

### **VILLAGE OF POPLAR GROVE**

"A Great Place to Call Home"

### **VILLAGE BOARD OF TRUSTEES**

Wednesday, April 20, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

### 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 Board of Trustee minutes from March 16, 2022

**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.

### **EXECUTIVE SESSION**

2. Motion to go into executive session pursuant to 5 ILCS 120/2(c)(1) - (c) Exceptions. A public body may hold closed meetings to consider the following subjects: (1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

### **DEPARTMENT REPORTS**

- 3. Clerk Report
- 4. Treasurer, Carina Boyd
- 5. Code and Permit, B&F
- 6. Engineer, McMahon
- 7. Public Works, Mitch Hilden
- 8. Waste Water, Test
- 9. Attorney, Sosnowski Szeto

### **NEW BUSINESS**

- <u>10.</u> Motion to discuss/approve sewer credit for 218 West Edson
- 11. Motion to discuss/approve cancelling May 18, 2022 Board of Trustee meeting
- <u>12.</u> Motion to discuss/approve **Ordinance 2022-06** an ordinance of the Village of Poplar grove, Illinois amending Title 5 Health and Sanitation of the village's code of ordinances
- <u>13.</u> Motion to discuss/approve Ordinance 2022-07 an ordinance of the Village of Poplar Grove, Illinois amending title IV motor vehicles and traffic, Chapter 2 off highway vehicle regulations, Section 4-2-1 regulations of the Village of Poplar Grove code of ordinances
- 14. Motion to discuss/approve **Ordinance 2022-08** Supplemental Appropriation Ordinance of Village of Poplar Grove, Illinois for the fiscal year 2021-2022
- 15. Motion to discuss/approve **Ordinance 2022-09** an Ordinance Transferring Appropriated Fund Balance to Established Corporate Objects and Purposes (Capital Improvement Fund) for the Village of Poplar Grove, Illinois for the Fiscal Year beginning May 1, 2021 and Ending April 30, 2022 (FY 2022)
- <u>16.</u> Motion to discuss/approve **Resolution 22-14** a resolution of the Village of Poplar Grove resolving to award a construction contract for the Sherman Oaks drainage improvements
- <u>17.</u> Motion to discuss/approve **Resolution 22-15** a resolution of the Village of Poplar Grove to authorize public bid letting for the 2022 pavement maintenance program
- <u>18.</u> Motion to discuss/approve **Resolution 22-16** a resolution of the Village of Poplar Grove to procure geotechnical site exploration services for the public works building site

19. Motion to discuss/approve check disbursement for payments scheduled to be paid prior to April 30, 2022, in the amount of \$753,672.50 in AP checks, \$13,193.43 in insurance expense checks, and \$7,853.15 EFTS for a total of \$774,719.08

### GOOD OF THE VILLAGE

Board of Trustees Monday May 11, 2022 -7pm Village Hall Closed May 25, 2022 for Memorial Day Planning and Zoning Wednesday May 27, 2022 - 6pm Neighbors Night June 11, 2022 2pm -Dusk

### ADJOURNMENT (Voice Vote)

KJA0 4/18/2022



### VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

### **VILLAGE BOARD OF TRUSTEES**

### Wednesday, March 16, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

### **MINUTES**

**CALL TO ORDER** Meeting called to order at 7pm by President Sattler

### **ROLL CALL**

PRESENT President Don Sattler Finance Chairman Eric Miller Admin Chairman Ron Quimby Trustee Jeff Goings Trustee Dan Cheek Trustee Betsy Straw Clerk Karri Anderberg Attorney Roxanne Sosnowski Attorney Clayton Z Public Works Director Mitch Hilden Treasurer Carina Boyd Engineer Chris Dopkins ABSENT Trustee Ed Wethington

### PLEDGE OF ALLEGIANCE

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

### APPROVAL OF AGENDA (Voice Vote)

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

### **APPROVAL OF MINUTES (Voice Vote)**

 Motion to approve approve minutes from February 16, 2022 and February 24, 2022 board of trustees meetings
 Motion mode by Finance Chairman Miller, Seconded by Trustee Coince, Motion pass

Motion made by Finance Chairman Miller, Seconded by Trustee Goings. Motion passed 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.

Lockland and Kelly Jeffries - Mr. and Mrs. Jeffries are looking to move into a airport hanger and would are asking the Village Board and Zoning Board to approve the mixed use zoning.

### **DEPARTMENT REPORTS**

2. Clerk - Karri Anderberg

Clerk Anderberg announced a new business coming into town. Bark about it will have a ribbon cutting on March 26, 2022 at 12 noon. All are welcome.

- 3. Treasurer Carina Boyd no questions
- Waste Water TEST
   Trustee Goings asked if the fine screen was purchased. PW Director Hilden stated it was and other improvements are being done before it is installed.
- 5. Public Works- Mitch Hilden no questions
- 6. Engineer, McMahan no questions
- 7. Permit and Code- B&F

President Sattler asked bout the meeting that happened in getting a 'when is a permit not needed" document. Clerk Anderberg stated that their is a rough draft done and that herself and Building Official Ken Garrett are in a difference of opinion on a few remaining items. Clerk Anderberg will send out the draft document to the board.

Attorney- Sosnowski Szeto
 Update on zoning at Poplar Grove Airport
 Attorney Sosnowski addressed the board on the zoning issue that the Poplar Grove Airport.

### **NEW BUSINESS**

9. Discussion and motion to approve check disbursement for payments scheduled to be paid prior to February 28, 2022, in the amount of \$153,305.62 in AP checks, \$13,193.43 in insurance expense checks, and \$7,853.15 EFTS for a total of \$174,352.20 Motion made by Finance Chairman Miller, Seconded by Trustee Cheek. Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee

Cheek, Trustee Straw

- Discussion and motion to approve **Resolution 2022-08** a resolution of the Village of Poplar Grove to authorize public bid letting for the Sherman Oaks Drainage improvements Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Cheek, Trustee Straw
- Discussion and motion to approve **Resolution 2022-09** a resolution of the Village of Poplar Grove, Illinois to authorize the Village President and the Village Clerk to sign replats Motion made by Finance Chairman Miller, Seconded by Trustee Cheek. Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Cheek, Trustee Straw
- 12. Discussion and motion to approve **Resolution 2022-10** a resolution of the Village of Poplar Grove to Approve a Sewer Connection Agreement with Concept Development Partners

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Trustee Quimby is concerned with the terms and length of the agreement. He would like the attorneys and Engineering to do some more research.

