VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, May 20, 2020 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065
Or immediately following the Public Hearing

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 public hearing and village board minutes from 4/15/2020

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.*

PROCLAMATION

2. Proclamation for 2020 Seniors

OLD BUSINESS

3. Building Permits & Code Enforcement, B&F Construction Code
4. Engineering Report, McMahon
5. Treasurer Report, Carina Boyd
6. Wastewater Report, TEST
7. Public Works, Mitch Hilden

NEW BUSINESS

8. Discuss/approve check disbursement in the amount of $189,955.33
9. Discuss/approve 2020 healthcare rates for Village of Poplar Grove employees
10. Discuss/approve the Village of Poplar Grove to open a bank account with Byron Bank
11. Discuss/approve rent relief in the amount of $300.00 per month for ___ months for Majestic Cuts Dog Groomer
12. Discuss/approve **Resolution 2020-16** a resolution of the Village of Poplar Grove, Illinois approving the appointment of Jessica Roberts as Chairperson for the Poplar Grove Planning and Zoning Commission
13. Discuss/approve **Resolution 2020-17** a resolution of the Village of Poplar Grove, Illinois supporting the application to the State of Illinois for a community development block grant regarding The Golf Club, LLC D/B/A Timber Pointe Golf Club
14. Discuss/approve a **Resolution 2020-18** a resolution of the Village of Poplar Grove, Illinois supporting the application to the State of Illinois for a community development block grant regarding Mortimer Enterprises, LLC series D/B/A Mortimers Roadhouse and Grill
15. Discuss/approve **Ordinance 2020-12** an ordinance granting a special use for indoor warehouse/wholesale within the LI, Light Industrial District (290 East Park Street)
16. Discuss/approve **Ordinance 2020-13** an ordinance of the Village of Poplar Grove amending various provisions of chapter 2 combined waterworks and sewerage system of the Village of Poplar Grove code of ordinances
17. Discuss/approve **Ordinance 2020-14** an ordinance of the Village of Poplar Grove, Illinois establishing a fair housing policy
18. Discuss/approve **Ordinance 2020-15** an ordinance of the Village of Poplar Grove authorizing the disposal of certain property owned by the Village of Poplar Grove
19. Discuss/approve **Ordinance 2020-16** an ordinance proposing the establishment of Village of Poplar Grove special service area number 1 in the Village of Poplar Grove, Illinois and providing for other procedures in connection therewith
20. Discuss/approve **Ordinance 2020-17** an ordinance of the Village of poplar Grove, Illinois Declaring a state of emergency and establishing guidance for certain businesses which have been closed as a result of the Covid-19 Pandemic

GOOD OF THE VILLAGE

21. Administration and Zoning-Monday June 8, 2020 6:30 pm
Finance and Public Works-Monday June 8, 2020 6:30 pm
Fire Works at Lions park - Saturday June 13, 2020 8:30 pm
Board of Trustees - Wednesday June 17, 2020 7:00 pm

ADJOURNMENT (Voice Vote)

KJA 5/18/2020

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

Minutes – PUBLIC HEARING

Wednesday, April 15, 2020 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

ROLL CALL
Meeting was called to order at 7:00pm by President Costanza

PRESENT
President Owen Costanza
Finance Trustee Eric Miller (Phone)
Admin Trustee Ron Quimby (Phone)
Trustee Jeff Goings
Trustee Erin Walsh
Trustee Sophia Ramdass (Phone)
Trustee Ed Wethington
Clerk Karri Anderberg (Phone)
Attorney Roxanne Sosnowski
Engineer Chris Dopkins (Phone)
Public Works Director Mitch Hilden (phone)
Treasurer Carina Boyd
Waste Water Operator Ian Steer (phone)

APPROVAL OF AGENDA
Motion made by Trustee Wethington, Seconded by Trustee Quimby. Motion passed by voice vote

CONVENE PUBLIC HEARING
7:01pm
Ordinance 2020-09 Appropriation Ordinance of the Village of Poplar Grove, Boone County, Illinois for fiscal year beginning May 1, 2019

President Costanza opened the public hearing at 7:01 pm. Explained that with covid 19 happening we just don't know what will happen with the budget. Board move along with the original budget until the Village has a better idea how Covid-19 is going to affect the finances. No questions from Trustees for staff and no public showed up.
7:02pm
PUBLIC COMMENT

CLOSE PUBLIC HEARING

Public hearing was closed by President Costanza at 7:02pm

ADJOURNMENT

Motion made by Trustee Goings, Seconded by Trustee Wethington. Motion passed by voice vote

meeting was adjourned at 7:02pm

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, April 15, 2020 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
Meeting was called to order at 7:07pm

ROLL CALL

PRESENT
President Owen Costanza
Finance Trustee Eric Miller
Admin Trustee Ron Quimby
Trustee Jeff Goings
Trustee Erin Walsh
Trustee Sophia Ramdass
Trustee Ed Wethington
Clerk Karri Anderberg
Attorney Roxanne Sosnowski
Engineer Chris Dopkins
Public Works Director Mitch Hilden
Treasurer Carina Boyd
Waste Water Operator Ian Steer

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)
Motion made by Trustee Goings, Seconded by Trustee Wethington. Motion passed by voice vote

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from March 18, 2020 Village Board meeting.
   Motion made by Finance Trustee Miller, Seconded by Trustee Walsh. motion passed by voice

   Motion made by Finance Trustee Miller, Seconded by Trustee Wethington to amend the minutes to add Ed Wethington to the roll call and two add the second roll call on item 3. motion by 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.*

no public comment

DEPARTMENT REPORTS

2. Engineering Report, McMahon
   money coming for MFT funds from IDOT. we should see about $300,000.00
3. Treasurer Report, Carina Boyd
   no questions for Carina
4. Public Works, Mitch Hilden
   no questions for public works
5. Building Permits & Code Enforcement, B&F Construction Code
   working with public works and clerk's office to clean up the debris around the village.

NEW BUSINESS

6. Discussion and motion to approve check disbursement in the amount of $740,090.41
   Motion made by Trustee Walsh, Seconded by Finance Trustee Miller.
   Voting Yea: President Costanza, Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass

7. Discussion and Motion to approve **Ordinance 2020-07** An Ordinance of the Village of Poplar Grove, Illinois approving and authorizing the Village to enter into a Fixed Cash Farm Lease Agreement for the Real Property located at XX Park Street, Poplar Grove

   Motion made by Admin Trustee Quimby, Seconded by Trustee Wethington.
   Voting Yea: President Costanza, Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington
   This is the 15 acres that the village bought last year. The farmer will continue to farm the land and take sludge from the plants and use it in the fields.

8. Discussion and Motion to approve **Ordinance 2020-08** An Ordinance of the Village of Poplar Grove authorizing the Village to enter into Master Equipment Lease/Purchase Agreement for the Purchase of a new Snowplow

Motion made by Finance Trustee Miller, Seconded by Trustee Goings.
Voting Yea: President Costanza, Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

9. Discussion and Motion to approve Ordinance 2020-09 An Ordinance appropriating for all corporate purposes for the Village of Poplar Grove, Illinois, for the fiscal year commencing on the 1st day of May, 2020, and ending on the 30, day of April, 2021

Motion made by Trustee Wethington, Seconded by Trustee Walsh.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

10. Discussion and Motion to approve **Ordinance 2020-10** An Ordinance of the Village of Poplar Grove, Illinois amending certain provisions of the Village of Poplar Grove Employee Handbook relating to a Telecommuting Policy.

Motion made by Trustee Wethington, Seconded by Trustee Walsh.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

11. Discussion and Motion to approve **Ordinance 2020-11** An Ordinance granting a Special Use for Indoor Entertainment Sales/Service within the GB, General Business District (13525 Illinois Route 76)

Motion made by Admin Trustee Quimby, Seconded by Trustee Walsh.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington
Village Board discussed matter with the advice of the Village Attorney.

12. Discuss and Motion to approve **Resolution 20-12** A Resolution of the Village of Poplar Grove to award a contract for Section Number 20-00000-00-GM (2020 Pavement Maintenance)

Motion made by Trustee Wethington, Seconded by Finance Trustee Miller.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

13. Discussion and Motion to approve **Resolution 20-13** A Resolution for Maintenance Under the Illinois Highway Code Section Number 20-00000-00-GM in the amount of $198,000

Motion made by Trustee Walsh, Seconded by Trustee Wethington.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

14. Discussion and Motion to approve **Resolution 20-14** A Resolution of the Village of Poplar Grove to Procure Engineering Services for the Washington & Main Improvements.

Motion made by Finance Trustee Miller, Seconded by Trustee Wethington.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

15. Discussion and Motion to approve **Resolution 20-15** A Resolution of the Village of Poplar Grove to award a Construction Contract (Reject all Bids) for the West Grove Park Improvements
Motion made by Trustee Wethington, Seconded by Trustee Walsh.
Voting Yea: Finance Trustee Miller, Admin Trustee Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington
Bids came in over budget so the Village will be delaying the project.

GOOD OF THE VILLAGE

16. Planning & Zoning - Wednesday April 22, 2020 7:00 pm
Administration and Zoning-Monday May 11, 2020 6:30 pm
Finance and Public Works-Monday May 11, 2020 6:30 pm
Board of Trustees - Wednesday May 20, 2020 7:00 pm

ADJOURNMENT (Voice Vote)

Motion made by Trustee Wethington, Seconded by Trustee Walsh. Motion passed by voice vote. meeting adjourned 7:32pm

Proclamation

In Recognition of the Class of 2020 Boone County Seniors

WHEREAS, The 2019-20 academic year and commencement ceremonies have been suspended due to the global coronavirus pandemic, and

WHEREAS, Families, friends, neighbors, and educators should encourage everyone to focus on the abilities of all young people, and honor their hard work, and

WHEREAS, Boone County students in North Boone and Belvidere school districts have contributed greatly to our community and,

WHEREAS, The most effective way to increase awareness to the value of education and to honor graduating seniors is through everyone's active participation in community activities and the openness to learn and acknowledge each individual's abilities, talents and contribution and the importance of education, and

WHEREAS, During this generational challenge, our students represent a bright future and will continue along the path of service and leadership in our community and nation, and

WHEREAS, We encourage all citizens to support opportunities for graduating seniors in our community including military service, higher education, trades, housing, employment and recreational activities,

NOW, THEREFORE, The Board of Village of Poplar Grove Trustees hereby recognizes the high achievement of graduating members of the Class of 2020 and on behalf of the residents of Boone County offer our heartfelt congratulations, and

BE IT FURTHER RESOLVED, The Board of Village of Poplar Grove Trustees does hereby proclaim the Month of May 2020 as `High School Senior Recognition Month. Go Vikings, Thunder and Bucs!

Dated this _____day of _____, 2020

_____

Owen Costanza
Village President

B&F CONSTRUCTION CODE SERVICES, INC.

Building & Fire Protection Plan Review

Training • Inspections • Code Consulting

To: Karri Anderberg – Village Clerk

From: Kenneth Garrett – Vice President – B & F Construction Code Services, Inc.

Date: May 13, 2020

Re: Monthly Report – April

Summary

We continue to work with the new owner of 290 E. Park and we issued an interior demo permit for the office only. Due to the weather conditions we have been extending temporary occupancies until June 15 upon request. The number of permits, inspections and code enforcement equaled 100. This number increased from 90 last month to 100 this month. The COVID-19 has definitely slowed things down.

Below are the statistics for the month of April.

Category

Complaints	3
Verbal/Written Warnings	17
Permits Issued	17
Court Tickets Issued	0
Meetings	0
Phone Calls/Admin. (Mondays only)	9
B&F Inspections	53
Stop Work Orders	1
Total	***100***

CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE CONSULTING

2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
847-428-3151 FAX

INSPECTION REPORT

Date Range: 04/01/2020 - 04/30/2020

Poplar Grove - Code Enforcement

Monday, April 6, 2020

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293560	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293560	0.00
Summary for 'Inspection Date' = 4/6/2020 (2 detail records)					0				**0.00**

Monday, April 13, 2020

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293567	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293567	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293567	0.00
Summary for 'Inspection Date' = 4/13/2020 (3 detail records)					0				**0.00**

Monday, April 20, 2020

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293578	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293578	0.00

200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293578	0.00
Summary for 'Inspection Date' = 4/20/2020 (3 detail records)					0				0.00

Wednesday, April 22, 2020

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	2020-53	Commercial Level 1	Code Compliance	112 Titleist	☐	Kasten	Approved	293585	0.00
Summary for 'Inspection Date' = 4/22/2020 (1 detail record)					0				0.00

Monday, April 27, 2020

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293595	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Kasten	Approved	293595	0.00
Summary for 'Inspection Date' = 4/27/2020 (2 detail records)					0				0.00

Total Inspections	**11**
Total Reinspections	**0**
Total Amount Due	**0.00**

Poplar Grove - Code Enforcement - Travel - 1x 5 = 5.00
+ 19.91
24.91

B & F Construction Code Services, Inc.

Project Report

Project Number: 3121469

Report Date Range: 04/01/2020 - 04/30/2020

Inspection Report By Project Code

Employee 1480 **Michael Kasten**

Date	Inspection Description		Address	Start Time	End Time	Total Time
4/6/2020						
04/06/2020	Code Compliance	Commercial	200 Hill Street	9:15	12:15	3.00
04/06/2020	Code Compliance	Commercial	200 Hill Street	14:00	15:45	1.75
				Total Time For Date 4/6/2020:		**4.75**
4/13/2020						
04/13/2020	Code Compliance	Commercial	200 Hill Street	8:25	8:55	0.50
04/13/2020	Code Compliance	Commercial	200 Hill Street	9:35	12:10	2.58
04/13/2020	Code Compliance	Commercial	200 Hill Street	13:45	16:00	2.25
				Total Time For Date 4/13/2020:		**5.33**
4/20/2020						
04/20/2020	Code Compliance	Commercial	200 Hill Street	8:00	9:05	1.08
04/20/2020	Code Compliance	Commercial	200 Hill Street	9:50	13:10	3.33
04/20/2020	Code Compliance	Commercial	200 Hill Street	15:10	16:15	1.08
				Total Time For Date 4/20/2020:		**5.49**
4/22/2020						
04/22/2020	Code Compliance	Commercial	200 Hill Street	16:00	16:30	0.50
				Total Time For Date 4/22/2020:		**0.50**
4/27/2020						
04/27/2020	Code Compliance	Commercial	200 Hill Street	10:10	12:20	2.17
04/27/2020	Code Compliance	Commercial	200 Hill Street	13:50	15:30	1.67
				Total Time For Date 4/27/2020:		**3.84**
			Total Hours for Project 3121469:			**19.91**

B&F CONSTRUCTION CODE SERVICES, INC
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE EVALUATION
2420 Vantage Drive
Elgin, IL 60124
847-428-7010 Main
847-428-3151 FAX

(04/01/2020 Thru 04/30/2020)
Village of Poplar Grove, IL

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**511 Birch Street**										
Permit Number:	**2020-39**										
4/2/2020	3121361				Residential		Post Holes - Fence	Approved	291425	☐	
4/9/2020	3121361				Residential		Fence Final	Approved	290168	☐	
Summary for 'PermitNumber' = 2020-39 (2 detail records)											
Developer:											
Address:	**238 Cress Creek**										
Permit Number:	**2020-06***										
4/20/2020	3121361				Residential		Footing	Approved	290175	☐	
4/23/2020	3121361				Residential		Foundation Inspection	Approved	278257	☐	
4/28/2020	3121361				Residential		Foundation Backfill	Approved	290184	☐	
Summary for 'PermitNumber' = 2020-06* (3 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**227 English Oak Lane**										
Permit Number:	**2019-169***										
4/9/2020	3121361				Residential		Building Rough	Approved as Noted	290167	☐	
4/9/2020	3121361				Residential		Electrical Rough	Approved as Noted	290167	☐	
4/9/2020	3121361				Residential		Mechanical Rough	Approved as Noted	290167	☐	
4/9/2020	3121361				Residential		Plumbing Rough	Approved as Noted	294016	☐	
4/20/2020	3121361				Residential		Insulation	Approved	290174	☐	
4/30/2020	3121361				Residential		Post Holes - Deck	Approved	290189	☐	
Summary for 'PermitNumber' = 2019-169* (6 detail records)											
Developer:											
Address:	**403 Hughes Parkway , Lot 107**										
Permit Number:	**2019-68***										
4/3/2020	3121361				Residential		Electric Final	Failed	290155	☐	
4/3/2020	3121361				Residential		Mechanical Final	Failed	290155	☐	
4/3/2020	3121361				Residential		Plumbing Final	Approved	294027	☐	
4/3/2020	3121361				Residential		Building Final	Failed	290154	☐	
4/6/2020	3121361				Residential		Building Final	Failed	290161	☑	
4/6/2020	3121361				Residential		Mechanical Final	Approved	290162	☑	
4/6/2020	3121361				Residential		Electric Final	Approved	290162	☑	
Summary for 'PermitNumber' = 2019-68* (7 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**407 Hughes Parkway , Lot 108**										
Permit Number:	**2019-69***										
4/7/2020	3121361				Residential		Plumbing Final	Approved	294044	☐	
4/10/2020	3121361				Residential		Electric Final	Failed	290169	☐	
4/10/2020	3121361				Residential		Mechanical Final	Approved	290170	☐	
4/10/2020	3121361				Residential		Building Final	Failed	290169	☐	
4/13/2020	3121361				Residential		Building Final	Approved	290171	☑	
4/13/2020	3121361				Residential		Electric Final	Approved	290171	☑	
Summary for 'PermitNumber' = 2019-69* (6 detail records)											
Developer:											
Address:	**13524 Julie Drive**										
Permit Number:	**2020-05**										
4/2/2020	3121361				Commercial Level 1		Electrical Rough	Approved	290151	☐	
4/2/2020	3121361				Commercial Level 1		Building Rough	Approved	290151	☐	
Summary for 'PermitNumber' = 2020-05 (2 detail records)											
Developer:											
Address:	**112 Lopez Lane**										
Permit Number:	**2020-40**										
4/1/2020	3121361				Residential		Post Holes - Deck	Approved	290149	☐	
4/6/2020	3121361				Residential		Deck Rough	Approved	290158	☐	
4/14/2020	3121361				Residential		Deck Final	Approved	295121	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount

Summary for 'PermitNumber' = 2020-40 (3 detail records)

Developer:

Address: 374 Maple Leaf Lane
Permit Number: 2019-181*

4/6/2020	3121361	15	Residential	Concrete Pour/Basement	Approved	290159	☐
4/23/2020	3121361	15	Residential	Plumbing Rough	Approved	294058	☐
4/24/2020	3121361	15	Residential	Electrical Rough	Approved	290180	☐
4/24/2020	3121361	15	Residential	Building Rough	Approved	290180	☐
4/24/2020	3121361	15	Residential	Mechanical Rough	Approved	290180	☐
4/30/2020	3121361	15	Residential	Insulation	Approved	290185	☐

Summary for 'PermitNumber' = 2019-181* (6 detail records)

Developer:

Address: 382 Maple Leaf Lane
Permit Number: 2019-183*

4/23/2020	3121361	17	Residential	Plumbing Rough	Approved	294059	☐
4/24/2020	3121361	17	Residential	Electrical Rough	Approved	290179	☐
4/24/2020	3121361	17	Residential	Mechanical Rough	Approved	290179	☐
4/24/2020	3121361	17	Residential	Building Rough	Approved	290179	☐
4/30/2020	3121361	17	Residential	Insulation	Approved	290186	☐

Summary for 'PermitNumber' = 2019-183* (5 detail records)

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**460 Old Orchard**									
	Permit Number:	**2019-167***									
4/27/2020	3121361				Residential		Concrete Pour/Garage	Approved	290183	☐	
Summary for 'PermitNumber' = 2019-167* (1 detail record)											
Developer:											
	Address:	**464 Old Orchard Lane**									
	Permit Number:	**2019-168***									
4/24/2020	3121361				Residential		Concrete Pour/Garage	Approved	290182	☐	
Summary for 'PermitNumber' = 2019-168* (1 detail record)											
Developer:											
	Address:	**299 Prairie Knoll Drive**									
	Permit Number:	**2020-55**									
4/30/2020	3121361				Residential		Driveway Rough	Failed	290190	☐	
Summary for 'PermitNumber' = 2020-55 (1 detail record)											
Developer:											
	Address:	**409 Scarlet Oak Drive**									
	Permit Number:	**2019-184***									
4/9/2020	3121361		21		Residential		Mechanical Rough	Approved as Noted	290166	☐	
4/9/2020	3121361		21		Residential		Building Rough	Approved as Noted	290166	☐	
4/9/2020	3121361		21		Residential		Electrical Rough	Approved as Noted	290166	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
4/9/2020	3121361		21		Residential		Plumbing Rough	Approved as Noted	293694	☐	
4/20/2020	3121361		21		Residential		Insulation	Approved	290173	☐	
4/30/2020	3121361		21		Residential		Post Holes - Deck	Approved	290187	☐	

Summary for 'PermitNumber' = 2019-184* (6 detail records)

Developer:

Address: **416 Shaded Rue Drive**
Permit Number: **2020-49**

4/22/2020	3121361				Residential		Post Holes - Deck	Approved	290178	☐	

Summary for 'PermitNumber' = 2020-49 (1 detail record)

Developer:

Address: **452 Sherman Lane**
Permit Number: **2020-44**

4/6/2020	3121361				Residential		Post Holes - Deck	Approved	290160	☐	
4/24/2020	3121361				Residential		Deck Rough	Approved	290181	☐	

Summary for 'PermitNumber' = 2020-44 (2 detail records)

Developer:

Address: **424 spring meadow**
Permit Number: **2020-17**

4/3/2020	3121361				Residential		Post Holes - Fence	Approved	290156	☐	

Summary for 'PermitNumber' = 2020-17 (1 detail record)

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**538 spring meadow**									
	Permit Number:	**2020-12**									
4/9/2020	3121361				Residential		Building Final	Failed	290164	☐	
4/9/2020	3121361				Residential		Electric Final	Failed	290164	☐	
4/14/2020	3121361				Residential		Building Final	Approved	295122	☑	
4/14/2020	3121361				Residential		Electric Final	Approved	295122	☑	
Summary for 'PermitNumber' = 2020-12 (4 detail records)											
Developer:											
	Address:	**309 S. State Street**									
	Permit Number:	**2019-16**									
4/2/2020	3121361				Residential		Post Holes - Fence	Approved	290153	☐	
Summary for 'PermitNumber' = 2019-16 (1 detail record)											
Developer:											
	Address:	**329 Thornridge Court**									
	Permit Number:	**2020-050**									
4/22/2020	3121361				Residential		Post Holes - Deck	Approved	290177	☐	
Summary for 'PermitNumber' = 2020-050 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**337 Thornridge Court**										
Permit Number:	**2019-150**										
4/20/2020	3121361				Residential		Shed Final	Approved	290176	☐	
Summary for 'PermitNumber' = 2019-150 (1 detail record)											
Developer:											
Address:	**112 Titleist Drive**										
Permit Number:	**-**										
4/15/2020	3121361				Residential		Stop Work Order	Status Meeting	290172	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**129 Titleist**										
Permit Number:	**2020-13**										
4/9/2020	3121361				Residential		Building Final	Failed	290165	☐	
4/9/2020	3121361				Residential		Electric Final	Failed	290165	☐	
4/14/2020	3121361				Residential		Building Final	Approved	295123	☑	
4/14/2020	3121361				Residential		Electric Final	Approved	295123	☑	
Summary for 'PermitNumber' = 2020-13 (4 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount

Developer:

Address: 13000 Trillium-Primrose
Permit Number: 2020-41

4/1/2020	3121361				Residential		Siding	Approved	290150	☐	
4/6/2020	3121361				Residential		Siding	Approved	290157	☐	

Summary for 'PermitNumber' = 2020-41 (2 detail records)

Developer:

Address: 385 Westergren Way
Permit Number: 2018-104*

4/20/2020	3121361				Residential		Mechanical Final	Approved	293577	☑	
4/20/2020	3121361				Residential		Plumbing Final	Approved	295640	☐	
4/20/2020	3121361				Residential		Electric Final	Approved	293577	☑	

Summary for 'PermitNumber' = 2018-104* (3 detail records)

Developer:

Address: 311 WHITE OAK Drive
Permit Number: 2020-18

4/2/2020	3121361				Residential		Building Final	Approved	290152	☐	

Summary for 'PermitNumber' = 2020-18 (1 detail record)

Summary for 'Developer' =

Total Inspections	**71**
Total Reinspections	**11**
Total Amount	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount

GRAND TOTALS

Total Inspections	**71**
Total Reinspections	**11**
Total Amount	**$2,565.00**

McMAHON
ENGINEERS ARCHITECTS

To: **The Village President and Board of Trustees**

From: **Chris Dopkins, P.E., Village Engineer**

Re: **Engineering Report – April 2020 Activity**

Date: **May 14, 2020**

Please allow this memorandum to provide a brief summary of major activity that involves the engineering department:

- **2020 Pavement Maintenance Program:** We have conducted the pre-construction meeting ahead of the contract award. The Contractor is currently planning to begin work the week of May 18th, weather permitting. Notices have been sent to area residents.
- **IL 173 Water Main:** IEPA and IDOT permits are in hand (we just received the IDOT permit this week. Contractor has been notified of the same, and is reviewing their work load and subcontractor schedule to determine a start date.
- **Grant Opportunities:** As I am sure you are aware, there have been grant opportunities announced through the Governor's office. These are termed "Rebuild Illinois" grants. There are specific requirements for the funds and we have been in close contact with President Costanza regarding the applicability of the funds to Village needs. To date, the Village has not had a project that fit the grant opportunities available. The State has just announced a new grant called "Fast Track". They may be opportunities for the Village to use these funds. There is a webinar scheduled for 5/15, which our Certified Grant Specialist will be attending. We will obviously be in contact with the Village after the webinar is completed.
- **MFT:** IDOT has announced that it will be distributing what are termed "Rebuild Illinois" funds to municipalities and counties beginning in May. Distributions of funds will be made in six payments, over three years (two payments per year). The Village of Poplar Grove will receive approximately $330,000 in MFT that will be make in 6 payments of approximately $55,000. The funds must be spent on "bondable" projects (in this case a bondable project is defined as a project with a lifespan greater than 13 years), and the funds need to be tracked separately. This is obviously good news for the Village and other entities especially given current circumstances.
- **Washington/Main Improvements:** Survey data has been collected and design has begun. As you know, the primary funding source for the project is Road and Bridge funds which are transferred to the Village from the Townships. There are four (4) payments made by the Townships each year, the first two occur in May and June. After much discussion w/ Staff, we think it best to wait to bid the project in July in order to (1) verify that the payments arrive from the Townships; and (2) determine if there will be enough funding available for the project.
- **Prairie Green Storm Sewer/Paving of Knolls Driveway:** You will recall that the project came to a halt due to early snowfall/cold weather. At the time of this memo, all work with the exception of paving and some minor curbing work is complete. We expect that the work will be complete by May 20th.
- **Regrade Drainage Easement in Rear Yard – Park Street:** As you will recall, the Village awarded a small contract to Foss Landscapes for re-grading work within a drainage easement in the rear yards of Park Street in Sherman Oaks. There were only a few weeks last year where it was dry enough to complete the work. We will reach out to Foss Landscapes and get the work scheduled for this year.

McMAHON ASSOCIATES, INC. | 1700 HUTCHINS ROAD MACHESNEY PARK, ILLINOIS 61115
PH 815.636.9590 FAX 815.636.9591 MCMAHON@MCMGRP.NET WWW.MCMGRP.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.villageofpoplargrove.com

APRIL 2020 TREASURER'S REPORT

Monthly Reports:

Attached you will find April's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in April.
- Invoices scheduled to be paid in the May: $174,265.90 in in AP checks, $12,527.98 in Insurance Expense checks, and $3,161.45 in EFTS.
- With the Fiscal Year ending on 04/30/2020, we are in full mode working on year end entries. The auditors are scheduled to do field work at the end of June.
- Katie and Jake welcomed a new baby boy on May 12th

Upcoming Activities

- We will be working on year end activities through June

Carina

May 7, 2020

TEST Inc.
2323 Fourth Street
P.O. Box 483
Peru, Illinois 61354
815-224-1650
800-659-4659
FAX 815-224-1688
www.testinc.com

Client: Village of Poplar Grove
Attn: Owen Costanza, Village President
200 Hill Street
P.O. Box 01
Poplar Grove, IL 61065

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).
South: Class I Sequential batch reactors (SBR).
Water Treatment Plants: Well Supply with Chemical Addition in all three locations

Enclosed you will find the daily inspection and monitoring reports for each water plant, the distribution system testing record.

Outlined below is the flow at each wastewater plant and the actions taken during the past month in Poplar Grove to improve the facilities equipment.

Wastewater flow information:

South Wastewater Plant Discharge Totals (February 2020)

Influent:	Total:	5.858	MG	**Effluent:**	Total:	5.974	MG
	Ave:	0.202	MGD		Ave:	0.206	MGD

South Wastewater Plant Discharge Totals (March 2020)

Influent:	Total:	9.207	MG	**Effluent:**	Total:	10.137	MG
	Ave:	0.297	MGD		Ave:	0.327	MGD

North Wastewater Plant Discharge Totals (February 2020)

Influent:	Total:	13.485	MG	**Effluent:**	Total:	10.527	MG
	Ave:	0.465	MGD		Ave:	0.363	MGD

North Wastewater Plant Discharge Totals (March 2020)

Influent:	Total:	19.561	MG	**Effluent:**	Total:	15.097	MG
	Ave:	0.964	MGD		Ave:	0.487	MGD

Improvements Completed March & April 2020

Lift Stations:
We received 2.5" of rain on April 29th and 3" of rain on April 30th and with the work we have done in Bel Air estates we did not have and back up issues. Our plants took the normal toll the rain usually does on them, but they handled it fine as well. We have some systems in place that we change when we have high flows like that.

- All pumps manually tested.
- Dry wells have been inspected.
- Changed block heater at Woodstock rd. Lift station.
- Inspected wet well areas & floats and cleaned as needed.
- All routine checks and tests performed for the month.

- Tested all alarm functions on lift stations to insure there working as they should.
- Test ran all generators under load to insure they will work when needed.
- Changed transducer at Oak Lawn lift station

North WWTP:

- Deep clean north plant.
- Replace chains on one of the sand filters.
- Replaced hose that got a hole in it on one of the sand filters.
- Since the sand filter was down, we took the opportunity to clean the small amount of sludge out of it.
- Cleaned EQ tank from solids build up.
- Changed bad float at final lift station.
- Changed leaking airline on SBR3
- Installed new outside light bulbs that were burnt out.
- Cleaned from sanitary pump fault mess. After power blip.
- All process control testing has been don't to insure the ideal operation of the plant.
- Cleaned spray nozzles on inlet screen.
- Excised/ cleaned all emergency eye and body wash stations.
- Cleaned rags and build up out of inlet screen.
- Cleaned sand filter.
- Decanted digesters.
- Exercised portable generators.
- All Required IEPA testing was completed for the month.

South WWTP:

We had an issue with a DO sensor that caused SBR to go in to a high MLSS over a weekend. In turn it dumped decant water with a High level of ammonia. We cleaned all the sludge out of the EQ tank, wasted a lot of SBR2 in to SBR3 for holding. We introduced good bacteria from SBR1 to re seed the SBR and its been working great. Since doing that the plant operation has returned to normal. We are slowing pumping the high ammonia water back to the head of the plant for re-introduction and treatment. With this some of this bad water was dumped into the EQ tank. We have since cleaned all the water back out of the tank and all of our levels have returned to normal. This was a big project and we were able to complete it with all of our in-house resources.

- Changed all the light bulbs that were burnt out, there are still some light that don't work but were working with public works to get them changed.
- Changed oil on the digester blowers.
- Cleaned scum out of sand filter channels.
- All process control has been done to ensure the plant is running optimum.
- Transferred sludge to Digester #3 from Digester 1 and 2 to thicken.
- Decanted all 3 digesters.
- All Required IEPA testing was completed for the month.

Water System:

- Had complete integration out to fix and issue at well 5/6. One of the outputs on the PLC were bad and not communication to the dialer.
- Clean all dust and cobwebs from well houses.
- Replaced CL2 pump, Injector, and chemical line at well 3.
- Tested and cleaned all emergency eye and body wash stations.
- All water plant numbers and chemicals were checked daily and adjusted if necessary.
- Hawkins came and filled up all of our chemicals.

- All required IEPA testing was completed during the past month.
- All normal checks and cleaning were done at the well house and towers, garbage emptied, thermostats checked for working order.

All operations and plant inspections have been performed by me or under my direct supervision. If you have any questions concerning the above, please do not hesitate to contact me.

Submitted by,
Total Environmental Service Technologies, Inc.



Ion Stear
Certified Operator/Manager

6.

