last day of the month of active employment, unless otherwise agreed by contract.

**The Consolidated Omnibus Budget Reconciliation Act (COBRA)** provides workers and their families who become ineligible for health benefits the right to choose to continue group health benefits provided by their group health plan for limited periods of time under certain circumstances such as voluntary or involuntary job loss, reduction in hours worked, transition between jobs, debt, divorce and other life events. Qualified individuals may be required to pay the entire premium for coverage up to 102% of the cost of the plan.

**6.3 Life Insurance**

The Village is a partner with the IMRF member of National Conference on Public Employee Retirement Systems (NCPERS) Voluntary Life Insurance Plan. All full-time employees ~~will~~ can be enrolled in the benefit from group term life insurance ~~at the employee's election~~. The full cost of this coverage is paid by the Village. Benefit amounts are outlined in the certificate of insurance provided to all employee participants.

**6.4 Illinois Municipal Retirement Fund (IMRF)**

IMRF is a multi-employee public pension fund that administers a program of disability, retirement, and death benefits for employees of local government in Illinois. IMRF is not funded by the State of Illinois, it is managed by a Board of Trustees elected by the membership.

Eligible employees, who work a minimum of 1,000 hours within a twelve (12) month period, are mandated to participate in the Illinois Municipal Retirement Fund. State Statutes require that the employee contribution rate be deducted pre-tax from each employee's paycheck for his/her contribution to the plan. Information regarding this plan, along with access to automated benefits can be obtained at: [www.imrf.org](http://www.imrf.org)

**6.5 Vacation for Non-Bargaining Unit Employees**

Full-Time Employees receive vacation benefit as follows:

<b><u>YEARS OF SERVICE</u></b>	<b><u>VACATION DAYS</u></b>
--------------------------------	-----------------------------

1- <del>43</del>	10
5- <del>9</del>	15
10-15	17
15	20

Employees will be awarded vacation on a calendar year basis, and after applicable probationary period. Vacation days for the first year of employment will be prorated based on date of hire. (Ex. If a full-time employee is hired on April 1, that employee will be eligible for 7.5 days/60 hours of vacation for the remainder of the calendar year.)

Part time employees will receive prorated vacation days based on the percentage of full time hours they work. i.e. an employee working 20 hours per week would receive five vacation days for years 1-~~43~~ of employment which is one-half the days of a full time employee. Vacation days for the first year of employment will be prorated based on date of hire as outlined above.

Vacation days may not be taken in less than half day increments (i.e. 4 hours assuming an 8 hour shift or 2 hours assuming a 4 hour shift). Upon termination of employment, the employee will receive pay for any unused, earned vacation time. No vacation shall be earned during periods of unpaid leave nor any period of service during which an employee is absent from work for more than thirty (30) consecutive calendar days and is not on vacation or paid sick leave.

Vacation carry-over, unless otherwise reflected in a collective bargaining agreement, will not exceed up to eighty (80) hours of unused vacation provided no employee may be entitled to more than his/her regular vacation time plus eighty (80) hours in any one year. ~~five (5) days, with the prior written approval of the Village President. Vacation carry-over does require the prior written approval of the Village President.~~

Employees may not take more than two (2) consecutive weeks of vacation. Whenever a paid holiday falls during an authorized vacation leave, the employee's vacation leave on the date of the paid holiday will be considered a holiday for payroll purposes, and will not be charged to the employee's vacation time.

The number of employees who are granted vacation at the same time may be limited. Vacation time will be scheduled so that the mission of the respective department is not adversely affected. Vacation requests may be denied based on staffing needs. All vacation requests require approval of the Department Head. Vacation time requested for approval is based on seniority of continuous employment.

Full time employees shall have priority in scheduling vacation time by seniority.

Department Head vacation time will be established at the time of hire and may not be in accordance with this schedule.

**6.6 Holidays**

The Village of Poplar Grove officially recognizes the following twelve (12) holidays during the calendar year:

- New Year's Day
- Good Friday
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Day After Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve
- Floating Holiday (1)
- Floating Holiday (2)

In the event that any of the above holidays fall on a Saturday, the preceding Friday will be observed as the holiday. In the event that any of the above holidays fall on a Sunday, the following Monday shall be observed as the holiday.

In order to be paid for a holiday, employees must not have an unapproved absence on the day preceding a holiday and/or the day after a holiday.

Floating Holidays not used by December 31<sup>st</sup> of each year will be forfeited.