Motion made by Admin Chairman Quimby, Seconded by Trustee Goings to table resolution 2022-10 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Cheek, Trustee Straw

Discussion on speed limit on Orth Road between Poplar Grove Road and Illinois Route
 76

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Trustee Quimby would like to see the speed limit to go down to 45 MPH. States Orth from 76 to Caledonia is 45 and with the hanger so close he should be 45 as well. Dopkins reminded the board that a speed study was done in 2019 and it suggested that Orth road between 76 and Poplar Grove Road should be 55MPH

### GOOD OF THE VILLAGE

Board of Trustees April 13, 2022 7:00 pm Village Hall Closed for Good Friday April 15, 2022 Board of Trustees April 20, 2022 7:00 pm

**ADJOURNMENT (Voice Vote)** 

KJA 03/14/2022 Motion made by Trustee Goings, Seconded by Finance Chairman Miller. Motion passed by voice vote meeting adjourned at 8:41pm



### VILLAGE OF POPLAR GROVE

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

March 2022

Clerk Monthly Report

### General

Planning for Neighbors Fest is underway, and I will be meeting with Lions club in the month April. Reminder that your Economic Statement of Interest are due to Julie Bliss by April 30, 2022.

### FOIA

We had 1 FOIA

 Robin- Connie Description of requested public records: Issued building permits for both commercial and residential with a value of 100,000.00 and up. This request would like all information pertaining to these such as contractor name and addresses, property number, owner of said property, subdivision name and lot number if residential, residential demo permits. I would prefer this report by email. I am disclosing that this request is for commercial purposes.

### PERMITS

For the month of March, we had 19 residential permits and 1 new home construction. Residents are starting to call and ask questions about their spring and summer projects.

### CODE

We had 5 code violations and 1 stop work order.

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### **MARCH 2022 TREASURER'S REPORT**

Monthly Reports:

Attached you will find March's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in March.
- Invoices scheduled to be paid in the month of April: \$753,672.50 in AP checks, \$13,193.43 in Insurance Expense checks, and \$7,853.15 in EFTS. Grand Total: \$774,719.08.
- Attached please find financial statements for the month ending 3/31/2022.

**Upcoming Activities** 

- Quarterly payroll and grant reports are due in April.
- First report is due for ARPA funds by the end of April. We will select the loss of revenue option, and we will use the standard allowance option. The next report will be due in April 2023.

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Check Date	Bank	Check	Арр	Vendor	Vendor Name	Amount
Bank OPER CO	OMMINGL	ED OPERATING ACCO	UNT			
03/02/2022	OPER	27191	PR	BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	12,134.45
03/02/2022	OPER	27192	PR	DENTAL/VISION	HUMANA INSURANCE COMPANY	946.98
03/02/2022	OPER	27193	PR	NCPERS	NCPERS	112.00
03/09/2022	OPER	27194	AP	0371	ABBY PEST ELIMINATION LLC	270.00
03/09/2022	OPER	27195	AP	0338	AMAZON.COM	64.20
03/09/2022	OPER	27196	AP	0338	AMAZON.COM	62.95
03/09/2022	OPER	27197	AP	0334	ANDERBERG, KARRI	15.00
03/09/2022	OPER	27198	AP	0459	ARNESON OIL COMPANY	1,049.92
03/09/2022	OPER	27199		0583	ASSET CONTROL SOLUTIONS INC	3,062.50
03/09/2022	OPER	27200	AP	0490	AUTOMOTIVE SOLUTIONS, INC.	180.00
03/09/2022	OPER	27201	AP	0356	B&F CONSTRUCTION CODE SERVICE, INC.	15,680.03
03/09/2022	OPER	27202		0361	BLAIN'S FARM & FLEET	934.80
03/09/2022	OPER	27203		0294	BOONE COUNTY JOURNAL	420.00
03/09/2022	OPER	27204		0538	BUFALO CONTRACTING	11,975.00
03/09/2022	OPER	27205		0078	CARD SERVICE CENTER	580.56
03/09/2022	OPER	27206		0098	CINTAS CORPORATION #355	125.13
03/09/2022	OPER	27207		0278	COMED	18,698.43
03/09/2022	OPER	27208		0374	COMFORT SOLUTIONS HEATING & AIR	1,300.00
03/09/2022	OPER	27209		0385	COMPASS MINERALS	10,998.48
03/09/2022	OPER	27210		0347	CORE & MAIN LP	2,440.00
03/09/2022	OPER	27211		MISC	CORPORATE WAREHOUSE SUPPLY	499.85
03/09/2022	OPER	27212		0492	ECONO SIGNS LLC.	2,029.22
03/09/2022	OPER	27213		0094	FASTENAL	22.55
03/09/2022	OPER	27214		0561	FOUR SEASONS AMUSEMENTS	2,367.50
03/09/2022	OPER	27215		0097	FOX VALLEY INTERNET, INC.	54.90
03/09/2022	OPER	27216		0346	FRINK'S SEWER & DRAIN INC.	437.50
03/09/2022	OPER	27217		0096	FRONTIER	841.79
03/09/2022	OPER	27218		0106	GRAINGER	182.25
03/09/2022	OPER	27219		0109	HAWKINS, INC.	2,399.80
03/09/2022	OPER	27220		0112	HILDEN, MITCH	234.99
03/09/2022	OPER	27221			JASTER, KATIE	55.24
03/09/2022	OPER	27222		0424	LOGMEIN COMMUNICATIONS INC	310.01
03/09/2022	OPER	27223		0159	MCMAHON ASSOCIATES, INC.	14,874.85
03/09/2022	OPER	27224		0163	MEDIACOM	277.39
03/09/2022	OPER	27225			MENARDS	579.06
03/09/2022	OPER	27226		0543	MIDWEST DIRT LLC	1,610.00
03/09/2022	OPER	27227			MOBOTREX, INC.	4,878.00
03/09/2022	OPER	27228		0173	MONROE TRUCK EQUIPMENT, INC.	109.62
03/09/2022	OPER	27229		0329	MR. GOODWATER	64.51
03/09/2022	OPER	27230			N-TRAK GROUP, LLC	3,481.07
03/09/2022	OPER	27231			NAPA AUTO PARTS	733.12
03/09/2022	OPER	27232			NICOR GAS	3,403.63
03/09/2022	OPER	27233			O'REILLY AUTO PARTS	223.96
03/09/2022	OPER	27234			PITNEY BOWES INC.	113.04
03/09/2022	OPER	27234			R.J. DANIELS FUEL & TIRE	12.50
03/09/2022	OPER	27235			RGB JANITORIAL	390.00
03/09/2022	OPER	27236			RUSH POWER SYSTEMS, LLC.	6,230.20
03/09/2022	OPER	27238			SABEL MECHANICAL LLC.	3,536.39
03/09/2022		27238			SABEL MECHANICAL LLC. SHERWIN WILLIAMS CO.	117.14
	OPER				SOLUTIONS BANK	53.78
03/09/2022	OPER	27240				11,461.90
03/09/2022	OPER	27241	AP (	0319	SOSNOWSKI SZETO, LLP	11,401.50

