

# Village of Virgil

5N939 Meredith Road, Suite 2  
Virgil, IL 60151  
Phone: (630) 365-6677 Fax: (630) 365-6489

Email: [clerk@villageofvirgil.net](mailto:clerk@villageofvirgil.net)  
Website: [villageofvirgil.net](http://villageofvirgil.net)

*President: Jamie LeBlanc  
Treasurer: Darlene Hanks*

*Clerk: Daniela LeBlanc*

*Trustees: Penny Dyer*

*Cheryl Hackbarth*

*David Kosarek*

*Karen Kosarek*

*Robert Neisendorf*

*Debbie Washburn*

*Zoning Enforcement: Mike Stoffa*

## Board Meeting

### June 11, 2020 - 7:00 p.m. via ZOOM

#### **CALL TO ORDER:**

The meeting was called to order by President LeBlanc at 7:00 PM.

#### **PLEDGE OF ALLEGIANCE:**

President LeBlanc led the Pledge of Allegiance.

#### **ROLL CALL:**

President Jamie LeBlanc	Present	Trustee Karen Kosarek	Present
Trustee Penny Dyer	Present	Trustee Robert Neisendorf	Absent
Trustee Cheryl Hackbarth	Present	Trustee Debbie Washburn	Present
Trustee David Kosarek	Present	Treasurer Darlene Hanks	Present
Treasurer Darlene Hanks	Present	Clerk Daniela LeBlanc	Present
Zoning Enforcement Officer Mike Stoffa	Absent		

All those answering "present" were physically present at the meeting.

Present also: Alex McTavish (Village Attorney)

#### **APPROVAL OF AGENDA:**

President LeBlanc requested that the Board approve the June 11, 2020, agenda as stated.

**MOTION:** Trustee D Kosarek-to approve the agenda

**SECOND:** Trustee K Kosarek

**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek

**NAYS:** None

**ABSENT:** Trustee Neisendorf

**Motion Carried:** 5:0:1

#### **APPROVAL OF MINUTES:**

President LeBlanc requested that the Board approve the May 14, 2020 Board minutes as stated.

**MOTION:** Trustee Washburn-to approve the minutes.

**SECOND:** Trustee Hackbarth

**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek

**NAYS:** None

**ABSENT:** Trustee Neisendorf

**Motion Carried:** 5:0:1

**PUBLIC COMMENT:** None.

**SHERIFF'S REPORT:**

- NONE

**VILLAGE ENGINEER:**

Per President LeBlanc, the Virgil View project is being separated between drainage and road work.

**RESOLUTIONS AND ORDINANCES:**

Vote to Adopt Resolution No. 2020-05 - Adopting Revised Policy Against Sexual Harassment

**MOTION:** Trustee Dyer ~~to~~ approve the resolution  
**SECOND:** Trustee K Kosarek  
**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek  
**NAYS:** None  
**ABSENT:** Trustee Neisendorf  
**Motion Carried:** 5:0:1 per roll call

ORDINANCE NO. 2020-01 AN ORDINANCE APPROPRIATING FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF VIRGIL, KANE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

**MOTION:** Trustee K Kosarek ~~to~~ approve the resolution  
**SECOND:** Trustee D Kosarek  
**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek  
**NAYS:** None  
**ABSENT:** Trustee Neisendorf  
**Motion Carried:** 5:0:1 per roll call

**PRESIDENT'S REPORT:**

NONE

**ATTORNEY'S REPORT:** NONE

**CLERK'S REPORT:** see attached report

**FINANCE COMMITTEE:**

Treasurer Hanks presented the June bills for approval as follows:

<b><u>June</u></b>	
Foote, Mielke, Chavez & O'Neil	\$356.50
<b><u>Pre-Approved Bills</u></b>	
St. Peter & Paul Church	\$300.00
AT&T	\$188.81
Fox Valley Internet	\$24.95
Jason Kralka Consulting Services	\$125.00
<b>Total</b>	<b><u>\$995.26</u></b>