**6.7 Sick Time**

**Sick Leave Accrual:**

Full-time employees shall accrue paid sick leave at the rate of fifty six (56) hours per year 2.15 hours per pay period. ~~Sick time for the first year of employment will be prorated from date of hire.~~ Employees may accrue a maximum of 180 hours for their own use. Employees may accrue sick leave in excess of 180 hours for IMRF credit purposes only. Part time employees will receive prorated sick time based on the percentage of full time hours they work. i.e. an employee working 20 hours per week would receive twenty-eight (28) hours per year 1.07 hours per pay period which is one-half the hours of a full time employee. ~~Sick time for the first year of employment will be prorated from date of hire.~~

**Sick Leave Use:**

Sick leave is an employee benefit and is intended to be used ~~in~~ due to an illness, injury, medical appointment, or the personal care of the employee or of the employee's covered family member. "Covered family member" as used in this paragraph includes the child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent of the

employee. "Personal care" means activities to ensure that a covered family member's basic medical, hygiene, nutritional, or safety needs are met, or to provide transportation to medical appointments, for a covered family member who is unable to meet those needs himself or herself. "Personal care" also means being physically present to provide emotional support to a covered family member with a serious health condition who is receiving inpatient or home care. ~~Such time may be used in increments of one (1) hour or more. Sick leave may be granted in minimum one (1) hour blocks. Sick time shall be utilized in a minimum of one (1) hour increments.~~

Should sick leave benefits be exhausted in the case of a prolonged personal illness, ~~e. Employees~~ may utilize accrued vacation leave in lieu of sick leave under the terms of Section 6.5. The Village may require an Employee to provide a medical release for return to work after an illness or injury after three or more (3) working days absence or use of any form of medical leave of three (3) or more working days.

**Pension Benefit at Retirement:**

At retirement, an employee's sick leave days may be credited as days worked for purposes of pension benefits, pursuant to rules of the Illinois Municipal Retirement Fund.

**Sick Leave Abuse:**

~~Sick leave shall not be used as additional vacation time or for any reason other than those specifically authorized in this policy. Abuse of sick leave benefits shall be grounds for disciplinary action, up to and including termination of employment. If sick leave abuse is suspected, the Village may require medical documentation satisfactory to the Village demonstrating that the employee is unable to work due to one of the above-identified valid uses of sick time.~~

~~Sick leave is intended to protect sick or disabled employees from loss of income and will not be used as vacation time. Suspected abuse of sick leave will be investigated, and violations of policy will result in discipline up to and including termination.~~

**6.8 Telecommuting Policy**

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. The Village of Poplar Grove considers telecommuting to be a viable, flexible work option in limited circumstances. Not all jobs can be performed satisfactorily from other locations. Generally speaking, telecommuting will be limited to Department Head positions only. Any other request for telecommuting shall be assessed on a case by case basis for a limited period of time with no expectation of ongoing continuance.

A Department Head who wishes to telecommute must make a request in writing to the Village President.

**Eligibility:**

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In general, positions requiring face-to-face interaction with residents on a daily basis are not suitable for telecommuting arrangements. Department Heads must be employed with the Village of Poplar Grove for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record before being allowed to request telecommuting. Such request shall set forth the reasons why the Department Head is requesting the telecommuting, the proposed duration of telecommuting and the Department Head's proposed plan for how the telecommuting would operate. The Department Head must be able to carry out the same duties, assignments, and other work obligations as they would when working at Village facilities.

**The following areas will be reviewed:**

- Employee suitability: The employee and Village President, or his or her designee, will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities: The employee and Village President, or his or her designee, will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace and scheduling issues: The employee and Village President, or their designee, will review the physical workspace needs and the appropriate location for the telework.
- Tax and legal implications: The employee must determine any tax implications under the Internal Revenue Service, legal implications from state governments and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

The Village President, or his or her designee, and the Department Head will discuss the employee's need for telecommuting along with job responsibilities and scheduling issues. If the Village President, or his or her designee, agrees that telecommuting is a viable option then the Village President, or his or her designee, shall inform the Department Head or employee in writing that telecommuting has been authorized along with the terms and conditions of such telecommuting. The Department Head or employee shall be required to acknowledge and agree to the terms and conditions of such telecommuting in writing.

**6.9 Educational Benefits**

The Village recognizes that the skills and knowledge of its employees are critical to the success of the organization. The educational assistance program encourages personal development through formal education so that employees can maintain and improve job-related skills or enhance their ability to compete for

reasonably attainable jobs within the Village. All courses and total programs that are submitted for approval shall be judged by the stated criteria.