VILLAGE OF POPLAR GROVE - NORTH **IL0070150**
FOR THE MONTH OF Feb 2020 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
31-Jan	7:00	216289491	108737	10061.7	0	22270.20	4.80	93.00	2.0	0.86	120	6.00	0.14	28.00	0.5	MS
1	8:00	216398228	111590	10061.7	0	22275.00	4.90	91.00	0.0	1.31	114	4.00	0.65	27.50	0.5	MS
2	8:00	216509818	110185	10061.7	0	22279.90	4.90	91.00	1.0	0.96	110	6.00	0.14	27.00	0.0	MS
3	7:00	216620003	51510	10061.7	0	22284.80	4.20	90.00	2.0	1.21	104	4.00	0.57	27.00	0.0	MS
4	7:00	216671513	154056	10061.7	0	22289.00	4.90	88.00	1.0	1.10	100	5.00	1.18	27.00	0.0	MS
5	9:30	216825569	102664.6	10061.7	0	22293.90	4.50	89 / 160	3.0	1.10	95	8.00	1.18	27.00	0.0	MS
6	9:40	216928233.6	101011	10061.7	0	22298.40	4.40	157.00	1.0	1.36	87	4.00	1.64	27 / 50	0.0	JS
7	10:00	217029244.6	70093.9	10061.7	0	22302.80	3.10	156.00	2.0	1.44	83	4.00	1.03	50.00	0.0	JS
8	8:26	217099338.5	131146.5	10061.7	0	22305.90	5.80	154.00	1.0	1.30	79	7.00	1.29	50.00	0.0	JS
9	11:00	217230485	116750.2	10061.7	0	22311.70	5.10	153.00	0.0	1.43	72	6.00	1.58	50.00	0.5	MS
10	8:32	217347235.2	108202.6	10061.7	0	22316.80	4.90	153.00	2.0	1.45	66 / 120	4.00	0.45	49.50	0.5	JS
11	8:26	217455437.8	103107.2	10061.7	0	22321.70	4.60	151.00	1.0	1.47	116	6.00	1.03	49.00	0.0	JS
12	9:00	217558545.0	80788.5	10061.7	0	22326.30	3.50	150.00	2.0	1.43	110	4.00	0.88	49.00	0.5	MS
13	8:15	217639333.5	127188.4	10061.7	0	22329.80	5.70	148.00	0.5	1.28	106	6.00	0.58	48.50	0.0	JS
14	9:55	217766521.9	68455.3	10061.7	0	22335.50	3.00	147.50	1.0	1.36	100	3.00	0.93	48.50	0.0	JS
15	8:06	217834977.2	149857.8	10061.7	0	22338.50	6.70	146.50	1.0	1.21	97	7.00	0.53	48.50	0.5	JS
16	8:00	217984835.0	103740.8	10061.7	0	22345.20	4.50	145.50	2.0	1.41	90	6.00	0.79	48.00	0.8	MS
17	9:54	218088575.8	96447.8	10061.7	0	22349.70	4.30	143.50	1.5	1.49	84	5.00	1.61	47.25	0.3	JS
18	8:28	218185023.6	100565.3	10061.7	0	22354.00	4.40	142.00	1.0	1.33	79	5.00	0.73	47.00	0.0	JS
19	8:21	218285588.9	115076	10061.7	0	22358.40	5.20	141.00	2.0	1.58	74 / 120	4.00	0.73	47.00	0.8	JS
20	9:28	218400664.9	101725.5	10061.7	0	22363.60	4.50	139.00	1.0	1.33	116	6.00	0.67	46.25	0.3	JS
21	9:31	218502390.4	66365	10061.7	0	22368.10	3.00	138.00	0.5	1.35	110	3.00	0.77	46.00	0.0	JS
22	7:51	218568755.4	149560.6	10061.7	0	22371.10	6.60	137.50	1.5	1.26	107	7.00	1.41	46.00	0.3	JS
23	8:00	218718316.0	104081.1	10061.7	0	22377.70	4.60	136.00	1.0	1.18	100	6.00	1.37	45.75	0.8	MS
24	8:29	218822397.1	88116.1	10061.7	0	22382.30	3.90	135.00	2.0	1.37	94	4.00	0.75	45.00	0.0	JS
25	8:27	218910513.2	119466.4	10061.7	0	22386.20	5.30	133.00	1.0	1.30	90	6.00	0.68	45.00	0.5	JS
26	10:09	219029979.6	72115.8	10061.7	0	22391.50	-6.80	132.00	1.0	1.40	84	4.00	1.11	44.50	0.0	JS
27	8:20	219102095.4	106494.1	10061.7	0	22384.70	14.80	131.00	1.0	1.28	80 / 121	4.00	0.73	44.50	0.5	JS
28	8:22	219208589.5	92707.6	10061.7	6	22399.50	4.10	130.00	1.0	1.33	116	4.00	0.70	44.00	0.0	JS
29	8:00	219301297.1		10067.7	-10067.7	22403.60	-22403.60	129.00	129.0	1.00	112	112.00	2.00	44.00	44.0	JS
TOT			3011806				-22270			38.88			27.85			
AVE			103855				-742			1.30			0.93			
MAX			154056				15			1.58			2.00			
MIN			51510				-22404			0.86			0.14			

SIGNATURE: Jon Stear
PHONE: [redacted]-1650

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9.

VILLAGE OF POPLAR GROVE - SOUTH **IL0070300**
FOR THE MONTH OF Feb 2020 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
31-Jan	7:00	484686	55	2543.6	0.9	4756.10	0	112.00	0.0	0.84	114	4.00	1.04	348.40	1.20	MS
1	10:00	484741	60	2544.5	0.9	4756.10	0	112.00	1.0	1.12	110	0.00	1.39	347.20	1.20	MS
2	7:00	484801	71	2545.4	1.1	4756.10	0	111.00	1.0	0.96	110	6.00	2.41	346..0	1.40	MS
3	7:00	484872	61	2546.5	1	4756.10	0	110.00	1.0	0.75	104	4.00	0.48	344.60	1.00	MS
4	7:00	484933	57	2547.5	0.9	4756.10	0	110 /160	0.0	1.07	100	2.00	0.97	343.6 / 459	1.60	MS
5	7:00	484990	57	2548.4	0.9	4756.10	0	160.00	1.0	1.07	98	3.00	0.97	459.40	1.20	MS
6	8:23	485047	60	2549.3	0.9	4756.10	0	159.00	1.0	1.08	95	4.00	0.90	458.20	1.20	JS
7	8:17	485107	58	2550.2	0.9	4756.10	0	158.00	0.5	1.30	91	3.00	2.29	457.00	1.40	JS
8	9:22	485165	62	2551.1	0	4756.10	0	157.50	0.5	0.91	88	4.00	0.64	455.60	1.20	JS
9	9:30	485227	78	2552.1	1.2	4756.10	0	157.00	1.0	2.16	84	3.00	1.28	454.40	1.40	MS
10	10:19	485305	59	2553.3	0.9	4756.10	0	156.00	1.0	0.86	81	4.00	0.96	453.00	1.20	JS
11	9:48	485364	58	2554.2	3.1	4756.10	0	155.00	0.0	0.89	77 / 120	2.00	0.76	451.80	1.40	JS
12	10:00	485422	58	2551.1	0	4756.10	0	155.00	1.0	1.49	118	4.00	2.00	450.40	0.40	MS
13	10:02	485480	55	2,556.0	0.8	4756.10	0	154.00	2.0	0.97	114	3.00	0.72	450.00	1.00	JS
14	8:06	485535	61	2,556.8	1	4756.10	0	152.00	0.0	0.95	111	3.00	0.67	449.00	2.00	JS
15	9:04	485596	62	2,557.8	1	4756.10	0	152.00	0.0	0.17	108	2.00	0.41	447.00	1.20	JS
16	10:00	485658	62	2,558.8	1	4756.10	0	152.00	0.0	0.81	106	4.00	0.69	445.80	1.20	MS
17	9:30	485720	67	2,559.8	1	4756.10	0	152.00	0.0	0.89	102	4.00	1.16	444.60	1.20	JS
18	10:05	485786	56	2,560.8	0.9	4756.10	0	152.00	3.0	0.83	98	3.00	0.54	443.40	1.40	JS
19	10:07	485842	61	2,561.7	0.9	4756.10	0	149.00	0.5	0.98	95	3.00	0.51	442.00	1.00	JS
20	8:09	485903	57	2,562.6	0.9	4756.10	0	148.50	0.5	0.88	92	4.00	0.31	441.00	1.40	JS
21	7:59	485960	58	2,563.5	0	4756.10	0	148.00	0.5	0.96	88 / 120	3.00	0.69	439.60	1.60	JS
22	8:40	486018	67	2,564.4	1.1	4756.10	0	147.50	0.5	0.95	117	5.00	1.14	438.00	1.80	JS
23	10:30	486085	69	2,565.5	1.1	4756.10	0	147.00	1.0	0.81	112	3.00	1.14	436.20	1.80	MS
24	10:03	486154	55	2,566.6	0.8	4756.10	0	146.00	1.0	0.96	109	3.00	1.01	434.40	1.20	JS
25	10:20	486209	56	2,567.4	-1	4756.10	0	145.00	0.0	0.90	106	3.00	1.10	433.20	1.00	JS
26	11:41	486265	58	2,566.4	2.8	4756.10	0	145.00	1.0	2.00	103	3.00	1.31	432.00	1.00	JS
27	10:25	486323	63	2,569.2	0.9	4756.10	0	144.00	1.0	0.95	100	4.00	0.90	431.00	1.60	JS
28	11:41	486323	115	2,570.1	0.9	4756.10	0	143.00	1.0	1.00	96	4.00	0.77	429.40	1.60	JS
29	8:46	486438		2,571.0		4756.10	0	142.00	142.0	0.92	92	92.00	0.92	427.80	0.00	JS
						4756.10			0.0			0.00			0.00	
TOT			1816				0			30.43			30.08			
AVE			63				0			1.01			1.00			
MAX			115				0			2.16			2.41			
MIN			55				0			0.17			0.31			

SIGNATURE: Jon Stear
PHONE -1650

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VILL[9.]F POPLAR GROVE - WEST IL0070350
FOR T[ ]ONTH OF FEB ~~2019~~ 2020 MONTHLY OPERATING REPORT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
31-Jan	8:00	299127	0	6674.67	1.42	152.00	0.0	0.53	110	0.00	0.51	371.50	1.00	MS
1	8:00	299132	107	6676.09	1.04	152.00	-1.0	0.68	110	2.00	1.10	370.50	0.70	MS
2	8:00	299239	46	6677.13	1.02	153.00	1.0	0.59	108	4.00	0.47	369.80	0.50	MS
3	8:00	299285	65	6678.15	1.44	152.00	1.0	0.52	104	2.00	0.37	369.30	0.90	MS
4	8:00	299350	47	6679.59	1.05	151.00	1.0	0.83	102	2.00	0.35	368.40	0.60	MS
5	8:00	299397	49	6680.64	1.04	152 / 160	1.0	0.83	100	4.00	0.35	367.8/432.6	1.00	MS
6	9:15	299446	31	6681.68	0.67	159.00	0.0	0.86	96	0.00	0.82	431.60	0.50	JS
7	9:25	299477	40	6682.35	0.89	159.00	0.0	0.77	96	3.00	0.89	431.10	0.60	JS
8	8:46	299517	72	6683.24	1.64	159.00	0.0	0.86	93	3.00	0.88	430.50	1.20	JS
9	10:30	299589	45	6684.88	0.95	159.00	1.0	0.75	90	2.00	0.94	429.30	0.70	MS
10	9:10	299634	49	6685.83	1.08	158.00	0.0	0.72	88	3.00	0.99	428.60	0.60	JS
11	8:55	299683	49	6686.91	1.49	158.00	-1.0	0.91	85	1.00	0.97	428.00	0.80	JS
12	9:30	299732	50	6688.40	0.68	159.00	1.0	0.30	84	3.00	0.45	427.20	0.90	MS
13	9:02	299782	34	6689.08	0.64	158.00	0.0	0.63	81	5.00	0.94	426.30	0.50	JS
14	9:21	299816	38	6689.72	0.96	158.00	0.0	0.70	76 / 130	4.00	1.02	425.80	0.70	JS
15	8:31	299854	72	6690.68	1.62	158.00	0.0	0.51	129	1.00	0.98	425.10	1.20	JS
16	8:00	299926	63	6692.30	1.35	158.00	0.5	0.56	129	1.00	0.77	423.90	0.80	MS
17	8:01	299989	52	6693.65	1.16	157.50	-0.5	0.61	128	1.00	0.94	423.10	1.20	JS
18	8:53	300041	53	6694.81	1.21	158.00	0.0	0.67	127	1.00	0.89	421.90	0.50	JS
19	9:08	300094	48	6696.02	1.03	158.00	0.0	0.31	126	1.00	0.68	421.40	0.70	JS
20	8:56	300142	36	6697.05	0.77	158.00	0.0	0.32	125	3.00	0.71	420.70	0.60	JS
21	8:57	300178	60	6697.82	1.31	158.00	1.0	0.06	122	2.00	1.02	420.10	1.20	JS
22	8:10	300238	72	6699.13	1.67	157.00	0.0	0.49	120	0.00	0.92	418.90	1.50	JS
23	8:00	300310	47	6700.80	0.38	157.00	1.0	0.35	120	1.00	0.97	417.40	1.00	MS
24	8:58	300357	43	6701.18	1.52	156.00	2.0	0.34	119	2.00	1.02	416.40	0.90	JS
25	9:09	300400	47	6702.70	1.01	154.00	1.0	0.48	117	4.00	0.92	415.50	0.80	JS
26	9:12	300447	70	6703.71	1.52	153.00	0.0	0.49	113	4.00	0.92	414.70	1.40	JS
27	9:14	300517	32	6705.23	0.79	153.00	0.0	0.51	109	1.00	1.07	413.30	1.00	JS
28	9:00	300549	65	6706.02	1.46	153.00	0.0	0.49	108	3.00	0.96	412.30	1.00	JS
29	00:00	300614		6707.48	-6707.48	153.00	153.0	0.35	105	105.00	2.00	411.30	411.30	JS
30					0		0.0			0.00			0.00	
31					0								0.00	
TOT			1482					17.02			25.82			
AVE			51					0.57			0.86			
MAX			107					0.91			2.00			
MIN			0					0.06			0.35			

SIGNAT[31] Ion Stear
PHONE[ ]24-1650

VILLAGE OF POPLAR GROVE **DAILY DISTRIBUTION MONITORING REPORT**

FOR THE MONTH OF 2020 Feb

I[6]OIS ENVIRONMENTAL PROTECTION AGENCY

D[32]ON OF PUBLIC WATER SUPPLIES

	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)					Flouride Analysis				
Date	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Operator Initials	1.0 mg.L Standard	Well #2	Well #3	Well #4	Well#5-6
1																0.78	0.62	0.93
2																0.74	0.75	1.50
3	Fire Station	0.91		1.73	Tower	0.67		0.76	Tower	0.6		0.62	MS			0.67	0.59	0.77
4	Village Hal	0.3		1.68	Laundry Mat	0.45		0.68	Tower	0.62		1.16	MS			0.58	0.26	0.35
5	Elm School	1.11		1.11	Marathon	0.26		0.58	Tower	0.6		0.51	MS			0.40	0.35	0.34
6	Village Hal	0.18		1.75	Auto Garage	0.38		0.72	Tower	0.61		0.57	JS			1.10	0.42	0.28
7	Village Hal	0.18		1.65	Tower	0.75		0.91	Tower	0.73		1.22	JS			0.51	0.39	0.63
8																0.36	0.38	0.17
9																0.46	0.41	1.60
10	Elm School	0.93		1.67	Marathon	0.27		0.75	Tower	0.73		0.85	JS			0.60	0.31	0.57
11	Village Hal	0.34		1.69	Tower	0.75		1.09	Tower	0.65		0.99	JS			0.40	0.33	0.64
12	Fire Station	1.09		1.26	Garage	0.47		0.88	Tower	0.64		0.62	MS			0.60	0.28	0.49
13	Village Hal	0.32		1.71	Laundry Mat	0.4		0.99	Tower	0.66		0.78	JS			0.28	0.42	0.51
14	Village Hal	0.32		1.73	Tower	0.84		0.98	Tower	0.65		0.56	JS			0.38	0.41	0.53
15																0.36	0.36	0.64
16																0.51	0.42	0.54
17	Village Hal	0.45		1.77	Marathon	0.02		2.00	Tower	0.55		0.90	JS			0.67	0.43	0.53
18	Elm School	0.18		1.45	Tower	0.46		1.04	Tower	0.56		0.78	JS			0.90	0.52	0.65
19	Fire Station	1.04		1.15	Laundry Mat	0.28		0.87	Tower	0.6		0.13	JS			0.43	0.42	0.56
20	Village Hal	0.37		1.67	Garage	0.18		0.89	Tower	0.58		0.34	JS			0.64	0.41	0.52
21	Village Hal	0.37		1.74	Tower	0.21		0.93	Tower	0.63		0.86	JS			0.61	0.41	0.61
22																0.48	0.43	0.38
23																0.28	0.46	0.56
24	Elm School	0.93		1.77	Tower	0.26		0.98	Tower	0.69		0.78	JS			0.58	0.62	0.72
25	Village Hal	0.33		1.73	Tower	0.38		1.53	Tower	0.61		0.39	JS			0.33	0.48	0.43
26	Village Hal	0.07		1.84	Tower	0.5		1.14	Tower	0.53		0.57	JS			0.87	0.45	0.57
27	Fire Station	1.01		1.23	Marathon	0.14		0.83	Tower	0.61		0.66	JS			1.00	0.52	0.64
28	Village Hal	0.44		1.68	Auto Garage	0.15		1.45	Tower	0.66		0.51	JS			0.60	0.41	0.55
29																0.50	0.51	2.00

Signature: Ion Stear

PHONE: 815-224-1650

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	Discharge:	INF-L INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	From 02/01/20 to 02/29/20	DMR Due Date:	03/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample						<	42.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample						=	88.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.465	=	1.217	03 - MGD									99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-03-24 22:01 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-03-25 11:54 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 02/01/20 to 02/29/20	DMR Due Date:	03/25/20	Status:	NotDMR Validated

Considerations for Form Completion

BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED.MONITORING LOCATION "1" IS FORMONTHLY AVERAGE AND DAILY MAXIMUM.MONITORING LOCATION "8" IS FORWEEKLY AVERAGE

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	–	Sample						=	8.05	=	7.685	=	7.53	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MO AV MN	>=	4.5 MN WK AV	>=	4.0 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	–	Sample						=	6.07			=	6.74	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	–	Sample	=	29.14	=	60.55	26 - lb/d			=	9.625	=	20.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	125.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	–	Sample	=	0.236	=	0.324	26 - lb/d			=	0.078	=	0.107	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	42.0 MO AVG	<=	56.0 DAILY MX	26 - lb/d			<=	4.0 MO AVG	<=	5.4 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Sample	=	0.363	=	0.481	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	–	Sample										=	0.0	19 - mg/L		01/30 - Monthly	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Sample	<	9.08	<	9.08	26 - lb/d			<	3.0	<	3.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	104.0 MO AVG	<=	209.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-03-24 22:04 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-03-25 11:54 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	**IL0071447**	**Permittee:** -	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	**Permittee Address:**	200 S HILL ST POPLAR GROVE, IL 61065	**Facility Location:**	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	**Discharge:**	**INF-L** INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	From 02/01/20 to 02/29/20	**DMR Due Date:**	03/25/20	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006

Principal Executive Officer

First Name:	Ion	**Title:**	Certified Operator	**Telephone:**	
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
					Sample						=	89.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample						=	264.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample						=	6.32	=	11.8			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Permit Req.							Req Mon MO AVG		Req Mon DAILY MX			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.202	=	0.295	03 - MGD									99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-03-24 21:52 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-03-25 11:54 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	**IL0071447**	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	**Permittee Address:**	200 S HILL ST POPLAR GROVE, IL 61065	**Facility Location:**	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	**Discharge:**	**001-0** STP OUTFALL		

Report Dates & Status

Monitoring Period:	**From 02/01/20 to 02/29/20**	**DMR Due Date:**	**03/25/20**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:	Ion	**Title:**	**Certified Operator**	**Telephone:**	
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample						=	8.795	=	8.46	=	7.59	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MO AV MN	>=	4.5 MN WK AV	>=	4.0 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.52			=	7.39	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	6.58	=	13.74	26 - lb/d			=	3.83	=	8.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	250.0 MO AVG	<=	500.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	7.98	=	7.98	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.091	=	0.14	26 - lb/d			=	0.0532	=	0.0843	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	83.0 MO AVG	<=	108.0 DAILY MX	26 - lb/d			<=	4.0 MO AVG	<=	5.2 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	0.285			26 - lb/d			=	0.166			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	21.0 MO AVG			26 - lb/d			<=	1.0 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.206	=	0.384	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	<	5.15	<	5.15	26 - lb/d			<	3.0	<	3.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	209.0 MO AVG	<=	417.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-03-24 21:57 (Time Zone: -05:00)

Report Last Signed By

VILL[6.]F POPLAR GROVE - WEST — IL0070350
FOR T[ ]ONTH OF MARCH 2020 — MONTHLY OPERATING REPORT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
29-Mar	8:19	300614	67	6707.48	1.43	153.00	2.0	0.35	105	1.00	2.00	411.30	1.60	JS
1	9:50	300681	97	6708.91	2.1	151.00	1.0	0.38	104	4.00	0.34	409.70	1.90	MS
2	9:00	300778	77	6711.01	1.69	150.00	2.0	0.50	100	4.00	0.78	407.80	1.50	JS
3	8:47	300855	53	6712.70	0.19	148.00	1.0	0.41	96	3.00	0.93	406.30	1.20	JS
4	8:58	300908	57	6712.89	0.23	147.00	0.5	0.10	93	3.00	2.35	405.10	0.90	JS
5	8:56	300965	49	6713.12	3.09	146.50	2.5	0.04	90	0.00	0.82	404.20	1.20	JS
6	9:05	301014	45	6716.21	1.02	144.00	0.0	1.03	90	5.00	0.93	403.00	0.80	JS
7	8:49	301059	82	6717.23	1.8	144.00	1.0	0.74	85	3.00	0.88	402.20	2.00	JS
8	11:30	301141	61	6719.03	1.34	143.00	0.0	0.43	82	1.00	0.11	400.20	1.50	MS
9	9:03	301202	36	6720.37	0.78	142.00	1.0	0.54	81	2.00	1.07	398.70	1.00	JS
10	9:19	301238	46	6721.15	1.03	141.00	1.0	0.48	79	2.00	0.93	397.70	0.80	JS
11	9:25	301284	65	6722.18	1.43	140.00	1.0	0.48	77/124	4.00	1.01	396.90	1.50	JS
12	9:06	301349	31	6723.61	0.67	139.00	0.0	0.35	120	1.00	0.85	395.40	0.60	JS
13	8:38	301380	61	6724.28	1.4	139.00	1.0	0.18	119	2.00	1.14	394.80	1.40	JS
14	8:45	301441	35	6725.68	0.65	138.00	1.0	0.68	117	3.00	0.94	393.40	1.00	JS
15	8:00	301476	81	6726.33	1.82	137.00	2.0	0.51	114	2.00	0.83	392.40	2.10	MS
16	8:45	301557	32	6728.15	0.69	135.00	1.0	0.88	112	2.00	0.85	390.30	0.90	JS
17	8:49	301589	65	6728.84	1.46	134.00	1.0	0.79	110	1.00	1.03	389.40	1.70	JS
18	9:17	301654	36	6730.30	0.8	133.00	0.0	0.70	109	2.00	0.83	387.70	1.30	JS
19	9:10	301690	64	6731.10	1.47	133.00	1.5	0.79	107	2.00	0.93	386.40	1.80	JS
20	8:00	301754	30	6732.57	0.59	131.50	1.5	0.72	105	1.00	0.88	384.60	0.30	IS
21	8:30	301784	62	6733.16	1.37	130.00	1.0	0.64	104	4.00	0.75	384.30	1.60	MS
22	7:30	301846	60	6734.53	1.39	129.00	1.0	0.77	100	0.00	1.51	382.70	2.00	IS
23	8:00	301906	61	6735.92	1.29	128.00	2.0	0.78	100	2.00	0.65	380.70	1.60	IS
24	8:00	301967	34	6737.21	0.65	126.00	-0.5	0.80	98	4.00	0.77	379.10	0.70	IS
25	8:00	302001	204	6737.86	4.56	126.50	3.5	0.59	94	8.00	1.08	378.40	1.20	MS
26	8:00	302205	32	6742.42	0.7	123.00	1.0	0.62	86	2.00	1.38	377.20	5.70	MS
27	7:30	302237	63	6743.12	1.41	122.00	1.0	0.60	84 /120	0.00	1.28	371.50	1.70	MS
28	10:00	302300	59	6744.53	1.25	121.00	1.0	1.80	120	1.00	0.27	369.80	1.60	MS
29	8:00	302359	38	6745.78	0.83	120.00	1.0	0.46	119	5.00	1.64	368.20	0.70	MS
30	8:00	302397	95	6746.61	2.1	119.00	1.0	0.76	114	4.00	1.31	367.50	2.50	MS
31	8:00	302492	-302492	6748.71	-6748.71	118.00		0.12	110		1.03	365.00	365.00	MS
TOT			1878					19.02			32.10			
AVE			61					0.59			1.00			
MAX			204					1.80			2.35			
MIN			30					0.04			0.11			

SIGNAT[37] Ion Stear
PHONE [illegible]4-1650

VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH OF MARCH 2020
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL0070300
MONTHLY OPERATING REPORT

		Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
2/29/2019	8:46	486438	65	2571.00	1	4756.10	0	142.00	0.0	0.92	92	2.00	0.92	427.80	1.80	JS
1	9:00	486503	76	2572.00	1.2	4756.10	0	142.00	1.0	0.76	90	6.00	1.03	426.00	1.80	MS
2	8:09	486579	53	2573.20	0.9	4756.10	0	141.00	1.0	1.00	84 / 120	4.00	0.92	424.20	1.40	JS
3	9:59	486632	56	2574.10	0.8	4756.10	0	140.00	0.5	0.77	116	4.00	1.68	422.80	1.20	JS
4	9:51	486688	56	2574.90	0.9	4756.10	0	139.50	0.5	0.84	112	2.00	1.21	421.60	1.40	JS
5	8:11	486744	53	2575.80	0	4756.10	0	139.00	0.5	0.90	110	4.00	0.76	420.20	1.00	JS
6	8:02	486797	64	2576.70	1	4756.10	0	138.50	0.5	0.85	106	3.00	0.93	419.20	2.20	JS
7	9:24	486861	59	2577.70	0.9	4756.10	0	138.00	1.0	0.95	103	3.00	0.82	417.00	1.60	JS
8	10:30	486920	77	2578.60	0	4756.10	0	137.00	0.5	0.75	100	6.00	0.97	415.40	2.20	MS
9	7:00	486997	58	2579.80	0.9	4756.10	0	136.50	1.5	0.88	94	3.00	1.09	413.20	1.00	MS
10	8:13	487055	56	2580.70	0.9	4756.10	0	135.00	0.5	0.55	91	3.00	2.18	412.20	1.80	JS
11	8:33	487111	59	2581.60	0.9	4756.10	0	134.50	0.5	0.85	88	4.00	0.89	410.40	1.60	JS
12	8:03	487170	57	2582.50	0.9	4756.10	0	134.00	0.0	0.74	84	3.00	0.94	408.80	1.60	JS
13	9:28	487227	54	2583.40	0.8	4756.10	0	134.00	1.0	0.77	81	3.00	0.94	407.20	1.40	JS
14	9:42	487281	50	2584.20	0.8	4756.10	0	133.00	1.0	0.72	78	4.00	0.72	405.80	1.60	JS
15	7:00	487331	78	2585.00	1.2	4756.10	0	132.00	1.0	0.41	74 / 120	4.00	0.74	404.20	3.30	MS
16	9:43	487409	71	2586.20	1.1	4756.10	0	131.00	1.0	0.95	116	4.00	1.01	401.40	2.00	JS
17	9:45	487480	66	2587.30	1.1	4756.10	0	130.00	0.5	0.90	112	4.00	0.54	399.40	2.40	JS
18	8:12	487546	64	2588.40	1	4756.10	0	129.50	0.5	0.85	108	3.00	1.24	397.00	2.20	JS
19	8:09	487610	64	2589.40	1	4756.10	0	129.00	0.5	0.81	105	5.00	0.88	394.80	1.80	JS
20	8:00	487674	62	2590.40	0.9	4756.10	0	128.50	0.5	0.72	100	2.00	0.79	393.00	2.20	IS
21	8:00	487736	70	2591.30	1	4756.10	0	128.00	1.0	0.65	98	6.00	1.02	390.80	2.00	MS
22	6:30	487797	79	2592.30	1.2	4756.10	0	127.00	1.0	0.91	92	2.00	1.10	388.80	1.80	MS
23	8:00	487878	69	2593.50	1.1	4756.10	0	126.00	1.0	1.16	90	5.00	1.21	386.00	2.40	IS
24	8:00	487947	61	2594.60	1	4756.10	0	125.00	0.0	1.21	85	5.00	1.11	383.60	2.20	IS
25	8:00	488008	75	2595.60	1.1	4756.10	0	125.00	1.0	0.65	80	2.00	0.97	381.40	2.40	MS
26	9:30	488083	189	2596.70	-1.1	4756.10	0	124.00	2.0	0.56	78	10.00	0.94	379.00	6.40	MS
27	9:30	488272	63	2595.6	5	4756.10	0	122.00	1.0	0.58	68 / 120	4.00	0.36	372.60	2.00	MS
28	9:00	488335	61	2600.6	1	4756.10	0	121.00	1.0	0.66	116	6.00	0.63	370.60	2.20	MS
29	8:30	488396	84	2601.6	1.3	4756.10	0	120.00	0.0	0.48	110	2.00	0.36	268.80	3.20	MS
30	10:15	488480	62	2602.9	1	4756.10	0	120.00	1.0	0.56	108	6.00	0.94	365.60	2.00	MS
31	8:00	488542		2603.9		4756.10		119.00		0.73	102		0.92	363.60		MS
1																
TOT			2111				0			25.04			30.76			
AVE			68				0			0.78			0.96			
MAX			189				0			1.21			2.18			
MIN			50				0			0.41			0.36			