**MOTION:** Trustee Hackbarth to approve the bills.  
**SECOND:** Trustee Washburn  
**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek  
**NAYS:** None  
**ABSENT:** Trustee Neisendorf  
**Motion Carried:** 5:0:1 per roll call

**ZONING ENFORCEMENT OFFICER:**

Per text to clerk:

A new distribution of mosquito pellets will be put out 6.12.20 since we have some new cases of West Nile Virus in Kane County,

The solar panel company inquiring about permits was called back and a voicemail was left.

**ZONING BOARD OF APPEALS:** None

**COMMITTEE OF THE WHOLE:** None

**COMP. PLAN COMMITTEE:** None

**FINANCE COMMITTEE:** None

**NEW BUSINESS:** None

**OLD BUSINESS:** None

**PUBLIC COMMENT:** NONE

**ADJOURN:** at 7:25pm

**MOTION:** Trustee D Kosarek  
**SECOND:** Trustee Dyer  
**AYES:** Trustees D Kosarek, Hackbarth, Dyer, Washburn, K Kosarek  
**NAYS:** None  
**ABSENT:** Trustee Neisendorf  
**Motion Carried:** 5:0:1

Respectfully Submitted,

Daniela LeBlanc  
Clerk of the Village of Virgil

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David Kosarek  
Karen Kosarek  
Robert Neisendorf  
Debbie Washburn*

## Board Meeting – Clerk Report

**June 11, 2020**

**7:00 p.m.**

- I received a phone call from a resident (Cori Hedlund) inquiring about our ordinance regarding roosters since she was being woken up early in the morning by the crowing of the rooster. With our attorney Alex's help, I reviewed and advised her as to our ordinance. "Raising of poultry and small animals for private, non-commercial use, is permitted in R1 on lots larger than 20,000 sq. ft. Must be 100 feet from any residence other than the residence on the property." I also inquired if she had spoken to her neighbor to resolve the issue and she advised she had not. She also apologized and said she should have done so before contacting us and would speak with them. I have not heard anything else about it.
- The new sexual mandate for sexual harassment prevention training – Public Act 101-0221, signed into law on 8/9/2019, was reviewed by our attorney and some minor changes needed to be made to the existing policy from 2017. This is the reason for the resolution on the agenda to adopt the changes. The training program we have to complete prior to 12/31/2020 was attached last month. Please read the training and sign off (last page) on having received it. I would like all of them back before the July board meeting so I can properly document the execution of this and make a file. This training has to be repeated every year and there are fines for non-compliance.
- We received an inquiry regarding zoning for solar roofing and I forwarded this to Mike.
- We received an inquiry from a contractor (Not Just Grass Landscaping) to see if they can hook drainage tile into the storm sewer in the front yard of the resident's property. Jamie asked for details to document and the contractor was happy to provide them but we have not received any info. I followed up with him to see if they still plan on pursuing the project.
- We received an inquiry from Versailles Equestrian on IC Trail to inspect road damage in front of their property. It was checked out twice and there was no road damage visible on our portion. However, there was road damage further east and I advised the property owner that this portion was under the jurisdiction of Virgil Township. She later

contacted me and advised that the damage was by her driveway/sign and had been temporarily filled. Per the president, I asked her if she could send pictures and she said she would. I also followed up on this and she stated she had not had time to take pictures.