1. The Village will pay 100% percent of tuition, laboratory fees and textbook charges for a course in which the Village requires enrollment by a Village employee.
2. The Village will reimburse to 75% percent of tuition, laboratory fees and textbook charges for a specific course (not to exceed \$2,000), based upon the Village's evaluation and approval of the course, available funds allocated to the educational systems program and the Village's allocation of its resources, provided that:
  - a. The course is directly related to the employee's present work or can reasonably be expected to contribute to the employee's future with the Village.
  - b. The employee is a permanent full-time employee with a good work record and proven ability to perform his or her present duties.
  - c. The course is offered by a degree-granting school, college or university that is accredited by a recognized accreditation agency, and college credit is given on successful completion.
  - d. Village Board has appropriated adequate funds in the annual budget to provide for the proposed course under the Educational Assistance Program.
  - e. The course expenditures have been approved in advance by the employee's department head and the Village Board.
  - f. The employee successfully completes the course with a "C" or better grade.
3. The employee is expected to enroll for study on his or her own initiative and pay the necessary costs out of his or her own personal funds.
4. No reimbursement is to be made until evidence of satisfactory completion of the course and payment therefore is submitted and approved.
5. Upon receipt of such evidence of satisfactory completion and approval thereof, fifty percent of the total cost will be paid to the employee immediately.
6. The employee shall not be entitled to receive any further reimbursement for such costs unless he or she remains in the employ of the Village for a period of one year continuously from the date of completion of the course, at the end of which time he or she shall be paid the remaining fifty percent.
7. If the employee leaves the employment with the Village within one (1) year of completing the course any amount paid for the tuition must be reimbursed to the Village. If the employee leaves the employment within two (2) years of completing the course fifty percent (50%) of the tuition must be reimbursed to the Village.

Employees should contact the Village Treasurer for more information or questions.

**Section 6.10 Use of Village Vehicles**

Employees whose work requires operation of a motor vehicle must present and maintain a valid driver’s license and a driving record acceptable to our insurer. You may be asked to submit a copy of your driving record to the Village of Poplar Grove from time to time. Any changes in your driving record must be reported to the Village Treasurer immediately. Failure to do so may result in a disciplinary action, up to and including termination of employment.

If you are authorized to use a Village of Poplar Grove vehicle for Village business, you must adhere to the following rules:

1. You must be a licensed driver.
2. You must keep the vehicle clean at all times, washed, and vacuumed as often as necessary.
3. Smoking and/or vaping is prohibited in all Village vehicles.
4. Persons not authorized or employed by the Village of Poplar Grove are not allowed to operate or ride in a company vehicle, unless directed under the duties of your position.
5. Village vehicles may not be used for unauthorized purposes.
6. Failure to operate a Village vehicle in a safe manner or failure to observe applicable traffic laws and regulations may result in disciplinary action.

If you are authorized to operate a Village vehicle in the course of your assigned work, you will be considered completely responsible for any accidents, fines or traffic violations incurred, unless not at fault. If you are involved in an accident while driving a Village vehicle or while conducting Village business, immediately call 911 so an accident report can be filed. As soon as possible after the accident report to Village Treasurer and apprise him or her of the accident.

Employees may be authorized to use Village vehicles assigned to be taken home with them for limited personal use related to their work assignments. Those limitations will be spelled out specifically and may not be deviated from. Any violation of this policy may result in disciplinary action up to and including termination.

**Article 7: Retiree Benefits and Services**

**7.1 Illinois Municipal Retirement Fund (IMRF) Pension Upon Retirement**

**Tier 1:** State law mandates that an employee must participate in IMRF for a minimum of 8 years to be eligible for retirement benefits.

**Tier 2:** State law mandates that an employee must participate in IMRF for a minimum of 10 years to be eligible for retirement benefits.

IMRF conducts workshops for members and provides individualized service when an employee is preparing for retirement or separation.

## **Article 8: Professional Development**

### **8.1 Training and Career Opportunities**

The Village encourages employees to identify and participate in professional development and training as needed and approved by department heads. In support of career development and opportunities, employees are encouraged to speak with the President regarding offerings.

### **8.2 Travel and Expense Reimbursement**

Employees who incur expenses while performing Village duties will receive reimbursement in accordance with current IRS regulations for expenses. In order to qualify for reimbursement, an employee must submit to his/her Department Head a detailed expense report, including original receipts and invoices.

An employee who is required to use his/her personal vehicle for authorized Village business will be reimbursed at the current IRS rate per mile. Such employees must have a valid driver's license and adequate automobile insurance. Reimbursement must be approved by the Department Head. An employee must keep a record of his/her mileage and submit a Village expense report.

Meal costs shall be reimbursed only if they occur during attendance at an approved function where an employee attends on account of their employment with the Village.

Meal costs shall be reimbursed up to a maximum of \$55.00 per day.

**Commented [RS1]:** Board to discuss meal cost.

Employees shall be reimbursed up to the \$55.00 per day, only upon presentation of the original meal receipt on a detailed expense report.

The Village will not reimburse the employee for any alcohol consumption expenses.

### **8.3 General Expenses**

The Village will reimburse employees for all necessary expenditures or losses incurred within the employee's scope of employment that are directly related to services performed for the Village. "Necessary expenditures" is defined as all reasonable expenditures or losses required of the employee in the discharge of employment duties and that inure to the primary benefit of the Village.

Employees must submit all necessary reimbursement requests with appropriate supporting documentation within 30 days after incurring the expense. If supporting

documentation is nonexistent, missing, or lost, the employee shall submit a signed statement regarding any such receipts.