SIGNATURE: Jon Stear
PHONE: [redacted]1650

VILLAGE OF POPLAR GROVE - NORTH **IL0070150**
FOR THE MONTH OF MARCH 2020 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
29-Feb	8:00	219301297.1	131947.9	10061.7	0	22403.60	5.90	129.00	1.0	1.00	112	8.00	2.00	44.00	0.5	JS
1	10:10	219433245.0	127106.9	10061.7	0	22409.50	5.60	128.00	2.0	1.31	104	6.00	0.45	43.50	0.5	MS
2	9:33	219560351.9	84557.4	10061.7	0	22415.10	3.70	126.00	1.0	1.33	98	98.00	0.69	43.00	0.0	JS
3	8:17	219644909.3	93718.6	10061.7	0	22418.80	4.20	125.00	1.0	1.32	94	6.00	0.83	43.00	1.0	JS
4	8:15	219738627.9	126723.9	10061.7	0	22423.00	5.60	124.00	2.0	1.27	88	5.00	0.99	42.00	0.0	JS
5	9:39	219865351.8	103422.1	10061.7	0	22428.60	4.60	122.00	1.0	1.40	83	5.00	2.13	42.00	0.5	JS
6	9:40	219968773.9	64986.3	10061.7	0	22433.20	2.90	121.00	1.0	1.29	78 / 121	3.00	1.17	41.50	0.3	JS
7	8:19	220033760.2	142853.8	10061.7	0	22436.10	6.40	120.00	1.0	1.32	118	8.00	0.80	41.25	0.3	JS
8	11:40	220176614.0	98422.8	10061.7	0	22442.50	4.30	119.00	1.0	1.25	110	4.00	0.87	41.00	1.0	JS
9	8:30	220275036.8	117767.6	10061.7	0	22446.80	5.30	118.00	2.0	1.32	106	6.00	1.02	40.00	0.0	JS
10	9:55	220392804.4	103388.9	10061.7	0	22452.10	4.50	116.00	1.0	1.20	100	5.00	0.68	40.00	0.3	JS
11	10:03	220496193.3	102483.9	10061.7	0	22456.60	4.60	115.00	1.0	1.31	95	6.00	1.22	39.75	0.8	JS
12	9:42	220598677.2	77276.1	10061.7	0	22461.20	3.40	114.00	1.0	1.16	89	4.00	1.69	39.00	0.0	JS
13	8:10	220675953.3	89337.2	10061.7	0	22464.60	3.90	113.00	1.0	1.31	85	4.00	1.23	39.00	0.5	JS
14	8:22	220765290.5	113895.5	10061.7	0	22468.50	5.10	112.00	1.0	1.20	81	5.00	0.94	38.50	0.5	JS
15	8:00	220879186.0	134234	10061.7	0	22473.60	5.90	111.00	3.0	1.19	76 / 120	4.00	1.16	38.00	0.5	MS
16	8:19	221013420.0	102794.3	10061.7	0	22479.50	4.50	108.00	0.0	1.27	116	5.00	1.32	37.50	0.5	JS
17	8:08	221116214.3	131989.5	10061.7	0	22484.00	5.90	108.00	1.0	1.28	111	0.80	0.80	37.00	0.0	JS
18	9:52	221248203.8	110285	10061.7	0	22489.90	4.90	107.00	1.5	1.14	105	6.00	0.50	37.00	0.8	JS
19	9:40	221358488.8	108423.2	10061.7	0	22494.80	4.80	105.50	1.5	1.41	99	6.00	0.65	36.25	0.3	JS
20	8:00	221466912.0	99419	10061.7	0	22499.60	4.30	104.00	2.0	0.82	93	3.00	0.81	36.00	0.8	IS
21	8:00	221566331.0	108463	10061.7	0	22503.90	4.90	102.00	1.0	1.28	90	6.00	1.43	35.25	0.3	MS
22	8:00	221674794.0	137463	10061.7	0	22508.80	6.00	101.00	1.5	1.10	84	5.00	0.77	35.00	0.3	MS
23	8:00	221812257.0	90008	10061.7	0	22514.80	4.00	99.50	0.5	1.31	79	7.00	1.02	34.75	0.8	IS
24	8:00	221902265.0	124452	10061.7	0	22518.80	5.50	99.00	1.0	1.25	72	4.00	1.04	34.00	0.0	IS
25	8:00	222026717.0	98205	10061.7	0	22524.30	4.40	98.00	1.0	1.39	68	6.00	1.07	34.00	0.5	MS
26	8:00	222124922.0	111261	10061.7	0	22528.70	4.90	97.00	1.0	1.25	62	4.00	1.53	33.50	0.5	MS
27	8:00	222236183.0	108734	10061.7	0	22533.60	4.80	96.00	2.0	1.23	62 / 120	6.00	0.48	33.00	0.5	MS
28	8:00	222344917.0	115479	10061.7	0	22538.40	5.10	94.00	1.0	1.31	114	4.00	0.91	32.50	0.5	MS
29	8:00	222460396.0	112924	10061.7	0	22656.70	5.00	93.00	2.0	0.98	110	6.00	1.16	32.00	0.3	MS
30	8:00	222573320.0	179080	10061.7	0	22578.50	108.20	91.00	1.0	1.18	104	10.00	0.92	32.75	1.8	MS
31	8:00	222752400.0		10061.7	0	22656.70		90.00		1.20	94		0.90	31.00		MS
TOT			3451103				253			39.58			33.18			
AVE			111326				8			1.24			1.04			
MAX			179080				108			1.41			2.13			
MIN			64986				3			0.82			0.45			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE **DAILY DISTRIBUTION MONITORING REPORT**

FOR THE MONTH OF MARCH 2020

OIS ENVIRONMENTAL PROTECTION AGENCY

ION OF PUBLIC WATER SUPPLIES

	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)					Flouride Analysis				
Date	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Operator Initials	1.0 mg.L Standard	Well #2	Well #3	Well #4	Well#5-6
1																0.58	0.35	0.55
2	Elm School	0.95		1.37	Laundry Mat	0.11		1.02	Tower	0.50		0.81	JS			0.47	0.43	0.65
3	Village	0.44		1.72	Tower	0.37		0.98	Tower	0.54		0.59	JS			0.50	0.45	0.66
4	Fire Station	0.99		1.29	Marathon	0.03		2	Tower	0.40		0.81	JS			0.58	0.48	0.61
5	Village	0.53		1.64	Tower	0.05		0.8	Tower	0.65		0.88	JS			0.35	0.41	0.59
6	Village	0.51		1.78	Auto Garage	0.2		1.26	Tower	0.68		0.88	JS			0.45	0.41	0.65
7																1.00	0.49	0.22
8																0.77	0.47	0.40
9	Elm School	0.99		1.44	Laundry	0.22		0.93	Tower	0.42		1.11	MS			0.74	0.48	0.60
10	Village	0.48		1.69	Tower	0.46		0.97	Tower	0.60		1.14	JS			0.40	0.61	0.72
11	Fire Station	0.94		1.61	Marthon	0.22		0.88	Tower	0.60		1.07	JS			0.63	0.56	0.69
12	Village	0.44		1.72	Auto Garage	0.2		1.04	Tower	0.54		1.01	JS			0.65	0.61	0.64
13	Elm School	0.81		1.64	Laundry	0.22		0.93	Tower	0.62		0.99	JS			0.63	0.52	0.16
14																0.59	0.62	0.18
15																1.00	0.65	0.22
16	Elm School	0.43		1.99	Laundry	0.16		1.15	Tower	0.51		0.77	JS			1.10	0.79	0.74
17	Village	0.66		1.52	Tower	0.77		1.03	Tower	0.55		0.81	JS			0.55	0.75	0.87
18	Fire Station	0.96		1.14	Marthon	0.36		0.66	Tower	0.58		0.99	JS			0.83	0.70	0.88
19	Village	0.6		1.62	Tower	0.71		0.87	Tower	0.57		0.87	JS			0.62	0.67	0.80
20																0.63	0.70	0.92
21																0.72	0.72	0.96
22																1.10	1.40	1.30
23	Tower	0.55		1.31	Tower	0.69		0.85	Tower	0.51		0.9	IS			1.80	0.78	0.92
24	Tower	0.65		1.21	Tower	0.7		0.83	Tower	0.49		0.95	IS			1.50	0.99	0.99
25	Tower	1.39		1.07	Tower	0.29		0.88	Tower	0.45		0.95	MS			1.20	0.63	0.86
26	Tower	1.39		1.07	Tower	0.34		0.24	Tower	0.39		1.48	MS			0.80	0.53	0.87
27	Tower	1.23		0.48	Tower	0.63		1.4	Tower	0.4		1.18	MS			0.51	0.66	0.98
28																0.89	1.40	0.78
29																1.00	0.65	0.44
30	Tower	1.18		0.56	Tower	0.44		1.43	Tower	0.43		1.11	MS			0.44	0.74	0.75
31	Tower	1.2		0.48	Tower	0.43		1.19	Tower	0.32		1.42	MS			1.10	0.75	0.93
1																		

Signature: Jon Stear

PHONE: 815-224-1650

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	Discharge:	INF-L INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	–	Sample						=	28.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	–	Sample						=	64.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	–	Sample	=	0.631	=	1.055	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-24 16:46 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-04-25 13:12 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	**IL0023451**	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	**Permittee Address:**	PO BOX 1 POPLAR GROVE, IL 61065	**Facility Location:**	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	**Discharge:**	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	**DMR Due Date:**	04/25/20	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED.MONITORING LOCATION "1" IS FORMONTHLY AVERAGE AND DAILY MAXIMUM.MONITORING LOCATION "8" IS FORWEEKLY AVERAGE.

Principal Executive Officer

First Name:	Ion	**Title:**	Certified Operator	**Telephone:**	815-224-1650
Last Name:	Stoar				

No Data Indicator (NODI)

Form NODI: –

	Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
						Sample								=	6.885	=	6.87	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
	00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–	Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
						Value NODI															
						Sample						=	6.81			=	7.96	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
	00400	pH	1 - Effluent Gross	0	–	Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
						Value NODI															
						Sample	=	48.74	=	85.29	26 - lb/d			=	12.0	=	21.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
	00530	Solids, total suspended	1 - Effluent Gross	0	–	Permit Req.	<=	125.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
						Value NODI															
						Sample	=	6.36	=	18.4	26 - lb/d			=	1.57	=	4.53	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	–	Permit Req.	<=	16.0 MO AVG	<=	49.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	1	02/DA - 2 Days Every Week	CP - COMPOS
						Value NODI															
						Sample			=	18.11	26 - lb/d					=	4.46	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	–	Permit Req.			<=	40.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	1	02/DA - 2 Days Every Week	CP - COMPOS
						Value NODI															
						Sample	=	0.487	=	0.817	03 - MGD									99/99 - Continuous	
	50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
						Value NODI															
						Sample										=	0.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	50060	Chlorine, total residual	1 - Effluent Gross	0	–	Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
						Value NODI															
						Sample	<	11.7	=	12.18	26 - lb/d			<	2.88	=	3.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
	80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Permit Req.	<=	104.0 MO AVG	<=	209.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
						Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-24 16:55 (Time Zone: -05:00)

DMR Copy of Record

Permit					
Permit #:	IL0071447	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	**Permittee Address:**	200 S HILL ST POPLAR GROVE, IL 61065	**Facility Location:**	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	**Discharge:**	**INF-L** INFLUENT MONITORING		
Report Dates & Status					
Monitoring Period:	From 03/01/20 to 03/31/20	**DMR Due Date:**	04/25/20	**Status:**	**NetDMR Validated**
Considerations for Form Completion					
BOW ID: W0070150006					
Principal Executive Officer					
First Name:	Ion	**Title:**	Certified Operator	**Telephone:**	815-224-1650
Last Name:	Stear				
No Data Indicator (NODI)					
Form NODI:	--				

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	56.69					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	183.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	5.68	=	23.7			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon DAILY MX			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	0.297	=	0.585	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-25 12:37 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-04-25 13:11 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0071447	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	Permittee Address:	200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	7.4	=	6.9	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.36			=	6.92	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	19.9	=	27.27	26 - lb/d			=	7.31	=	10.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	250.0 MO AVG	<=	500.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	11.78	=	11.78	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Value NODI															
X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample	=	5.7	=	14.59	26 - lb/d			=	2.09	=	5.35	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	31.0 MO AVG	<=	68.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	2	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
X 00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	--	Sample			=	12.95	26 - lb/d					=	4.75	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.			<=	79.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	1	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	<	0.916			26 - lb/d			<	0.336			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	21.0 MO AVG			26 - lb/d			<=	1.0 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.327	=	1.59	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	<	8.4	=	10.9	26 - lb/d			<	3.08	=	4.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	209.0 MO AVG	<=	417.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Ammonia exceedance due to faulty DO sensor and decanter during that period. It has been fixed.

Attachments

No attachments.

Report Last Saved By

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	Discharge:	INF-L INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Units			
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	28.0			19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG			19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI													
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	64.0			19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG			19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI													
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	0.631	=	1.055	03 - MGD							99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						0	99/99 - Continuous	
					Value NODI													

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-24 16:46 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-04-25 13:12 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED.MONITORING LOCATION "1" IS FORMONTHLY AVERAGE AND DAILY MAXIMUM.MONITORING LOCATION "8" IS FORWEEKLY AVERAGE.

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

	Parameter					Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
	Code	Name							Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
								Sample								=	6.885	=	6.87	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
	00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–			Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
								Value NODI															
								Sample						=	6.61			=	7.96	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
	00400	pH	1 - Effluent Gross	0	–			Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
								Value NODI															
								Sample	=	48.74	=	85.29	26 - lb/d			=	12.0	=	21.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
	00530	Solids, total suspended	1 - Effluent Gross	0	–			Permit Req.	<=	125.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
								Value NODI															
								Sample	=	6.38	=	16.4	26 - lb/d			=	1.57	=	4.53	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	–			Permit Req.	<=	16.0 MO AVG	<=	49.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	1	02/DA - 2 Days Every Week	CP - COMPOS
								Value NODI															
								Sample			=	16.11	26 - lb/d					=	4.46	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	–			Permit Req.			<=	40.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	1	02/DA - 2 Days Every Week	CP - COMPOS
								Value NODI															
								Sample	=	0.487	=	0.817	03 - MGD									99/99 - Continuous	
	50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–			Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
								Value NODI															
								Sample										=	0.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	50060	Chlorine, total residual	1 - Effluent Gross	0	–			Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
								Value NODI															
								Sample	<	11.7	=	12.18	26 - lb/d			<	2.88	=	3.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
	80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–			Permit Req.	<=	104.0 MO AVG	<=	209.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
								Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-24 16:55 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0071447	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	Permittee Address:	200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	Discharge:	INF-L INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150006

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	–	Sample						=	58.89					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI:															
00530	Solids, total suspended	G - Raw Sewage Influent	0	–	Sample						=	183.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	–	Sample						=	5.88	=	23.7			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon DAILY MX			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	–	Sample	=	0.297	=	0.585	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2020-04-25 12:37 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2020-04-25 13:11 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0071447	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	Permittee Address:	200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/20 to 03/31/20	DMR Due Date:	04/25/20	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:	Ion	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

	Parameter					Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
	Code	Name	Monitoring Location	Season #	Param. NODI		Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
						Sample								=	7.4	=	6.9	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
	00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–	Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
						Value NODI															
						Sample						=	6.36			=	8.92	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
	00400	pH	1 - Effluent Gross	0	–	Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
						Value NODI															
						Sample	=	19.9	=	27.27	26 - lb/d			=	7.31	=	10.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
	00530	Solids, total suspended	1 - Effluent Gross	0	–	Permit Req.	<=	250.0 MO AVG	<=	500.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
						Value NODI															
						Sample								=	11.78	=	11.78	19 - mg/L		01/30 - Monthly	CP - COMPOS
	00600	Nitrogen, total [as N]	1 - Effluent Gross	0	–	Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
						Value NODI															
						Sample	=	5.7	=	14.59	26 - lb/d			=	2.09	=	5.35	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	–	Permit Req.	<=	31.0 MO AVG	<=	88.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	2	03/DW - 3 Days Every Week	CP - COMPOS
						Value NODI															
						Sample			=	12.95	26 - lb/d					=	4.75	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
X	00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	–	Permit Req.			<=	79.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	1	03/DW - 3 Days Every Week	CP - COMPOS
						Value NODI															
						Sample	<	0.916			26 - lb/d			<	0.336			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
	00665	Phosphorus, total [as P]	1 - Effluent Gross	0	–	Permit Req.	<=	21.0 MO AVG			26 - lb/d			<=	1.0 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
						Value NODI															
						Sample	=	0.327	=	1.59	03 - MGD									99/99 - Continuous	
	50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
						Value NODI															
						Sample										=	0.0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
	50060	Chlorine, total residual	1 - Effluent Gross	0	–	Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
						Value NODI															
						Sample	<	8.4	=	10.9	26 - lb/d			<	3.08	=	4.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
	80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Permit Req.	<=	209.0 MO AVG	<=	417.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
						Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Ammonia exceedance due to faulty DO sensor and decanter during that period. It has been fixed.

Attachments

No attachments.

Report Last Saved By

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

April 2020 Public Works Report

General:

Covid19 continued to create obstacles throughout public works, but staff has done a great job following procedures and remaining as efficient as possible. We currently are stocked on PPE, hand sanitizer, and disinfectants to allow for a clean working environment at all times. I continue to monitor guidelines and recommendations from our attorney's office. Staff has also participated in a couple birthday parades with our new plow truck.

We have proceeded with passing our FY2021 budget as it was presented, however, we will wait and see how COVID19 affects our income and where we stand before proceeding with any substantial projects.

Our new plow truck was delivered and put into our fleet. The plow, wing, and spreader have since been removed and the truck is being utilized for hauling materials. With the new truck being put into service, our 2007 International has been made expendable and is on the board agenda for disposal.

A pre-construction meeting for MFT 2020 projects was held at Village Hall. Letters were sent out to residents in affected areas notifying them of the work that will be done and a timeline. We expect the project to begins shortly.

While Neighbors Fest may be canceled, the fireworks will go on! I have worked with Melrose Pyrotechnics on getting a soundtrack put together and a copy of the audio file so we can broadcast the music on various Facebook pages and our website to go along with the firework show. We have also added to the amount of shots that will be set off during the 15 minute show to enhance the experience for everyone.

The Troyer Group is doing work for North Boone School District and running fiber optic from by the high school to the elementary school. Directional boring through our ROW is part of their scope of work and a permitting process is required. Part of that process is to ensure they are not damaging our infrastructure and staying out of our way as much as possible for potential development and existing infrastructure repairs.

With the weather warming up, resident contact forms are coming in almost daily for review and addressing. These include potholes, tree branches to be trimmed, sinkholes, grass that needs to be mowed, drainage, flooding, standing water etc..

I have worked on getting a drainage easement along 204 West Park St that enables staff to remove the existing rock and re-grade the drainage swale. The easement has been completed on our end and we are waiting to hear back from the resident after their review.

Oversight on code violations and building inspections, as well as monitoring social media for resident complaints/inquiries is happening on a weekly basis.

Vehicle and equipment maintenance/repairs were performed throughout the month. All of the work was performed by staff unless otherwise noted. The following work was performed:

All Village owned plow equipment was power washed and cleaned. Plows and spreaders were taken off for the year. Remaining summer equipment was pulled out of storage for servicing.

-2019 Case Skid loader was greased and fluids checked.
-2016 Kubota Tractor was greased and fluids checked. It also had fabrication work done to the grill to prevent damage from happening.
-2017 Kubota Mini Excavator was greased and fluids checked.
-Woods finishing mower was painted
-Woods batwing mower was painted
-Kubota 48" had the deck painted
-Kubota 60" had the deck painted and front tires and hubs changed
-Kubota 72" had the deck painted

Streets/Storm Sewer:

Village staff has restored the ROW on W. Park and Washington Streets after tree removal was done by Tree Care Enterprises. This was large project that was voted on by the Village Board.

Staff ground out stumps from previously cut down ROW trees in various locations. Those areas have also been restored.

Street Sweeping took place in higher demand areas.

Drainage excavation was done around the inlets and outlets in Prairie Green to help with water flow.

A battery was replaced in the flashing beacon at Orth Rd and Rt 76.

Turning radius' off of Woodstock and Whiting Roads had stone added to them.

Road stone, sewer bedding, and black dirt were hauled from William Charles pit and Joe Cooling's to the shop for stock.

Salt purchases for next year are out to bid through the State contract. We took delivery of the remaining 91 tons on this years state contract. Our shed was already full after a mild winter so the Boone County Highway Department was nice enough to store it for us.

Sidewalk repairs were done throughout Ravenscrest and Burledwood after resident contact forms were filled out. After review, ROW trees had heaved the sidewalks.

More of the ditch along Whiting Road, just south of Olson woods, was excavated and cleaned out to help with water flow and potentially keeping water from flowing over Whiting Road in heavy rains.

Midwest Bank is moving forward with infrastructure repairs in Olsen Woods. Work is set to begin the week of May 11.

Potholes were patched on multiple occasions.

Various street signs were replaced or had new posts put in throughout the month.

Parks/Buildings:

Mowing is in full swing on all Village owned parks and properties. ROW and retention pond mowing will begin at the end of May.

Signs were ordered and installed in our Village parks asking for social distancing so we can keep them open to the public.

Old park benches and sign posts that are no longer used were removed from Lion's Park. Staff also trimmed the trees around the playground equipment.

I have gotten three quotes for fencing for the proposed dog park. The quotes for the fence alone are more than what the eagle scout has raised for the entire project. I will look into additional grants or donations of time and materials to help him complete to project.

Staff removed sod, cut edging, and mulched around the playground equipment and benches in Sherman Park.

A pre-bid meeting and a bid opening were held for West Grove Park. All bids were rejected.

Staff disinfected high touch areas multiple times a week throughout the month.

Water/Sewer distribution:

I worked on sludge permitting for a new sludge spreading site and coordinated with a farmer to get documents signed, review spreading guidelines, and get insurance coverage information. The board voted on a lease agreement with a farmer to spread sludge at the Village owned parcel on E. Park St.

BBox checks were done throughout Westergren to ensure that they are functioning before final CO's are issued.

Staff filled in the trench from 105 W Grove's sewer lateral repair a couple times this month as it settles out.

Sanitary lines in Olson Woods and on Summit Street were flushed to prevent backups. This is an ongoing process as there is little water movement to move solid wastes down the lines.

Locates were done as required by law and are coming in daily. We also marked and called in our locates for multiple projects that we are working on.

Meters were read and all un-reads were gathered manually.

Other work performed by staff:
- 44 non-payment door notices
- 5 water turn ons
- 1 water turn offs
- 0 meter installs (multiple meters installed by developers)
- 6 MXU replacements/installs
- 5 bbox adjustments/repairs
- 10 final reads
- 1 consumption/water quality/pressure complaint apts

If there are any questions, please feel free to contact me at MHilden@villageofpoplargrove.com or 815-742-0418

Mitch Hilden
Director of Public Works

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
04/02/2020	OPER	25790	PR	BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	12,175.08
04/02/2020	OPER	25791	PR	DENTAL/VISION	HUMANA INSURANCE COMPANY	846.09
04/02/2020	OPER	25792	PR	NCPERS	NCPERS	112.00
04/09/2020	OPER	25795	AP	0371	ABBY PEST ELIMINATION LLC	270.00
04/09/2020	OPER	25796	AP	0006	ADT PROTECTION 1	163.49
04/09/2020	OPER	25797	AP	0035	BATTERIES PLUS OF ROCKFORD, INC	43.90
04/09/2020	OPER	25798	AP	0057	BOONE COUNTY FAIR	383.00
04/09/2020	OPER	25799	AP	0078	CARD SERVICE CENTER	2,342.63
04/09/2020	OPER	25800	AP	0078	CARD SERVICE CENTER	241.94
04/09/2020	OPER	25801	AP	0278	COMED	20,329.73
04/09/2020	OPER	25802	AP	0492	ECONO SIGNS LLC.	302.55
04/09/2020	OPER	25803	AP	MISC	FERNANDO BANZHAF	245.27
04/09/2020	OPER	25804	AP	0097	FOX VALLEY INTERNET, INC.	54.90
04/09/2020	OPER	25805	AP	0096	FRONTIER	794.48
04/09/2020	OPER	25806	AP	0110	HEARTLAND BANK & TRUST COMPANY	561,035.00
04/09/2020	OPER	25807	AP	0378	HOWE, DAVID	12.89
04/09/2020	OPER	25808	AP	0467	ILLINOIS COUNTIES RISK MGMT TRUST	2,631.00
04/09/2020	OPER	25809	AP	0125	ILLINOIS DEPARTMENT OF AGRICULTURE	80.00
04/09/2020	OPER	25810	AP	0163	MEDIACOM	682.54
04/09/2020	OPER	25811	AP	0186	NICOR GAS	2,968.80
04/09/2020	OPER	25812	AP	0219	QUILL CORPORATION	184.99
04/09/2020	OPER	25813	AP	MISC	RYAN & ASHLEY BENTON	80.08
04/09/2020	OPER	25814	AP	MISC	SAFEGUARD PROPERTIES	12,388.46
04/09/2020	OPER	25815	AP	MISC	SCOTT BILDERBACK	165.99
04/09/2020	OPER	25816	AP	0257	TRANSAM TRUCK & TRAILER PARTS INC.	97.90
04/09/2020	OPER	25817	AP	0261	U.S. CELLULAR	178.33
04/09/2020	OPER	25818	AP	0429	WEX BANK - MARATHON FLEET CARD	1,172.39
04/10/2020	OPER	Various	PR		PAYROLL	10,882.69
04/10/2020	OPER	EFT339(E)	PR	IRS	INTERNAL REVENUE SERVICE	3,012.35
04/10/2020	OPER	EFT340(E)	PR	STATE OF IL	STATE OF ILLINOIS	610.36
04/15/2020	OPER	25819	AP	0002	A.A. ANDERSON, INC	970.44
04/15/2020	OPER	25820	AP	0371	ABBY PEST ELIMINATION LLC	270.00
04/15/2020	OPER	25821	AP	0338	AMAZON.COM	692.24
04/15/2020	OPER	25822	AP	0356	B&F CONSTRUCTION CODE SERVICE, INC.	4,593.07
04/15/2020	OPER	25823	AP	0361	BLAIN'S FARM & FLEET	776.95
04/15/2020	OPER	25824	AP	0049	BLAKE OIL COMPANY	1,491.17
04/15/2020	OPER	25825	AP	0051	BOBCAT OF ROCKFORD	150.00
04/15/2020	OPER	25826	AP	0294	BOONE COUNTY JOURNAL	425.00
04/15/2020	OPER	25827	AP	0098	CINTAS CORPORATION #355	184.65
04/15/2020	OPER	25828	AP	0079	CITY OF BELVIDERE	165.60
04/15/2020	OPER	25829	AP	0068	COMPLETE INTEGRATION & SERVICES LLC	1,341.50
04/15/2020	OPER	25830	AP	0073	CONSERV FS INC	187.50
04/15/2020	OPER	25831	AP	0347	CORE & MAIN LP	2,211.53
04/15/2020	OPER	25832	AP	0492	ECONO SIGNS LLC.	464.53
04/15/2020	OPER	25833	AP	0109	HAWKINS, INC.	2,804.86
04/15/2020	OPER	25834	AP	0364	HOME DEPOT CREDIT SERVICES	734.93
04/15/2020	OPER	25835	AP	0322	JACK WOLF BELVIDERE	31.88
04/15/2020	OPER	25836	AP	0335	LAWSON PRODUCTS, INC.	101.56
04/15/2020	OPER	25837	AP	0159	MCMAHON ASSOCIATES, INC.	18,774.20
04/15/2020	OPER	25838	AP	0165	MENARDS	583.48
04/15/2020	OPER	25839	AP	MISC	MORGAN BUILDING MAINTENANCE, INC.	350.0

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
04/15/2020	OPER	25840	AP 0329	MR. GOODWATER	41.76
04/15/2020	OPER	25841	AP 0489	P.C. TECH 2 U	1,512.94
04/15/2020	OPER	25842	AP 0158	PDC LABORATORIES, INC.	14.57
04/15/2020	OPER	25843	AP 0210	PHIL'S ELECTRIC DRAIN SERVICE LLC	375.00
04/15/2020	OPER	25844	AP 0218	PRINTWORLD	565.00
04/15/2020	OPER	25845	AP 0521	RGB JANITORIAL	329.33
04/15/2020	OPER	25846	AP 0520	SHERWIN INDUSTRIES, INC.	347.17
04/15/2020	OPER	25847	AP 0319	SOSNOWSKI SZETO, LLP	9,257.03
04/15/2020	OPER	25848	AP 0355	TEST INC.	17,459.16
04/15/2020	OPER	25849	AP 0262	USA BLUE BOOK	717.44
04/15/2020	OPER	25850	AP 0523	VISU-SEWER OF ILLINOIS, LLC	65,315.56
04/16/2020	OPER	25851	AP 0204	PRECISION DRIVE & CONTROL INC (PDC)	14.57
04/20/2020	OPER	22(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	909.34
04/20/2020	OPER	23(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
04/20/2020	OPER	EFT344(E)	PR IL DIR EMPLOY	ILLINOIS DIRECTOR OF EMPLOYMENT SEC	5,396.46
04/24/2020	OPER	25852	PR UNION DUES	I.U.O.E. LOCAL 150	302.34
04/24/2020	OPER	Various	PR	PAYROLL	9,807.00
04/24/2020	OPER	EFT341(E)	PR IRS	INTERNAL REVENUE SERVICE	2,854.20
04/24/2020	OPER	EFT342(E)	PR STATE OF IL	STATE OF ILLINOIS	578.22
04/24/2020	OPER	EFT343(E)	PR IMRF	IMRF	2,765.71
					792,608.83
Total of 89 Checks:					14.57
Less 1 Void Checks:					792,594.26
Total of 88 Disbursements:					