- Kane County Health Department inquired as to our largest employer and I advised accordingly.
- We received our insurance renewal offer and I will review it.
- We received a copy of the letter IML sent to Chris Lauzen, Kane County Board Chairman, regarding federal funding for communities from the CARES Act (Coronavirus Aid, Relief and Economic Security). This legislation is expected to be signed soon. It contains a provision that local governments located within counties who received direct federal funding are not eligible to receive funds through the CARES Act. Since Kane County received direct federal funding, IML has asked the county board to develop a mechanism to share a portion of this funding to the local municipalities. The letter further states that the Department of Commerce and Economic Opportunity (DCEO) is developing a process for this and IML offered assistance to Kane County in coordinating this effort to distribute shares of the federal funding to all local municipalities within the county.
- We received an inquiry regarding a roofing permit for a property on IC Trail. The resident also contacted Kane County and got the paperwork necessary.

Daniela LeBlanc  
Village Clerk

VILLAGE OF VIRGIL

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RESOLUTION NO. 2020-05  
A RESOLUTION ADOPTING A REVISED POLICY  
PROHIBITING SEXUAL HARASSMENT

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- The Illinois General Assembly enacted Public Act 100-0554, an Act concerning government, that became effective on November 16, 2017.
- Pursuant to the Act, each governmental unit was required to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment.
- Pursuant to the Act the village adopted Resolution No. 2018-01 establishing the model policy of the Illinois Department of Human Rights as the village's policy prohibiting sexual harassment.
- The General Assembly recently enacted Public Act 101-0221 that, among other things, requires employers and governmental units to provide annual sexual harassment prevention training by December 31, 2020. In response to the Act, the Illinois Department of Human Rights revised its model policy prohibiting sexual harassment.

Now, therefore, be it resolved by the president and the board of trustees of the Village of Virgil, Kane County, Illinois that:

1. The *Policy Prohibiting Sexual Harassment* attached as Exhibit A to this resolution is adopted.
2. All prior existing sexual harassment policies of the Village are superceded by the *Policy Prohibiting Sexual Harassment* adopted by this resolution.

Adopted on June 11, 2020.

[Signature page follows.]

Trustee	Yes	No	Absent	Abstain
Dyer				
Hackbarth				
Kosarek, K				
Kosarek, D				
Neisendorf				
Washburn				
LeBlanc				
Totals				

Approved June 11, 2020.

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President

Attested and filed in my office on June 11, 2020.

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Clerk of the Village of Virgil, Kane County, Illinois

## **POLICY PROHIBITING SEXUAL HARASSMENT**

### **1. 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 the right to work in an environment free from sexual harassment. Sexual harassment is unacceptable misconduct that affects individuals of all genders and sexual orientations. It is the policy of the Village of Virgil 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, agents, employees and agencies or offices are prohibited from sexually harassing any person, regardless of any employment relationship or lack thereof.

### **2. Definition of sexual harassment**

This policy adopts the definition of sexual harassment as stated in the Illinois Human Rights Act, that 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 Harassment: sexual innuendos or suggestive comments, or insults, humor, or jokes about sex, anatomy, or gender-specific traits, or sexual propositions or threats, or repeated requests for dates, or statements of a sexual nature about other employees, even outside of their presence.
- Nonverbal Harassment: 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 Harassment:** touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
- **Textual/Electronic Harassment:** “sexting” (electronically sending messages with sexual content, including pictures or video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (email, text, picture, or video messages, intranet or online 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.

### **3. Procedure for reporting an allegation of sexual harassment**

An employee who either observes sexual harassment or believes him or herself to be the object of sexual harassment should deal with the incident or incidents as directly and firmly as possible by clearly communicating his or her position to the offending employee, and his or her 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 or direct communication.** If there is sexual harassment behavior in the workplace, the harassed employee should directly and clearly express her or 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, the ethics officer of the village, or the village president.

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 one of the persons listed above, 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 unless it is a continuing offense. A complaint with the EEOC must also be filed within 300 days.
- Allegations of sexual harassment made against an elected official of the village by another elected official. In addition to the methods of reporting included above, an elected official may request an independent review of a complaint of sexual harassment by another elected official. The request must be made to the president of the village. The president shall take immediate action in keeping with the procurement process of the village to retain a qualified individual or entity for the independent review of the complaint. The individual or entity conducting the independent review shall report the outcome to the corporate authorities.

Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the place), including written records such as letters, notes, memos, telephone messages, and the like.

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 claimants willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

#### **4. Prohibition on retaliation for reporting sexual harassment allegations**

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

- (a) Disclosure or threatened disclosure of any violation of this policy,
- (b) Providing information related to an investigation or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
- (c) Assistance or participation in a proceeding to enforce the provisions of this policy.

For 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 or official'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 in this policy, 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:

(a) Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, agency, or other employee that the employee reasonably believes is in violation of a law, rule, or regulation,

(b) 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, agency or other employee, or

(c) Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act or this policy.

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, 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 2 or more people to conspire, to retaliate against a person because he or she has opposed that which he or she reasonably and in good faith believes to be sexual harassment in employment, because he or 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 within 300 days of the alleged retaliation.

#### **5. 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 or collective bargaining agreements, 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 \$5000 per offense, applicable disciplinary actions 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 is separate and distinct from any penalty imposed by an ethics commission or any fines and penalties imposed by a court of law or a state or federal agency.

#### **6. Consequences for knowingly making a false report**

A false report is a report of sexual harassment made by an accuser to accomplish an outcome other than stopping sexual harassment or stopping retaliation for reporting sexual harassment. A false report is not a report made in good faith that 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 is subject to disciplinary action or discharge pursuant to applicable municipal policies, employment agreements, procedures, employee handbooks, 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, inspector general, the State Police, or 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 \$5000 against any person who intentionally makes a false, frivolous or bad faith allegation.

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pornographic material or websites.

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the harassment.

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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 in this policy, 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:

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(b) 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

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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 ~~180 days (IDHR) or~~ 300 days ~~(EEOC)~~ of the alleged retaliation.

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#### **6. Consequences for knowingly making a false report**

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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, ~~and Inspector General~~inspector general, the State Police, or 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 \$5000 against any person who intentionally makes a false, frivolous or bad faith allegation.

VILLAGE OF VIRGIL

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ORDINANCE NO. 2020-01

AN ORDINANCE APPROPRIATING FOR ALL  
CORPORATE PURPOSES FOR THE VILLAGE OF  
VIRGIL, KANE COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR BEGINNING  
MAY 1, 2020 AND ENDING APRIL 30, 2021

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ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF VIRGIL

June 11, 2020

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Published in pamphlet form by authority of the President and  
Board of Trustees of the Village of Virgil,  
Kane County, Illinois

June 11, 2020

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Village of Virgil, Kane County, Illinois

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ORDINANCE NO. 2020-01

AN ORDINANCE APPROPRIATING FOR ALL  
CORPORATE PURPOSES FOR THE VILLAGE OF  
VIRGIL, KANE COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR BEGINNING  
MAY 1, 2020 AND ENDING APRIL 30, 2021

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BE IT ORDAINED by the president and the board of trustees of the village of Virgil, Kane County, Illinois, as follows:

**§ 1. In general**

(a) The amounts set forth in this ordinance, or so much of those amounts as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the village are hereby appropriated for the corporate purposes of the village of Virgil, Kane County, Illinois, for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

(b) The appropriation made for any purpose is the maximum amount to be expended under the respective appropriation accounts and is not a commitment, agreement, obligation or liability of the village of Virgil, and such appropriation is subject to further approval by the village board as to expenditure.