The Village will not reimburse employees for losses due to an employee's own negligence, normal wear, or losses due to theft unless the Village's negligence caused the theft.

**Article 9: Approved Leaves of Absence**

**PAID LEAVE INCLUDES:**

**9.1 Bereavement Leave**

All employees shall be entitled to 10 work days (2 weeks) as bereavement leave to (a) attend the funeral or alternative to a funeral of an immediate family member; (b) make arrangements necessitated by the death of an immediate family member; (c) grieve the death of an immediate family member; or (d) be absent from work due to (i) a miscarriage; (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure; (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party; (iv) a failed surrogacy agreement; (v) a diagnosis that negatively impacts pregnancy or fertility; or (vi) a stillbirth. The first three (3) days of leave shall be granted without loss of regular straight time pay as paid bereavement time. Following the first three (3) days of leave, the remaining seven (7) days of leave will be unpaid, or, at the employee's election, will be deducted from the employee's accrued, but unused vacation time, if available. Any leave taken pursuant to this section after the employee's vacation time is exhausted shall be unpaid.

For purposes of this section, members of the immediate family include: an employee's child, including step- and adopted-children, spouse, domestic partner, siblings, including step- and half-siblings, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent. When a death occurs of an employee's grandfather in-law or grandmother in-law, that employee may be excused for up to two (2) days for the purpose of attending the funeral. One (1) day funeral leave may be granted for attending the funeral of some other member of the family.

Vacation and compensatory time may be used to extend bereavement leave with the approval of the department head and if not causing undue hardship to the department. The Village reserves the right to request documentation of a death.

Any leave taken for the purposes outlined in this section shall be completed within sixty (60) days after the date on which the employee receives notice of the event qualifying for leave under this section. An employee shall provide the Village with at least forty-eight (48) hours' advance notice of the employee's intention to take leave under this section, unless providing such notice is not reasonable given the circumstances.

An employee shall be entitled up to a maximum of six (6) weeks of bereavement leave during a 12-month period.

### **9.2 Jury Duty**

All eligible, full-time employees qualify for paid jury duty leave. Upon notification of jury duty by the court, the employee should inform his/her supervisor by presenting a copy of the notification. When at all possible, employees should give the Village reasonable notice of the need for jury duty leave by delivering a copy of the notification to the Village within ten (10) days of issuance.

An eligible employee will be granted leave with pay for jury duty only when he/she is required to serve on a regularly scheduled work day. (An employee will not be compensated for jury duty when he/she is required to serve on a nonscheduled workday). Jury duty is treated as an authorized absence from work; therefore, an employee will continue to receive his/her regular base pay while performing jury duty services. Any compensation received for time served on the Jury will be returned to the Village in exchange for continuation of full benefits.

Compensation for jury duty will be calculated on the employee's base rate times the number of hours the employee would otherwise have worked on the day of absence. The time spent on jury duty leave does not constitute hours worked and will not be used in the calculation of overtime.

### **9.3 Military Leave**

The Village intends to comply with all applicable State and Federal laws relating to military leave. No Village employee will be discriminated against because of his or her military service. To the extent this policy conflicts or is inconsistent with applicable law, the law shall prevail.

### **UNPAID LEAVE INCLUDES:**

#### **9.4 Leave of Absence**

Leave of absence without pay may be granted at the discretion of the Village President. Re-employment with the Village will be based upon job availability. To receive consideration for such leave, a written request must be initially submitted to the department head for consideration. A minimum of two weeks notice, except in the event of an emergency, must be provided for consideration of such leave. The Village President will make the final determination on the duration (not to exceed three months) and terms and conditions of the leave. Employees are not permitted to seek or to avail of other employment opportunities while on an approved leave of absence.

#### **9.5 Family Medical Leave**

In compliance with the Family and Medical Leave Act of 1993 (FMLA), the Village of Poplar Grove grants up to twelve (12) weeks of unpaid family and medical leave during any twelve (12) month period to eligible employees.

**9.6 School Visitation**

The Village complies with the Illinois School Visitation Rights Act (1992) 820 ILCS 147/1-49 by permitting employees to take up to eight (8) hours of unpaid leave per school year, with no more than four hours taken in one day for the purpose of attending conferences or classroom activities. An employee requesting leave under this Act must provide a written request at least seven days in advance, except in the case of emergencies. This leave is intended to be used as a last resort by employees who have no other paid (vacation or personal) leave available and who have made every attempt to schedule the visit during non-working hours.

**9.7 Voting Leave**

The Village encourages each employee to fulfill his/her civic responsibilities by participating in elections. Generally, employees should vote either before or after work. If an employee is unable to vote in an election during non-working hours, the Village will grant him/her up to two (2) hours of unpaid time off in accordance with state law (10 ILCS 5/17-15).