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER CON	MMINGL	ED OPERATING AC	COUNT		
03/09/2022	OPER	27242	AP 0248	STEINER ELECTRIC COMPANY	53.32
03/09/2022	OPER	27243	AP 0355	TEST INC.	17,463.16
03/09/2022	OPER	27244	AP MISC	TROY & DAVINA UTZIG	41.65
03/09/2022	OPER	27245	AP 0261	U.S. CELLULAR	375.54
03/09/2022	OPER	27246	AP 0262	USA BLUE BOOK	83.86
03/09/2022	OPER	27247	AP 0429	WEX BANK - MARATHON FLEET CARD	2,495.33
03/11/2022	OPER	27248	AP 0374	COMFORT SOLUTIONS HEATING & AIR	3,350.00
03/11/2022	OPER	Various	PR Various	PAYROLL	11,965.61
03/11/2022	OPER	EFT470(E)	PR IRS	INTERNAL REVENUE SERVICE	3,297.79
03/11/2022	OPER	EFT471(E)	PR STATE OF IL	STATE OF ILLINOIS	686.05
03/18/2022	OPER	27249	AP 0125	ILLINOIS DEPARTMENT OF AGRICULTURE	180.00
03/21/2022	OPER	93(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	909.34
03/21/2022	OPER	94(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
03/21/2022	OPER	95(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	4,691.70
03/25/2022	OPER	Various	PR Various	PAYROLL	11,925.14
03/25/2022	OPER	EFT472(E)	PR IRS	INTERNAL REVENUE SERVICE	3,342.58
03/25/2022	OPER	EFT473(E)	PR STATE OF IL	STATE OF ILLINOIS	693.47
03/25/2022	OPER	27250	PR UNION DUES	I.U.O.E. LOCAL 150	310.64
03/25/2022	OPER	EFT474(E)	PR IMRF	IMRF	3,393.96
Total of 88 Chec	cks:				210,147.44
Less 0 Void Cheo	2011/02/06/				0.00
Total of 88 Disb	5.0050	ts:			210,147.44

PM		
02:23	TREASURER	Grove
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### Period Ending 03/31/2022

		GENERAL FUND	MOTOR FUEL FUND WATEH	R & SEWER FUN DEBT	SERVICE FUND GOV	FUNDS CAPITAL	Total
	PETTY CASH CASH IN BANK CASH IN BANK MONEY MARKET CASH IN BANK MONEY MARKET CASH IN BANK MONEY MARKET MONEY MARKET MET MONEY MARKET MET MONEY MARKET TILLINOIS FUNDS INVESTMENT ACCT. TILLINOIS RECEIVABLE ACCOUNTS RECEIVABLE ACCOUNTS RECEIVABLE VEHICLES VILLAGE MATER SYSTEM WATER/SEWER UITLITY SYSTEM STREETS VILLAGE MATER SYSTEM MATER/SEWER UITLITY SYSTEM STREETS ACCUM DEP-VILLAGE SOUTH WATER SY ACCUM DEP-VILLAGE SOUTH WATER SY	0 H 0 1 0 1 0 H 0	03,24	991,69 49,94 49,94 567,42 567,42 131,53 3,349,80 8,083,87 8,083,87 131,53 131,53 131,53 131,53 55,38 55,38 55,38 55,38	1, 1,	309, 645	2,058,666 49,940 58,781 58,781 118,032 567,423 1,633,751 283,751 283,751 283,751 131,538 131,538 131,538 131,538 131,538 131,538 13,557,895 (1,308,273 (5,557,895 (5,758) (5,655,782) (5,738)
TOTAL ASSETS		3,067,889	621,273	12,644,149	29,222	309, 645	16,672,178
LIES	UNAVAILABLE PROPERTY TAXES ACCOUNTS PAYABLE COMPENSATED ABSENCES - CURRENT PO BONDS PAYABLE 2012A - CURRENT POR BONDS PAYABLE 2012B - CURRENT POR BONDS PAYABLE 2015 - CURRENT POR BONDS PAYABLE 2015 - CURRENT POR DUE TO ALRORT - BEL AIR ACCRUED INTEREST PAYABLE	288, 751 42, 350		627,215 13,154 25,000 345,000 345,000		64,980	288,751 734,545 13,154 25,000 135,000 345,000 345,000
00-2300 WAGES PP 00-2303 BONDS PP 00-2304 BONDS PP 00-2305 BONDS PP 00-2305 FICA WIT 00-2340 HEALTH I 00-2350 IMRF EME 00-2350 UNION DI	WAGES PAYABLE WAGES PAYABLE 2012A - LONG-TERM P BONDS PAYABLE 2012B - LONG-TERM P BONDS PAYABLE 2015 - LONG-TERM PO FICA WITHOLDINGS PAYABLE HEALTH INSURANCE DEDUCTIONS PAYABL HEALTH INSURANCE DEDUCTIONS PAYABL UNION DHES (NCPRS PAYABLE UNION DHES (NCPRS PAYABLE	10,994 841 (1,334) 748		2, 000 3, 0000000000			62,423 15,018 60,000 900,000 2,335,000 2,335,149 1,149 1,149 1,044
	SUT PAYABLE OTHER DEFERRED REVENUE CUSTOMER DEPOSITS HELD NET PENSION LIABILITY DEFERRED INFLOWS UNAMORTIZED BOND PREMIUM	6, 459 25, 459 600		16,296 16,205 96,749			128 6,632 25,459 25,459 16,296 16,296 16,296 205 205
TOTAL LIABILITIES		375,169		0,1		64,980	00
FUND BALANCES 00-3000 FUND BAL 00-3001 NET POSI	D BALANCE POSITION	2,005,805	525,784	7,953,219	29,137	578,381	1te 621,2 2,139
AT FUND EQUITY		2,005,805	525,784	7,953,219	29,137	578,381	60