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/06/2020	AP	ADT PROTECTION 1	Invoice: 134058515 Ref#: 16843(FIRE & SECURITY SERVICE 5/26-6/25/20)		
AP Trx #: 9932		FIRE & SECURITY SERVICE 5/26-6/25/20	01-50-4206	163.49	
		Vnd: 0006 Invoice: 134058515	01-00-2200		163.49
		Expected Check Run: 05/06/2020		163.49	163.49
04/14/2020	AP	BOONE COUNTY JOURNAL	Invoice: 00022874 Ref#: 16795(PLANNING COMMISSION NOTICE 4/3/2020)		
AP Trx #: 9933		PLANNING COMMISSION NOTICE 4/3/2020	01-50-4209	80.00	
		Vnd: 0294 Invoice: 00022874	01-00-2200		80.00
		Expected Check Run: 05/06/2020		80.00	80.00
04/15/2020	AP	CITY OF BELVIDERE	Invoice: 03-2020 Ref#: 16765(PLANNING & ZONING SERVICES MARCH 2020)		
AP Trx #: 9934		PLANNING & ZONING SERVICES MARCH 2020	01-50-4237	440.00	
		Vnd: 0079 Invoice: 03-2020	01-00-2200		440.00
		Expected Check Run: 05/06/2020		440.00	440.00
04/29/2020	AP	CITY OF BELVIDERE	Invoice: 04-2020 Ref#: 16846(PLANNING & ZONING SERVICES APRIL 2020)		
AP Trx #: 9935		PLANNING & ZONING SERVICES APRIL 2020	01-50-4237	140.00	
		Vnd: 0079 Invoice: 04-2020	01-00-2200		140.00
		Expected Check Run: 05/06/2020		140.00	140.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/10/2020	AP	COMED	Invoice: 150062061APRIL2020 Ref#: 16770(#0150062061 MULTI-VPG ACCTS 3/5		
AP Trx #: 9936					
		0582051009 4194 DAWSON LK L/S	31-75-4204	247.82	
		0099144153 502 WACO WAY L/S	31-75-4204	36.95	
		0699087057 12305 RT 76 L/S	31-75-4204	29.27	
		0798466001 105 BULLARD ST L/S	31-75-4204	99.06	
		2151017026 13505 HARVEST WAY L/S	31-75-4204	171.66	
		4659084049 203 BEAVER DR L/S	31-75-4204	77.54	
		2143026020 5500 WHITING RD L/S	31-75-4204	121.34	
		3399123028 1000 WACO WAY C/L/S	31-75-4204	379.86	
		1659118047 100 S STATE ST W#2	31-70-4204	63.83	
		0507019070 RT 173 W#3 & W/T	31-70-4204	579.07	
		5691014002 4420 MENGE LN W#4	31-70-4204	731.34	
		5379007025 4870 WOODSTOCK RD W#5&6	31-70-4204	1,024.97	
		1419002002 228 BOEING TRL P/S&W/T	31-70-4204	126.40	
		1923071033 610 S STATE ST NWWTP	31-75-4204	4,096.13	
		3291029012 12211 RT 76 SWWTP	31-75-4204	6,184.65	
		0027089050 291 PRAIRIE KNOLL L/S	31-75-4204	202.59	
		Vnd: 0278 Invoice: 150062061APRIL2020	31-00-2200		14,172.48
		Expected Check Run: 05/06/2020		14,172.48	14,172.48
04/20/2020	AP	COMED	Invoice: 1233092031APRIL2020 Ref#: 16798(COMMUNITY & DUSK TO DAWN STREE		
AP Trx #: 9937					
		COMMUNITY STREET LIGHTING 2/20-3/20/2020	01-53-4230	4,086.02	
		DUSK2DAWN STREET LIGHTING 2/20-3/20/2020	01-53-4230	71.47	
		Vnd: 0278 Invoice: 1233092031APRIL2020	01-00-2200		4,157.49
		Expected Check Run: 05/06/2020		4,157.49	4,157.49
05/06/2020	AP	EASTERN ILLINOIS UNIVERSITY	Invoice: 2020-21 Ref#: 16763(2020-2021 IL MUNICIPAL MEMBERSHIP TREASU)		
AP Trx #: 9938					
		2020-2021 IL MUNICIPAL MEM.TREASURER	01-50-4207	80.00	
		Vnd: 0484 Invoice: 2020-21	01-00-2200		80.00
		Expected Check Run: 05/06/2020		80.00	80.00
05/06/2020	AP	FOX VALLEY INTERNET, INC.	Invoice: 3533371 Ref#: 16799(NWWTP & SWWTP INTERNET 4/25/20-5/24/20)		
AP Trx #: 9939					
		NWWTP INTERNET 4/25-5/24/2020	31-77-4202	29.95	
		SWWTP INTERNET 4/25-5/24/2020	31-79-4202	24.95	
		Vnd: 0097 Invoice: 3533371	31-00-2200		54.90
		Expected Check Run: 05/06/2020		54.90	54.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/20/2020	AP	FRONTIER	Invoice: 2241590281APRIL2020 Ref#: 16800(VILLAGE PHONE LINES X13 3/20/2		
AP Trx #: 9940					
		2170497024 SPECIAL ACCESS LINES	31-50-4202	82.60	
		8155440520 PRAIRIE KNOLL L/S	31-50-4202	47.62	
		8155443817 WACO WAY L/S	31-50-4202	58.75	
		8155476487 WOODSTOCK W#5&6	31-50-4202	47.62	
		8155477209 12211 RT76 SWWTP	31-50-4202	59.13	
		8157650565 COUNTRYSIDE L/S	31-50-4202	52.69	
		8157650940 RT173 W#3	31-50-4202	47.65	
		8157651774 NWWTP TOWER	31-50-4202	82.15	
		8157651859 BEAVER RD L/S	31-50-4202	45.49	
		8157651914 WHITING RD L/S	31-50-4202	65.48	
		8157652456 610 S STATE NWWTP	31-50-4202	109.85	
		8157659169 COUNTYSIDE W#4	31-50-4202	47.62	
		8157659391 DAWSON LK L/S	31-50-4202	45.72	
		Vnd: 0096 Invoice: 2241590281APRIL2020	31-00-2200		792.37
		Expected Check Run: 05/06/2020		792.37	792.37
05/06/2020	AP	GOVERNMENT FINANCE OFFICERS ASSOC.	Invoice: 0216583 Ref#: 16762(TREASURER GFOA MEMBERSHIP 5/1/20-4/30/21)		
AP Trx #: 9941					
		TREASURER GFOA MEMBERSHIP 5/1/20-4/30/21	01-50-4217	170.00	
		Vnd: 0324 Invoice: 0216583	01-00-2200		170.00
		Expected Check Run: 05/06/2020		170.00	170.00
05/06/2020	AP	GROWTH DIMENSIONS	Invoice: 339 Ref#: 16760(GROWTH DIMENSIONS MEMBERSHIP FY21)		
AP Trx #: 9942					
		GROWTH DIMENSIONS MEMBERSHIP FY21	01-55-4237	5,000.00	
		Vnd: 0107 Invoice: 339	01-00-2200		5,000.00
		Expected Check Run: 05/06/2020		5,000.00	5,000.00
05/06/2020	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: 3828-2015B-52020 Ref#: 16761(2015B BOND INTEREST DUE 5/20/20)		
AP Trx #: 9943					
		2015B BOND INTEREST DUE 5/20/20	32-50-4811	19,113.75	
		Vnd: 0110 Invoice: 3828-2015B-52020	32-00-2200		19,113.75
		Expected Check Run: 05/06/2020		19,113.75	19,113.75
05/06/2020	AP	IGFOA	Invoice: IGFOA2020-21 Ref#: 16841(IGFOA 2020-21 ANNUAL MEMBERSHIP RENEW		
AP Trx #: 9944					
		IGFOA 2020 ANNUAL MEMBERSHIP RENEWAL-CB	01-50-4217	200.00	
		Vnd: 0120 Invoice: IGFOA2020-21	01-00-2200		200.00
		Expected Check Run: 05/06/2020		200.00	200.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/22/2020	AP	ILLINOIS COUNTIES RISK MGMT TRUST Invoice: 001001282 FY20 Ref#: 16785(2019-20 CYBER-PROP&LIAB.PREMIUMS			
AP Trx #: 9945		2019-20 CYBER-PROP&LIAB.PREMIUMS FY20	01-50-4200	1,003.50	
		Vnd: 0467 Invoice: 001001282 FY20	01-00-2200		1,003.50
		Expected Check Run: 05/06/2020		1,003.50	1,003.50
05/06/2020	AP	ILLINOIS COUNTIES RISK MGMT TRUST Invoice: 001001282 FY21 Ref#: 16786(2019-20 CYBER-PROP&LIAB.PREMIUMS F			
AP Trx #: 9946		2019-20 CYBER-PROP&LIAB.PREMIUMS FY21	01-50-4200	1,003.50	
		Vnd: 0467 Invoice: 001001282 FY21	01-00-2200		1,003.50
		Expected Check Run: 05/06/2020		1,003.50	1,003.50
05/06/2020	AP	INTERNATIONAL INSTITUTE OF CLERKS Invoice: 2020-2021 AMD Ref#: 16847(2020-21 ANNUAL MEMBERSHIP DUES CLERK			
AP Trx #: 9947		2020-21 ANNUAL MEMBERSHIP DUES CLERK	01-57-4217	195.00	
		2020-21 ANNUAL MEMBERSHIP DUES DEP.CLERK	01-57-4217	110.00	
		Vnd: 0122 Invoice: 2020-2021 AMD	01-00-2200		305.00
		Expected Check Run: 05/06/2020		305.00	305.00
05/06/2020	AP	MEDIACOM Invoice: 8384912250090060-520 Ref#: 16801(VH PHONE,INTERNET,EMAIL HOSTI			
AP Trx #: 9948		VH PHONE,INTERNET,EMAIL HOSTING MAY 2020	01-50-4202	680.35	
		Vnd: 0163 Invoice: 8384912250090060-520	01-00-2200		680.35
		Expected Check Run: 05/06/2020		680.35	680.35
04/02/2020	AP	MICROSOFT CORPORATION Invoice: E0300AN4GB Ref#: 16839(MICROSOFT OUTLOOK EMAILS 2/29-3/28/20)			
AP Trx #: 9949		MICROSOFT OUTLOOK EMAILS 2/29-3/28/20	01-50-4214	159.38	
		Vnd: 0410 Invoice: E0300AN4GB	01-00-2200		159.38
		Expected Check Run: 05/06/2020		159.38	159.38
04/02/2020	AP	MICROSOFT CORPORATION Invoice: E0300AN4GC Ref#: 16840(MICROSOFT EMAILS X19 2/29-3/28/20)			
AP Trx #: 9950		MICROSOFT EMAILS X19 2/29-3/28/20	01-50-4214	36.00	
		Vnd: 0410 Invoice: E0300AN4GC	01-00-2200		36.00
		Expected Check Run: 05/06/2020		36.00	36.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2020	AP	MR. GOODWATER	Invoice: 05012020 Ref#: 16848(COOLER RENTAL/DRINKING WATER APRIL 2020)		
AP Trx #: 9951					
		COOLER RENTAL/DRINKING WATER@VH	01-50-4302	7.22	
		DRINKING WATER @PW	01-53-4302	7.22	
		COOLER RENTAL @WWTP	31-75-4302	8.00	
		Vnd: 0329 Invoice: 05012020	01-00-2200		14.44
		Vnd: 0329 Invoice: 05012020	31-00-2200		8.00
		Expected Check Run: 05/06/2020		22.44	22.44
04/13/2020	AP	NICOR GAS	Invoice: 72878472371APRIL2020 Ref#: 16802(610 S STATE ST. NWWTP 3/12/20		
AP Trx #: 9952					
		610 S STATE ST. NWWTP 3/12/20-4/11/20	31-75-4204	316.76	
		Vnd: 0186 Invoice: 72878472371APRIL2020	31-00-2200		316.76
		Expected Check Run: 05/06/2020		316.76	316.76
04/13/2020	AP	NICOR GAS	Invoice: 31857320001APRIL2020 Ref#: 16803(100 S STATE ST. W#2 3/12/20-4		
AP Trx #: 9953					
		100 S STATE ST. W#2 3/12/20-4/11/20	31-70-4204	48.16	
		Vnd: 0186 Invoice: 31857320001APRIL2020	31-00-2200		48.16
		Expected Check Run: 05/06/2020		48.16	48.16
04/13/2020	AP	NICOR GAS	Invoice: 30139401027APRIL2020 Ref#: 16804(4420 MENGE LN W#4 3/12/20-4/1		
AP Trx #: 9954					
		4420 MENGE LN W#4 3/12/20-4/11/20	31-70-4204	60.03	
		Vnd: 0186 Invoice: 30139401027APRIL2020	31-00-2200		60.03
		Expected Check Run: 05/06/2020		60.03	60.03
04/13/2020	AP	NICOR GAS	Invoice: 22898582741APRIL2020 Ref#: 16805(203 BEAVER DR. L/S 3/12/20-4/		
AP Trx #: 9955					
		203 BEAVER DR. L/S 3/12/20-4/11/20	31-75-4204	39.19	
		Vnd: 0186 Invoice: 22898582741APRIL2020	31-00-2200		39.19
		Expected Check Run: 05/06/2020		39.19	39.19
04/13/2020	AP	NICOR GAS	Invoice: 22409207747APRIL2020 Ref#: 16806(12211 RT76 SWWTP 3/12/20-4/11		
AP Trx #: 9956					
		12211 RT76 SWWTP 3/12/20-4/11/20	31-75-4204	1,261.28	
		Vnd: 0186 Invoice: 22409207747APRIL2020	31-00-2200		1,261.28
		Expected Check Run: 05/06/2020		1,261.28	1,261.28

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/13/2020	AP	NICOR GAS	Invoice: 17034425508APRIL2020 Ref#: 16807(13505 HARVEST WAY L/S 3/12/20		
AP Trx #: 9957		13505 HARVEST WAY L/S 3/12/20-4/11/20	31-75-4204	120.01	
		Vnd: 0186 Invoice: 17034425508APRIL2020	31-00-2200		120.01
		Expected Check Run: 05/06/2020		120.01	120.01
04/16/2020	AP	NICOR GAS	Invoice: 94988910009APRIL2020 Ref#: 16808(211 W GROVE RT 173 W#3 3/15/2		
AP Trx #: 9958		211 W GROVE RT 173 W#3 3/15/20-4/14/20	31-70-4204	66.04	
		Vnd: 0186 Invoice: 94988910009APRIL2020	31-00-2200		66.04
		Expected Check Run: 05/06/2020		66.04	66.04
04/14/2020	AP	NICOR GAS	Invoice: 12314476859APRIL2020 Ref#: 16809(4194 DAWSON LK RD L/S 3/12/20		
AP Trx #: 9959		4194 DAWSON LK RD L/S 3/12/20-4/13/20	31-75-4204	38.13	
		Vnd: 0186 Invoice: 12314476859APRIL2020	31-00-2200		38.13
		Expected Check Run: 05/06/2020		38.13	38.13
04/20/2020	AP	NICOR GAS	Invoice: 77254215526APRIL2020 Ref#: 16824(287 PRAIRIE KNOLL L/S 3/19-4/		
AP Trx #: 9960		287 PRAIRIE KNOLL L/S 3/19-4/18/20	31-75-4204	38.76	
		Vnd: 0186 Invoice: 77254215526APRIL2020	31-00-2200		38.76
		Expected Check Run: 05/06/2020		38.76	38.76
04/20/2020	AP	NICOR GAS	Invoice: 24868703307APRIL2020 Ref#: 16825(1001 WACO WAY C/L/S 3/19-4/18		
AP Trx #: 9961		1001 WACO WAY C/L/S 3/19-4/18/20	31-75-4204	40.29	
		Vnd: 0186 Invoice: 24868703307APRIL2020	31-00-2200		40.29
		Expected Check Run: 05/06/2020		40.29	40.29
04/20/2020	AP	NICOR GAS	Invoice: 07465530330APRIL2020 Ref#: 16826(4870 WOODSTOCK RD W#5&6 3/19-		
AP Trx #: 9962		4870 WOODSTOCK RD W#5&6 3/19-4/18/20	31-70-4204	72.52	
		Vnd: 0186 Invoice: 07465530330APRIL2020	31-00-2200		72.52
		Expected Check Run: 05/06/2020		72.52	72.52

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/03/2020	AP	PITNEY BOWES INC.	Invoice: 1015377984 Ref#: 16764(10,000 WINDOW & 1,000 PLAIN PRE-ADDRES		
AP Trx #: 9963		10,000 PRE-ADDRESSED WINDOW ENVELOPES	01-50-4300	535.00	
		1,000 PRE-ADDRESSED PLAIN ENVELOPES	01-50-4300	138.15	
		Vnd: 0211 Invoice: 1015377984	01-00-2200		673.15
		Expected Check Run: 05/06/2020		673.15	673.15
04/23/2020	AP	SA COMPANY	Invoice: 4458160 Ref#: 16857(FACE SHIELDS FOR PW EMPLOYEES)		
AP Trx #: 9964		FACE SHIELDS FOR PW EMPLOYEES	01-53-4302	50.64	
		Vnd: MISC Invoice: 4458160	01-00-2200		50.64
		Expected Check Run: 05/06/2020		50.64	50.64
04/01/2020	AP	TAPESTRY LAND RECORDS	Invoice: 2005R08007 Ref#: 16838(LEGAL RECORD SEARCH@WEST GROVE CONDO FO		
AP Trx #: 9965		LEGAL RECORD SEARCH@W. GROVE CONDO FOIA	01-57-4213	26.90	
		Vnd: MISC Invoice: 2005R08007	01-00-2200		26.90
		Expected Check Run: 05/06/2020		26.90	26.90
05/06/2020	AP	U.S. CELLULAR	Invoice: 0369700613 Ref#: 16854(PW,WWTP,CLERK PHONE,TABLET&HOTSPOT 4/22		
AP Trx #: 9966		PWD CELL PHONE 4/22-5/21/20	01-53-4202	49.32	
		VPG CLERK CELL PHONE 4/22-5/21/20	01-57-4202	48.20	
		HOT SPOT / TABLET W&S READS 4/22-5/21/20	31-50-4202	36.00	
		WWTP CELL PHONE 4/22-5/21/20	31-50-4202	44.66	
		Vnd: 0261 Invoice: 0369700613	01-00-2200		97.52
		Vnd: 0261 Invoice: 0369700613	31-00-2200		80.66
		Expected Check Run: 05/06/2020		178.18	178.18
03/30/2020	AP	UNIVERSITY OF WISCONSIN-MADISON	Invoice: 03272020 Ref#: 16837(CREDIT FOR PW TRAINING CLASS NOT TAKEN M)		
AP Trx #: 9967		CREDIT FOR PW TRAINING CLASS NOT TAKEN	01-53-4207		150.00
		Vnd: 0455 Invoice: 03272020	01-00-2200	150.00	
		Expected Check Run: 05/06/2020		150.00	150.00
04/15/2020	AP	WEX BANK - MARATHON FLEET CARD	Invoice: 64937931 Ref#: 16810(PUBLIC WORKS FUEL APRIL 2020)		
AP Trx #: 9968		PUBLIC WORKS FUEL APRIL 2020	01-53-4303	764.26	
		Vnd: 0429 Invoice: 64937931	01-00-2200		764.26
		Expected Check Run: 05/06/2020		764.26	764.26

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/14/2020	AP	WILLIAM CHARLES CONSTRUCTION, LLC Invoice: 117941 Ref#: 16861(UPM COLD PATCH, ROADSTONE, CHIPS)			
AP Trx #: 9969					
		UPM COLD PATCH 2.170 UNITS	01-53-4228	292.95	
		ROADSTONE 34.940 UNITS	01-53-4228	183.44	
		3/8" CHIPS 14.960 UNITS	01-53-4228	187.00	
		Vnd: 0268 Invoice: 117941	01-00-2200		663.39
		Expected Check Run: 05/06/2020		663.39	663.39
05/06/2020	AP	ZOOM VIDEO COMMUNICATION INC. Invoice: INV17751982 Ref#: 16842(ANNUAL STANDARD PRO ZOOM 4/27/20-4/26/			
AP Trx #: 9970					
		ANNUAL STANDARD PRO ZOOM 4/27/20-4/26/21	01-50-4214	149.90	
		Vnd: 0524 Invoice: INV17751982	01-00-2200		149.90
		Expected Check Run: 05/06/2020		149.90	149.90
				52,532.24	52,532.24
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		15,908.91
		ACCOUNTS PAYABLE	31-00-2200		17,209.58
		ACCOUNTS PAYABLE	32-00-2200		19,113.75
			TOTAL INCREASE IN PAYABLE:		52,232.24

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/03/2020	AP	A.A. ANDERSON, INC	Invoice: 01-15319 Ref#: 16771(MOWER REPAIR PARTS 04-03-2020)		
AP Trx #: 10000		MOWER REPAIR PARTS 04-03-2020	01-53-4227	224.69	
		Vnd: 0002 Invoice: 01-15319	01-00-2200		224.69
		Expected Check Run: 05/20/2020		224.69	224.69
04/03/2020	AP	A.A. ANDERSON, INC	Invoice: 01-15320 Ref#: 16772(MOWER 10" JACK)		
AP Trx #: 10001		MOWER 10" JACK	01-53-4227	55.59	
		Vnd: 0002 Invoice: 01-15320	01-00-2200		55.59
		Expected Check Run: 05/20/2020		55.59	55.59
04/13/2020	AP	A.A. ANDERSON, INC	Invoice: 01-15623 Ref#: 16773(MOWER REPAIR & MAINTENANCE PARTS)		
AP Trx #: 10002		MOWER REPAIR & MAINTENANCE PARTS	01-53-4227	539.58	
		Vnd: 0002 Invoice: 01-15623	01-00-2200		539.58
		Expected Check Run: 05/20/2020		539.58	539.58
04/16/2020	AP	A.A. ANDERSON, INC	Invoice: 01-15745 Ref#: 16811(2-KUBOTA T15X6-6FF TIRES)		
AP Trx #: 10003		2-KUBOTA T15X6-6FF TIRES	01-53-4227	235.46	
		Vnd: 0002 Invoice: 01-15745	01-00-2200		235.46
		Expected Check Run: 05/20/2020		235.46	235.46
02/14/2020	AP	ABBOTT RUBBER COMPANY, INC.	Invoice: 5345058 Ref#: 16878(HYDRAULIC COUPLERS FOR EQUIPMENT MAINTEN)		
AP Trx #: 10004		3-HYDRAULIC COUPLERS EQUIP.MAINT.	01-53-4227	149.40	
		Vnd: 0380 Invoice: 5345058	01-00-2200		149.40
		Expected Check Run: 05/20/2020		149.40	149.40
05/20/2020	AP	ABBY PEST ELIMINATION LLC	Invoice: 8660,8661,8662,8663 Ref#: 16863(PEST CONTROL@VH,PW SHOP,NWWTP		
AP Trx #: 10005		PEST CONTROL@VH MAY2020	01-50-4240	45.00	
		PEST CONTROL@PW SHOP MAY2020	01-53-4240	65.00	
		PEST CONTROL@NWWTP MAY2020	31-77-4240	160.00	
		SPRING OUTSIDE TREATMENT@VH MAY2020	01-50-4240	195.00	
		Vnd: 0371 Invoice: 8660,8661,8662,8663	01-00-2200		305.00
		Vnd: 0371 Invoice: 8660,8661,8662,8663	31-00-2200		160.00
		Expected Check Run: 05/20/2020		465.00	8.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/16/2020	AP	AMAZON.COM	Invoice: 113-8004735-6361807 Ref#: 16784(WIRELESS DISPLAY ADAPTER V1 MI		
AP Trx #: 10006		WIRELESS DISPLAY ADAPTER V1 MICROSOFT	01-50-4214	81.11	
		Vnd: 0338 Invoice: 113-8004735-6361807	01-00-2200		81.11
		Expected Check Run: 05/20/2020		81.11	81.11
04/27/2020	AP	AMAZON.COM	Invoice: 113-1550686-6499410 Ref#: 16827(PW HAND SANITIZER 9-20CT TRAVE		
AP Trx #: 10007		PW HAND SANITIZER 9-20CT TRAVEL PACKS	01-53-4302	106.92	
		Vnd: 0338 Invoice: 113-1550686-6499410	01-00-2200		106.92
		Expected Check Run: 05/20/2020		106.92	106.92
04/29/2020	AP	AMAZON.COM	Invoice: 111-1539433-0973055 Ref#: 16856(COVID DISPOSABLE MASKS QTY100)		
AP Trx #: 10008		COVID DISPOSABLE MASKS QTY100	01-50-4302	81.48	
		Vnd: 0338 Invoice: 111-1539433-0973055	01-00-2200		81.48
		Expected Check Run: 05/20/2020		81.48	81.48
04/01/2020	AP	ARNESON OIL COMPANY	Invoice: 285861 Ref#: 16774(SHOP PROPANE HEAT 300.2 GAL. LP GAS)		
AP Trx #: 10009		SHOP PROPANE HEAT 300.2 GAL. LP GAS	01-53-4231	417.28	
		Vnd: 0459 Invoice: 285861	01-00-2200		417.28
		Expected Check Run: 05/20/2020		417.28	417.28
04/19/2020	AP	B & K CONCRETE	Invoice: 266 Ref#: 16828(CONCRETE SIDWALKS 100-109 BREE DRIVE)		
AP Trx #: 10010		CONCRETE SIDWALKS 100-109 BREE DRIVE	01-53-4240	2,816.00	
		Vnd: 0048 Invoice: 266	01-00-2200		2,816.00
		Expected Check Run: 05/20/2020		2,816.00	2,816.00
04/19/2020	AP	B & K CONCRETE	Invoice: 267 Ref#: 16829(2 SQUARES SIDEWALK@SHADED RUE DRIVE)		
AP Trx #: 10011		2 SQUARES SIDEWALK@SHADED RUE DRIVE	01-53-4240	250.00	
		Vnd: 0048 Invoice: 267	01-00-2200		250.00
		Expected Check Run: 05/20/2020		250.00	250.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/19/2020	AP	B & K CONCRETE Invoice: 265 Ref#: 16830(CONCRETE WALK@144 BULLARD ST.)			
AP Trx #: 10012		CONCRETE WALK@144 BULLARD ST.	01-53-4240	890.00	
		Vnd: 0048 Invoice: 265	01-00-2200		890.00
		Expected Check Run: 05/20/2020		890.00	890.00
04/08/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 12611 Ref#: 16769(BLDG & PLAN REVIEWS & CODE INSPECTIONS M)			
AP Trx #: 10013		BLDG & PLAN REVIEWS MARCH 2020	01-50-4215	2,175.00	
		CODE INSPECTIONS MARCH 2020	01-50-4216	1,749.80	
		Vnd: 0356 Invoice: 12611	01-00-2200		3,924.80
		Expected Check Run: 05/20/2020		3,924.80	3,924.80
04/14/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53544 Ref#: 16787(PLAN REVIEW 323 GREENVIEW CT. 2020-42)			
AP Trx #: 10014		PLAN REVIEW 323 GREENVIEW CT. 2020-42	01-50-4215	225.00	
		Vnd: 0356 Invoice: 53544	01-00-2200		225.00
		Expected Check Run: 05/20/2020		225.00	225.00
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53343 Ref#: 16788(PLAN REVIEW 539 SYCAMORE ST. 2020-21)			
AP Trx #: 10015		PLAN REVIEW 539 SYCAMORE ST. 2020-21	01-50-4215	50.00	
		Vnd: 0356 Invoice: 53343	01-00-2200		50.00
		Expected Check Run: 05/20/2020		50.00	50.00
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53344 Ref#: 16789(PLAN REVIEW 543 SYCAMORE ST. 2020-22)			
AP Trx #: 10016		PLAN REVIEW 543 SYCAMORE ST. 2020-22	01-50-4215	50.00	
		Vnd: 0356 Invoice: 53344	01-00-2200		50.00
		Expected Check Run: 05/20/2020		50.00	50.00
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53345 Ref#: 16790(PLAN REVIEW 521 OAK LN 2020-23)			
AP Trx #: 10017		PLAN REVIEW 521 OAK LN 2020-23	01-50-4215	50.00	
		Vnd: 0356 Invoice: 53345	01-00-2200		50.00
		Expected Check Run: 05/20/2020		50.00	50.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53346 Ref#: 16791(PLAN REVIEW 513 OAK LN 2020-24)			
AP Trx #: 10018		PLAN REVIEW 513 OAK LN 2020-24	01-50-4215	50.00	
		Vnd: 0356 Invoice: 53346	01-00-2200		50.00
		Expected Check Run: 05/20/2020		50.00	50.00
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53347 Ref#: 16792(PLAN REVIEW 509 OAK LN 2020-25)			
AP Trx #: 10019		PLAN REVIEW 509 OAK LN 2020-25	01-50-4215	50.00	
		Vnd: 0356 Invoice: 53347	01-00-2200		50.00
		Expected Check Run: 05/20/2020		50.00	50.00
04/15/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53550 Ref#: 16793(PLAN REVIEW 207 W EDSON ST. 2020-43)			
AP Trx #: 10020		PLAN REVIEW 207 W EDSON ST. 2020-43	01-50-4215	225.00	
		Vnd: 0356 Invoice: 53550	01-00-2200		225.00
		Expected Check Run: 05/20/2020		225.00	225.00
04/23/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53561 Ref#: 16794(PLAN REVIEW 460 STONE HOLLOW DR 2020-45)			
AP Trx #: 10021		PLAN REVIEW 460 STONE HOLLOW DR 2020-45	01-50-4215	225.00	
		Vnd: 0356 Invoice: 53561	01-00-2200		225.00
		Expected Check Run: 05/20/2020		225.00	225.00
04/22/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53686 Ref#: 16865(PLAN REVIEW 4114 QUEENANNS WAY P#2020-63)			
AP Trx #: 10022		PLAN REVIEW 4114 QUEENANNS WAY P#2020-63	01-50-4215	225.00	
		Vnd: 0356 Invoice: 53686	01-00-2200		225.00
		Expected Check Run: 05/20/2020		225.00	225.00
04/17/2020	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 53677 Ref#: 16866(PLAN REVIEW 419 HUGHES PARKWAY P#2020-51)			
AP Trx #: 10023		PLAN REVIEW 419 HUGHES PARKWAY P#2020-51	01-50-4215	225.00	
		Vnd: 0356 Invoice: 53677	01-00-2200		225.00
		Expected Check Run: 05/20/2020		225.00	225.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2020	AP	BOONE COUNTY TREASURER Invoice: 2019 09004 Ref#: 16867(2019 REAL ESTATE TAXES@PARK ST. 09004			
AP Trx #: 10024		2019 REAL ESTATE TAXES@PARK ST. 09004	01-50-4971	4,537.02	
		Vnd: 0054 Invoice: 2019 09004	01-00-2200		4,537.02
		Expected Check Run: 05/20/2020		4,537.02	4,537.02
04/09/2020	AP	CINTAS CORPORATION #355 Invoice: 4047593460 Ref#: 16775(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 10025		SOAP,SANI-CLIPS,FLOORMAT WK#2 APRIL 2020	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#2 APRIL 2020	01-53-4107	23.01	
		Vnd: 0098 Invoice: 4047593460	01-00-2200		35.61
		Expected Check Run: 05/20/2020		35.61	35.61
04/16/2020	AP	CINTAS CORPORATION #355 Invoice: 4048190171 Ref#: 16796(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 10026		SOAP,SANI-CLIPS,FLOORMAT WK#3 APRIL 2020	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#3 APRIL 2020	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4048190171	01-00-2200		37.26
		Expected Check Run: 05/20/2020		37.26	37.26
04/23/2020	AP	CINTAS CORPORATION #355 Invoice: 4048731190 Ref#: 16797(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 10027		SOAP,SANI-CLIPS,FLOORMAT WK#4 APRIL 2020	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#4 APRIL 2020	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4048731190	01-00-2200		37.26
		Expected Check Run: 05/20/2020		37.26	37.26
04/30/2020	AP	CINTAS CORPORATION #355 Invoice: 4049375011 Ref#: 16845(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 10028		SOAP,SANI-CLIPS,FLOORMAT WK#5 APRIL 2020	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#5 APRIL 2020	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4049375011	01-00-2200		37.26
		Expected Check Run: 05/20/2020		37.26	37.26
04/30/2020	AP	COMPASS MINERALS Invoice: 631687 Ref#: 16868(HWY SALT QTY 98.35)			
AP Trx #: 10029		HWY SALT QTY 98.35	01-53-4304	9,613.71	
		Vnd: 0385 Invoice: 631687	01-00-2200		9,613.71
		Expected Check Run: 05/20/2020		9,613.71	9,613.71

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/08/2020	AP	HAWKINS, INC.	Invoice: 4694907 Ref#: 16776(AZONE, LPC-AM, HYDRO-ACID 4/8/20)		
AP Trx #: 10030		AZONE, LPC-AM, HYDRO-ACID 4/8/20	31-70-4305	1,402.33	
		Vnd: 0109 Invoice: 4694907	31-00-2200		1,402.33
		Expected Check Run: 05/20/2020		1,402.33	1,402.33
04/06/2020	AP	HAWKINS, INC.	Invoice: 4694906 Ref#: 16777(ALUMINUM SULFATE LIQUID BULK 990 GAL.)		
AP Trx #: 10031		ALUMINUM SULFATE LIQUID BULK 990 GAL.	31-75-4305	1,385.40	
		Vnd: 0109 Invoice: 4694906	31-00-2200		1,385.40
		Expected Check Run: 05/20/2020		1,385.40	1,385.40
04/28/2020	AP	HERITAGE ENGINEERING, LTD.	Invoice: 4420-4282020 Ref#: 16844(REVISIONS IL RT 173 WATERMAIN EASEMEN		
AP Trx #: 10032		REVISIONS IL RT 173 WATERMAIN EASEMENT	90-53-4460	500.00	
		Vnd: 0473 Invoice: 4420-4282020	90-00-2200		500.00
		Expected Check Run: 05/20/2020		500.00	500.00
04/13/2020	AP	JOE COOLING & SONS, INC.	Invoice: 175216 Ref#: 16812(10CYD TOPSOIL@W.PARK TREE REMOVAL RESTOR)		
AP Trx #: 10033		TOPSOIL@W.PARK TREE REMOVAL RESTORATION	01-53-4228	175.00	
		Vnd: 0072 Invoice: 175216	01-00-2200		175.00
		Expected Check Run: 05/20/2020		175.00	175.00
04/24/2020	AP	LINCOLN RENT-ALL & LAWN EQUIP SALES	Invoice: 338070 Ref#: 16859(EDGING MATERIALS FOR SHERMAN PARK)		
AP Trx #: 10034		EDGING MATERIALS FOR SHERMAN PARK	01-52-4225	248.06	
		Vnd: 0151 Invoice: 338070	01-00-2200		248.06
		Expected Check Run: 05/20/2020		248.06	248.06
04/15/2020	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0702048 Ref#: 16831(WEST GROVE PARK IMPROVEMENTS MARCH 2020)		
AP Trx #: 10035		WEST GROVE PARK IMPROVEMENTS MARCH 2020	01-50-4212	2,450.00	
		Vnd: 0159 Invoice: 0702048	01-00-2200		2,450.00
		Expected Check Run: 05/20/2020		2,450.00	2,450.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/15/2020	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0702045 Ref#: 16832(IL RT 173 WATERMAIN IMPROVEMENTS MARCH20)		
AP Trx #: 10036		IL RT 173 WATERMAIN IMPROVEMENTS 3/2020	90-53-4460	954.00	
		Vnd: 0159 Invoice: 0702045	90-00-2200		954.00
		Expected Check Run: 05/20/2020		954.00	954.00
04/15/2020	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0702046 Ref#: 16833(REVIEW SERVICES@OLSON WOODS SUB. MARCH20)		
AP Trx #: 10037		REVIEW SERVICES@OLSON WOODS SUB. 3/2020	01-50-4215	155.50	
		Vnd: 0159 Invoice: 0702046	01-00-2200		155.50
		Expected Check Run: 05/20/2020		155.50	155.50
04/15/2020	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0702047 Ref#: 16834(2020 VILLAGE WIDE MAINTENANCE PROGRAM 3/)		
AP Trx #: 10038		2020 VILLAGE WIDE MAINT. PROGRAM 3/2020	20-00-4232	1,410.86	
		Vnd: 0159 Invoice: 0702047	20-00-2200		1,410.86
		Expected Check Run: 05/20/2020		1,410.86	1,410.86
04/15/2020	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0702043 Ref#: 16835(ENGINEERING AS NEEDED MARCH 2020)		
AP Trx #: 10039		ENGINEERING AS NEEDED MARCH 2020	01-50-4212	1,577.60	
		Vnd: 0159 Invoice: 0702043	01-00-2200		1,577.60
		Expected Check Run: 05/20/2020		1,577.60	1,577.60
04/17/2020	AP	MENARDS	Invoice: 36616 Ref#: 16813(TRACTOR BRUSH GAURD METERIALS)		
AP Trx #: 10040		TRACTOR BRUSH GAURD METERIALS	01-53-4227	18.58	
		Vnd: 0165 Invoice: 36616	01-00-2200		18.58
		Expected Check Run: 05/20/2020		18.58	18.58
04/15/2020	AP	MICHAEL S. DRELLA	Invoice: 03192020 Ref#: 16778(CODE ADMIN. HEARING OFFICER 3/19/20)		
AP Trx #: 10041		CODE ADMIN. HEARING OFFICER 3/19/20	01-50-4201	150.00	
		Vnd: 0418 Invoice: 03192020	01-00-2200		150.00
		Expected Check Run: 05/20/2020		150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2020	AP	O'REILLY AUTO PARTS	Invoice: 4384-408737 Ref#: 16814(WIPER BLADE X1, BLUDEF EXHAUST FLUID X		
AP Trx #: 10042		WIPER BLADE QTY1	01-53-4226	23.08	
		BLUDEF EXHAUST FLUID QTY2	01-53-4302	27.98	
		Vnd: 0318 Invoice: 4384-408737	01-00-2200		51.06
		Expected Check Run: 05/20/2020		51.06	51.06
04/27/2020	AP	QUILL CORPORATION	Invoice: 6484303 Ref#: 16850(2 CARTONS=60 ROLLS PAPER TOWELS)		
AP Trx #: 10043		2 CARTONS=60 ROLLS PAPER TOWELS	01-50-4301	46.26	
		Vnd: 0219 Invoice: 6484303	01-00-2200		46.26
		Expected Check Run: 05/20/2020		46.26	46.26
04/23/2020	AP	QUILL CORPORATION	Invoice: 6439162 Ref#: 16851(VARIOUS OFFICE & JANITORIAL SUPPLIES & M)		
AP Trx #: 10044		VARIOUS OFFICE SUPPLIES	01-50-4300	311.04	
		JANITORIAL SUPPLIES	01-50-4301	49.92	
		MEDICAL REFILL SUPPLIES	01-50-4300	49.56	
		Vnd: 0219 Invoice: 6439162	01-00-2200		410.52
		Expected Check Run: 05/20/2020		410.52	410.52
04/23/2020	AP	QUILL CORPORATION	Invoice: 6425941 Ref#: 16852(TAPE MEASURER@VPG)		
AP Trx #: 10045		TAPE MEASURER@VPG	01-50-4301	12.53	
		Vnd: 0219 Invoice: 6425941	01-00-2200		12.53
		Expected Check Run: 05/20/2020		12.53	12.53
04/23/2020	AP	QUILL CORPORATION	Invoice: 6682160 Ref#: 16862(TOILET PAPER 2-80ROLL CARTONS)		
AP Trx #: 10046		TOILET PAPER 2-80ROLL CARTONS	01-50-4301	67.49	
		Vnd: 0219 Invoice: 6682160	01-00-2200		67.49
		Expected Check Run: 05/20/2020		67.49	67.49
04/23/2020	AP	R.P. LUMBER COMPANY, INC.	Invoice: 2004-321639 Ref#: 16816(20 SHEETS OF PLYWOOD TO DRIVE SKIDLOAD		
AP Trx #: 10047		20 SHEETS OF PLYWOOD TO DRIVE SKIDLOADER	01-52-4225	414.80	
		Vnd: 0506 Invoice: 2004-321639	01-00-2200		414.80
		Expected Check Run: 05/20/2020		414.80	414.80