Employees should request time off to vote from their supervisor at least two working days prior to Election Day. Advance notice is required so that the necessary time off can be scheduled at the beginning or end of the work shift, whichever provides the least disruption to the normal work schedule.

**9.8 Neonatal Intensive Care Unit (NICU) Leave**

Eligible employees may take up to 10 days of unpaid, job-protected leave if their child is admitted to a neonatal intensive care unit (NICU).

Employees are not required to use paid leave prior to taking NICU leave. Benefits will be maintained during the leave period in accordance with applicable law.

Employees should provide notice as soon as practicable.

**Article 10: Safety and Security**

**10.1 Safety**

The Village of Poplar Grove provides and maintains safe and healthy working conditions for all employees. Each employee is required, as a condition of employment, to develop and exercise safe work habits in the course of

employment, to prevent injuries to themselves and fellow employees and to conserve Village property and equipment. It is the responsibility of each employee to observe safety regulations and to use all safety equipment provided. All employees are expected to help maintain a clean and uncluttered work area in order to minimize fire and safety hazards. All unsafe acts or conditions should be reported immediately to a supervisor.

### **10.2 Occupational Injuries**

The Village adheres to statutory state worker's compensation laws. The Village maintains Worker's Compensation coverage for its employees through the IML Risk Management Association (IMLRMA). Any employee that experiences a work related injury or illness should immediately notify his/her supervisor. To be eligible for Worker's Compensation coverage, employees will be required to follow all rules and regulations established by the Village and/or IMLRMA. Whenever an eligible employee suffers any injury in the line of duty which causes him or her to be unable to perform his or her duties, the employee shall continue to be paid by the Village on the same basis as the employee was paid before the injury during the time the employee is unable to perform his duties due to the result of the injury, but not longer than six months in relation to the same injury.

In the instance in which an employee is receiving his or her regular pay, any insurance payments from the Village's worker's compensation carrier shall be made payable to the Village.

Employees must promptly report all personal injuries, regardless of severity, while on duty. Reports shall be furnished to Village President and shall include all necessary information to complete the required insurance company reports. The Village shall require drug and alcohol testing when there is an accident involving any Village vehicle or machinery.

The Village provides a First Aid Kit on all Village premises for employee use in the treatment of minor scratches, burns, headaches, nausea, etc. The Village also provides an automated external defibrillator (AED) at the Village Hall Building and at the Public Works Building. AEDs are used to treat victims who experience sudden cardiac arrest. In the event of an emergency requiring AED application, any trained volunteer responder/employee may activate the internal emergency response system and provide prompt basic life support including AED and first aid according to training and experience.

### **10.3 Personal Protective Equipment (PPE)**

Department heads will be responsible for identifying personal protective equipment that should be provided to employees. The Village shall provide personal protective equipment to all applicable positions. Any employee who believes his/her personal protective equipment is deteriorated or outdated should immediately report it to a supervisor. Personal protective equipment must be worn

when specified by the employee's supervisor and only when engaged in Village business.

**Article 11: Disciplinary Action**

**11.1 Disciplinary Action**

Employees who are not covered by a collective bargaining agreement, are employees-at-will who may be disciplined or discharged at any time, with or without cause and with or without notice. See GRIEVANCE PROCEDURE 2.11.

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## PERSONNEL MANUAL ACKNOWLEDGEMENT

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- I acknowledge receipt of notice of the existence of the Personnel Handbook that outlines the responsibilities of an employee/employer of the Village of Poplar Grove.
- I understand it is my responsibility to read the Personnel Handbook and, if I have any questions, I should first contact my Department Head, then the Village President.
- I understand that the Personnel Handbook is not an employment contract and does not create any enforceable rights to any particular terms and conditions of employment, but does provide the organizational employment policies and procedures by which I am governed.
- I further understand that the Personnel Handbook is subject to change without notice and changes in procedure will supersede or eliminate those found in this Handbook.

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Employee Name (please print)

Date

---

Employee Signature

Date

Please sign and return this page only to the Village President  
Thank you.



## Village of Poplar Grove – Board Meeting Memo

March 30, 2026

**\*\*Subject:\*\***

Menards Rebate Policy

### **1. Background:**

The Village of Poplar Grove makes authorized purchases from Menards, who offers a rebate program of 11% from time to time. Last year for 2025 we spent \$10,871.53 and this year to the date of this memo we've spent \$8,583.07

### **2. Current Status:**

The Village currently does not take advantage of the rebate opportunities. Having a policy in place will allow us the opportunity to take advantage of these rebates, which then can be used for future Village authorized purchases.

### **3. Fiscal Impact:**

These rebate funds can be used to reduce future Village expenditures.

### **4. Legal Review (if applicable):**

Legal has not been briefed on this matter.

### **5. Recommendation:**

To implement a Menard's rebate policy.