Mq		
02:23	REASURER	Grove
8/2022	TREAS	Poplar
04/13	User:	DB: F

### Period Ending 03/31/2022

Total	
FUNDS CAPITAL	578,381 (333,716) 244,665 309,645
FUND 20 FUND 31 FUND 32 FUEL FUND WATER & SEWER FUN DEBT SERVICE FUND GOV FUNDS C	29, 137 85 29, 222 29, 222
FUND 31 R & SEWER FUN DEBT	7,953,219 30,763 7,983,982 12,644,152
FUND 20 MOTOR FUEL FUND WATE	525,784 95,490 621,274 621,274
FUND 01 GENERAL FUND	2,005,805 686,919 2,692,724 3,067,893
COUNT DESCRIPTION	Beginning Fund Balance Net of Revenues Vs Expenditures Ending Fund Balance Total Liabilities And Fund Balance
DEPT/ACCOUNT	Beginn Net of Ending Total

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02:25	SURER	Grove
/2022	TREAS	Poplar
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# Calculations as of 03/31/2022

Total	233,208 83,353 15,044 215,044 221,054 668,163 106,596 315,966 315,966 315,966 16,879 118,736 11,563 11,555 11,5631	4,717,932	<i>11, 12, 12, 12, 12, 12, 12, 12, 12, 12, </i>
FUND 90 V FUNDS CAPITA	27,683 10,000 182,400	220,558	
FUND 32 SERVICE FUN GOV	86 217,977	218,063	
FUND 20 FOR FUEL FUND DEB	241, 879 55, 173 764	297,816	16,534 1,519 183,352 183,352
FUND 31 R & SEWER FU MOT	1,515,306 12,765 17,765 17,765 5,715 5,715 5,715 5,715 993	1,583,858	2,048 4,595
FUND 01 GENERAL FUND WATE	233,208 833,208 15,050 21,044 21,044 220,055 668,105 106,556 3127,556 106,5163 3127,556 11,555 11,555 33,255 11,555 11,555 33,255 81,255 81,255 11,000 24,487 33,555 81,555 81,555 11,555 81,555 81,555 81,555 82,555 11,555 82,555 83,255 83,255 83,255 83,255 83,255 84,5555 84,5555 84,5555 84,5555 84,5555 84,5555 84,5555 84,55556 84,55556 84,55556 84,55556 84,555566 84,555566 84,5555666666666666666666666666666666666	2,397,637	180,751 10,751 2,521 3,377 9,708 493 33,511 7,293 5,325
DESCRIPTION	PROPERTY TAXES - CORPORATE PROPERTY TAXES - ROAD & BRIDGE PROPERTY TAXES - ROAD & BRIDGE PROPERTY TAXES - AUDIT PROPERTY TAXES - AUDITY INSURA PROPERTY TAXES - SOCIAL SECURITY STATE USE TAXES - SOCIAL SECURITY STATE USE TAXES STATE USE TAXES STATE USE TAXES STATE VIDEO GAMING TAX STATE VIDEO GAMING TAX REPLACEMENT TAX OTORR FUEL TAX DOTOR FUEL TAX NUNICIPAL UTILITY TAX - NATURAL G MUNICIPAL UTILITY TAX - NATURAL G MATER & SEWER SONNETING MATER & SEWER SONNETING MATER & SEWER SONNETING MATER & SEWER SONNETING MATER & SEWER CONNECTION FEES MATER & MXU SALES MATER & SEWER CONNECTION FEES MATER & SEWER CONNECTION FEES MATER & SEWER CONNECTION FEES MATER & MXU SALES MATER & SEWER CONNECTION FEES MATER & SEWER FEES MATER & SEWER FEES MATER & SEWER FEES MATER & SEWER FEE	1	MFT ENGINEERING SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES MFT STREET OPERATING SUPPLIES ROAD CONSTRUCTION SALARIES SOCIAL SECURITY - EMPLOYER MEDICARE - EMPLOYER MEDICARE - EMPLOYER MEDICARE - EMPLOYER MEDICARE - EMPLOYER UNEMPLOYMENT COMPENSATION IMRF EMPLOYER LIFT INSURANCE - EMPLOYER HEALTH INSURANCE EXPENSE GENERAL INSURANCE EXPENSE GENERAL INSURANCE EXPENSE GENERAL INSURANCE SERVICES WEB SITE MAINTENANCE
DEPT/ACCOUNT	X EV V V V V V V V V V V V V V V V V V V	TOTAL REVENUES	EXPENDITURES 00-4232 00-4232 00-4232 00-4232 00-4232 50-4100 50-4100 50-4101 50-4101 50-4106 50-4106 50-4106 50-4106 50-4106 50-4106 50-4106 50-4106 50-4100 500-4100 500-4100 500-4000 500-0000000000

Md		
02:25	SURER	Grove
/2022	TREAS	Poplar
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04/2	User	DB:

# Calculations as of 03/31/2022

DEPT / ACCOUNT	DESCRIPTION	EUND 01 GENERAL FUND WATER	FUND 31 FUND 20 FUND 32 FUND 32 FUND 60 FUND 32 FUND 600	06 E
o a crimit civaciva			CUNDA VON BOLLAND LUCA LUCA LUCA FUN GOV FUND	TOTAL TOTAL
50-4205	TRAVET, /MEALS / LODGING			
50-4206	SECURITY SYSTEM	3.445		5,771
50-4207		1,022		J. 722
50-4208	POSTAGE	1,476		1,476
50-4209	PUBLICATION COST	2,702		2,702
50-4712 50-4212	AUDITING SERVICES FNCINFEDING SEDVICES	16,900		16,900
50-4213	LEGAL SERVICES	20, 1/8		6
50-4214	OFFICE SYSTEM SUPPORT	17 965		72,527
50-4217	SIONAL D	1,395		
50-4219	CUSTODIAL SERVICES	4,290		L, 445
50-4220	RENTAL PROPERTY REPAIRS	1,520		4,740 700 700
50-4223		5,265		5.265
50-4235	BOND AGENT FEES		0	1,500
50-4240 50-4200	PROFESSIONAL SERVICES	6, 620	3,063	9, 683
	VETICE SUFFLIES MAINTENANCE SUDDITES	22	$\infty$	5,382
50-4302	OPERATING SUPPLIFY	10		1,771
50-4400	CAPITAL OUTLAY - VILLAGE HALL FOU	7 (		
50-4412	RAL ADMINISTRATION	10.	000	ño
50-4500	MISCELLANEOUS EXPENSE	853	2	. 20
50-4503	BAD DEBT EXPENSE		234	700
50-4740	PAYMENT TO ESCROW AGENT	500		500
50-4752	IDS/NOTES	$\infty$		500
	PAYMENT - PRINCIPAL			5
50-4802 50-4803	BOND PRINCIPAL - SERIES 2012A BOND DDINCIDAL - SEDIES 2012B		30	30,
50-4804	PRINCIPAL - SERIES		00,00	0
50-4811	SE 2015B			50,
50-4813	- SERIES			Nr
50-4814	- SERIES		1.66	-ir
50-4815	- SERIES		81,085	
50-4930	CIP GOVT EXPENSE			in
50-4970	SIMERL LAND REPAYMENT	, 19		12.
52-4000		4,67		4
52-40T0 52-4100		, 38		1,387
JZ - 4 LOO	SOCIAL SECURITY - EMPLOYER Meditade Employer	12,		3,219
52-4102	10	2 5		753
52-4103	YMENT COMPENSA	101		
52-4104	IMRF EMPLOYER	m		1, 12U
52-4105	LIFE INSURANCE - EMPLOYER	17		•
52-4106	HEALTH INSURANCE	N		20.22
52-4225		418		5
52-4304	Ido	48		483
DZ-4400	CAPITAL OUTLAY - PARK IMPROVEMENT	50 0		-
52-4440	FARAS EQUIPMENT CIP DARKS IMDROVEMENTS	08	1	3,
53-4000	SALARIES	64	125.	-
53-4010	SALARIES - OVERTIME	1,38		1.
53-4080	AI	58		~
53-4100	10 10	m		3
5 0	MEDICARE - EMPLOYER Workers compensation insurance	0 5		Ite
4103		912		<i>m</i> 4
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# Calculations as of 03/31/2022