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2020	AP	RGB JANITORIAL	Invoice: 092019-426 Ref#: 16860(CUSTODIAL SERVICES@VH APRIL 2020)		
AP Trx #: 10048		CUSTODIAL SERVICES@VH APRIL 2020	01-50-4219	225.33	
		Vnd: 0521 Invoice: 092019-426	01-00-2200		225.33
		Expected Check Run: 05/20/2020		225.33	225.33
04/30/2020	AP	ROCKFORD REGISTER STAR	Invoice: 1902020 Ref#: 16871(ADS FOR VILLAGE BIDS MARCH 2020)		
AP Trx #: 10049		ADS FOR VILLAGE BIDS MARCH 2020	01-50-4209	257.17	
		Vnd: 0231 Invoice: 1902020	01-00-2200		257.17
		Expected Check Run: 05/20/2020		257.17	257.17
04/30/2020	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0000-5381 Ref#: 16872(LEGAL SERVICES: GENERAL APRIL 202		
AP Trx #: 10050		LEGAL SERVICES: GENERAL APRIL 2020	01-50-4213	5,177.95	
		Vnd: 0319 Invoice: 450002.0000-5381	01-00-2200		5,177.95
		Expected Check Run: 05/20/2020		5,177.95	5,177.95
04/30/2020	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0003-5382 Ref#: 16873(LEGAL SERVICES: LABOR APRIL2020)		
AP Trx #: 10051		LEGAL SERVICES: LABOR APRIL2020	01-50-4213	75.48	
		Vnd: 0319 Invoice: 450002.0003-5382	01-00-2200		75.48
		Expected Check Run: 05/20/2020		75.48	75.48
04/30/2020	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0006-5384 Ref#: 16874(LEGAL SERVICES: WESTERGREN SUB. A		
AP Trx #: 10052		LEGAL SERVICES: WESTERGREN SUB.APRIL2020	01-50-4213	75.00	
		Vnd: 0319 Invoice: 450002.0006-5384	01-00-2200		75.00
		Expected Check Run: 05/20/2020		75.00	75.00
04/30/2020	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0007-5385 Ref#: 16875(PLANNING & ZONING COMM. APRIL 202		
AP Trx #: 10053		PLANNING & ZONING COMM. APRIL 2020	01-50-4213	375.00	
		Vnd: 0319 Invoice: 450002.0007-5385	01-00-2200		375.00
		Expected Check Run: 05/20/2020		375.00	375.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2020	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0013-5387 Ref#: 16876(LEGAL SERVICES: STABALIZATION GRA		
AP Trx #: 10054		LEGAL: STABALIZATION GRANT APRIL 2020	01-50-4213	609.00	
		Vnd: 0319 Invoice: 450002.0013-5387	01-00-2200		609.00
		Expected Check Run: 05/20/2020		609.00	609.00
04/17/2020	AP	TEST INC.	Invoice: 200400409 Ref#: 16817(IEPA TESTING COLIFORM X4@NORTH)		
AP Trx #: 10055		IEPA TESTING COLIFORM X4@NORTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 200400409	31-00-2200		48.00
		Expected Check Run: 05/20/2020		48.00	48.00
04/17/2020	AP	TEST INC.	Invoice: 200400410 Ref#: 16818(IEPA TESTING COLIFORM X2@WEST)		
AP Trx #: 10056		IEPA TESTING COLIFORM X2@WEST	31-70-4310	24.00	
		Vnd: 0355 Invoice: 200400410	31-00-2200		24.00
		Expected Check Run: 05/20/2020		24.00	24.00
04/17/2020	AP	TEST INC.	Invoice: 200400411 Ref#: 16819(IEPA TESTING COLIFORM X4@SOUTH)		
AP Trx #: 10057		IEPA TESTING COLIFORM X4@SOUTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 200400411	31-00-2200		48.00
		Expected Check Run: 05/20/2020		48.00	48.00
04/17/2020	AP	TEST INC.	Invoice: 200400422 Ref#: 16820(IEPA TESTING FLUORIDE X1@WEST)		
AP Trx #: 10058		IEPA TESTING FLUORIDE X1@WEST	31-70-4310	15.50	
		Vnd: 0355 Invoice: 200400422	31-00-2200		15.50
		Expected Check Run: 05/20/2020		15.50	15.50
04/17/2020	AP	TEST INC.	Invoice: 200400423 Ref#: 16821(IEPA TESTING FLUORIDEX1@NORTH)		
AP Trx #: 10059		IEPA TESTING FLUORIDEX1@NORTH	31-70-4310	15.50	
		Vnd: 0355 Invoice: 200400423	31-00-2200		15.50
		Expected Check Run: 05/20/2020		15.50	15.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2020	AP	TEST INC. Invoice: 200400424 Ref#: 16822(IEPA TESTING FLUORIDE X1@SOUTH)			
AP Trx #: 10060		IEPA TESTING FLUORIDE X1@SOUTH	31-70-4310	15.50	
		Vnd: 0355 Invoice: 200400424	31-00-2200		15.50
		Expected Check Run: 05/20/2020		15.50	15.50
04/09/2020	AP	TREE CARE ENTERPRISES, INC. Invoice: 33490 Ref#: 16779(TREE REMOVAL @107 W. PARK ST. PRUNE TREE)			
AP Trx #: 10061		TREE REMOVAL @107 W. PARK ST. PRUNE TREE	01-53-4240	1,850.00	
		Vnd: 0443 Invoice: 33490	01-00-2200		1,850.00
		Expected Check Run: 05/20/2020		1,850.00	1,850.00
04/08/2020	AP	TREE CARE ENTERPRISES, INC. Invoice: 33486 Ref#: 16780(TREE REMOVAL@S.STATE, W.PARK&WASHINGTON)			
AP Trx #: 10062		TREE REMOVAL@S.STATE, W.PARK&WASHINGTON	01-53-4240	19,111.50	
		Vnd: 0443 Invoice: 33486	01-00-2200		19,111.50
		Expected Check Run: 05/20/2020		19,111.50	19,111.50
04/22/2020	AP	TWIN TOWERS INC. Invoice: 23885 Ref#: 16823(13"X22" DOOR DECALS X2, 2'X4' SOCIAL DIS)			
AP Trx #: 10063		13"X22" DOOR DECALS WHITE W/BLACK QTY2	01-53-4226	45.00	
		2'X4' SOCIAL DISTANCING SIGNS X8 @PARKS	01-52-4304	360.00	
		Vnd: 0259 Invoice: 23885	01-00-2200		405.00
		Expected Check Run: 05/20/2020		405.00	405.00
				65,668.35	65,668.35

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	59,689.26
MFT ACCOUNTS PAYABLE	20-00-2200	1,410.86
ACCOUNTS PAYABLE	31-00-2200	3,114.23
ACCOUNTS PAYABLE	90-00-2200	1,454.00
	TOTAL INCREASE IN PAYABLE:	65,668.35

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2020	AP	AMAZON.COM	Invoice: 111-3286923-6934669 Ref#: 16864(2-HOSPITAL GRADE DISENFECTANTS		
AP Trx #: 10090		2-HOSPITAL GRADE DISENFECTANTS@VH	01-50-4302	69.90	
		Vnd: 0338 Invoice: 111-3286923-6934669	01-00-2200		69.90
		Expected Check Run: 05/21/2020		69.90	69.90
05/21/2020	AP	AMAZON.COM	Invoice: 113-0097866-2211454 Ref#: 16882(PW COMPUTER 4 PORT USB HUB)		
AP Trx #: 10091		PW COMPUTER 4 PORT USB HUB	01-50-4301	9.99	
		Vnd: 0338 Invoice: 113-0097866-2211454	01-00-2200		9.99
		Expected Check Run: 05/21/2020		9.99	9.99
05/21/2020	AP	AMAZON.COM	Invoice: 111-2616465-0043446 Ref#: 16883(2-SURGE PROTECTORS W/USB PORTS		
AP Trx #: 10092		2-SURGE PROTECTORS W/USB PORTS	01-50-4301	41.94	
		Vnd: 0338 Invoice: 111-2616465-0043446	01-00-2200		41.94
		Expected Check Run: 05/21/2020		41.94	41.94
05/21/2020	AP	ARCHIVE SOCIAL	Invoice: 10339 Ref#: 16766(ANNUAL ARCHIVING RENEWAL 5/1/20-4/30/21)		
AP Trx #: 10093		ANNUAL ARCHIVING RENEWAL 5/1/20-4/30/21	01-50-4223	1,194.00	
		ANNUAL ARCHIVING RENEWAL 5/1/20-4/30/21	01-57-4223	1,194.00	
		Vnd: 0510 Invoice: 10339	01-00-2200		2,388.00
		Expected Check Run: 05/21/2020		2,388.00	2,388.00
05/21/2020	AP	BS&A SOFTWARE	Invoice: 129545 Ref#: 16855(FY21 BS&A ANNUAL:UB,GL,PAYROLL,MR&CR MAI)		
AP Trx #: 10094		FY21 BS&A ANNUAL:UB,GL,PAYROLL,MR&CR	01-50-4214	5,147.00	
		Vnd: 0277 Invoice: 129545	01-00-2200		5,147.00
		Expected Check Run: 05/21/2020		5,147.00	5,147.00
05/21/2020	AP	CORE & MAIN LP	Invoice: M292393 Ref#: 16858(MARKING PAINT FOR JULIES 12-GREEN 12-BLU)		
AP Trx #: 10095		MARKING PAINT FOR JULIES 12-BLUE	31-70-4302	52.80	
		MARKING PAINT FOR JULIES 12-GREEN	31-75-4302	52.80	
		Vnd: 0347 Invoice: M292393	31-00-2200		105.60
		Expected Check Run: 05/21/2020		105.60	105.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2020	AP	ILLINOIS COUNTIES RISK MGMT TRUST Invoice: RCB000000024059 Ref#: 16767(2019-2020 ICRMT PROPERTY & LIABILI			
AP Trx #: 10096					
		2019-20 ICRMT PROPERTY&LIABILITY PREMIUM	01-50-4200	22,633.50	
		Vnd: 0467 Invoice: RCB000000024059	01-00-2200		22,633.50
		Expected Check Run: 05/21/2020		22,633.50	22,633.50
05/21/2020	AP	ILLINOIS COUNTIES RISK MGMT TRUST Invoice: RCB000000024155 Ref#: 16768(2019-2020 ICRMT WORKERS COMP. PREM			
AP Trx #: 10097					
		2019-2020 ICRMT WORKERS COMP. PREMIUM	01-50-4200	6,135.50	
		Vnd: 0467 Invoice: RCB000000024155	01-00-2200		6,135.50
		Expected Check Run: 05/21/2020		6,135.50	6,135.50
05/21/2020	AP	P.C. TECH 2 U Invoice: 9184 Ref#: 16815(VIPRE 1 YEAR RENEWAL-12 USERS)			
AP Trx #: 10098					
		VIPRE 1 YEAR RENEWAL-12 USERS	01-50-4214	324.00	
		Vnd: 0489 Invoice: 9184	01-00-2200		324.00
		Expected Check Run: 05/21/2020		324.00	324.00
05/21/2020	AP	P.C. TECH 2 U Invoice: 9191 Ref#: 16836(CARBONITE OFFICE POWER 500GB CLOUD STORA)			
AP Trx #: 10099					
		OFFICE POWER 500GB CLOUD STORAGE 1YR	01-50-4214	620.00	
		Vnd: 0489 Invoice: 9191	01-00-2200		620.00
		Expected Check Run: 05/21/2020		620.00	620.00
05/21/2020	AP	P.C. TECH 2 U Invoice: 9245 Ref#: 16870(COLOR/LASER PRINTER & MATERIALS / INSTAL)			
AP Trx #: 10100					
		COLOR/LASER PRINTER & MATERIALS	01-50-4400	306.00	
		ONSITE SET UP PRINTER & SENSUS	01-50-4223	320.00	
		Vnd: 0489 Invoice: 9245	01-00-2200		626.00
		Expected Check Run: 05/21/2020		626.00	626.00
05/21/2020	AP	PITNEY BOWES INC. Invoice: 3103918769 Ref#: 16849(POSTAGE/FOLDER LEASE 4/30/20-7/29/20)			
AP Trx #: 10101					
		POSTAGE/FOLDER LEASE 4/30/20-7/29/20	01-50-4214	1,400.73	
		Vnd: 0211 Invoice: 3103918769	01-00-2200		1,400.73
		Expected Check Run: 05/21/2020		1,400.73	1,400.73

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2020	AP	QUILL CORPORATION	Invoice: 6621666 Ref#: 16853(QUILL OFFICE SUPPLY 1 YR ANNUAL RENEWAL)		
AP Trx #: 10102					
		QUILL OFFICE SUPPLY 1 YR ANNUAL RENEWAL	01-50-4300	69.99	
		Vnd: 0219 Invoice: 6621666	01-00-2200		69.99
		Expected Check Run: 05/21/2020		69.99	69.99
05/21/2020	AP	TEST INC.	Invoice: 1177869 Ref#: 16877(WATER & SEWER CONTRACT JUNE 2020)		
AP Trx #: 10103					
		W & S CONTRACT LABOR NWWTP	31-77-4236	5,022.35	
		W & S CONTRACT LABOR SWWTP	31-79-4236	5,022.35	
		W &S CONTRACT LABOR WATER SYSTEM	31-68-4236	4,185.28	
		W & S CONTRACT LABOR LIFT STATIONS	31-75-4236	2,511.18	
		Vnd: 0355 Invoice: 1177869	31-00-2200		16,741.16
		Expected Check Run: 05/21/2020		16,741.16	16,741.16
05/21/2020	AP	TODD FITCHIE	Invoice: REFUND 2020-59 1INSP Ref#: 16869(REFUND 1CE&WATER INSPECTION P		
AP Trx #: 10104					
		REFUND 1CE&WATER INSPECTION P#2020-59	01-00-3400	52.00	
		Vnd: MISC Invoice: REFUND 2020-59 1INSP	01-00-2200		52.00
		Expected Check Run: 05/21/2020		52.00	52.00
				56,365.31	56,365.31

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	39,518.55
ACCOUNTS PAYABLE	31-00-2200	16,846.76
	TOTAL INCREASE IN PAYABLE:	56,365.31

Village of Poplar Grove

Dental Plan Analysis

July 1, 2020 Renewal

CREATIVE BENEFIT SOLUTIONS
A DIVISION OF BROADMOOR AGENCY, INC.

		Current Humana (Direct) IL TRP O2K U&C+		Renewal Humana (Direct) IL TRP O2K U&C+		Option 1 Principal PPO Dental Plan		Option 2 Delta Dental Platinum PPO	
Benefits		In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Annual Deductible									
Single/Family		$50/$150	$50/$150	$50/$150	$50/$150	$50/$150	$50/$150	$50/$150	$50/$150
Annual Plan Max.		$2,000		$2,000		$2,000		$2,000	
Includes Rollover/Carryover?		30% Extended Annual Max		30% Extended Annual Max		Yes		Yes	
Benefits									
Type I - Prev. & Diagnostic		100%	100%	100%	100%	100%	100%	100%	100%
Deductible Waived (Yes/No)		Yes		Yes		Yes		Yes	
Type II - Basic Service		80%	80%	80%	80%	80%	80%	80%	80%
Type III - Major Services		50%	50%	50%	50%	50%	50%	50%	50%
Type IV - Orthodontic Services		50%	50%	50%	50%	50%	50%	50%	50%
Orthodontia Lifetime Max		$2,000		$2,000		$2,000		$1,500	
Orthodontia Age Limit		Child & Adult		Child & Adult		Child only to age 19		Child only to age 19	
Perio & Endo Benefits									
Perio - Non-Surg/Surg		80%	80%	80%	80%	80%	80%	80%	80%
Endo - Non-Surg/Surg		80%	80%	80%	80%	80%	80%	80%	80%
Waiting Periods		12 Mos. Major		12 Mos. Major		Late Entrants		Late Entrants	
Other Features									
U & C		Negotiated Fee	90%	Negotiated Fee	90%	Negotiated Fee	90%	Negotiated Fee	MPA
Min. Participation Req.		50%		50%		50%		50%	
Network Name		Humana Traditional Preferred		Humana Traditional Preferred		Principal PPO		Delta PPO	
Network Website		www.humana.com		www.humana.com		www.principal.com		www.deltadentalil.com	
Rate Guarantee		Renews 7/1/20		1 Year		2 Years		1 Year	
Rates	Counts					**Package Rates**		**Must be sold with Vision**	
EE	0	$36.44		$36.44		$42.41		EE =0	$33.55
EESP	3	$72.88		$72.88		$83.08		EE+1=3	$69.43
EECH	1	$105.12		$105.12		$111.13			
FAM	3	$144.81		$144.81		$160.03		FAM=4	$114.59
Estimated Monthly Premium		$758.19		$758.19		$840.46		$666.65	
Estimated Annual Premium		$9,098.28		$9,098.28		$10,085.52		$7,999.80	
% Change From Current				**0.0%**		**10.9%**		**-12.1%**	
Rates are not final until approved by insurance carrier. Illustration is for comparative purposes only, see carrier certificate for more details.		Carier Notes:		Carier Notes:		Dental and Vision can only be sold as a package with Vol Life.		MPA=Maximum Plan Allowance	

3923 E. State St., Rockford, IL 61108 | P: 815-965-6700 | F: 815-965-6703 | www.BroadmoorAgency.com

9.

Village of Poplar Grove

Major Medical Plan Comparison

July 1, 2020 Renewal

CBS — Creative Benefit Solutions
A Division of Broadmoor Agency, Inc.

Group Quoted As:	Current BCBS				Renewal BCBS			
Under 50 ACA	P506PSN HMO Plan		P503PPO Plan		P506PSN HMO Plan		P503PPO Plan	
Plan Details	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Office Visits								
OV - Primary/Spec	$10/$45	NA	$25/$45	Ded+50%	$10/$45	NA	$30/$60	Ded+50%
Urgent Care	$45	NA	$45	Ded+50%	$45	NA	$60	Ded+50%
Deductible								
Individual	$0	NA	$250	$500	$0	NA	$250	$500
Family	$0	NA	$750	$1,500	$0	NA	$750	$1,500
Coinsurance	100%	NA	80%	50%	100%	NA	80%	50%
OOP Max (Including Ded)								
Individual Med OPX	$1,500	NA	$1,250	Unlimited	$1,500	NA	$1,250	Unlimited
Family Med OPX	$4,500	NA	$3,750	Unlimited	$4,500	NA	$3,750	Unlimited
In-Patient/Out-Patient Svcs								
Inpatient Hospital	$150/Visit	NA	$150+Ded+20%	$250+Ded+50%	$150/Visit	NA	$200+Ded+20%	$300+Ded+50%
Outpatient Surgery	$100/Visit	NA	$100+Ded+20%	$200+Ded+50%	$100/Visit	NA	$150+Ded+20%	$250+Ded+50%
X-Rays, Lab Work	$45/Test	NA	Ded+20%	Ded+50%	$45/Test	NA	Ded+20%	Ded+50%
CT/PET Scans, MRI	$250/Test	NA	Ded+20%	Ded+50%	$250/Test	NA	Ded+20%	Ded+50%
Emergency Room	$300		$300+Ded+20%		$300		$400+Ded+20%	
Prescription Drugs								
Separate Rx Ded	$0	NA	$0	NA	$0	NA	$0	NA
Rx Tiers (Specialty)	$10/$50/$100 ($150/$250)	See SPD	$0/$10/$35/$75 (150/$250)	See SPD	$0/$10/$50/$100 ($150/$250)	See SPD	$0/$10/$35/$75 ($150/$250)	See SPD
Network Name	BCBS HMO Precision Network		BCBS PPO Network		BCBS HMO Precision Network		BCBS PPO Network	
Hospitals or Web Address	www.bcbsil.com		www.bcbsil.com		www.bcbsil.com		www.bcbsil.com	
Rate Tiers Counts								
EE	0	$465.23	1	$711.99	0	$479.01	1	$741.15
EESP	0	$930.47	1	$1,423.99	0	$958.02	1	$1,482.30
EECH	0	$860.68	1	$1,317.19	0	$886.17	1	$1,371.13
FAM	0	$1,325.92	4	$2,029.18	0	$1,365.18	4	$2,112.28
Estimated Monthly Premium	$0.00		$11,569.89		$0.00		$12,043.70	
Estimated Annual Premium	$138,838.68				$144,524.40			
% Change From Current					4.1%			
Rates are not final until approved by insurance carrier. Illustration is for comparative purposes only, see certificate or SBC for more details.	Carrier Notes:		Carrier Notes:		Carrier Notes:		Carrier Notes:	

SD - 4/7/20 Pg 1

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Byron Bank

MAY 15TH 2020

RE: The Village of Poplar Grove Municipality Account

To Whom It May Concern:

The information in this letter was requested by members of the Village Board of Trustees for the Village of Poplar Grove. Byron Bank takes pride in servicing our local community and offering unprecedented banking relationships for our Municipalities. I've attached a standard Byron Bank FEE Schedule and highlighted all possible fees the city can incur with a banking relationship with us. Other than the items highlighted there are no other possible fees the city would obtain through Byron Bank. If certain services become a reoccurring request ie. wire transfers on regular basis (more than once a week) a discounted fee will be negotiated between Byron Bank and any appointed representative for the Village of Poplar Grove Municipality Account

We appreciate this opportunity to serve you and your financial needs in the future and look forward to a long mutually rewarding relationship. Thank you for choosing Byron Bank. Stay Safe and Healthy

Thomas Weger II | *Retail Banking Manager*
Office: 815.323.1452 | Direct: 630.957.8205 | Fax: 815.323.1454
11159 Hwy. 76 Poplar Grove IL 61065
tweger@byronbank.com | www.byronbank.com | Facebook
Member FDIC | Equal Housing Lender

Byron Bank
The Community Bank for you.

BYRON BANK FEE SCHEDULE

Account Activity Printout.....$1.00
Account Re-Open.....$25.00
Account Research/Balancing ($25.00 per hour/min)..$25.00
ACH Transfer Set-Up..... ...$10.00
ATM Cash Withdrawal Fee (Non Byron Bank ATM).....$1.00
Auto Transfer Fee Between Accounts.....$2.00
Bank Bag
Locked.....$30.00
Zipper.....$10.00
Card
Issue (New ATM or Debit Card).....$8.00
Replacement (ATM or Debit Card).....$10.00
Rush Order (Debit Card Only).....$70.00
Cash Exchange (Non Customer).....$5.00
Cashier's Check
Customer.....$4.00
Non Customer.....$10.00
Declaration of Loss.....$10.00
CD/IRA Early Withdrawal Fee.....$20.00
Check Cashing (Large Currency).....$0.50 per $1,000
Minimum.....$5.00
Check Cashing (Non Customer).....$0.50 per $100.00
Minimum.....$7.50
Check Image (Each Copy).....$2.00
Close Account Within 6 Months of Opening.....$25.00
Collection Items.....$10.00
Coin
Loose Coin Count (Non Customer).....$10.00
Rolled Coin per Box (Non Business).....$3.50
Rolled Coin per Roll (Non Business).....1%
Dormant Account Fee*.....$10.00

** If after 2 years on a savings account or 1 year on a checking account there is no activity and we are unable to locate you, the account will become dormant. The account will be charged a maintenance fee each statement cycle.*

Escheatment/Abandoned Account Fee.....$50.00
Fax
Incoming.....$1.00
Outgoing.....$2.50
Each Additional Page.....$0.50
Foreign Bank Check Processing.....$12.00
Foreign Bank USD/International Check Processing....$60.00
Foreign Currency
2 Day.....$25.00
Overnight.....$40.00
Garnishment/Tax Levy.....$100.00
Gift Cards.....$5.00
HSA/IRA Transfer Fee.....$40.00
Loan
Amortization Schedule.....$5.00
Loan Payoff (Fax).....$10.00
Telephone Loan Payment.....$10.00
Money Order
Customer..... $3.00
Non Customer.....$6.00
Declaration of Loss.....$10.00
Notary Fee (Non Customer).....$1.00
NSF and Overdraft Fees (Checking and Savings)*.....$29.00
NSF/Returned or Paid Check.....$29.00
NSF Daily Maximum.....$116.00
Daily Negative Balance Fee end of 5th Bus. Day**....$7.00
Insufficient Funds/Returned or Paid ACH.....$29.00
Insufficient Funds Daily Maximum.....$116.00

**NSF's created by check or in-person withdrawal. Insufficient Funds created by ACH.*
***Daily Negative Balance Fee may be caused by any transaction, returned item fee, or other bank imposed fees.*

Online Banking/Business Online/Mobile Banking.....FREE
Bill Pay
1st 10 Items/Month.....FREE
Each Additional without Relationship*.....$0.50

**A relationship is either $25,000 in total deposits or a Mortgage of over $100,000.*

Account to Account Transfer.....$1.00
Business Online ACH Set-Up.....$25.00
Mobile Deposit.....FREE
Person to Person (P2P) Payment.....$0.50
Safe Deposit Boxes (Annually)

The FDIC does not insure safe deposit box contents.

3x5x22.....$25.00
5x5x22.....$29.00
3x10x22.....$40.00
5x10x22.....$49.00
6x10x22.....$49.00
7x10x22.....$69.00
9x10x22.....$82.00
10x10x22.....$82.00
15x15x22.....$87.00
Drilling.....$225.00
Lost Key.....$20.00
Late Payment Fee (Annually).....$2.00
Statements
Incorrect Address Fee (Monthly).....$5.00
MonthlyStatement Reprint.....$2.50
Special Handling (Monthly).....$5.00
Stop Payments: Checks & ACH.....$29.00
Tax Form Corrections/Reprint.....$25.00
Telephone Transfers (Staff Assisted).....$2.00
Temporary Checks.....10 for $5.00
Two Signatures Required (Checking or Savings)
ACH Return Per Item.....$5.00
Missing Signature Per Item.....$5.00
Statement Cycle.....$10.00
Vehicle Sticker Renewal (Illinois).....$7.50
Verification of Deposit (VOD).....$15.00
Wire Transfers
Customer— Outgoing.....$25.00
Customer — Incoming.....$15.00
Non Customer — Outgoing.....$35.00
Non Customer — Incoming.....$25.00
International.....$60.00

Byron Bank
The Community Bank for you.

BYRON 815.234.2561 | BYRON MINI BANK 815.234.2591 | DAVIS JUNCTION 815.645.2610 | POPLAR GROVE 815.323.1452

MEMBER FDIC EQUAL HOUSING LENDER
CURRENT AS OF 01/01/2020

We reserve the right at any time to require not less than seven days' notice in writing before each withdrawal from an interest bearing account other than a time deposit or from any other account as defined in Regulation D.

RESOLUTION NUMBER: _____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING THE APPOINTMENT OF JESSICA ROBERTS, AS CHAIRPERSON FOR THE POPLAR GROVE PLANNING AND ZONING COMMISSION

WHEREAS, the Village of Poplar Grove, Illinois ("Village") is empowered to appoint a chairperson for the Village's Planning and Zoning Commission; and

WHEREAS, there will be a vacancy in the position of the chairperson of the Planning and Zoning Commission as of May 1, 2020; and

WHEREAS, the Village desires to appoint Jessica Roberts as the Planning and Zoning Commission Chairperson for the Village.

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

1. The above recitals are incorporated herein and made a part hereof.

2. The Village Board hereby accepts and approves the appointment of Jessica Roberts as Chairperson for the Village of Poplar Grove Planning and Zoning Commission, effective as of May 1, 2020 and for a term of 5 years.

3. The Village Clerk is hereby authorized to execute this said resolution and any other documents necessary to effectuate the same.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2020

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

Resolution No. 2020-17

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS SUPPORTING THE APPLICATION TO THE STATE OF ILLINOIS FOR A COMMUNITY DEVELOPMENT BLOCK GRANT REGARDING THE GOLF CLUB, LLC D/B/A TIMBER POINTE GOLF CLUB

WHEREAS, the Village of Poplar Grove, Illinois is applying to the State of Illinois for a Community Development Block Grant Program grant, and

WHEREAS, it is necessary that an application be made, and agreements entered with the State of Illinois.

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

1. The above recitals are incorporated herein and made a part hereof.

2. That the Village of Poplar Grove apply for a grant under the terms and conditions of the State of Illinois and shall enter in to and agree to the understandings and assurances contained in said application.

3. The Village President is hereby authorized to execute said this resolution and any other documents necessary to effectuate the same.

4. That the Village President is authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

PASSED UPON MOTION BY:_____

SECONDED BY:_____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE":_____

VOTING "NAY":_____

ABSENT, ABSTAIN, OTHER_____

APPROVED_____, 2020

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

Resolution No. 2020-18

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS SUPPORTING THE APPLICATION TO THE STATE OF ILLINOIS FOR A COMMUNITY DEVELOPMENT BLOCK GRANT REGARDING MORTIMER ENTERPRISES, LLC SERIES D/B/A MORTIMERS ROADHOUSE & GRILL

WHEREAS, the Village of Poplar Grove, Illinois is applying to the State of Illinois for a Community Development Block Grant Program grant, and

WHEREAS, it is necessary that an application be made, and agreements entered with the State of Illinois.

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

1. The above recitals are incorporated herein and made a part hereof.

2. That the Village of Poplar Grove apply for a grant under the terms and conditions of the State of Illinois and shall enter in to and agree to the understandings and assurances contained in said application.

3. The Village President is hereby authorized to execute said this resolution and any other documents necessary to effectuate the same.

4. That the Village President is authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

PASSED UPON MOTION BY:_____

SECONDED BY:_____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE":_____

VOTING "NAY":_____

ABSENT, ABSTAIN, OTHER_____

APPROVED_____, 2020

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

MEMO

DATE: April 23, 2020

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2020-03; Howe, 290 East Park Street

REQUEST AND LOCATION:
The applicant, James Howe, 7421 Russett Wood Trail, Cherry Valley, IL 61016 on behalf of the property owner, Pickering Installations, 7421 Russett Wood Trail, Cherry Valley, IL 61016 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Sections 8-6-11-B-2 Indoor Warehouse/Wholesale, Table 8-6-13 Permitted Uses and 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to renovate the property (bring buildings and land into compliance with applicable codes) and convert the buildings into warehousing and office space at 290 E. Park Street within the LI, Light Industrial District on 1.53 acres of land. (PIN: 04-19-153-012). The property is irregular in shape and developed with several buildings in varying condition.

FINDINGS OF FACT:
Per Section 8-5-7(D) of the Village of Poplar Grove Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. **Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property has historically been used for warehousing purposes, both indoor and outdoor with no regard for property maintenance. The conditions of approval will require the property be brought into compliance with the Village's Ordinance. It is anticipated that this will make a significant positive impact to the general welfare of the neighborhood.

B. **Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

The property is zoned Light Industrial which permits light manufacturing/industrial, self-service storage facilities and vehicle related sales and service. Additional land uses such as off-site parking lot, indoor entertainment sales/service and indoor warehouse/wholesale are permitted by special use. The property has previously been used for warehousing and storage purposes and is located in an industrial area that has not experienced new growth or new improvements. Conditions or improvements requiring the property to be brought up to code will be an improvement to the neighborhood.