### **6. Supporting Documents (if applicable):**

X – Attached – Menards Rebate Policy

Kristi Richardson  
Village President

**Village Of Poplar Grove**  
**Menards Rebate Policy and Procedures**  
**Adopted by the Board of Trustees on \_\_\_\_\_**

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**I. Overview**

The Village of Poplar Grove make purchases from Menards for various general maintenance needs. The Menards company offers a percentage back rebate, from time to time. These rebates may be returned to the Menards Rebate center for processing of a cash rebate slip that can be used at the store for future Village purchases.

This policy is intended for use by Village personnel as a general reference and will be revised as policies and procedures require revisions or clarification.

The Village reserves the right to amend this policy by approval of the Board of Trustees.

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**II. Purpose**

The purpose of this policy is to:

- Establish a standardized Menards Rebate processing policy.
  - To ensure procedures reduce the risk for theft/abuse.
  - To ensure the Menards Rebate funds received will be used for authorized Village purchases.
- 

**III. Scope**

This policy applies to all Village departments, employees, and elected officials involved in the procurement of goods or services.

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**IV. Use**

Menards Rebates incurred from purchases of the Village of Poplar Grove are the property of the Village of Poplar Grove. No employee, elected official or vendor, can claim any potential Rebate from an authorized Village of Poplar Grove purchase, as this is deemed as theft and such that theft will be treated in the manner as allowed by law.

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## **V. General Processing Procedures**

Processed rebates may be used for authorized Village purchases outlined in the purchasing policy and purchasing ordinance 1-10-2.

### **A. Processing Procedure – Sending in a Rebate to the Processing Center**

1. Any Menards purchase eligible for a rebate shall be approved by the Public Works Director, with receipts provided by the director with the Menards credit card statement.
2. Menards Rebates shall be processed by the accounts payable clerk or Village Collector within 15 days of receiving the Menards receipts.
3. The accounts payable clerk or Village Collector may create the rebate form at [Menards.com/rebates](http://Menards.com/rebates).
4. A photocopy of the completed rebate form and corresponding receipt will be made and filed in the Menards accounts payable folder.
5. Any rebate processed shall be logged in the Menards Rebate tracking log spreadsheet maintained by the accounts payable clerk or Village Collector.
6. Rebate will be mailed according to normal office procedures.

### **B. Processing Procedure – Receiving a Rebate Purchase Slip**

1. Rebates received from the Menards Rebate processing will be checked in against the tracking log spreadsheet.
2. Active Rebate purchasing slips shall be held in the safe at the office until such time as the Public Works director deems them needed for authorized Village purchases.
3. The Public Works Director or designee shall be responsible for the rebate purchasing slip when procuring products at Menard's for authorized Village purchases.
4. Any and/or all rebate purchase slip amounts not redeemed at time of purchase will be relogged by the accounts payable clerk and returned to the safe.

## 5-3-1. - FIRES.

- A. Bonfire Restrictions. It shall be unlawful to build or light any bonfire so close to any building or other structure as to endanger the building or structure, or on any street, or sidewalk pavement. No bonfire or fire other than one enclosed in a stove, furnace, incinerator or fireplace shall be started or permitted to burn between the time of sunset and sunrise.
- B. Open Burning Restrictions. No person shall cause, suffer, allow or permit open burning of refuse, trade waste, salvage waste, agricultural waste or other combustible material except as may be allowed in compliance with the exceptions stated in this section.
- C. Exceptions to Restrictions Against Open Burning.
1. Outdoor burning in connection with the preparation of food.
  2. Campfires and fires used solely for recreational purposes or for ceremonial occasions, provided such fires are not untended.
  3. Fires set for the purpose of training public or private firefighting personnel, with the approval of the appropriate fire district.
  4. Fires set or required by a public officer for the abatement of nuisances and which are necessary in carrying out public health functions, with the approval of the appropriate fire district.
  5. The burning of leaves, grass, trees, brush and shrubs as derived from said address in a safe and controlled manner is permitted on the premises from which the trees, brush and shrubs originated, provided said burning is not conducted upon roadways, streets, public right-of-way or ditch.
  6. Any open burning permitted under provisions of subsection C(5) of this section shall begin only between three hours after sunrise and three hours before sunset, and additional fuel may not be intentionally added to the fire at times outside the limits stated above.
- D. Penalties. Any person violating any provision of this chapter shall be fined not less than \$50.00 nor more than \$500.00 for each offense.

(Ord. 423, 12-13-1993; Amd. per correspondence dated 7-9-2007)



## Village of Poplar Grove – Board Meeting Memo

April 1, 2026

**\*\*Subject:\*\***

Open Burning Ordinance

### 1. Background:

The Village of Poplar Grove has an ordinance (5-3-1 Fires) on open burning. This ordinance was last updated in 2007.

### 2. Current Status:

Over the course of the year since May 1, 2025 we have had several incidents and complaints regarding open burning. Staff and I felt we should bring this issue to the attention of the board for discussion as we head into the spring season.