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND WATER &	FUND 31 & SEWER FU MOTOR	FUND 20 FUND 32 OR FUEL FUND DEBT SERVICE FUN GOV	FUND 90 DV FUNDS CAPITA	Total
EXPENDITURES						
53-4105 53-4105	IMRF – EMPLOYER Liffe tnshrance – employer	3,830				3,830
53-4106		25				
53-4107		1,1				111,1
53-4207	TELEFRONE & INTERNET SERVICES TRAINING	20, 20, 20, 20, 20, 20, 20, 20, 20, 20,				-
53-4226	VEHCLE MAINTENANCE	5,54				m ı ı
53-4227	EQUIPMENT MAINTENANCE	5,42				15,549 5,425
53-4228		00				10
53-4030 53-4030	SNOW FLOW MAINTENANCE STREET IICUTING SERVICES	4,16				
53-4231	SHOP BUTLDING SERVICES SHOP BUTLDING - HEAT	2,89				2,8
53-4232	R					OL
53-4233	CONTRACTED SNOW PLOWING	0,10				C ' C
53-4240	PROFESSIONAL SERVICES	1,84				+ 00
53-430L 53-4302	MAINTENANCE SUPPLIES	5,94				2,9
53-4303	GERMITING SUFFILES GASOLINE AND OIL	2, 98				2,9
53-4304	SALT PURCHASES	VIC				LO I
53-4309	JULIE LOCATES	56				°, °
53-4407	Y - VEHICLES & I	,10				2) -
53-4408	OUTLAY - STORM SEWEF	7,91				10,1
53-4409	CAPITAL OUTLAY - ROAD CONSTRUCTIO	, 39				0 0
53-4460 53-4461	STREETS				45	4
53-4401 53-4460	CIF STREETS EQUIPMENT				235,404	35,4
	OLF STREETS MAINTENANCE Miscritianeons evidence				20,24	0,2
53-4811	TACELLANEOOS EAFENSE INTEREST EXPENSE	707				4
55-4209	PUBLICATION COST	2.03				CI C
55-4212	ENGINEERING	5,40				2,0
55-4213	LEGAL	4,51				л т т
55-4215	INSPE	2,64				2.0
55-4216		7,34				7.3
55-4240 55-4240	PLANNING SERVICES DDOFFSSIONAL SERVICES	6,540				6,540
55-4302		0, 4C				9,4
57-4000	SALARIES	4,11				2,5
57-4100	D	1,43				1.1
57-4101		336				r m
57-4104 57-4104	UNEMPLOYMENT COMPENSATION IMDE EMDIOVED	357				357
57-4105	LIFE INSURANCE - EMPLOYER	0.400 2.71				548
57-4106	E	000 7 035				
57-4202	TELEPHONE & INTERNET SERVICES	65				4,435
57-4205		6,052				0 C
57-4207	TRAINING	59				0 707 7 707
57-4209	PUBLICATION COST	20				201
57-4214		8,349				8,349
57-4217	CFICE SISIEM SUFFORI DUES	, 50 5				5,2
57-4223	IT SERVICES	1.354				4 (
57-4500	MISCELLANEOUS EXPENSE	5				1,354
68-4202 68-4202	TELEPHONE & INTERNET SERVICES		2,54			
4236	WATER &SEWER CONTRACT LABOR		20,289			26 <b>, w</b>
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# Calculations as of 03/31/2022