C. <u>Findings</u>: The establishment of the special would not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.

The property is located in an industrial area. Neighboring properties include Edenfruit, Polyonics Rubber, Poplar Grove Township Highway Department and Mor-Agra granary north of the Long Prairie Trail (former railroad). It is not anticipated that the truck traffic generated by warehousing materials inside creates negative impacts to the adjacent properties. There are four residences to the west near the intersection of South State Street and East Park Street that currently experience truck traffic from the industrial area and South State Street.

D. <u>Findings:</u> Adequate utilities, access roads, drainage and/or necessary facilities will be provided.

The property has adequate road frontage. As the applicant renovates the property, potential infrastructure needs will be addressed.

E. <u>Findings:</u> Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

The property currently has frontage along East Park Street and contains easements for adjacent landlocked properties to use in order to access East Park Street. Any future redevelopment will need to be done in such a manner that access to East Park Street is not reduced.

F. <u>Findings:</u> The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.

The motion to adopt the Findings of Fact for case 2020-03 for a special use to permit Indoor Warehouse/Wholesale at 290 East Park Street carried with a (6-0) roll call vote.

_____

Jake Dykstra, Chairman
Poplar Grove Planning and Zoning Commission

Memorandum

DATE: April 16, 2020

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Gina DelRose, Community Development Planner

SUBJECT: Staff advisory memo for case: 2020-03; Howe, 290 East Park Street

REQUEST AND LOCATION:
The applicant, James Howe, 7421 Russett Wood Trail, Cherry Valley, IL 61016 on behalf of the property owner, Pickering Installations, 7421 Russett Wood Trail, Cherry Valley, IL 61016 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Sections 8-6-11-B-2 Indoor Warehouse/Wholesale, Table 8-6-13 Permitted Uses and 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to renovate the property (bring buildings and land into compliance with applicable codes) and convert the buildings into warehousing and office space at 290 E. Park Street within the LI, Light Industrial District on 1.53 acres of land. (PIN: 04-19-153-012). The property is irregular in shape and developed with several buildings in varying condition.

BACKGROUND:
The property is part of the Edenfruit Subdivision which was recorded in 2001 and meets the lot requirements of the Light Industrial zoning district. There are several easements on the property that will need to be adhered to during redevelopment. The property was most recently occupied by Forrest Pallet and used for storage and warehousing which was grandfathered at that time.

The property was recently purchased by the applicant's company. Upon purchase, the applicant met with the Village and was informed of the property's history regarding code violations and attempts to clean up the property. Since the initial meeting, the applicant has been in contact with the Village regarding building codes, permits and procedures. The intent is to not allow the property to remain in its current state.

The applicant purchased the property in order to consolidate his business into one location. The first phase of the consolidation is to renovate the two pole buildings (labeled as #2 and #3 on the site plan) into office space and limited storage. Then the main building will be renovated into a warehouse. The last phase will include the outside areas of the property. Exterior storage is not anticipated at this time.

Per Section 8-5-7(D) of the Village of Poplar Grove Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. **Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property has historically been used for warehousing purposes, both indoor and outdoor with no regard for property maintenance. The conditions of approval will require

the property be brought into compliance with the Village's Ordinance. It is anticipated that this will make a significant positive impact to the general welfare of the neighborhood.

B. **Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

The property is zoned Light Industrial which permits light manufacturing/industrial, self-service storage facilities and vehicle related sales and service. Additional land uses such as off-site parking lot, indoor entertainment sales/service and indoor warehouse/wholesale are permitted by special use. The property has previously been used for warehousing and storage purposes and is located in an industrial area that has not experienced new growth or new improvements. Conditions or improvements requiring the property to be brought up to code will be an improvement to the neighborhood.

C. **Findings: The establishment of the special would not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.**

The property is located in an industrial area. Neighboring properties include Edenfruit, Polyonics Rubber, Poplar Grove Township Highway Department and Mor-Agra granary north of the Long Prairie Trail (former railroad). It is not anticipated that the truck traffic generated by warehousing materials inside creates negative impacts to the adjacent properties. There are four residences to the west near the intersection of South State Street and East Park Street that currently experience truck traffic from the industrial area and South State Street.

D. **Findings: Adequate utilities, access roads, drainage and/or necessary facilities will be provided.**

The property has adequate road frontage. As the applicant renovates the property, potential infrastructure needs will be addressed.

E. **Findings: Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.**

The property currently has frontage along East Park Street and contains easements for adjacent landlocked properties to use in order to access East Park Street. Any future redevelopment will need to be done in such a manner that access to East Park Street is not reduced.

F. **Findings: The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.**

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.

RECOMMENDATION:
The planning staff recommends approval of case 2020-03 subject to following conditions:

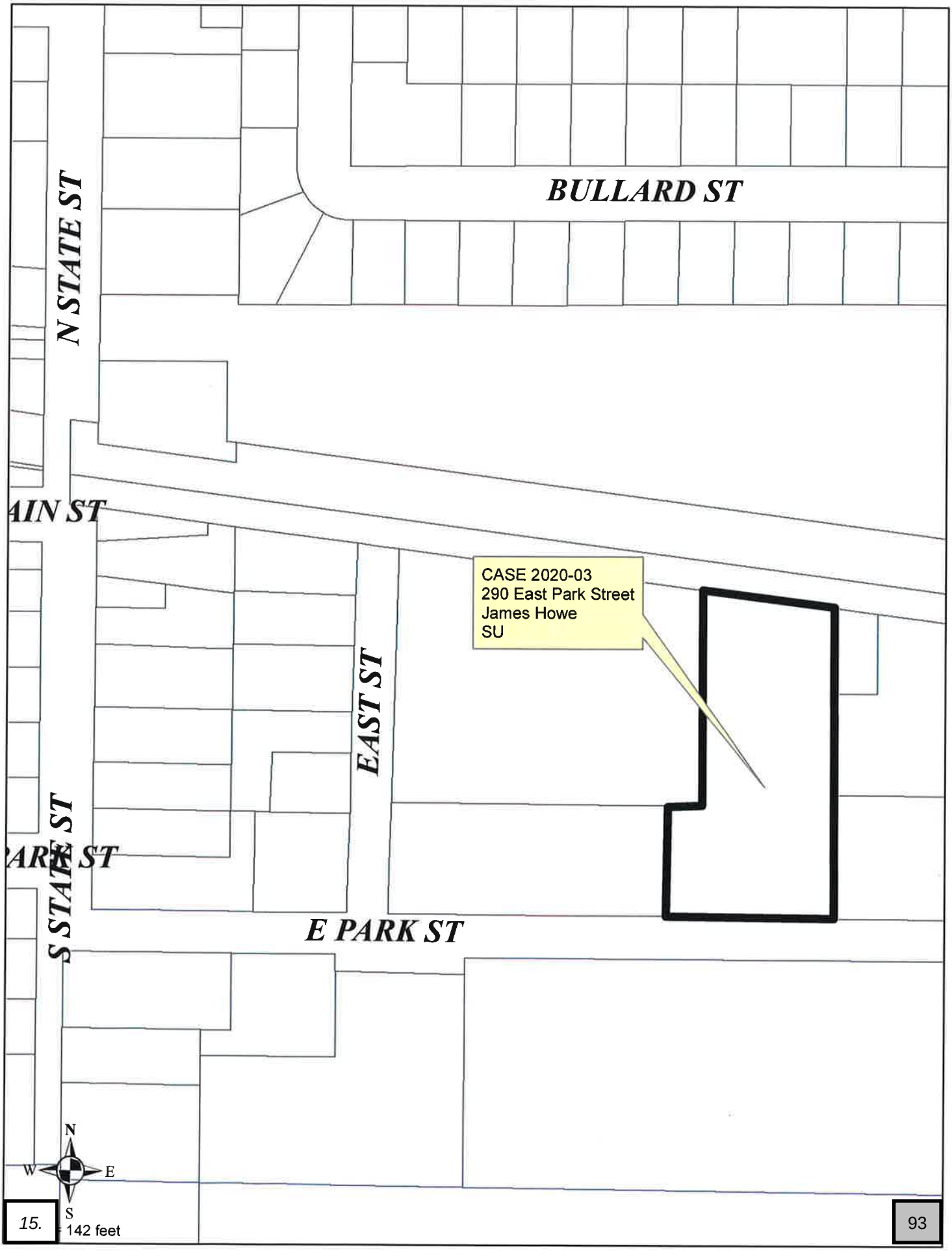
1. All outside materials not related to the business operating on-site shall be removed.

2. Compliance with all other applicable codes and ordinances including but not limited to building, fire, health, etc.

PLANNING AND ZONING COMMISSION/VILLAGE BOARD ACTION
The Planning and Zoning Commission shall make and forward findings of fact as to the compliance of the proposed special use with the standards and make a recommendation to the Village Board. The Village Board shall review the findings and recommendation and may accept or reject the findings and recommendation of the Planning and Zoning Commission in whole or in part; or the Village Board may refer the matter back to the Planning and Zoning Commission for further consideration. Any approval shall be considered the approval of a unique request and not be construed as precedent for any other proposed special use.

ATTACHMENTS

1. Location Map submitted by Planning Staff.
2. Aerial Photo submitted by Planning Staff.
3. Narrative submitted by the Applicant.
4. Site Plan submitted by the Applicant.
6. Letter from Boone County Health Department, Amanda Mehl, April 3, 2020.


BULLARD ST
N STATE ST
AIN ST
CASE 2020-03
290 East Park Street
James Howe
SU
EAST ST
ARK ST
S STATE ST
E PARK ST
N
W
E
S
142 feet


CASE 2020-03
290 East Park Street
James Howe
SU
E PARK ST
N
W
E
S
= 48 feet

Pickering Installations, Inc

290 E Park St.

Poplar Grove, IL. 61065

Intended Construction / Rehab

Office section of building:

Demo all flooring, overhead lighting, Wood Base Boards, Toilets, RR Sinks, Urinals, Sink Base cabinet, sink,

And rear entry door.

Office will receive:

Furnace and A/C tune up.

LED Lighting.

Rear entry door.

LVT flooring / Carpet in some offices

Cove Base

Complete painting – Ceiling, Walls, Doors, And Door Frames.

RR Toilets

RR Sinks w/ Vanity

Utility Sink

Sink w/ Sink Base

Cabinets.

Roof, Siding, and gutters will be examined for any issues and repaired if needed.

Warehouse section of Building:

Demo:

Remove all electrical back to Breaker Box.

Remove all air lines.

Remove Heater.

Complete power wash and cleaning of interior of warehouse.

Install:

Upon approval after engineer and architect.

Roof work as recommended.

Remove small room in corner and fill in exterior doorway with cinderblock.

Remove cement Ramp and fill in floor / wall.

Paint all walls.

All new warehouse windows.

Trim and weather stripping as needed around overhead doors.

Metal poles painted in safety yellow

New electric ran - outlets, fire exit signs, overhead door openers etc. as per new plans.

Open up exterior pass through door to 36, new lentil and door.

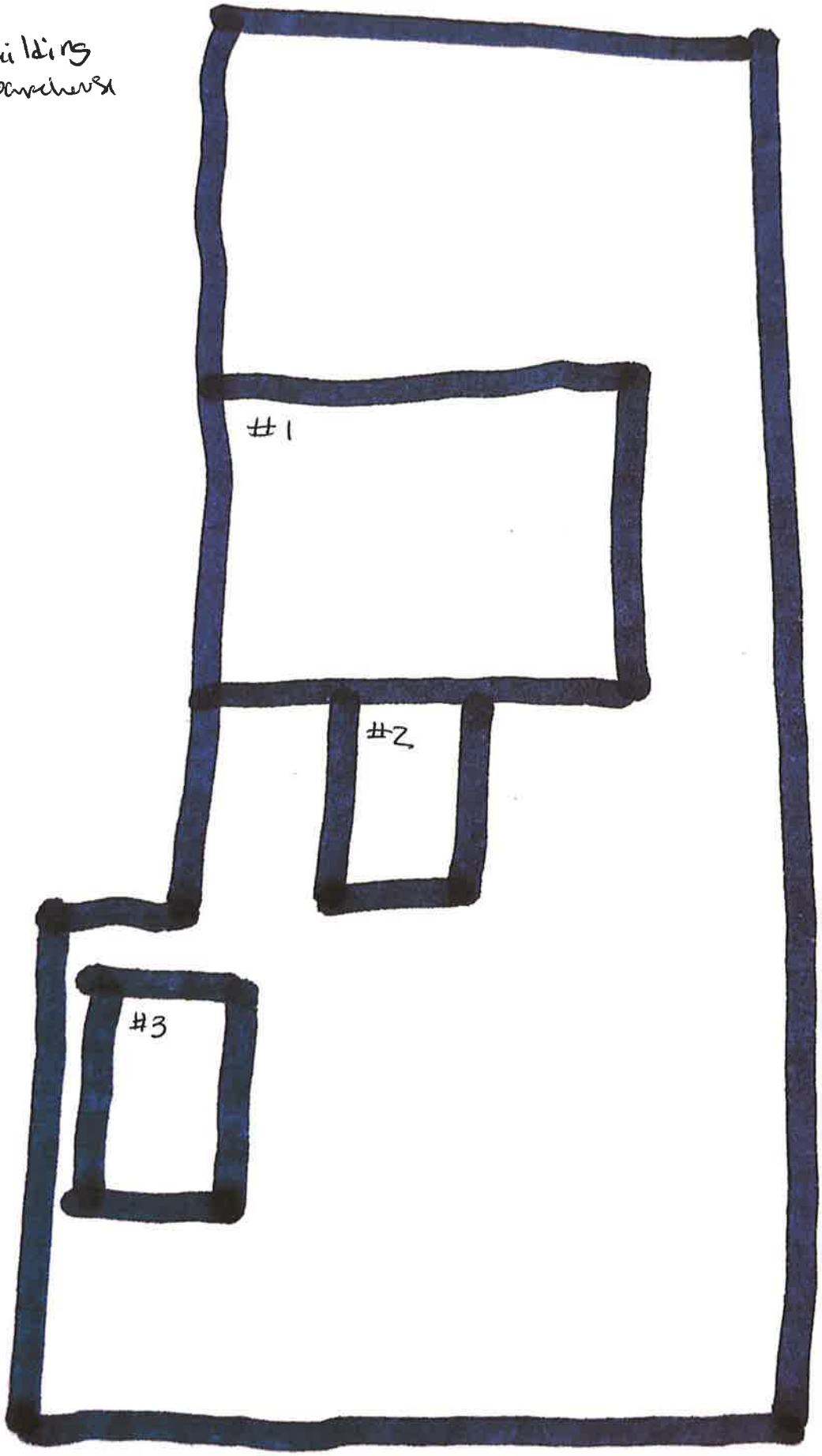
Pole Building:

Clean

Repair siding.

Replace electrical as needed.

#1 warehouse
#2 Office
#3 Pole Building
temp warehouse



E. Park St

Scanned with CamScanner

Public Health
Prevent. Promote. Protect.

Boone County Health Department
1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting optimal wellness & protecting the public's health.

April 03, 2020

FAX: 815-547-0789

Gina DelRose
Community Development Planer
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Planning Services for Village of Poplar Grove

Re: Case: 2020-03, Howe; 290 E Park Street

Dear Gina,

We are in receipt of a copy for a Special use request. Specifically, to renovate the property (bring buildings and land into compliance with applicable codes) and convert the buildings into warehousing and office space at 290 E. Park Street within the LI, light Industrial District on 1.53 acres of land. PIN: 04-19-153-012

Our office has no objections or comments on this request.

Thank you,

Amanda Mehl
Administrator of Public Health
AT

MEMO

DATE: April 23, 2020

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Recommendation— 2020-03; Howe, 290 East Park Street

REQUEST AND LOCATION:
The applicant, James Howe, 7421 Russett Wood Trail, Cherry Valley, IL 61016 on behalf of the property owner, Pickering Installations, 7421 Russett Wood Trail, Cherry Valley, IL 61016 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Sections 8-6-11-B-2 Indoor Warehouse/Wholesale, Table 8-6-13 Permitted Uses and 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to renovate the property (bring buildings and land into compliance with applicable codes) and convert the buildings into warehousing and office space at 290 E. Park Street within the LI, Light Industrial District on 1.53 acres of land. (PIN: 04-19-153-012). The property is irregular in shape and developed with several buildings in varying condition.

RECOMMENDATION:
The Planning and Zoning Commission **approved** case number 2020-03 subject to the following conditions:

1. All outside materials not related to the business operating on-site shall be removed.

2. Compliance with all other applicable codes and ordinances including but not limited to building, fire, health, etc.

The motion to approve case 2020-03 for a special use to permit Indoor Warehouse/Wholesale at 290 East Park Street subject to the two conditions as presented by staff carried with a (6-0) roll call vote.

_____
Jake Dykstra, Chairman
Poplar Grove Planning and Zoning Commission

ORDINANCE # 2020-12

AN ORDINANCE GRANTING A SPECIAL USE FOR INDOOR WAREHOUSE/WHOLESALE WITHIN THE LI, LIGHT INDUSTRIAL DISTRICT (290 East Park Street)

WHEREAS, the Village of Poplar Grove has adopted Title 8, Zoning in accordance with the provisions of Illinois Compiled Statutes, to regulate the use of land and specify the minimum requirements for improvements on land in the Village of Poplar Grove; and

WHEREAS, special uses are certain municipal or private uses that due to their physical or operational characteristics may pose a threat to the value, use and enjoyment of adjoining property and are reviewed on a case by case basis, and are permitted only by permission of the Poplar Grove Village Board; and,

WHEREAS, the applicant, James Howe, 7421 Russett Wood Trail, Cherry Valley, IL 61016 on behalf of the property owner, Pickering Installations, 7421 Russett Wood Trail, Cherry Valley, IL 61016 has petitioned the Village for a special use to renovate the property (bring buildings and land into compliance with applicable codes) and convert the buildings into warehousing and office space at 290 E. Park Street; and,

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on April 22, 2020 concerning the proposed special use; and,

WHEREAS, the Village of Poplar Grove Planning and Zoning Commission having examined said application and having considered the evidence, both oral and documentary, and being fully advised about the premises did make findings of fact and a recommendation; and,

WHEREAS, the corporate authorities of the Village considered the findings of fact and concur with the recommendation of the Planning and Zoning Commission.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That a special use in the LI, Light Industrial District for indoor warehouse/wholesale (warehousing) at the property shown as Attachment A and legally described as:

Lot 2 as designated upon the Plat of Edenfruit, being a subdivision of part of the northwest quarter (1/4) of Section 19, Township 45 North, Range Three East of the Third Principal Meridian, The Plat of which subdivision was recorded March 14, 2001, as Document No. 2001R02233 in the Recorder's Office of Boone County, Illinois; situated in the County of Boone and State of Illinois. PIN: 04-19-153-012.

Be and is hereby approved, subject to the following conditions:

1. All outside materials not related to the business operating on-site shall be removed.

2. Compliance with all other applicable codes and ordinances including but not limited to building, fire, health, etc.

Section 2. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the Village of Poplar Grove and shall not be used except as may otherwise be expressly authorized by the special use.

Section 3. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2020.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2020.

_____
Owen Costanza, Village President

ATTEST:

_____
Karri Anderberg, Village Clerk

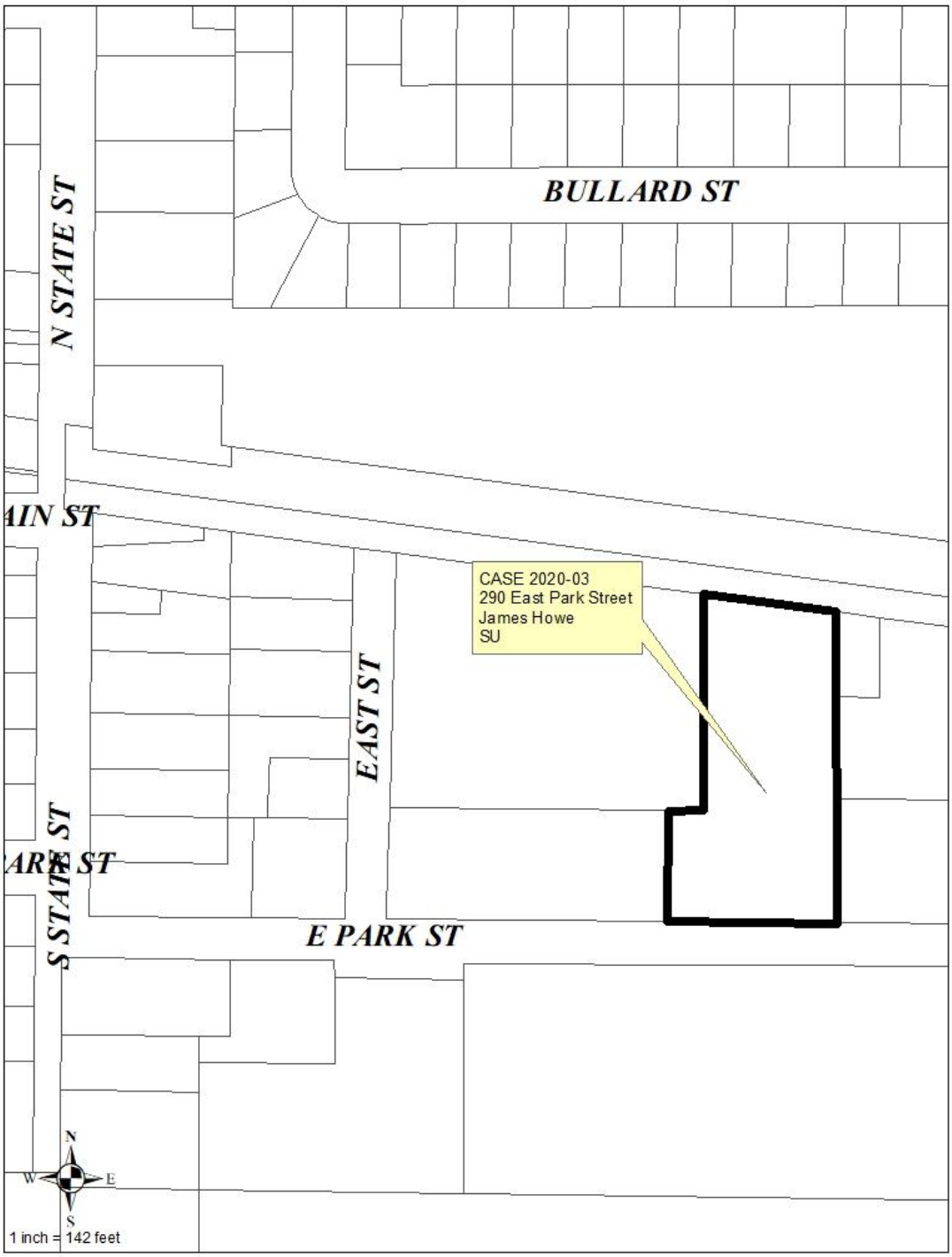
Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:____

Village Board Members Voting Nay:____

Date Published: _____ Sponsor:_____

Attachment A



ORDINANCE NUMBER: 2020-13

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AMENDING VARIOUS PROVISIONS OF CHAPTER 2 COMBINED WATERWORKS AND SEWERAGE SYSTEM OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has adopted a Village Code of Ordinances ("Code"); and

WHEREAS, Chapter 2 Combined Waterworks and Sewerage System governs regulations for the waterworks and sewerage systems within the Village; and

WHEREAS, the Village desires to amend various provisions of Chapter 2 as set forth in Exhibit A, attached hereto and incorporated herein; and

WHEREAS, the Village has determined such amendments are in the best interest of the Village and its citizens.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. That Chapter 2 of the Code regarding "Combined Waterworks and Sewerage" is hereby amended to read as set forth in Exhibit A attached hereto.

3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2020

ATTEST:

_____ _____

CLERK PRESIDENT

EXHIBIT A

CHAPTER 2. - COMBINED WATERWORKS AND SEWERAGE SYSTEM

6-2-1. - SYSTEMS COMBINED.

It is hereby found, determined and declared necessary for the best interest of the Village that the existing waterworks supply and distribution system of the Village and the sanitary sewerage system be combined into a single utility to be known and designated as the combined waterworks and sewerage system of the Village. All property, real, personal and mixed, comprising the now existing waterworks supply and distribution system and sanitary sewerage system is hereby found, determined and declared to constitute the properties of the combined waterworks and sewerage system of the Village.

From and after the effective date hereof, said existing waterworks supply and distribution system and said sanitary sewerage system shall be owned and operated by the Village as a combined utility known as the combined waterworks and sewerage system of the Village, and all improvements and extensions to said waterworks and sewerage system, either or both, shall be considered as improvements and extensions to said combined utility; and all the properties, assets, obligations and liabilities of all kinds of said waterworks supply and distribution system and of said sanitary sewerage system, existing, outstanding and accruing or to accrue, shall be held, used, confessed and acknowledged as the properties, assets, obligations and liabilities of said combined utility.

(Ord. 282, 4-2-1968)

6-2-2. - CONNECTION TO WATERWORKS AND SEWERAGE SYSTEMS.

6-2-2-1. - CONNECTION REQUIRED.

It shall be the duty of the owner, occupant or party or parties constructing any new house, structure, factory, industrial or commercial establishment or any other building of any other character located on property abutting on the public waterworks and sewerage system to cause such new house, structure, factory, industrial or commercial establishment or any other building of any other character to be connected with the said waterworks and sewerage system within 12 months from the date that water or sewerage facilities become available to such property within 100 or less from the nearest property line.

(Ord. 492, 12-14-1998)

6-2-2-2. - PERMIT REQUIRED.

A. Application for Permit. No person shall make any connection to the water mains or the sewer mains of the combined waterworks and sewerage system of the Village, except upon written application to the Village Clerk and the issuance of a permit by said clerk for such connection. Each application shall state the name of the applicant, the permit desired, the location to be used, and the fee to be paid; and each application shall contain such additional information as may be needed for the proper guidance of the Village officials in the issuing of the permit.

B. Signed Permit. No connection shall be made with the combined waterworks and sewerage system without the signed permit of the Village Clerk. Any connection or opening made with the waterworks and sewerage system without such signed permit or in any manner different from the mode prescribed for such opening or connection, shall subject the maker to a penalty as hereinafter provided.

(Ord. 295, 9-2-1969)

6-2-2-3. - CONNECTION FEES.

A. Water. Unless otherwise modified through an annexation agreement or other planned unit development agreement, t~~T~~he fee to connect to the Village's water system shall be $5,000.00 per equivalent residential unit (ERU).

1. The ERU for residential uses shall be defined as follows:
   a. Efficiency or studio apartment 0.30 ERU
   b. 1 bedroom apartment 0.45 ERU
   c. 2 bedroom apartment 0.85 ERU
   d. 3 bedroom apartment 0.90 ERU
   e. Single family dwelling 1.00 ERU
   f. Single family dwelling w/lawn sprinkling system 1.50 ERU
   g. Mobile home 0.65 ERU
   h. Duplex 2.0 ERU (1.0 ERU per dwelling unit)
2. Water-Other Land Use. Land uses other than residential shall supply the Village with the expected daily water demand based on generally accepted engineering practices, which shall be converted to an ERU value by using the conversion factor of 350 gallons/day/ERU. The connection fee shall be then calculated by multiplying the number of ERU's by $5,000.00/ERU. The Village shall monitor water consumption for said use for the first 12 months of operation and calculate the actual ERU based off of 12 months of consumption data. If it is found that the actual ERU is greater than ten percent (10%) of the calculated ERU, the owner shall pay the difference as an additional connection fee. If it is found that the actual ERU is greater than ten percent (10%) less than the calculated ERU, then the Village shall issue a refund for the amount between the calculated connection fee and the connection fee based off of actual consumption.

B. Sanitary Sewer. Unless otherwise modified through an annexation agreement or other planned unit development agreement, t~~T~~he fee to connect to the sanitary sewer system shall be $5,000.00 per equivalent residential unit (ERU).

1. The ERU for residential uses shall be defined as follows:
   a. Efficiency or studio apartment 0.30 ERU
   b. 1 bedroom apartment 0.45 ERU
   c. 2 bedroom apartment 0.85 ERU
   d. 3 bedroom apartment 0.90 ERU
   e. Single family dwelling 1.00 ERU
   f. Mobile home 0.65 ERU
   g. Duplex 2.0 ERU (1.0 ERU per dwelling unit)

2. Sanitary Sewer—Other Land Use. Land uses other than residential shall supply the Village with the expected daily water demand based on generally accepted engineering practices, which shall be converted to an ERU value by using the conversion factor of 350 gallons/day/ERU, 0.60 lbs. BOD/day/ERU, 0.70 lbs. TSS/day/ERU and 0.09 lbs. NH_3/day/ERU. The connection fee shall be then calculated by first determining the highest number of ERU's from either hydraulic load or organic load, and multiplying the number of ERU's by $5,000.00/ERU. The Village shall monitor water consumption for said use for the first 12 months of operation and calculate the actual ERU based off of 12 months of consumption data. If it is found that the actual ERU is greater than ten percent of the calculated ERU, the owner shall pay the difference as an additional connection fee. If it is found that the actual ERU is greater than ten percent (10%) less than the calculated ERU, then the Village shall issue a refund for the amount between the calculated connection fee and the connection fee based off of actual consumption.

C. Building Additions. To the extent any addition or expansion is made to any existing building or structure that will increase water or sewer usage but does not require the addition of a new service connection or upsize to the existing service connection, the Village shall recalculate the ERU pursuant to paragraphs A. 2. and B. 2. above to account for the addition or expansion and a supplemental connection fee shall be paid by the property owner/user for such increase water or sewer usage. The amount to be paid for such supplemental connection fee shall be calculated by taking the difference between what the connection fee would be for the building based on the recalculated ERU minus the connection fee that was previously paid based off of the original ERU.

D. Annexation Required. Any property desiring to be connected to the Village water or sewer systems must be annexed into the Village or enter into a pre-annexation agreement with the Village if such property is not contiguous to the Village limits at the time of application for connection.

E. Reduced Fee for Specific Addresses. The connection fees for single-family residences connecting to the sewer system or water system shall be 50 percent of the amount specified in subsection A or B of this section for specific addresses, if the Village has agreements with those property owners, ~~the following property addresses~~ provided the property owners hook up within 12 months after the water or sewer facilities become available to the property:

~~1. 5445 Highway 173.~~

Commented [WG1]: Carina wanted to remove the list of addresses. The agreements the Village has are with the property owners, not the property itself.

6-2-2-4. - SPECIFICATIONS AND RULES OF CONSTRUCTION.

The President and Board of Trustees are hereby authorized to make such rules and regulations consistent with this chapter for the connections to the waterworks and sewerage system, specifying the types and sizes of pipes and all the other appurtenances and extensions thereto, and to amend the same from time to time as may be deemed necessary. All service pipes and connections to the combined waterworks and sewerage system shall comply with the said specifications and rules. Any person not complying with the specifications and rules for connection to the waterworks and sewerage system shall be subject to a penalty as hereinafter provided.

(Ord. 295, 9-2-1969)

6-2-2-5. - PENALTY.

Any person, his agent or legal representative violating the provisions of this Section 6-2-2 and Section 6-2-3 of this chapter shall be subject to a penalty of $750.00 per day, with each day of violation considered a separate offense. ~~not less than $10.00 and not more than one hundred dollars ($100.00), and each day that the violation continues shall subject such person to an additional penalty of not less than $10.00 and not more than $100.00.~~

(Ord. 295, 9-2-1969)

6-2-3. - RIGHT OF ACCESS FOR OPERATION AND MAINTENANCE OF SYSTEMS.

Employees of the waterworks and sewerage system shall have the right of access to any premises served by the combined waterworks and sewerage system for the purpose of reading water meters at the regular prescribed intervals or for the purpose of making inspections of said combined waterworks and sewerage system, and in order to maintain in good condition and provide for the protection of said combined system and the efficient management thereof. Where such inspections are not of an immediate or urgent nature, employees of the combined system shall arrange for appointments mutually convenient to the persons of the premises served and said employees. When inspections on private property are necessary for purposes of enforcing the provisions of this Chapter, the Director of Public Works and other duly authorized employees of the Village, shall attempt to secure the permission of the owner or legal occupant of the property. If permission is refused, or if the owner or occupant is unavailable, the Director of Public Works, or their designee, with the assistance of the Village Attorney, shall apply to the appropriate court for the issuance of an administrative search warrant. Additionally, ~~A~~any person refusing the right to permit said employees of the waterworks and sewerage system the above described right of access to his premises shall be subject to a penalty as set forth in Section 6-2-2-5 of this chapter.

(Ord. 295, 9-2-1969)

6-2-4. - RATES AND CHARGES; PAYMENTS; REVENUES.

6-2-4-1. - RATES ESTABLISHED.