Issues and complaints have included;

- Burning in the right-of-way
- Fire locations as it relates to property lines
- Fire locations as it relates to structures
- Burning during high winds and/or fire warnings by the national weather service
- Smoke issues as it relates to burning leaves
- Time of day of burning

I have reviewed other comparable communities open burning ordinance (see below). If they allow open burning, they include, maximum size of fire, time of day, and time of year.

Village of Beecher – does not allow open burning, only recreational fires and food cooking.

Village of Lake Barrington – has time of year and hours restrictions, along with maximum size.

Village of Spring Grove – sets distance from structures (100 ft habitable, 50 ft non-habitable), sets months of the year, days of the week and time, winds less than 10 mph, and min age requirement.

Village of Hampshire – brush only (so no leaves, flowers, greens), regulate the size of the fire, provide definitions, winds under 10 mph including weather alerts (atmospheric and ozone), and hours of day.

Both Fire Districts were consulted on this matter.

**3. Fiscal Impact:**

Fiscal Impact includes legal fees to update ordinance, codification expenses, and any additional code enforcement fees to enforce the ordinance.

**4. Legal Review (if applicable):**

Legal has not been consulted on this matter.

**5. Recommendation:**

- Add definitions
- Add language restricting burning during high winds (over XXX miles per hour) and/or when the National Weather Service has issued a fire warning or ozone alert.
- 5-3-1 A. - add language that provides the actual distance to a structure and to property lines.

Other considerations, provided above

**6. Supporting Documents (if applicable):**

Attached - Open Burning Ordinance 5-3-1

Not Applicable

Kristi Richardson  
Village President

**WOODSTOCK RDN OFFICE  
1950 DUNCAN PLACE  
WOODSTOCK, ILLINOIS 60098  
815-347-3948**

**VILLAGE OF POPLAR GROVE  
WESTERGREN SUBDIVISION  
336244B3  
398 MAPLE LEAF LN  
POPLAR GROVE, IL 61065**

DATE: 03/09/2026

**RE: Lighting**  
ACCOUNT NUMBER: 7080803000

Enclosed please find a copy of your Lighting.  
To ensure prompt processing of your agreement please do the following :

Review, sign and date the Lighting.  
Return the signed copy of the agreement in the enclosed envelope.

Work cannot proceed until we have received the signed document with your remittance . Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

If you have any questions concerning this or any other Commonwealth Edison matter, please call 1-800 Edison 1.

Sincerely,

KELSY SWIETON  
GSR

Enclosures

# Supplement to Fixture Included Municipal Street Lighting

Item 11.

Customer Name: **VILLAGE OF POPLAR GROVE**

Agreement Date: **03/09/2026**

Account Number: **7080803000**

Supplement Number: **RE260114**

Supplement to Fixture - MSL Contract, dated 03/09/2026, showing Charges in Street Lighting

Paid up-front: **YES**

Service and/or Facilities to be furnished when Service Commences.

**Pole#: 336133002 @ 511 BIRCH ST ACROSS; Subdivision: WESTERGREN SUBDIVISION; Transformer: 336133A7; Service Date: 06/09/2026**

**Install**

175 - ADDITIONAL UNDERGROUND CABLE (2-CONDUCTOR #6AL) @ [ \$1.94 x 0.9% ]	\$3.06
1 - RISER ON DISTRIBUTION POLE OR STANDARD WOOD POLE. @ [ \$177.36 x 0.9% ]	\$1.60
1 - STANDARD 35' POLE W/ 30' LIGHT @ [ \$1,105.25 x 0.9% ]	\$9.95
1 - LED PUBLIC 4,000 LUMEN MIN (40-60 W) COBRA @ \$4.69	\$4.69
1 - LONG BRACKET @ \$7.49	\$7.49
1 - LIGHT FIXTURE WIRELESS CONTROLLER @ \$0.00	\$0.00
<b>Lighting Monthly: \$12.18</b>	
<b>Additional Facilities Monthly: \$14.60</b>	
<b>Non Standard Facilities Monthly: \$0.00</b>	

**Pole#: 336134004 @ 402 CLARK CT ACROSS; Subdivision: WESTERGREN SUBDIVISION; Transformer: 336134D9; Service Date: 06/09/2026**

**Install**

235 - ADDITIONAL UNDERGROUND CABLE (2-CONDUCTOR #6AL) @ [ \$1.94 x 0.9% ]	\$4.10
1 - RISER ON DISTRIBUTION POLE OR STANDARD WOOD POLE. @ [ \$177.36 x 0.9% ]	\$1.60
1 - STANDARD 35' POLE W/ 30' LIGHT @ [ \$1,105.25 x 0.9% ]	\$9.95
1 - LED PUBLIC 4,000 LUMEN MIN (40-60 W) COBRA @ \$4.69	\$4.69
1 - LONG BRACKET @ \$7.49	\$7.49
1 - LIGHT FIXTURE WIRELESS CONTROLLER @ \$0.00	\$0.00
<b>Lighting Monthly: \$12.18</b>	
<b>Additional Facilities Monthly: \$15.65</b>	
<b>Non Standard Facilities Monthly: \$0.00</b>	