ADDITIONAL         ADDITIONAL           0.4.000         MATRIANCE         1.3.3           0.4.000         MATRIANCE         1.3.3     <	DEPT/ACCOUNT	DESCRIPTION	FUND 01 FUND 31 FUND 20 FUND 32 FUND 90 GENERAL FUND WATER & SEWER FU MOTOR FUEL FUND DEBT SERVICE FUN GOV FUNDS CAPITA	Total
PHOFESSIONAL SENTICES MAINTERS CONTRACTS SIPLIES UTILITY SYSTEM CHERKLARS SALARLES - OVERTING SALARLES - STREACE SALARLES - OVERTING SALARLES - OVERTING SALARLES - OVERTING SALARLES - OVERTING SALARLES - STREACE SALARLES - OVERTING SALARLES - OVERTING SALARLES - OVERTING SALARLES - OVERTING SALARLES - STREACE SALARLES - STREACE SALARLES - OVERTING SALARLES - STREACE SALARLES -	EXPENDITURES			
<pre>Derivative Septists Derivative Septists Staatis = OVERTIME Staatis = OVERTIME Staatis = OVERTIME Staatis = OVERTIME Staatis = OVERTIME SACALA = SUPLOYER WORKENS COMPENSATION INSURANCE NURPERPLOYER MEDIAL = SUPLOYER WORKENS COMPENSATION NEURING SEPTISTS STAATIS = OVERTIME NURPERPLOYER MEDIAL = SUPLOYER MEDIAL = S</pre>	68-4240 68-4301	PROFESSIONAL SERVICES MAINTENANCE SUPPLIES	, 23	1,237
IFON INTERNOR CHERICALS FEAR CITED TESTING SALARIES S	68-4302	OPERATING SUPPLIES	2 C	100
ALANLES - OVERTIME SALANLES - OVERTIME SOCIAL SECRUTY - EMPLOYER MODICARE SUPPLIES DOGINAL MODICARE SUPPLIES MODICARE SUPPLIES MODIC	68-4305	UTILITY SYSTEM CHEMICALS	141	- 10
SCILMLISE - ONERTINE SOCIAL SECURTY - EMPLOYER MEDICARE - EMPLOYER DURATES COMPENSATION DEFICE SYSTEM SUPPORT DEFICIE SYSTEM SUPPORT POSTAGE OFFICE SYSTEM SUPPORT POSTAGE MAINTENCE SUPPLIES OFFICE SYSTEM SUPPORT MAINTENCE SUPPLIES SOCIAL SECURTY - EMPLOYER MAINTENCE SUPPLIES SOCIAL SECURTY - EMPLOYER MAINTENCE SUPPLIES SOCIAL SECURTY - EMPLOYER MAINTENCE SUPPLIES SOCIAL SECURTY - SOUTHANDOIS MERCELLANDOIS OFFICE SYSTEM SUPPORT MAINTENCE SUPPLIES MAINTENCE SUPPLIES OFFICE SUPPLIES MAINTENCE SUPPLIES MAINTENCE SUPPLIES OFFICE SUPPLIES MAINTENCE SUPPLIES	70-4000	IEFA REQUIRED TESTING SALARIES	5,84 1,65	in .
<pre>SOCIAL SECURITY - ENPLOYER MEDICARE SCORPENSATION INUGRANCE UNEXERS CONFERSATION INUGRANCE UNEXERS CONFERSATION INUGRANCE UNEXPERSATION INUGRANCE UNEXPERSATION INUGRANCE UNEXPERSATION UNEXPERSATION UNEXPERSATION UNEXPERSATION PEDICARE POPTICE SPENIES POPTICE POPERSATION NUTLITY SPENIES POPTICE SP</pre>	70-4010	NI I	1,38	0 0
WUNKERS COMPENSATION INSURANCE WUNKERS COMPENSATION INSURANCE UNARTE REPORTED INFE REPORTED POSTAGE PO	70-4100	CURITY -	00	0
UNERPLOYMENT COMPENSATION INER ENPLOYER PESTIFI INSUENCE - EMPLOYER PESTIFI INSUENCE - EMPLOYER PESTIFI INSUENCE - EMPLOYER PESTIFIC SYSTEM SUPPORT PESTIFIC SUPPLIES PESTIFIC SYSTEM SUPPORT PESTIFIC SYSTEM SUPPORT PESTIFIC SUPPLIES PESTIFIC SUPPL	70-4102	WORKERS COMPENSATION INSURANCE	DD	709
IMEF ENFLOYER IMEF ENFLOYER HEALTH INSURANCE = EMPLOYER HEALTH INSURANCE = EMPLOYER FOSTICE SYSTEM SUPPORT FOSTICE SYSTEM SUPPORT MAINTERANCE SUPPLIES OFFICE SYSTEM SUPPORT MAINTERANCE SUPPLIES OFFICE SYSTEM SUPPORT MAINTERANCE SUPPLIES OFFICE SYSTEM SUPPORT MAINTERANCE SALARTES - OVERTIME SALARTES - OVERTIME SALARTES - OVERTIME MAINTERS - OVERTIME SALARTES - OVERTIME MAINTERS = OVER	70-4103	UNEMPLOYMENT COMPENSATION	" -1	143
<pre>10 11 11 11 11 11 11 11 11 11 11 11 11 1</pre>	70-4104		, 83	3,830
POSTAGE POSTAGE POSTAGE POSTAGE SYSTEM SUPPORT PROFESSIONAL SERVICES POSTESSIONAL SERVICES POSTESSIONAL SERVICES POSTESSIONAL SERVICES POSTESSIONAL SERVICES POSTELLANDOUS POSTILITY SYSTEM SUPPORT MUTLITY SYSTEM SUPPORT MUTLITY SYSTEM SUPPORT MUTLITY SYSTEM SALANLES SALANLES SALANLES SALANLES - OVERTIME SALANLES - OVERTIME SALANCE MUTLITY - SERVICES MUTLITIES DESTORAL SERVICES MUTLITIES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES DESTURES MUTLITIES DESTURES MUTLINES DESTURES MUTLITIES DESTURES MUTLITIES DESTURES MUTLINES DESTURES MUTLITIES DESTURES MUTLINES DESTURES MUTLINES DESTURES MUTLINES DESTURES MUTLINES DESTURES DEST	70-4106	I E	C1 0	
PROFICE SYSTEM SUPPORT PROFICES SUPPLIES OFFICE SUPPLIES SULARIES - OVERTIME SOCIAL SCURTY - EMPLOYER MISCELANEOUS SALARIES - OVERTIME SOCIAL SCURTY - EMPLOYER MISCELAL SCURTY - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELAL SCURTY - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELAL SCURTY - EMPLOYER MISCELA - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELA - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELA - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELA - EMPLOYER MISCELA - EMPLOYER SOCIAL SCURTY - EMPLOYER MISCELA	70-4208	POSTAGE	4,20	NC
<pre>MATCH SUPPLIES MAINTERSTANCE SUPPLIES UTILITY SYSTEM CHEMICALS METER AND URCHARES UTILITY SYSTEM CHEMICALS METER AND URCHARES METER AND URCHARES METER AND URCHARES METER AND URCHARES METERS OUTENT SALARIES - OURTHAN SALARIES - OURTHAN SALARIES - OURTHAN SALARIES - OURTHAN SALARIES - OURTHAN MEDICARE - EMPLOYER MEDICARE - EMPLOYER MEDICARE</pre>	70-4214	DEFICE SYSTEM SUPPORT	46	1 4