There shall be and hereby are established rates or charges for the use of and for the service supplied by the combined waterworks and sewerage system of the Village, based upon the amount of water consumed as shown by the water meters, such bills to be rendered on a monthly basis as follows:

A. Within the Corporate Limits.

1. Primary Water Meters. For each user of the waterworks system within the corporate limits of the Village there shall be a monthly charge or rate for their primary water service based upon the meter size. Single family residential water meters larger than 3/4" installed prior to May 1, 2014 shall be charged at the 3/4" residential rate.

MONTHLY WATER RATE
(INCLUDES FIRST 2,000 GALLONS OF CONSUMPTION)

Month/Year	5/8"—3/4"	1"	1 1/2"	2"	3"	4"	6"	8"

Dec. 1, 2016	$13.32	$23.70	$51.89	$92.29	$207.57	$369.12	$830.52	$1,476.47
May 1, 2017	$13.72	$24.41	$53.45	$95.06	$213.80	$380.20	$855.43	$1,520.77
May 1, 2018	$14.13	$25.14	$55.05	$97.91	$220.21	$391.60	$881.10	$1,566.39
May 1, 2019	$14.55	$25.90	$56.70	$100.84	$226.82	$403.35	$907.53	$1,613.38
May 1, 2020	$14.99	$26.67	$58.40	$103.87	$233.62	$415.45	$934.76	$1,661.78
May 1, 2021	$15.44	$27.47	$60.15	$106.98	$240.83	$427.92	$962.60	$1,711.64
May 1, 2022	$15.90	$28.30	$61.96	$110.19	$247.85	$440.75	$991.69	$1,762.99
May 1, 2023	$16.38	$29.15	$63.82	$113.50	$255.29	$453.98	$1,021.44	$1,815.88
May 1, 2024	$16.87	$30.02	$65.73	$116.90	$262.95	$467.60	$1,052.08	$1,870.35
May 1, 2025	$17.37	$30.92	$67.70	$120.41	$270.84	$481.63	$1,083.64	$1,926.46
May 1, 2026	$17.89	$31.85	$69.73	$124.02	$278.96	$496.08	$1,116.15	$1,984.26
May 1, 2027	$18.43	$32.81	$71.82	$127.74	$287.33	$510.96	$1,149.84	$2,043.79
May 1, 2028	$18.98	$33.79	$73.97	$131.57	$295.95	$526.29	$1,184.13	$2,105.10

2. Secondary Water Meters. Users of the water system must~~may~~ have a secondary meter installed for measuring consumption of water that does not enter the Village sanitary sewer system (i.e. lawn sprinklers, swimming pools, etc.). Secondary meters shall be purchased from the Village and all costs associated with installation shall be borne by the user. There is no base charge for a secondary meter. Secondary water consumption shall be charged ~~bi-~~monthly beginning with the first 1,000 gallons.

3. Water Charge. For each user of the water service within the corporate limits of the Village, the charge based upon the amount of water consumed in each billing cycle, shall be as follows:

Commented [WG2]: There was a sentence here about requiring two meters in new constructions, but Carina and Owen recommended it be removed.

WATER RATE
(per thousand gallons)

Month/Year	Under 50,000 Gallons (Per Thousand Gallons)	51,000—500,000 Gallons (Per Thousand Gallons)	501,000—1,000,000 Gallons (Per Thousand Gallons)	Over 1,000,000 Gallons (Per Thousand Gallons)
May 1, 2014	$2.09	$2.31	$2.88	$4.74
May 1, 2015	$2.15	$2.38	$2.97	$4.88
May 1, 2016	$2.21	$2.45	$3.06	$5.03
May 1, 2017	$2.28	$2.52	$3.15	$5.18

May 1, 2018	$2.35	$2.60	$3.24	$5.34
May 1, 2019	$2.42	$2.68	$3.34	$5.50
May 1, 2020	$2.49	$2.76	$3.44	$5.67
May 1, 2021	$2.56	$2.84	$3.54	$5.84
May 1, 2022	$2.64	$2.93	$3.65	$6.02
May 1, 2023	$2.72	$3.02	$3.76	$6.20
May 1, 2024	$2.80	$3.11	$3.87	$6.39
May 1, 2025	$2.88	$3.20	$3.99	$6.58
May 1, 2026	$2.97	$3.30	$4.11	$6.78
May 1, 2027	$3.06	$3.40	$4.23	$6.98
May 1, 2028	$3.15	$3.50	$4.36	$7.19

4. Bulk Water Rates. For each bulk connection to the Village's water system (for agricultural, construction, or other approved purposes) there shall be a $50.00 application/connection fee. Applications must be made on a form approved by the Village. Before any connection is made the application must be approved by the ~~-~~Public Works Director ~~Village Administrator~~. All bulk water connections shall be set-up by employees of the Village prior to use by the bulk water customer. Bulk water connections shall not remain in place for more than two consecutive months. If additional months are needed, the applicant must reapply. Bulk water rates for up to 1,000,000 gallons shall be the same as the 501,000—1,000,000 rate in 6-2-4-1(A)(3). Water rates for more than 1,000,000 gallons shall be the same as the over 1,000,000 gallon rate in 6-2-4-1 (A)(3). Bulk water shall be billed as a one-time use.

5. Sewer Use Charge. For each user of the sewer system within the corporate limits of the Village there shall be a ~~bi~~monthly charge or rate for their sewer usage based upon the reading of their primary or private water meter as follows.

MONTHLY SEWER RATE
(Based on Water Meter)

Month/Year	First 2,000 Gallons included	Per Thousand Gallons Over 2,000 Gallons
December 1, 2016	$26.66	$8.90
May 1, 2017	$27.46	$9.16
May 1, 2018	$28.29	$9.43
May 1, 2019	$29.14	$9.71

May 1, 2020	$30.01	$10.00
May 1, 2021	$30.91	$10.30
May 1, 2022	$31.84	$10.61
May 1, 2023	$32.79	$10.93
May 1, 2024	$33.78	$11.26
May 1, 2025	$34.79	$11.60
May 1, 2026	$35.84	$11.95
May 1, 2027	$36.91	$12.31
May 1, 2028	$38.02	$12.68

The charge for sewer users shall cover all reasonable usage, but not any other usage which the President and Board of Trustees determines to be unreasonable. In cases where the character of sewage from any industrial plant, commercial building or other premises shall be such as to impose a burden upon the sewage treatment plant and system in addition to the burden imposed by the average sewage entering into the sewage system of the Village, or in cases where a private water supply is used and returned to the sewerage system of the Village, then the President and Board of Trustees reserve the right to enter into a separate contract or impose additional charges upon such industrial plant, commercial building or other premises for special rates and charges where the particular circumstances render the regular rate for service inadequate or unjust.

B. Outside the Corporate Limits. Any use of water or sewer outside the Corporate limits of the Village, by any user except those permitted in 6-2-4-1(A)(4) and formally organized fire protection entities, shall be charged at twice the rate shown in 6-2-4-1(A)(3) and/or 6-2-4-1(A)(6) as applicable.

C. Seasonal residents. Residents who leave on extended periods of time for a minimum of 60 consecutive days are considered seasonal in nature, and are called "Snowbirds." Snowbirds are required to register and supply contact information to the Village for emergency purposes.

1. Rates for services shall remain in effect, unless such resident has requested a water turn off pursuant to Section 6-2-4-4.

~~2. Registered snowbird residents will not be terminated for nonpayment during the time they are absent, however penalties will continue to accrue.~~

3. All requests for water turn on service under this provision, will require 48 hour notice.

Commented [WG3]: Mitch believes there was a conversation previously about deleting this section, so I deleted it.

(Amd. Ord. 2016-14, 7-18-2016; Amd. Ord. 2016-19, 8-15-2016; Amd. Ord. 2016-21, 9-19-2016; Ord. No. 19-29, § 2, 9-18-19)

6-2-4-2. - TIME OF PAYMENT; LIABILITY.

A. Time of Payment. For the purpose of operation of the combined primary waterworks and sewerage system, the meters shall be read and calculated and invoiced on a monthly basis. All bills for service shall be rendered as of the first day of the month succeeding the period for which the service is billed, and shall be payable not later than the close of business on the 20th day of the same month. Immediately following due date, a late fee of ten percent of the amount of the bill shall be added thereto. In the event a payment is made, but the remaining balance is more than $50.00 dollars, a disconnection notice shall be placed on service residence around ten days following the due date.

B. Liability. The owners of the premises shall be primarily liable for payment of services on such premises. Every premises "service address" shall constitute a separate account. Every application for water and sewer services shall be signed by either the owner or the renter of the premises to be served. The owner of said property shall approve any application for water and sewer service of served premises.

(Ord. 606, 3-8-2004; Amd. Ord. 2010-803, 12-13-2010; Ord. 2012-003, 1-9-2012; Ord. 2012-021, 5-14-2012; Ord. 2015-01, 1-12-2015; Ord. 2016-21, 9-19-2016; Ord. 2017-04, 4-17-2017)

6-2-4-3. - DELINQUENT PAYMENTS; NSF CHECKS; LIENS.

A. Delinquent Payments. In the event charges for services are not paid by the (21st~~26th~~) day following rendition of the bill for service, such charges will be deemed and declared to be delinquent, and therefore late fee will be assessed.

B. NSF Checks. In the event a payment is returned for insufficient fees, account payments shall be reversed and appropriate NSF fees applied. All processes regarding termination for non-payment will apply.

C. Liens. In the event the charges for service are not paid according to 6-2-4-2, such charges shall be deemed and are hereby declared to be delinquent, and thereafter such delinquencies shall constitute liens upon the real estate for which service is supplied. A request for a payment plan for an overdue balance may be made to the Billing Clerk. For any account that is not paid in accordance with Section 6-2-4-4 herein,t~~T~~he Village Clerk is hereby authorized and directed to record~~file~~ a lien, sworn and subscribed in accordance with Section 1-109 of the Illinois Code of Civil Procedure (735 ILCS 5/1-109), ~~sworn statements~~ showing such delinquencies in the Office of the Recorder of Deeds of Boone County, Illinois, and the recording ~~filing~~ of such liens~~statements~~ in such office shall be deemed constructive notice for the delinquent payment of such charges for such service.

(Ord. 606, 3-8-2004; Ord. 2016-21, 9-19-2016)

6-2-4-4. - TERMINATION OF SERVICE.

A. Non-payment. Timing of payments for service shall follow 6-2-4-2(A). If account remains unpaid by the end of the month, water services will be shut off and will result in a $110.00 shut off fee.~~.Any disconnection of service for non-payment will constitute a $110.00 turn-off service fee,~~ and service shall not be reinstated until all past due invoices are paid in full pursuant to 6-2-4-2(A). A disconnection notice will be sent via regular mail prior to disconnection. ~~A disconnection notice shall be posted on said service residence 48 hours in advance of any disconnection of service.~~

Commented [WG4]: The date change is a recommendation from Carina

Commented [WG5]: There was language added to include a $110 reinstatement fee, but there was a recommendation to only charge one fee. Therefore, there will only be a shut off fee.

B. Other Termination of Service. If a water/sewer customer in good standing, or in the case of emergency, the owner of said property may request by application a turn-off or turn-on for a service fee of $45.00 each.

C. Sewer Only Customers. For sewer-only customers, if the rate or charges for such service are not paid according to 6-2-4-2(A), the Village shall notify the owner of the property in writing that the bill for such service is past due, and late fees will be assessed. In the event the charges for service are not paid according to 6-2-4-2, such charges shall be deemed and are hereby declared to be delinquent, and thereafter such delinquencies shall constitute liens upon the real estate for which service is supplied. The Village Clerk is hereby authorized and directed to file sworn statements showing such delinquencies in the Office of the Recorder of Deeds of Boone County, Illinois, and the filing of such statements in such office shall be deemed notice for the payment of such charges for such service.

(Ord. 777, 1-11-2010; Amd. Ord. 2012-007, 2-13-2012; Amd. Ord. 2013-013, 7-8-2013; Amd. Ord. 2015-01, 1-12-2015; Amd. Ord. 2016-21, 9-19-2016)

6-2-4-5. - RIGHT TO APPEAL.

Any property owner who is requesting appeal of charges or disconnection of services, must request a hearing before the Finance Committee in writing to the Village Clerk. Any request for a hearing shall immediately place a stay on action for any disconnection of service for non-payment.

(Ord. 2016-21, 9-19-2016)

6-2-4-5A. - PREVIOUSLY UNBILLED SERVICE.

A. Intent. This section provides for the billing and payment of previously unbilled service caused by errors in measuring or calculating a customer's bills.

B. Time Limits.

1. Bills for any water or sewer services, including previously unbilled service, supplied to a residential customer shall be issued to the customer within 12 months after the provision of that service to the customer.

2. Bills for any water or sewer services, including previously unbilled services, supplied to a non-residential customer shall be issued to the customer within 24 months after the provision of that service to the customer.

3. The time limits of subsections (b) (1) and (2) shall not apply to previously unbilled service attributed to tampering, theft of service, fraud or the customer preventing the utility's recorded efforts to obtain an accurate reading of the meter.

4. The Village shall not intentionally delay billing beyond the normal bill cycle.

C. Itemization. Any amount attributed to previously unbilled service shall be labeled as such on the customer's bill and include the beginning and ending dates for the period during which the previously unbilled amount accrued.

D. Calculation. For previously unbilled service accrued over a period of time when the rates for service have varied, the Village shall issue the makeup billing amount calculated on a prorated basis to reflect those varying rates.

E. Payment.

1. The special payment arrangement does not exhaust a customer's right to a Payment Plan ~~(DPA) Deferred~~ Payment Arrangement ~~or (MPA) Medical Payment Arrangement~~, provided however, ~~that neither~~ the ~~special~~ payment plan payment arrangement ~~nor the DPA nor the MPA~~ may be ~~used simultaneously~~ unless it is agreed to by both the Village and the customer.

2. If the Village issues a ~~makeup~~ bill for previously unbilled service, it shall offer the customer a special payment arrangement to retire the amount by periodic payments, without interest or late fees, over a time equal to the amount of time for the delay in billing.

3. Late fees may be assessed on any installment amount on the special payment arrangement that is unpaid after two days beyond the due date on the bills containing that installment.

(Ord. 2016-21, 9-19-2016)

6-2-4-6. - USE OF REVENUES.

All revenues and monies derived from the operation of the combined waterworks and sewerage system shall be held by the Village Treasurer ~~Clerk~~ separate and apart ~~from her private funds and separate and apart~~ from all other funds of the Village., ~~and all of said sum, without any deductions whatever, shall be delivered to the Village Treasurer not more than ten days after receipt of the same, or at such more frequent intervals as may from time to time be directed by the President and Board of Trustees.~~

(Ord. 419, 11-8-1993)

6-2-4-7. - WATERWORKS AND SEWERAGE FUND.

The Village Treasurer shall receive all such revenues from the combined waterworks and sewerage system and all other funds and monies incident to the operation of such system as the same may be delivered to her and deposit the same in a separate fund designated as the "waterworks and sewerage fund", and said treasurer shall administer such fund in every respect in the manner provided by the provisions of the Illinois M~~m~~unicipal C~~c~~ode (65 ILCS 5/1-1-1), and all laws amendatory thereof and supplementary thereto.

(Ord. 419, 11-8-1993)

6-2-4-8. - SYSTEM OF ACCOUNTS ESTABLISHED.

The Village Treasurer shall establish a proper system of accounts and shall keep proper books, records and accounts in which complete and correct entries shall be made of all transactions relative to the combined waterworks and sewerage system, and at regular annual intervals she/he shall cause to be made an audit by an independent auditing concern of the books to show the receipts and disbursements of the combined waterworks and sewerage system.

(Ord. 419, 11-8-1993)

6-2-4-9. - COPY OF PROVISIONS, NOTICE OF LIABILITY.

A copy of this Section 6-2-4, properly certified by the Village Clerk, shall be filed in the Office of the Recorder of Deeds of Boone County and shall be deemed notice to all owners of real estate of their liability for service supplied to any user of the service of the combined waterworks and sewerage system of said Village on their properties.

(Ord. 419, 11-8-1993)

6-2-5. - Reserved. ~~LAWN AND GARDEN WATERING RESTRICTIONS.~~

~~A. It shall be unlawful for any person to water his lawn or garden except between the hours of 6:00 p.m. to 9:00 p.m.~~

~~B. Anyone who violates this section shall be subject to a fine of not less than $50.00 or not to exceed $150.00. The fine shall be designated as follows:~~

~~Fifty dollars for the first offense.~~

~~One hundred dollars for the second offense.~~

~~One hundred fifty dollars for the third offense.~~

~~All fines will be payable to the Village Clerk.~~

Formatted: Table Normal1

(Ord. 777, 1-11-2010)

6-2-6. - METERS REQUIRED.

A. All premises using the Village water supply must be equipped with an adequate water meter furnished by the Village but paid for by the owner or occupant. Water service may be supplied by the Village at a flat rate of charge until the meter may be installed.

B. Before any premises are occupied, a water meter shall be installed therein as herein required or application made for water service at the flat rate of charge until the meter can be installed or no water shall be furnished to the premises. A flat rate ~~of $10.00~~ shall be charged for an apartment or unit.

Commented [WG6]: Carina suggested this say a flat rate or to remove the sentence.

C. Whenever a single-family dwelling is converted into a multiple-family dwelling, the owner of the building shall install a separate water meter and shutoff for each apartment unit unless the account is solely in the owner's name and the owner assumes total liability for payment of service.

D. Whenever any service is installed, requiring a two inch or larger water meter, it shall be installed with a bypass around the meter. The bypass shall have one gate valve installed on it and shall be of sufficient size to provide adequate water supply during testing and maintenance of the water meter. The expense and maintenance of the bypass shall be borne by the owner of the property.

E. On notification by the Director of Public Works or his designee, any existing properties served by a two inch or larger water meter shall be required to install a bypass around the water meter. The expense and maintenance of the bypass shall be borne by the owner of the property.

F. All water meters shall be placed exposed not less than 12 inches above basement floor level, and as close to the wall where the water service enters the building as practicable, preferably approximately 12 inches. There shall be a shutoff valve installed on the pressure side and service side of the meter of the kind known as compression stop. The property owner must maintain a minimum 3x3 access to the water meter and associated shut off valves.

G. During the construction of any building and before any water meter is installed, as herein provided, the contractor so constructing such building may be permitted to use the Village water supply by making application therefor and paying a fee of $10.00 for each 1,0004,000 square feet or fraction thereof of such building.

H. Whenever any meter stops working, is due for replacement, or otherwise inaccurately registers water use, the Village Public Works ~~Water~~ Department will ~~repair or~~ replace that meter. If that meter is not accessible, or the piping connected to the water meter requires alteration in order to remove the meter, the Director of Public Works or a person designated by him shall send a written notice to the owner or occupant of the property advising him that the meter will have to be made accessible or alterations to the piping will have to be made. If no corrective action has been taken by the owner within 30 days after written notice has been sent or by such further extended deadline as may be set by the Director of Public Works, or a person designated by him, for good cause shown, the water service shall be terminated until such time as the corrective action is completed. The owner or occupant shall have the right, within the 30 days, to contest the Village's allegation that the meter is not accessible, or the piping connected to the water meter requires alteration, by meeting with the Director of Public Works or a person designated by him. The Director of Public Works or the person designated by him shall make the final determination.

I. At time of original building permit, ~~if any lawn watering system is to be installed, a separate meter (which will be charged for water rate only) must be installed along with this system.~~ i~~I~~f any property owner fails to ~~notify the Village of Poplar Grove that a lawn sprinkler system has been~~ install~~ed, without~~ a separate meter for outdoor water usage (which will be charged for water rate only), he will pay both water and sewer rates until such time a separate meter is installed, regardless of new construction and/or existing homes.

(Ord. 387-2, 11-13-1989; Ord. 606, 3-8-2004)

6-2-7. - INSTALLATION AND LOCATION OF WATER METERS.

A. Any water meter installed after the effective date hereof shall be equipped with a remote outside unit. Installation and the fee for the unit shall be 100 percent of the actual cost for the Village to install, and shall be at the property owner's expense.

B. Any water meter which was installed prior to the effective date of this section shall be altered by the Village to include a remote outside unit. Cost of the unit and installation shall be borne by the Village. However, no person shall be charged with a violation of this subsection until at least seven days after he receives personal notice that the Village is prepared to install the unit or at least seven days after notice of that fact is mailed by the Village to the premises' address.

(Ord. 774, 12-14-2009; Ord 2016-11, 5-16-2016)

Commented [WG7]: This is a suggestion from Mitch.

Commented [WG8]: Mitch suggested this change. There are not many homes in Poplar Grove that are over 4,000 square feet, so the contractor currently has no incentive to install a meter during construction.

Commented [WG9]: Suggestions from Mitch.

Commented [WG10]: This section gives people the option to install a second meter. It does not mandate it, so that is in line with Owen's views.

6-2-8. - WATER USAGE COMPLAINTS; TESTING OF WATER METERS.

A. In the event that a user receives a ~~bi~~monthly invoice for combined water and sewer service, sewer service only or water service only that shows an increase in the amount of water consumed of at least 7,000 gallons as compared to that user's average usage over the prior 24 month period or their entire billing history, whichever is longer, that user shall have the option of requesting that the Village test the meter to ensure its accuracy. Said request shall be made in writing to the Village.

1. Upon receipt of such a request, the Village shall remove the water meter, replace it with a new~~temporary~~ water meter, and send the water meter in question to an independent laboratory for testing.

   a. If the laboratory determines that said water meter is faulty, the Village shall replace the meter at no cost to the user and shall reduce the user's invoice for the time period of increased consumption at issue to an average of that user's consumption over the last 12 months.

   b. If the laboratory determines that the meter is not faulty, the user shall be required to pay the laboratory's testing fee as well as any and all outstanding water bills. ~~In addition, the user shall allow the Village to reinstall the original meter and remove the temporary meter. Should the user fail to allow the Village to reinstall the original meter for a period of 14 days after the Village first requests reinstallation, then the user shall be required to pay for the replacement water meter.~~

2. Once the Village has removed the water meter so that it can be forwarded to the laboratory for testing, the user will be required to complete the procedure set out above or pay for the replacement water meter with no adjustments to the user's water bill.

B. Complaints related to water usage charges, other than those alleging faulty water meters, shall be reviewed on a case by case basis. In special circumstances the Village may agree to waive extraordinary water usage charges, on a case by case basis, if the user can document to the Village Board's satisfaction that the extraordinary usage was the result of the actions of a third party unrelated and not under the control of the user.

(Ord. 2010-806, 12-13-2010)

6-2-9. - SERVICE PIPE CONNECTIONS, B-BOX AND REPAIRS.

A. Service Laterals:

a. The service lateral for water service will be extended from the main to a point inside the curb line and connected to a b-box. All b-boxes that are installed or replaced shall be located a minimum of five feet, or such other distance as may be required by the Village Public Works Director, from the edge of any paved or hard surface (e.g. roadways, driveways and/or sidewalks). All piping beyond the b-box is part of the plumbing and must be installed by the plumber employed by and at the costs of the property owner.

b. The service shut off boxes (i.e. b-box) shall be under the sole control of the Village and no one except an employee or person authorized by the Village shall open the cover of such box or turn the water off or on.

B. Repairs:

a. Maintenance and repairs of an approved service connection from the main to the b-box, including the b-box itself, will be made by at the expense of the Village.

b. If a service connection is replaced or renewed at the request of the owner for the purpose of providing a larger water supply or for some other purpose, the Village will install the service connections at the cost of the owner. If a new connection is installed at the request of the owner at a different location, the existing connection shall be cut off at the main at the expense of the owner.

c. Whenever the service lateral from the main up to and including the b-box and/or corporation valve, is damaged by someone other than the Village, the repairs shall be made by the Village and the costs thereof charged either to the property owner or the party responsible for the damage.

d. Any leak, defect or damage in the service lateral from the b-box to the water meter shall be the responsibility of the property owner and shall be repaired by the property owner within a reasonable time or the water may be turned off, with or without further notice.

e. Village will use care in its operation or use of the b-box or gate valve, but it shall not be liable if the service pipe lateral from the b-box into the premises is damaged or broken in turning on or turning off water for repairs, nonpayment of bills or for any other reason.

(Ord. No. 2019-19, § 2, 6-19-2019)

CHAPTER 3. - SEWER USE AND CONSTRUCTION

6-3-1. - DEFINITIONS.

Unless the context specifically indicates otherwise, the meanings of terms used in this chapter shall be as follows:

BOD (Denoting Biochemical Oxygen Demand) . The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five days at 20 degrees Centigrade, expressed in milligrams per liter.

Building drain. That part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet (1.5 meters) outside the inner face of the building wall.

Combined sewer. A sewer receiving both surface runoff and sewage.

Garbage. Solid waste from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage, and sale of produce.

Industrial waste. The liquid wastes from industrial manufacturing processes, trade, or business as distinct from sanitary sewage.

Natural outlet. Any outlet into a watercourse, pond, ditch, lake or other body of surface or groundwater.

pH. The logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.

Person. Any individual, firm, company, association, society, corporation, or group.

Properly shredded garbage. The wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half inch (1.27 centimeters) in any dimension.

Public sewer. A sewer in which all owners of abutting properties have equal rights, and is controlled by public authority.

Sanitary sewer. A sewer which carries sewage and to which storm, surface, and groundwaters are not intentionally admitted.

Sewage. A combination of the water-carried wastes from residences, business buildings, institutions, and industrial establishments, together with such ground, surface, and storm waters as may be present.

Sewage treatment plant. Any arrangement of devices and structures used for treating sewage.

Sewage works. All facilities for collecting, pumping, treating, and disposing of sewage.

Sewer. A pipe or conduit for carrying sewage.

Shall; may . Shall is mandatory; may is permissive.

Slug. Any discharge of water, sewage, or industrial waste which, in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than 15 minutes, more than five times the average 24-hour concentration of flows during normal operation.

Storm drain (Sometimes Termed *storm sewer*). A sewer which carries storm and surface waters and drainage, but excludes sewage and industrial wastes, other than unpolluted cooling water.

Superintendent. The superintendent of sewage works of the Village, or his authorized deputy, agent, or representative.

Suspended solids. Solids that either float on the surface of, or are in suspension in, water, sewage, or other liquids, and which are removable by laboratory filtering.

Watercourse. A channel in which a flow of water occurs, either continuously or intermittently.

(Ord. 287, 1-7-1969)

6-3-2. - USE OF PUBLIC SEWERS REQUIRED.

A. It shall be unlawful for any person to place, deposit or permit to be deposited in any unsanitary manner on public or private property within the Village, or in any area under the jurisdiction of the Village, any human or animal excrement, garbage, or other objectionable waste.

B. It shall be unlawful to discharge to any natural outlet within the Village, or in any area under the jurisdiction of the Village, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter.

C. Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

D. The owner of all houses, buildings or properties used for human occupancy, employment, recreation, or other purposes, situated within the Village and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a public sanitary or combined sewer of the Village, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this chapter, within 90 days after date of official notice to do so, provided that said public sewer is within 100 feet (30.5 meters) of the property line.

(Ord. 287, 1-7-1969)

6-3-3. - PRIVATE SEWAGE DISPOSAL.

A. Where a public sanitary or combined sewer is not available under the provisions of subsection 6-3-2D of this chapter, the building sewer shall be connected to a private sewage disposal system complying with the provisions of this section and any other federal, state or local laws.

B. Before commencement of construction of a private sewage disposal system the owner shall first obtain a written permit signed by the Village Clerk with the approval of the Building Official ~~public health official~~. The application for such permit shall be made on a form furnished by the Village, which the applicant shall supplement by any plans, specifications, and other information as are deemed necessary by the public health official. Permit and inspection fees shall be paid by the applicant prior to the issuance of any permit. The applicant shall be responsible for any re-inspection fees resulting from a failed inspection. ~~A permit and inspection fee of $75.00 shall be paid to the Village at the time the application is filed.~~

C. A permit for a private sewage disposal system shall not become effective until the installation is completed to the satisfaction of ~~the~~ the Building Official ~~public health official~~. He shall be allowed to inspect the work at any stage of construction and, in any event, the applicant for the permit shall notify the public health official when work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 48 hours of the receipt of notice by ~~the~~ the Building Official ~~public health official~~.

D. The type, capacities, location, and layout of a private sewage disposal system shall comply with all requirements ~~recommendations~~ of the Department of Public Health of the State of Illinois. No permit shall be issued for any private sewage disposal system employing subsurface soil absorption facilities where the area is less than 8,000 square feet (square meters). No septic tank or cesspool shall be permitted to discharge to any natural outlet.

E. At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in subsection 6-3-2D of this chapter, a direct connection shall be made to the public sewer in compliance with this chapter and any septic tanks, cesspools and similar private sewage disposal facilities shall be abandoned and filled with suitable material.

F. The owner shall operate and maintain the private sewage disposal facility in a sanitary manner at all times, at no expense to the Village.

G. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the Building Official ~~Health Officer~~.

H. When a public sewer becomes available, the building sewer shall be connected to said sewer within 9060 days and the private sewage disposal system shall be cleaned of sludge and filled with clean bank-run gravel or dirt.

(Ord. 287, 1-7-1969; Amd. 1984 Code; Ord. 777, 1-11-2010)

6-3-4. - BUILDING SEWERS AND CONNECTIONS.

A. No unauthorized person shall uncover, make any connections with or opening into, use, alter or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the Village ClerkSuperintendent. All permits issued by the Village Clerk under this Section 4 shall be issued with the approval of the Building Official.

B. There shall be two classes of building sewer permits:

1. For residential and commercial service, and

2. For service to establishments producing industrial wastes.

In either case, the owner or his agent shall make application on a special form furnished by the Village. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent to the judgment of the Building OfficialSuperintendent. A permit and inspection fee, as set forth in Title VI-Public Ways and Property, Chapter 2-Combined Waterworks and Sewerage System of the Village Code of Ordinances, for a residential or commercial building sewer shall be paid to the Village at the time the application is filed. Permit and inspection fees shall be paid by the applicant prior to the issuance of any permit. The applicant shall be responsible for any re-inspection fees resulting from a failed inspection.

C. All costs and expense incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

D. A separate and independent building sewer shall be provided for every building; except where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.

E. Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the Building Official Superintendent, to meet all requirements of this chapter.

F. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the Building and Plumbing Codes or other applicable rules and regulations of the Village. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the Standard Specifications for Water and Sewer Main Construction in Illinois, Latest Edition. ASTM and WPCF Manual of Practice No. 9 shall apply.

G. Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity

Commented [WG11]: Mitch believes there was a discussion about making people connect when their system when bad as opposed to a specific time.

Commented [WG12]: This was a change made in February that was approved at the Feb. board meeting.

flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by an approved means and discharged to the building sewer. For any building where the lowest floor elevation is below the base flood elevation as denoted on FIRM Maps, the building sewer shall be brought to the building a minimum of 4.0' above the lowest floor elevation unless otherwise approved by the Superintendent.

H. No person shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

I. The connection of the building sewer into the public sewer shall conform to the requirements of the Building and Plumbing Codes or other applicable rules and regulations of the Village or the procedures set forth in appropriate specifications of the Standard Specifications for Water and Sewer Main Construction in Illinois, Latest Edition. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Building Official ~~Superintendent~~ before installation.

J. The applicant for the building sewer permit shall notify the ~~Superintendent~~ Village Clerk when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the Building Official ~~Superintendent~~ or his representative.

K. All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the Village.

L. Building Sewer Maintenance and Repair.

1. Any maintenance (as defined below) of the building sewer from the building to the sewer main (and all costs and expenses related thereto) shall be the responsibility of the private property owner. For purposes of this Section, private property owner shall mean the legal title holder of the private property upon which the building sewer is located. Any open-trench repairs and/or replacement of the building sewer from the building to the right-of-way line (and all costs and expenses related thereto) shall be the responsibility of the private property owner. Any open-trench repairs and/or replacement of the building sewer from the right-of-way line to the sewer main (and all costs and expenses related thereto) shall be the responsibility of the Village. The private property owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the private property owner's maintenance, open-trench repairs and/or replacement of the building sewer.

2. All maintenance, open-trench repairs and/or replacements of building sewers or drains made by and at the expense of the private property owner of the premises served, and shall comply with all the regulations and requirements of this Code, including permits. Whenever a building sewer or drain is obstructed or otherwise found to be broken or defective, so that sewage or drainage escapes into the surrounding soil or into adjacent premises, repair or replacement of sewers or drains shall be performed by the owner within thirty days after receipt of written notice from the Village, unless the conditions resulted from improvements constructed by the Village or through operations allowed in

Commented [WG13]: This was a change made in February that was approved at the Feb. board meeting.

Commented [WG14]: This was a change made in February that was approved at the Feb. board meeting.

Commented [WG15]: These were changes that were made in February that were approved at the Feb. board meeting.

right-of-way through permits issued by the Village. In those circumstances, repairs shall be the responsibility of the Village or the permittee.