<b>Total Lighting Monthly:</b>	<b>\$24.36</b>
<b>Total Additional Facilities Monthly:</b>	<b>\$30.25</b>
<b>Total Non Standard Facilities Monthly:</b>	<b>\$0.00</b>
<b>TOTAL MONTHLY NET CHANGE*:</b>	<b>\$54.61</b>

**\* Note: Monthly energy usage charges will be added.  
Lighting delivery charge is subject to change.**

**FOR THE COMPANY:**

KELSY SWIETON

Submitted By:

Accepted By:

Signature

Print Name:

**FOR THE CUSTOMER:**

Accepted By:

Print Name:

Official Capacity:

# Supplement to Fixture Included Municipal Street Lighting

Item 11.

Customer Name: **VILLAGE OF POPLAR GROVE**

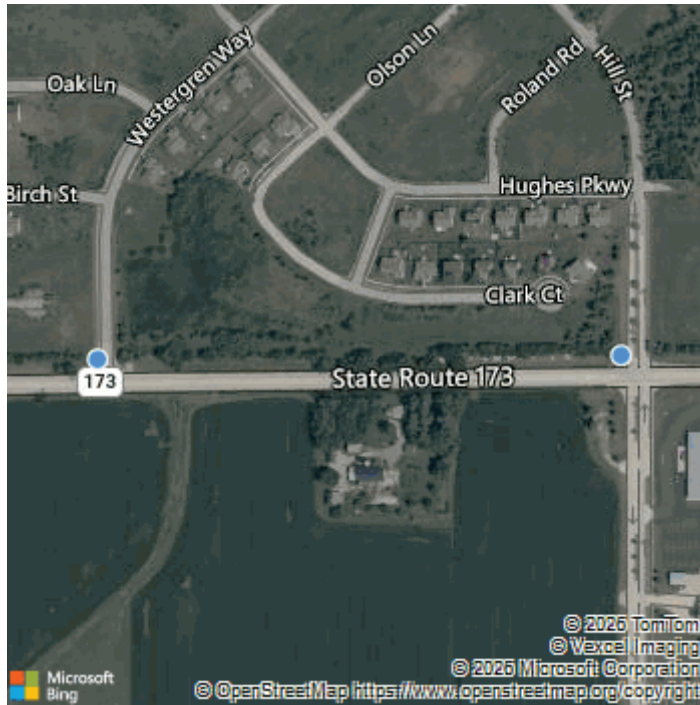
Account Number: **7080803000**

Agreement Date: **03/09/2026**

Supplement Number: **RE260114**

Supplement to Fixture - MSL Contract, dated 03/09/2026, showing Charges in Street Lighting  
Service and/or Facilities to be furnished when Service Commences.

Paid up-front: **YES**



**RESOLUTION NUMBER: 2026-17**

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS, APPROVING AND AUTHORIZING A SUPPLEMENT TO FIXTURE INCLUDED MUNICIPAL STREET LIGHTING CONTRACT WITH COMED FOR BIRCH STREET AND CLARK COURT IN THE VILLAGE OF POPLAR GROVE, ILLINOIS**

WHEREAS, the Village of Poplar Grove, Illinois (“Village”) is seeking new lighting services for two new light fixtures located at Birch Street and Clark Court in the Westgren Subdivision of the Village; and

WHEREAS, ComEd, an Exelon Company and the Village desire to enter into a contract for monthly services beginning June 9, 2026, a copy of which is attached hereto as Exhibit A and incorporated herein (“Contract”); and

WHEREAS, the Contract for monthly services in the amount of \$54.61 per month would include lighting services and/or Facilities to be furnished when service begins for Pole number 336133002, located at 511 Birch Street and Pole number 336134004, located at 402 Clark Court; and

**WHEREAS**, the Village has determined that entering into the Contract is in the best interest of the Village and its citizens.

**NOW THEREFORE, BE IT RESOLVED** by the Village President and Village Board of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.
2. The Village hereby accepts and approves the Contract, attached hereto as Exhibit A and incorporated herein, or one in substantially similar form.
3. The Village President and the Village Clerk are hereby authorized to execute, and attest said Contract and any other documents necessary to effectuate the same.

PASSED UPON MOTION BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

BY ROLL CALL VOTE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_  
\_\_\_\_\_

VOTING "NAY": \_\_\_\_\_  
\_\_\_\_\_

ABSENT, ABSTAIN, OTHER \_\_\_\_\_  
\_\_\_\_\_

APPROVED \_\_\_\_\_, 2026

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

**EXHIBIT A- CONTRACT**