OPERATING SUPPTIES OPERATING SUPPTIES METER AND UNCHASES EQUITMENT METER AND UNCHASES SULARES SULARES SULARES SULARES SALARES SALARES SALARES SALARES SALARES SALARES SOCIAL SECURITY - EMPLOYER SALARES SOCIAL SECURITY - EMPLOYER SALARES SOCIAL SECURITY - EMPLOYER MONEACA MONEACA MONEACA SALARES SOCIAL SECURITY - EMPLOYER MONEACA MONEACA MONEACA MONEACA SALARES SOCIAL SECURITY MADICARI MADICARI MADICARI MANUTANCE SULARES DESTICE SALARES DOSTAC SULARIANCE SUPPLIES DOSTAC MONEACA MANTER SERVICES MANTER SERVICES MANTER SERVICES MANTER SUPPLIES MANTER SERVICES MANTER SUPPLIES MANTER SUPPLIES MANTER SUPPLIES MANTER SUPPLIES MANTER SERVICES MANTER SUPPLIES MANTER SUPPLIES MANTER SERVICES MANTER SUPPLIES MAINTERNANCE CAPITAL OUTLAY MATER SUPPLIES MAINTENANCE SUPPL	70-4301	ENCERSIONAL SERVICES MAINTENANCE SUPPLIES	HO	-
METER & MAU PURCHAES METER & MAU PURCHAES METER & MAU PURCHAES SALARIES - OVERTIAL CAPITAL OUTLAY EQUIPMENT CAPITAL OUTLAY SALARIES - OVERNIAN SALARIES - OVERNIAN SALARIES - OVERNIAN SALARIES - OVERNIAN MEDICAL SECURTAR SOCIAL SECURTAR MEDICAL SUPLIES OFFICE SUPPLIES OFFICE SUPPLIES MAINTER SUPPLIES OFFICE SUPPLIES MAINTER SUPPLIES OFFICE SUPPLIES MAINTER SUPPLIES MAINTERARCE S	70-4302	OPERATING SUPPLIES	000	60
BOUTENEN     19,13       EQUTENEN     10,13       MISCELLANDOUS     9,10       ANTEL OUTLAY     51,64       SALARLES     - OVERTIME       MEDICARE     - EMPLOYER       DESTARE     - DOPLAR       POSTARE     - DOPLAR       POSTARE     - DOPLAR       POSTARE     - DOPLAR       POSTARE     - DOPLAR <td>70-4305</td> <td>UTILITY SYSTEM CHEMICALS</td> <td>1,43</td> <td>2 4</td>	70-4305	UTILITY SYSTEM CHEMICALS	1,43	2 4
WISCELLANEOUS MUSCELLANEOUS SALARIES - OVERTIME SALARIES - OVERTIME SALARIES - OVERTIME SALARIES - OVERTIME SALARIES - OVERTIME MODICARE - EMPLOYER MODICARE - EMPLOYE	70-4306	METER & MXU PURCHASES	8,13	
CAPTAL OUTAY SALARIES SALARIES SALARIES SALARIES SALARIES SALARIES SOCIAL SECURITY - EMPLOYER SOCIAL SECURITY - EMPLOYER MORKERS COMPENSATION INSURANCE WURNEPLOYERS COMPENSATION WARE EMPLOYER UNEXPLOYERS COMPENSATION MORE SAMPLOYER DURATED SCOMPENSATION MARE EMPLOYER DURATED SCOMPENSATION DURATED SCOMPENSATION DURATED SCOMPENSATION DURATED SCOMPENSATION SOCIAL SCOMPENSATION DURATED SCOMPENSATION SOCIAL SCOMPENSATION DURATED SCOMPENSATION SOCIAL SCOMPENSATION DURATED SCOMPENSATION DEPENDENCE SUPPLIES OPERATING SUPPLIES OP	70-4500	MT SCRITTANEOUS		-
SALARLES SALARLES - OVERTIME SALARLES - OVERTIME SOCIAL SECURITY - EMPLOYER NORKENS COMPENSATION INURANCE WORKENS COMPENSATION IMRF EMPLOYER NURWELOYER COMPENSATION IMRF EMPLOYER NEALTH INSURANCE UTILITIES OFFICE SYSTEM SUPPORT DIFFICE SYSTEM SUPPORT POSTAGE OFFICE SYSTEM SUPPORT MATER SEBMER CONTRACT LABOR POSTAGE OFFICE SYSTEM SUPPORT ENGINEERING OFFICE SYSTEM SUPPORT POSTAGE OFFICE SYSTEM POSTAGE OFFICE SYSTEM POSTAGE POSTAGE POSTAGE OFFICE SYSTEM POSTAGE OFFICE SYSTEM POSTAGE OFFICE SYSTEM POSTAGE POSTAGE OFFICE SYSTEM POSTAGE POSTAGE OFFICE SYSTEM POSTAGE POSTAGE POSTAGE OFFICE SYSTEM POSTAGE POSTAGE OFFICE SYSTEM POSTAGE P	70-4930	CAPITAL OUTLAY	и, UU 3, 35	0,0
SALARIES - OVERTIME SOCIAL SECURITY - EMPLOYER MEDICARE - SANEDOYEN MEDICARE - SANEDOYEN MEDICARE - SANEDOYEN MEDICARE - SANEDOYEN UNEXPLOYEN UNEXPLOYEN UNEXPLOYEN DORRENC COMPENSATION INRF EMPLOYER UNERLITIES DORRENCE - EMPLOYER UTILITIES DORRENCE - EMPLOYER UTILITIES DORRENCE - EMPLOYER UTILITIES DORRENCE - EMPLOYER DORRENCE - EMPLOYER UTILITIES DORRENCE - EMPLOYER DORRENCE - EMPLOYER DORRENCE - EMPLOYER UTILITIES DORRENCE - EMPLOYER DORRENCE - EMPLOYER MINTENANCE - EMPLOYER DORRENCE - EMPLOYER DORR	75-4000	SALARIES	1,64	nu
NEDICARE SECURITY - EMPLOYER MUENTEQUERN INSURANCE UNEXPLOYER COMPENSATION INSURANCE UNEXPLOYER TO PERSATION INSURANCE UNEXPLOYER TO PERSATION INSURANCE UNEXPLOYER ILFE INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER FEALTH INSURANCE DETER INSURANCE - EMPLOYER FEALTH INSURANCE DESTREACT OFFICE SYSTEM SUPPORT ENCINERING OFFICE SYSTEM SUPPORT ENCINERING MAINTENANCE SUPPORT ENCINERING MAINTENANCE SUPPORT ENCINERING MAINTENANCE SUPPLIES CASOLINE AND OIL MAINTENANCE SUPPLIES CASOLINE AND OIL CASOLINE AND OIL CASOLI	75-4010	AH	1,38	11,0
WORKERS COMPENSATION INSURANCE UNEWPLOYMENT COMPENSATION INFE EMPLOYREN LIFE INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER UTILITIES OFFICE SYSTEM SUPPORT OFFICE SYSTEM SUPPORT POSTACE OFFICE SYSTEM SUPPORT ENGINEERING MATER (SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER SEMER CONTRACT LABOR PROFESSIONAL SERVICES OFERATING SUPPLIES OPERATING SUPP	75-4101	1 2	00	0
UNEMPLOYMENT COMPENSATION IMEF EMPLOYER LIFE INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER UTILITIES OFFICE SYSTEM SUPPORT POSTAGE OFFICE SYSTEM SUPPORT ATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OFFICE SYSTEM SUPPOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OFFICE SYSTEM SUPPOR PROFESSIONAL SERVICES OFFICE SYSTEM MAINTENANCE SUPPLIES OFFICE SYSTEM MAINTENANCE SUPPLIES OFFICE SYSTEM CAPITING SUPPLIES OFFICE SYSTEM MAINTENANCE SUPPLIES OFFICE SYSTEM MAINTENANCE SUPPLIES OFFICE STONAL SERVICES UTILITIES OFFICE SUPPLIES OFFICE SU	75-4102	WORKERS COMPENSATION INSURANCE	DV	708