**§ 2. Appropriations**

That the amount appropriated for each object and purpose is as follows:

# Village of Virgil

Appropriations 5/1/2020 through 4/30/2021

Account		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
General Fund				
Administration				
Personnel				
421	Expense Allowance / Appointed	\$0	\$0	\$0
430	Expense Allowance / Elected	\$5,000	\$5,000	\$0
461	FICA/Medicare/Payroll taxes	\$3,500	\$3,500	\$0
470	State Contributions	\$1,700	\$1,700	\$0
420	Salaries - Employees	\$20,000	\$20,000	\$0
	Total Personnel	\$30,200	\$30,200	\$0
Contractual Services				
952	Meeting Place -- Reimbursement	\$5,000	\$5,000	\$0
533	Legal	\$20,000	\$20,000	\$0
	Accounting Services	\$0	\$0	\$0
554	Printing	\$1,000	\$1,000	\$0
591	Insurance / Liability	\$6,000	\$6,000	\$0
	Code Hearing Officer	\$1,000	\$1,000	\$0
	Insurance / Bonds	\$3,000	\$3,000	\$0
552	Telephone/Internet	\$5,000	\$5,000	\$0
	Workers Compensation	\$0	\$0	\$0
549	Other Professional Services	\$6,000	\$6,000	\$0
	Total Contractual Services	\$47,000	\$47,000	\$0
Commodities				
651	Office Supplies	\$2,000	\$2,000	\$0
551	Postage	\$2,000	\$2,000	\$0
	Total Commodities	\$4,000	\$4,000	\$0

<u>Account</u>		<u>Total Appropriation</u>	<u>Estimated Receipts from Sources Other than Tax Levy</u>	<u>To be Raised by Tax Levy</u>
	Other Expenditures			
911	Community Relations	\$1,000	\$1,000	\$0
	Training & Education	\$1,000	\$1,000	\$0
	Communications	\$0	\$0	\$0
	Liquor Commission	\$0	\$0	\$0
900	Bank Fees	\$550	\$550	\$0
562	Travel	\$1,000	\$1,000	\$0
	Subscriptions	\$0	\$0	\$0
561	Dues	\$1,250	\$1,250	\$0
565	Publications	\$1,000	\$1,000	\$0
567	Misc. Expenditures	\$5,000	\$5,000	\$0
	Total Other Expenditures	<u>\$10,800</u>	<u>\$10,800</u>	<u>\$0</u>
	Capital Outlay			
	Equipment	\$3,000	\$3,000	\$0
	Furniture	\$1,000	\$1,000	\$0
	Total Capital Outlay	<u>\$4,000</u>	<u>\$4,000</u>	<u>\$0</u>
	Total Administration	<u>\$96,000</u>	<u>\$96,000</u>	<u>\$0</u>
	Public Works			
	Contractual Services			
532	Engineering	\$20,000	\$20,000	\$0
516	Snow Removal	\$25,000	\$25,000	\$0
	Salt Storage	\$0	\$0	\$0
514	Maintenance Services -- Streets	\$22,000	\$22,000	\$0
517	Maintenance Services -- Mowing	\$2,500	\$2,500	\$0
	Capital Improvements	\$75,100	\$43,900	\$31,200
	Total Contractual Services	<u>\$144,600</u>	<u>\$113,400</u>	<u>\$31,200</u>
	Commodities			
	Bulk & Signs	\$500	\$500	\$0
	Total Commodities	<u>\$500</u>	<u>\$500</u>	<u>\$0</u>
	Other Expenditures			
	Training & Education	\$0	\$0	\$0
	Total Other Expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
	Total Public Works	<u>\$145,100</u>	<u>\$113,900</u>	<u>\$31,200</u>