3. For the purposes of this Section 6-3-4, maintenance includes, but is not limited to, preventing any obstruction or extraneous materials or flows from entering such facilities and protecting such facilities from any damage. Maintenance also includes, but is not limited to, initial investigations, rodding due to the blockage or root intrusion emanating from private or public trees, lining, high pressure jetting, televising and/or any other items commonly referred to in the construction/plumbing industry as "in situ" or "trenchless" repairs. The private property owner shall make necessary provisions and take necessary precautions to assure that such building sewer facilities are at all times capable of satisfactorily performing the services and adequately discharging the functions and producing the final results and purposes such facilities are intended to perform, discharge or produce.
4. Left intentionally blank.
5. Left intentionally blank.
6. The Village may, in the case of an emergency, perform any necessary maintenance, repairs and/or replacement to any building sewer line connected to the public sanitary sewer. If the Village does such emergency maintenance, repairs and/or replacement, the cost of such maintenance shall be the responsibility of the private property owner; the costs of any open-trench repair and/or replacement between the house and the right-of-way line shall be the responsibility of the private property owner; and the costs of any open-trench repairs and/or replacement between the right-of-way line and the sewer main shall be the responsibility of the Village. Any costs owned by the private property owner under this subparagraph L6 shall be paid to the Village within 30 days after the Village issues an invoice for the costs, unless a different repayment timeframe and/or mechanism is approved by the Poplar Grove Board of Trustees.
7. The costs of cleanup on private property and repair for any backup due to the condition of the sewer service line shall be borne by the private property owner.

(Ord. 287, 1-7-1969; Ord. No. 2019-16, § 2, 6-19-2019)

6-3-5. - USE OF THE PUBLIC SEWERS.

A. No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

B. Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers, or to a natural outlet approved by the -Building Official~~Superintendent~~. Industrial cooling water or unpolluted process waters may be discharged, on approval of the- Building Official~~Superintendent~~, to a storm sewer, combined sewer or natural outlet.

C. No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:

Commented [WG16]: These were changes that were made in February that were approved at the Feb. board meeting.

Commented [WG17]: These were changes that were made in February that were approved at the Feb. board meeting.

Commented [WG18]: Board approved change from February.

Commented [WG19]: Board approved change from February.

Commented [WG20]: These were changes that were made in February that were approved at the Feb. board meeting.

Commented [WG21]: Board approved change from February.

Paragraphs 8 and 9 were also deleted in February.

1. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas that would create a fire or explosive hazard at the sewage treatment plant. Pollutants include, but not limited to, waste streams with a closed-cup flashpoint of less than 140 degrees F (60 degrees C) using test methods specified in 40 CFR 261.12.~~.~~

2. Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant, including but not limited to cyanides in excess of two mg/l as CN in the wastes as discharged to the public sewer.

3. Any waters or wastes having a pH lower than (5.5), or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.

4. Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, flushable wipes, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, and paper dishes, cups, milk containers, etc. either whole or ground by garbage grinders.

D. No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the Building Official ~~Superintendent~~ that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the Building Official ~~Superintendent~~ will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors. The substances prohibited are.

1. Any liquid or vapor having a temperature higher than 150 degrees Fahrenheit (65 degrees ~~Celcius~~Celsius).

2. Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of 100 mg/l or containing substances which may solidify or become viscous at temperatures between 32 and 150 degrees Fahrenheit (0 and 65 degrees ~~Celcius~~Celsius).

3. Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths' horsepower (0.76 hp metric) or greater shall be subject to the review and approval of the~~–~~ Building Official ~~Superintendent~~.

4. Any waters or wastes containing strong acid iron pickling wastes, or concentrated plating solutions whether neutralized or not.

5. Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances; or wastes exerting an excessive chlorine requirement, to such degree

that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the Superintendent for such materials.

6. Any waters or wastes containing phenols or other taste-or-odor-producing substances, in such concentrations exceeding limits which may be established by the Building Official ~~Superintendent~~ as necessary, after treatment of the composite sewage, to meet the requirements of the State, Federal, or other public agencies of jurisdiction for such discharge to the receiving waters.

7. Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the Building Official ~~Superintendent~~ in compliance with applicable State or Federal regulations.

8. Any of the following:

a. Any waters or wastes having a pH in excess of 9.5.

b. Any sludges, screenings, or other residues from pretreatment of industrial wastes.

c. Any medical wastes, except as specifically authorized by the Building Official in an individual wastewater discharge plant.

d. Any detergents, surface-active agents, or other substances that might cause excessive foaming in the sewage treatment plant.

e. Any truck or hauled pollutants, except at discharge point designated by the Building Official.

9. Materials which exert or cause:

a. Unusual concentrations of inert suspended solids (such as, but not limited to, Fuller's earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate).

b. Excessive discoloration (such as, but not limited to, dye wastes, and vegetable tanning solutions).

c. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works.

d. Unusual volume of flow or concentration of wastes constituting "slugs" as defined herein.

10. Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.

E. If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in subsection D above, and which in the judgment of the Building Official ~~Superintendent~~, may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life, or constitute a public nuisance, the Building Official ~~Superintendent~~ may:

1. Reject the wastes;

2. Require pretreatment to an acceptable condition for discharge to the public sewers;

3. Require control over the quantities and rates of discharge; and/or

4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges under the provisions of subsection J of this section.

If the ~~Superintendent~~ Building Official permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Superintendent, and subject to the requirements of all applicable codes, ordinances, and laws.

F. Grease, oil, and sand interceptors shall be provided when, in the opinion of the~~-~~ Building Official ~~Superintendent~~, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Building Official ~~Superintendent~~, and shall be located as to be readily and easily accessible for cleaning and inspection.

G. Where preliminary treatment or flow-equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

H. When required by the~~-~~ Building Official~~Superintendent~~, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Superintendent. The manhole shall be installed by the owner at his expense~~,~~ and shall be maintained by him so as to be safe and accessible at all times.

I. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this chapter shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater", published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analyses involved will determine whether a 24-hour composite of all outfalls of a premise is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from 24-hour composites of all outfalls whereas pH's are determined from periodic grab samples).

J. No statement contained in this section shall be construed as preventing any special agreement or arrangement between the Village and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Village for treatment, subject to payment therefor, by the industrial concern.

(Ord. 287, 1-7-1969)

6-3-6. - CONNECTION OF SEWERS TO STORM DRAINS PROHIBITED.

It shall be unlawful for any person to connect or cause to be connected any drain carrying, or to carry, any toilet, sink, basement, septic tank, cesspool, industrial waste or any fixture or device discharging polluting substances, to any storm water drain in the Village. Any person violating this section shall be fined the amount of ~~not less than $50.00 nor more than~~ $500.00 for each offense, and a separate offense shall be deemed committed for each and every day during which a violation continues or exists.

(Ord. 305, 11-17-1971; 1984 Code)

6-3-7. - PROTECTION FROM DAMAGE.

No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under the charge of disorderly conduct.

Commented [WG22]: Mitch does not believe the Village can enforce this. Couldn't they call the Sheriff's Department if they found someone tampering with this equipment?

(Ord. 287, 1-7-1969)

6-3-8. - POWERS AND AUTHORITY OF INSPECTORS.

A. The Building Official and/or Public Works Director ~~Superintendent~~ and other duly authorized employees of the Village bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling and testing in accordance with the provisions of this chapter. The ~~Superintendent~~ Building Official or his representatives shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.

B. While performing the necessary work on private properties referred to in subsection A above, the ~~Superintendent~~ Building Official and/or Public Works Director or duly authorized employees of the Village shall observe all safety rules applicable to the premises established by the company and the company shall be held harmless for injury or death to the Village employees and the Village shall indemnify the company against loss or damage to its property by Village employees and against liability claims and demands for personal injury or property damage asserted against the company and growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions as required in subsection 6-3-5H of this chapter.

C. The Building Official and/or Public Works Director ~~Superintendent~~ and other duly authorized employees of the Village bearing proper credentials and identification shall be permitted to enter all private properties through which the Village holds a duly negotiated easement for the purpose of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

(Ord. 287, 1-7-1969)

6-3-9. - PENALTIES.

A. Any person found to be violating any provision of this chapter except Sections 6-3-6 and 6-3-7 shall be served by the Village with a written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

B. Any person who shall continue any violation beyond the time limit provided for in subsection A above, shall be guilty of a misdemeanor, and on conviction thereof shall be fined in the amount of ~~not exceeding~~ $500.00 for each violation. Each day in which any such violation shall continue shall be deemed a separate offense.

C. Any person violating any of the provisions of this chapter shall become liable to the Village for any expense, loss, or damage occasioned by the Village by reason of such violation.

(Ord. 287, 1-7-1969; 1984 Code)

6-3-10. - WATER METERS REQUIRED FOR SEWER ONLY PREMISES.

A. All premises using the Village sewer system, but which have water provided through a private well, must be equipped with an adequate water meter furnished by the Village but paid for by the owner or occupant. Said water meter shall be utilized to calculate sewer usage charges. Sewer service may be supplied by the Village at a flat rate of charge until the water meter is installed.

B. Before any premises are occupied, said water meter shall be installed therein as herein required or application made for sewer service at the flat rate of charge until the meter can be installed or no sewer service shall be furnished to the premises. A rate of $10.00 shall be charged for an apartment or unit.

C. Whenever a single-family dwelling is converted into a multiple-family dwelling, the owner of the building shall install a separate water meter and shutoff for each apartment unit unless the account is solely in the owner's name and the owner assumes total liability for payment of service.

(Ord. No. 2019-27, § 2, 8-21-19)

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.villageofpoplargrove.com

Memo

Date: May 15, 2020

Re: Waterworks and Sewerage Ordinance

Reduced Fee for Specific Addresses

The addresses listed in our ordinance under section E, are no longer applicable. We are suggesting they are removed from the ordinance.

The Addresses are:

5445 Highway 173	Service has been available for more than 12 months
402 North State Street	Agreement was made with a prior property owner
480 South State Street	Agreement was made with a prior property owner
500 South State Street	Agreement was made with a prior property owner

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS ESTABLISHING A FAIR HOUSING POLICY

WHEREAS, the Village of Poplar Grove, Illinois ("Village") is applying to the State of Illinois for Community Development Block Grant Program (Downstate Small Business Stabilization Program) grants on behalf of local businesses in light of the Covid-19 pandemic; and

WHEREAS, as a part of the grant applications, the Village is required to adopt a Fair Housing Policy; and

WHEREAS, the Village has determined that adopting such a policy, as set forth herein, is in the best interest of the Village and its citizens.

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

Section 1: The above recitals are incorporated herein and made a part hereof.

Section 2: That Title I, Administration of the Village of Poplar Grove Code of Ordinances is hereby amended to include a new Chapter 12 which to be entitled "Fair Housing Policy" and which new article shall read as follows:

"ARTICLE XII – FAIR HOUSING POLICY

1-12-1. DECLARATION OF POLICY

(a) Equal Opportunity Housing: In furthering the policy of the State as expressed in the Constitution and other laws and in order that the safety and general welfare, peace and health of all the inhabitants of the Village of Poplar Grove may be insured, it is hereby declared the policy of the Village, to assure equal opportunity to all Residents, regardless of race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap to live in decent, sanitary, healthful, standard living quarters.

(b) Discrimination: It is the policy of the Village that no owner, lessee, sublessee, assignee, managing agent, or other person, having the right to sell, rent, lease (or otherwise control) any Housing accommodation and/or real property within the Village, or any agent of these, shall refuse to sell, rent, lease, or otherwise deny to or withhold from any person or group of persons such Housing accommodations and/or real property because of race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap of such person or persons or discriminate against any person or persons because of race, color, religion, national origin or ancestry, sex, creed or physical or mental handicap in the conditions, term privileges of the sale, rental or lease of any Housing

accommodations and/or real property or in the furnishing of facilities and/or services in connection therewith.

1-12-2. PROHIBITED ACTS

The Village of Poplar Grove supports the cultivation of a diverse community and the enriched values such communities create, and believes adoption of a Fair Housing Policy enhances equal opportunity, promotes fairness, and is in the best interests of the public health, safety, and general welfare of its residents. In support of this endeavor, the Village vehemently opposes the following acts or omissions, and strongly believes these acts or omissions are in derogation of this Policy and its purpose:

(a) Discrimination by any owner of real estate, lessee, sublessee, real estate broker or salesman, financial institution or employee of the financial institution, advertiser, or agent of any or all of the foregoing, against any person or persons because of their race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap with regard to the sale, exchange or rental, or any dealing concerning any Housing accommodation and/or real property.

(b) In addition to the foregoing, the Village opposes discrimination by any real estate broker or employee thereof, owner or other person, or financial institution dealing with Housing or real property in the Village:

1. Against any person in the availability of or the price, terms, conditions or privileges of any kind relating to the sale, rental, lease, or occupancy of any Housing accommodation or real property in the Village or in the furnishing of any facilities or services in connection therewith.

2. In publishing or circulating, or causing to be published or circulated any notice, statement or advertisement, or to announce a policy, or to use any form of application, for the purposes, lease, rental or financing of real property, or to use any record of inquiry in connection with the prospective purchase, rental or lease of such real estate, which expresses directly or indirectly any discrimination as to race, color, religion, national origin or ancestry, sex, creed or physical or mental handicap of any person.

3. In connection with lending money, guaranteeing loans, accepting mortgages or otherwise obtaining or making available funds for the purchase, acquisition, construction, rehabilitation, repair or maintenance of any Housing accommodation and/or real property.

4. In soliciting for sale, lease, or listing for the sale or lease, of any Housing accommodation and/or real property on the ground of loss of value because of the present or prospective entry into any neighborhood of any person or persons of any

particular race, color, religion, national origin or ancestry, sex creed, or physical or mental handicap.

5. In distributing or cause to be distributed, written material or statements designated to induce any owner or any Housing accommodation and/or real property to sell and or lease his property because of any present or prospective change in the race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap of persons in the neighborhood.

6. In making any misrepresentation concerning the listing for sale or the anticipated listing for sale of any Housing accommodations and/or real property for the purpose of including or attempting to induce the sale or listing for sate of any Housing accommodation and/or real property by representing that the presence or anticipated presence of persons of any particular race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap in the area will or may result in the lowering of property values in the block, neighborhood, or area in which the property is located.

7. For an owner to solicit any real estate broker to sell, rent or otherwise deal with such owner's Housing accommodations and/or real property with any limitation on its sale based on race, color, religion, national origin or ancestry, sex, creed, physical or mental handicap.

8. For an owner to refuse to sell, rent, or otherwise deal with any Housing accommodation and/or real property because of race, color, religion, national origin or ancestry, sex, creed, or physical or mental handicap of the proposed buyer or tenant."

Section 3: Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 4: This ordinance shall be in full force and effect after its approval, passage, and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2020

ATTEST:

_____ _____

CLERK PRESIDENT

ORDINANCE NO. 2020-15

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUHTORIZING THE DISPOSAL OF CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE OF POPLAR GROVE

WHEREAS, the Village of Poplar Grove, Illinois ("Village") owns certain items of personal property namely a 2007 International Plow Truck (the "Property"); and

WHEREAS, that personal property was used by the Public Works Department but is no longer necessary or useful to, or for the best interest of the Village; and

WHEREAS, 65 ILCS 5/11/76-4, authorizes the Village to sell or dispose of personal property, which is no longer necessary or useful to, or for the best interest of the Village; and

WHEREAS, it is the opinion of the corporate authorities of the Village that it is no longer, necessary, or useful to, or in the best interest of the Village to retain the 2007 International Plow Truck; and

WHEREAS, the Village desires to authorize the disposal of the Property at a public auction.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees find that the Property is no longer necessary or useful to the Village and the best interest of the Village will be served by the disposal of the Property. The Village Public Works Director, or his designee, is hereby authorized and directed to sell the Property at a public auction.

3. The President is hereby authorized to execute any documents necessary to effectuate the disposal contemplated herein and the Village Clerk to attest the same.

4. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

5. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING “AYE”: _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2020

ATTEST:

_____ _____

CLERK PRESIDENT

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

To: Village Board of Trustees

Date: 5-14-2020

Reason: Equipment Disposal

Our new 2020 plow truck has been delivered and put into service. That being said, we no longer need our 2007 International 7400 plow truck. The truck is in rough shape and would not be worth investing anymore money into. I am recommending that we put the truck up for auction. If you have any questions, please do not hesitate to ask.

Regards,

Mitch Hilden
Director of Public Works

ORDINANCE NO. 2020-16

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 1 IN THE VILLAGE OF POPLAR GROVE, ILLINOIS AND PROVIDING FOR OTHER PROCEDURES IN CONNECTION THEREWITH

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS AS FOLLOWS:

Section 1. Authority. The Village of Poplar Grove, Boone County, Illinois (the "Village") is authorized pursuant to Article VII, Section 7(6) of the Constitution of the State of Illinois, pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq. (the "Act"), which provides, inter alia, the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of municipalities and counties.

Section 2. Findings. The Village President and Village Board of the Village (the "Corporate Authorities") find and determine as follows:

a. That portion of the Village described in Exhibit A attached hereto and made a part hereof (hereinafter the "Subject Territory") would benefit from the construction, reconstruction, repair, acquisition and/or installation of sewer mains and/or laterals and related improvements as further described herein; and

b. It is in the public interest that the Corporate Authorities consider the creation of a special service area for the Subject Territory; and

c. The special service area proposed for consideration is compact and contiguous; and

d. The proposed special service area will benefit specially from the municipal services to be provided to the area. These proposed municipal services are in addition to municipal services provided to the Village as a whole.

Section 3. Proposal. The Corporate Authorities propose the establishment of Village of Poplar Grove Special Service Area Number 1 for the construction, reconstruction, repair, acquisition and/or installation of sewer mains and laterals and related improvements to serve the Subject Territory.

Section 4. Public Hearing. A public hearing shall be held on the 22nd day of July, 2020, at 7:00 p.m., at the Village of Poplar Grove Village Hall, 200 N. Hill Street, Poplar Grove IL 61065, to consider the creation of the Village of Poplar Grove Special Service Area Number 1, in the Subject Territory.

At the hearing, the following method of financing improvements within the proposed special service area will be considered: the Village has provide the up-front financing for the costs associated with providing special municipal services to the proposed special service area and administrative expenses relating to the proposed special service area. The special municipal services provided to the proposed special service area include, but are not be limited to, sewer

mains and/or laterals and related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing and other eligible costs. The up-front payment of the costs associated with providing the special municipal services to the proposed special service area and administrative expenses relating to the proposed special service area have been advanced by the Village from legally available funds of the Village. Such costs are $5,413.54. The Village will be repaid for such costs by and through the levy of an annual special tax levied against certain parcels of property within the special service area for a period of three (3) years. This tax is to be levied upon certain specific and identified taxable properties within the proposed special service area. The proposed amount of the tax levy for special services for the initial year for which taxes will be levied is anticipated to be $1,804.5.

Section 5. Notice of Public Hearing. Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing specified in Section 4 above, in a newspaper of general circulation in the Village. In addition, notice shall be given by depositing the notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed special service area. This notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The notice to owners of record shall be in similar form as set forth in Exhibit B to this Ordinance.

Section 6. Supersedes Conflicting Ordinances. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are repealed to the extent of such conflict.

Section 7. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED by the Corporate Authorities this _____, 2020.

Voting Aye (list names): _____
Voting Nay (list names): _____
Abstaining (list names): _____
Absent (list names): _____

SIGNED by the Village President this May ____, 2020.

_____
Village President

ATTEST:

_____
Village Clerk

Published in pamphlet form May ____, 2020.

EXHIBIT A

LEGAL DESCRIPTION

Beginning at the Southwest corner of the Northwest Quarter (1/4) of Section 19, Township 45 North, Range 4 East of the Third Principal Meridian; thence East along the South line of said Quarter (1/4) Section, 10 rods to an iron stake; thence North and parallel with the West line of said Quarter (1/4) Section, 7 rods to an iron stake; thence West and parallel with the said South Quarter (1/4) Section line 10 rods to a point in the West line of the Northwest Quarter (1/4) of said Section 19; thence South along said West Quarter (1/4) line, 7 rods to the place of beginning; situated in the County of Boone and State of Illinois.

Commonly known as 206 S. State Street, Poplar Grove, IL
PIN: 04-19-154-004

EXHIBIT B

NOTICE OF HEARING
VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 1

NOTICE IS HEREBY GIVEN that on July 22, 2020 at 7:00 p.m. at the Village of Poplar Grove Village Hall, 200 N. Hill Street, Poplar Grove IL 61065, a hearing will be held by the Village of Poplar Grove (the "Village") to consider forming a special service area, to be called "Village of Poplar Grove Special Service Area Number 1" consisting of the territory legally described in Exhibit 1 to this Notice.

The approximate location and boundaries of the proposed special service area is the parcel commonly known as: 206 S. State Street with PIN: 04-19-154-004 located in the Village of Poplar Grove, and is more fully described in Exbibit 1 of this Notice.

The general purpose of the formation of the Village of Poplar Grove Special Service Area Number 1 is to provide special municipal services to the area which include, but are not be limited to, sewer mains and/or laterals and related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing and other eligible costs. The special services include new construction and maintenance and repair activities.

There will also be considered at the hearing the following method of financing improvements within the proposed special service area: the Village has provided the up-front financing for the costs associated with providing special municipal services to the proposed special service area and administrative expenses relating to the proposed special service area. The special municipal services to be provided to the proposed special service area will include sewer mains and/or laterals and related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing and other eligible costs. The up-front payment of the costs associated with providing the special municipal services to the proposed special service area and administrative expenses relating to the proposed special service area have be advanced by the Village from legally available funds of the Village. Such costs are anticipated to be approximately $5,413.54. The Village will be repaid for such costs by and through the levy of an annual special tax levied against certain parcels of property within the special service area for a period of three (3) years. This tax is to be levied upon certain specific and identified taxable properties within the proposed special service area. The proposed amount of the tax levy for special services for the initial year for which taxes will be levied is anticipated to be $1,804.51.

At the hearing, all interested persons affected by the formation of such special service area, including all persons owning taxable real estate therein, may file written objections to and be heard orally regarding the formation of and the boundaries of the special service area and the levy of taxes affecting the area. The hearing may be adjourned by the Village Board without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the Village of Poplar Grove Special Service Area Number 1 and by at least 51% of the owners of record of the land

included within the boundaries of the Village of Poplar Grove Special Service Area Number 1 is filed with the Village Clerk of the Village of Poplar Grove within 60 days following the final adjournment of the public hearing objecting to the creation of the special service area or the levy of taxes affecting the area, no such area may be created or taxes levied or imposed.

Members of the public are invited to attend this public hearing at which time an opportunity will be given to address the members of the Village Board of the Village of Poplar Grove.

Dated: _____, 2020

/s/ Karri Anderberg, Village Clerk

To be published in the _____ on or about _____, 2020.

Exhibit 1 to Notice

Boundaries of Special Service Area
Legal Description of Property

Beginning at the Southwest corner of the Northwest Quarter (1/4) of Section 19, Township 45 North, Range 4 East of the Third Principal Meridian; thence East along the South line of said Quarter (1/4) Section, 10 rods to an iron stake; thence North and parallel with the West line of said Quarter (1/4) Section, 7 rods to an iron stake; thence West and parallel with the said South Quarter (1/4) Section line 10 rods to a point in the West line of the Northwest Quarter (1/4) of said Section 19; thence South along said West Quarter (1/4) line, 7 rods to the place of beginning; situated in the County of Boone and State of Illinois.

Commonly known as 206 S. State Street, Poplar Grove, IL
PIN: 04-19-154-004

ORDINANCE NO. 2020-17

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS DECLARING A STATE OF EMERGENCY AND ESTABLISHING GUIDANCE FOR CERTAIN BUSINESSES WHICH HAVE BEEN CLOSED AS A RESULT OF THE COVID-19 PANDEMIC

WHEREAS, the Village of Poplar Grove, Illinois ("Village") is an Illinois municipal corporation with such powers and duties as set forth in the Illinois Municipal Code; and

WHEREAS, COVID-19 is a pandemic that has necessitated the imposition of national, state and local actions/orders to help mitigate the spread of the COVID-19 virus, including, but not limited to Executive Orders issued by Illinois Governor Pritzker that prohibit certain businesses from being open; and

WHEREAS, 65 ILCS 5/11-1-6 provides that a municipality may make a declaration of a state of emergency and states that "the corporate authorities of each municipality may by ordinance grant to the mayor the extraordinary power and authority to exercise, by executive order, during a state of emergency, such of the powers of the corporate authorities as may be reasonably necessary to respond to the emergency;" and

WHEREAS, to protect the life, health and safety of the citizens of the Village of Poplar Grove, it is prudent, reasonable and necessary to take extraordinary precautions and the Village desires to provide for the exercise of extraordinary powers by executive order of the Village President during the state of emergency; and

WHEREAS, in light of the state of emergency declared by the Governor of the State of Illinois, the Village Board of Trustees desires to authorize the Village President of the Village to take such emergency measures and action as the Village President deems reasonably necessary (subject to applicable federal, state and local laws) to address the COVID-19 pandemic, including, but not limited to, those emergency powers referenced in 65 ILCS 5/11-1-6; and

WHEREAS, recently, Governor Pritzker announced his "Restore Illinois" Plan to reopen the State of Illinois; and

WHEREAS, the Village has been placed in the North Central Region of the Governor's "Restore Illinois" Plan; and

WHEREAS, the Governor has not outlined any legal authority for the "Restore Illinois" Plan nor has said Plan been lawfully adopted by the Illinois Legislature; and

WHEREAS, the Restore Illinois Plan utilizes a phased approach to the reopening of businesses and as such, certain businesses are to remain closed pursuant to prior issued Executive Orders until such time as allowed under the phased Plan; and

WHEREAS, the Governor, in a recent press conference, has indicated that the entire State

of Illinois is in Phase 2, and that the North Central Region is on track to advance to Phase 3 by the end of May 2020; and

WHEREAS, the Governor has noted in his May 11, 2020 press conference that the North Central Region meets the positivity rate at 9.1% (well below the rate cap of 20%) and hospital metrics (no overall increase in hospitalization rates and med surge bed availability at 41.1%, ICU bed availability at 40.6% and ventilator availability is 64.9%) availability necessary to move to Phase 3 of the Plan; and

WHEREAS, there is uncertainty as to whether the Executive Orders issued by Governor Pritzker are legally enforceable at this time; and

WHEREAS, the case of Darren Bailey v. Governor Jay Robert Pritzker (Case No. 2020 CH 6) is currently pending in the Fourth Judicial Circuit, Clay County, Illinois wherein the Plaintiff challenges the validity of the Executive Orders following a finding by a District Court Judge that the Executive Order is unconstitutional; and

WHEREAS, the case of John Cabello v. Governor Jay Robert Pritzker (Case No. 2020 CH 210) is currently pending in the 17 Judicial Circuit, Winnebago County, Illinois wherein the Plaintiff challenges the validity of the Executive Orders; and

WHEREAS, further, businesses in Illinois are at a disadvantage compared to businesses in neighboring states as the State of Iowa does not have a stay at home order and Wisconsin Governor, Tony Evers, has recently allowed nearly all non-essential retail stores to reopen, subject to restrictions; and

WHEREAS, certain local governments in the State of Illinois are not strictly enforcing or are not enforcing Governor Pritzker's Executive Orders:

- LaSalle County (refusal by State's Attorney)
- Woodland County (refusal by State's Attorney)
- Scott County (refusal by State's Attorney)
- Moultrie County (refusal by State's Attorney)
- Kankakee County (refusal by Sheriff)
- Tazwell County (refusal by Sheriff)
- Douglas County (refusal by Sheriff)
- Marion County (refusal by Sheriff)
- Jefferson County (refusal by Sheriff)
- Williamson County (refusal by Sheriff)
- Johnson County (refusal by Sheriff)
- Pike County (resolution by County Board)
- Clark County (resolution by County Board)
- Certain municipalities in Carrol County, Tazwell County, Madison County, Wayne County, Franklin County (Refusal by Mayor and/or local police department)

WHEREAS, in light of the uncertainty as to the validity of Governor Pritzker's Executive

Orders and the more favorable business climate in neighboring states, the Village anticipates that some businesses will decide to reopen regardless of when Governor Pritzker authorizes those businesses to reopen; and

WHEREAS, with this Ordinance, the Village makes no determination as to whether or not the businesses outlined below should or can open; and

WHEREAS, each business remains wholly responsible for their own liability in conducting business and remains responsible for their own compliance with State of Illinois statutes and regulations including licenses and permits; and

WHEREAS, in an effort to strike a balance between the health concerns related to COVID-19 and protecting the livelihoods of our citizens, the Village desires to set forth guidelines and expectations for those businesses that decide to reopen on their own; and

WHEREAS, such guidelines and expectations are set forth herein in accordance with those regulations already established in Title II Business and License Regulations, Chapter 3 General Business Licensing and Regulations; and

WHEREAS, the Village finds that such actions are in the best interests of the public health, safety, morals and general welfare of the residents of the Village of Poplar Grove.

NOW THEREFORE, IT IS HEREBY DECLARED BY THE VILLAGE PRESIDENT AND THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE, ILLINOIS THAT A STATE OF EMERGENCY EXISTS AND IT IS ORDAINED THAT DURING THE PERIOD OF EMERGENCY, THE VILLAGE PRESIDENT WILL HAVE ADDITIONAL POWERS AND AUTHORITY AS GRANTED HEREIN:

Section 1: The above recitals are incorporated herein and made a part hereof.

Section 2: For the below-referenced businesses that decide to reopen in advance of being allowed to do so by Governor Pritzker's Restore Illinois Plan, the Village sets forth the following guidelines and expectations, effective as of May 20, 2020 and until such time as the Village takes further action:

A. Non-Essential Retail Stores

All non-essential retail stores that choose to reopen must have no more than 5 people in the store at a time. Employees and customers will be required to wear masks and hand sanitizer must be made available. Masks may be made available for customers by the business should the business owner require it. This will be effective until the North Central Region, which includes Poplar Grove, has hit "Phase 3" of the Governor's Plan.

B. Golf Courses

Per Executive Order 2020-32, golf courses are allowed to be open, subject to social distancing guidelines. Further, any pro shops will be treated as retail shops and subject to a limit of 5 people in the shop at a time and everyone must wear a mask. Outside patios may be utilized, but tables must be separated in accordance with social distancing guidelines and servers must wear face masks. A limited food menu and drink menu should be considered. Hand sanitizer must be made readily available and proper sanitation must be complied with.

C. Bars/Restaurants

All bars/restaurants with outside dining areas that choose to reopen for outside reservation seating only, must do so at 25% capacity. Any tables must be six feet apart from each other and any bar seating must maintain at least six feet between customers. Servers must wear masks and hand sanitizer must be readily available. Proper sanitation should be conducted frequently. Bars/restaurants may continue drive through, delivery, takeout, or curbside pickup services. Inside seating will remain closed at this time. If positivity rates and hospital metrics are maintained in accordance with data provided by the Illinois Department of Public Health for the North Central Region, bars/restaurants that choose to open for inside seating should contact the Village and advise of their plans in accordance with the following schedule: 25% inside seating capacity as of May 29, 2020, 50% inside seating capacity as of June 12, 2020, and return to normal capacity as of June 26, 2020.

D. Hair salon/Barbershop

Hair salons/Barbershops that choose to reopen, must do so with every other seating station empty to keep in line with social distancing guidelines. There must be 15 minutes between appointments to allow for proper sanitation of work areas. Customers are not allowed to wait inside for their appointments. Masks are required for protection depending on the close contact of the service.

E. Churches

Churches that choose to hold in person services must have greeters/ushers at the entrances and all doors must remain open to minimize surface contact. There must be at least six feet in between parishioners (who are not members of the same immediate family) if there is pew seating. If there are chairs, there should be at least three chairs in between parishioners (who are not members of the same immediate family). All pews and chairs must be sanitized after the service. Each church must have a signup sheet for service. More services may be added if the cap is quickly reached. The determination for use of holy water receptacles or giving of sacrament remains with the individual church.

Section 3: Effective immediately, the Village President of the Village is hereby authorized to take such emergency measures and actions as the Village deems reasonably necessary (subject to applicable federal, state and local laws) to address the COVID-19 pandemic, including, but not limited to, those emergency powers referenced in 65 ILCS 5/11-1-6.

Section 4: This Ordinance and the powers afforded the Village President herein shall be effective for a period of thirty (30) days from the date enacted and shall continue for thirty (30) day periods thereafter unless repealed or amended by the Village Board of Trustees which may repeal this Ordinance at any time.

Section 5: This Ordinance and the associated powers designated herein shall become effective immediately upon passage by the Corporate Authorities of the Village of Poplar Grove.

Section 6: If any provision of this Ordinance or the application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Declaration and Ordinance that can be given effect without the invalid application or provision and each invalid provision or invalid application of this Declaration is severable.

Section 7: Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 8: This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2020

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2020

ATTEST:

_____ _____

CLERK PRESIDENT