<u>Account</u>		<u>Total Appropriation</u>	<u>Estimated Receipts from Sources Other than Tax Levy</u>	<u>To be Raised by Tax Levy</u>
	Development			
	Contractual Services			
	Engineering	\$0	\$0	\$0
	Building Inspections	\$0	\$0	\$0
538	Planning	\$0	\$0	\$0
539	Zoning	\$0	\$0	\$0
	Total Contractual Services	\$0	\$0	\$0
	Other Expenditures			
	Training & Education	\$0	\$0	\$0
	Publication	\$0	\$0	\$0
	Total Other Expenditures	\$0	\$0	\$0
	Total Development	\$0	\$0	\$0
	Finance			
	Other Expenditures			
	Training & Education	\$500	\$500	\$0
	Total Other Expenditures	\$500	\$500	\$0
	Total Finance	\$500	\$500	\$0
	Other Contractual Services			
	Police Protection	\$5,000	\$5,000	\$0
	Total Other Contractual Services	\$5,000	\$5,000	\$0
	Contingencies	\$10,000	\$10,000	\$0
	Total General Fund	\$256,600	\$225,400	\$31,200
	Motor Fuel Fund			
	Street Contractual Services	\$0	\$0	\$0
	Street Maintenance Services	\$20,000	\$20,000	\$0
	Total Motor Fuel Fund	\$20,000	\$20,000	\$0

<u>Account</u>	<u>Total Appropriation</u>	<u>Estimated Receipts from Sources Other than Tax Levy</u>	<u>To be Raised by Tax Levy</u>
Schramer Special Service Area			
Contractual Services			
Snow Removal	\$0	\$0	\$0
Mowing	\$0	\$0	\$0
Mosquito Control	\$0	\$0	\$0
Commodities	\$0	\$0	\$0
Administration	\$0	\$0	\$0
Legal	\$0	\$0	\$0
 Total Schramer Special Service Area	 \$0	 \$0	 \$0
  Total Appropriations	  \$276,600	  \$245,400	  \$31,200

**§ 3. Savings clause**

If any section, subdivision, or sentence of this ordinance is for any reason held invalid or unconstitutional, such decision will not affect the validity of the remaining portion of this ordinance.

**§ 4. Filing**

The clerk shall file a certified copy of this ordinance with the county clerk within 30 days after adoption.

**§ 5. Effective Date**

This ordinance is effective after its passage, approval and publication as provided by law.

Adopted on June 11, 2020 pursuant to a roll call vote as follows:

[Signature page follows.]



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Trustee	Yes	No	Absent	Abstain
Dyer				
Hackbarth				
Kosarek, D.				
Kosarek, K.				
Neisendorf				
Washburn				
LeBlanc				
Totals				

Approved June 11, 2020

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President

Attested, filed in my office, and published in pamphlet form on  
June 11, 2020

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Clerk of the village of Virgil, Kane County, Illinois

Chief Fiscal Officers Certificate of Revenues by Source  
Village of Virgil, Kane County, Illinois for  
Fiscal Year May 1 2020 to April 30, 2021

I, Darlene Hankes, certify that I am the Chief Fiscal Officer of the Village of Virgil, Kane County, Illinois. I estimate the revenues by source of the Village for the fiscal year beginning May 1, 2020 and ending April 30, 2021 to be as shown on Exhibit A attached and made a part of this certification.

Dated: June 11, 2020

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Village Treasurer

## EXHIBIT A

### General Fund

<b>Intergovernmental</b>		
341	Income Tax	\$40,000
344	Sales Tax	\$20,000
345	Use Tax	\$14,000
343	Motor Fuel Tax	\$13,000
315	Road and Bridge	\$40,000
	Cannabis Use Tax	\$400
389	Telecommunications Tax	\$950
	Video Gaming Tax	\$55,000
<b>Licenses</b>		
321	Liquor Licenses	\$3,000
323	Business Licenses	\$0
<b>Permits</b>		
331	Building Permits	\$0
331	Amusement Devices	\$1,000
	Other Permits	\$0
<b>Miscellaneous</b>		
381	Interest Income (General Fund)	\$3,200
381	Interest Income (Motor Fuel Fund)	\$10
381	Interest (CDs)	\$200
381	Interest (Grant Funds)	\$5,500
381	Interest (Schramer SSA)	\$1
383	Donations	\$0
389	Miscellaneous Income	\$200
389	Zoning	\$0
389	Land Development	\$0
399	Operating Transfers	\$0
	<b>TOTAL REVENUE</b>	<hr/> \$196,461