IMRF EMPLOYER LIFE INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER UTILITIES POSTAGE OFFICE SYSTEM SUPPORT POSTAGE OFFICE SYSTEM SUPPORT AND STAGE OFFICE SYSTEM SUPPORT PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE CAPERATOR MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANC	75-4103	UNEMPLOYMENT COMPENSATION		143 912
LIFE INSURANCE - EMPLOYER HEALTH INSURANCE - EMPLOYER HEALTH INSURANCE UTILITIES POSTAGE POSTAGE SUGINEERING POSTAGE ENGINEERING POSTAGE POSTA	75-4104		, 82	3.829
TELETHIN NUNCHANCE UTILITIES POSTAGE POSTAGE ENGINEERING POSTAGE ENGINEERING PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTILITIES MAINTENANCE SUPPLIES OPERATIOR MAINTENANCE CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OPERATIOR MAINTENANCE MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES OPERATING SUPPLIES O	75-4105	I Ç	17	2 11
POTINITIES POTINE & STATEM SUPPORT ENGINEERING OFFICE SYSTEM SUPPORT ENGINEERING WATER & SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES WATER & SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATOR MAINTENANCE OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER SEWER SEVICES PROFESSIONAL SERVICES PROFESSIONAL S	75-4200	HEALTH INSURANCE	0,21	0
OFFICE SYSTEM SUPPORT ENGINEERING WATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES WAINTENANCE SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATOR MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTILITIES MATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE OFERATOR MAINTENANCE OFER	75-4208	POSTAGE	3,87	3,8
ENGINEERING WATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTILITIES MATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES OPERATING SUPPLIES MAINTENANCE MAINTENANCE SUPELIES MAINTENANCE SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MAINTENANCE SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES MATER &SEWER CONTRACT LABOR MATER &SEWER CONTRACT LABOR	75-4214	SYSTEM	100	0.
WATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATING SUPPLIES OFERATOR MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES WATER &SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES OFERATOR MAINTENANCE OFERATOR MAINT	75-4232		3,74	11
PROFESSIONAL SERVICES PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES CASOLINE AND DIL GASOLINE AND DIL GASOLINE AND NIT CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTILITIES WATER SEWER CONTRACT LABOR WATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES OPERATOR MAINTENANCE OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR MAINTENANCE OPERATOR SUPPLIES OPERATOR SUPPLIES OPERATOR SUPPLIES OPERATOR SUPPLIES OPERATOR SUPPLIES MATER SERVICES MATER SERVICES MATER SERVICES MATER SERVICES MATER SERVICES OPERATOR SUPPLIES OPERATOR SUPPLIES OPERATOR SUPPLIES MATER SERVICES MATER SERVICES OPERATOR SUPPLIES OPERATOR SUPPLIES MATER SERVICES MATER SERVI	75-4236	CONTRACT	0,81	- 00
ATMINENANCE SUPPLIES2,12OPERATING SUPPLIES15,71GASOLINE AND DIL15,86GASTATING SUPPLIES4,70CAPITAL OUTLAY155,86CAPITAL OUTLAY2,57CAPITAL OUTLAY2,57CAPITAL SUPPLIES47,06WATER SEWER CONTRACT LABOR61,63PROFESSIONAL SERVICES4,70MAINTENANCE SUPPLIES4,70PROFESSIONAL SERVICES4,70MAINTENANCE SUPPLIES4,70OPERATING SUPPLIES4,70OPERATING SUPPLIES4,70OPERATOR MAINTENANCE1,05NPDS PERMIT5 INTERNET SERVICESUPILITIES05UTILITIES07,50UTILITIES061,63WATER ÉSEMER CONTRACT LABOR96,31WATER ÉSEMER CONTRACT LABOR61,63	75-4240	PROFESSIONAL SERVICES	, 42	4.1
155,86CASOLINE AND OILGENERATOR MAINTENANCECAPITAL OUTLAYTELEPHONE & INTERNET SERVICESCAPITAL OUTLAYTELEPHONE & INTERNET SERVICESWATER & SEWER CONTRACT LABORPROFESSIONAL SERVICESWATER & SEWER CONTRACT LABORPROFESSIONAL SERVICESMAINTENANCE SUPPLIESOPERATING SUPPLIESOPERATOR MAINTENANCEOPERATOR MAINTENANCECENERATOR MAINTENANCECENERATOR MAINTENANCEOPERATOR MAINTENANCEOPERATOR MAINTENANCETILITTIESWATER & SEWER CONTRACT LABORMATER & SEWER CONTRACT LABOR	75-4302	MAINIENANCE SUFFLIES Opfrating supplify	2,12	2,1
GENERATOR MAINTENANCE GENERATOR MAINTENANCE CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTLITTIES WATER & SEWER CONTRACT LABOR WATER & SEWER CONTRACT LABOR MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES TELEPHONE & INTERNET SERVICES UTLITTIES WATER & SEWER CONTRACT LABOR 61,63	75-4303	GASOLINE AND OIL	3, 11	
CAPITAL OUTLAY TELEPHONE & INTERNET SERVICES UTLITTIES WATER & SEWER CONTRACT LABOR PROFESSIONAL SERVICES MATER & SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES T, 50 GENERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES UTLITTIES WATER & SEWER CONTRACT LABOR 61, 63	75-4312	GENERATOR MAINTENANCE	20	
TELEPHONE & INTERNET SERVICES UTILITIES WATER SEWER CONTRACT LABOR PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATOR MAINTENANCE SUPPLIES OPERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES TJ, 50 GENERATOR MAINTENANCE TELEPHONE & INTERNET SERVICES UTILITIES WATER &SEWER CONTRACT LABOR 61, 63	75-4930	CAPITAL OUTLAY	55,86	
7-4204 UTILITIES 7-4204 UTILITIES 7-4236 WATER SEMER CONTRACT LABOR 7-4240 MATER SEMER CONTRACT LABOR 7-4301 MAINTERANCE SUPPLIES 7-4302 OPERATING SUPPLIES 7-4307 NPDS PERMIT 7-4312 OPERATING SUPPLIES 7-4307 0PERATING SUPPLIES	77-4202	& INTERNET	5	2.5
7-4240 PROFESSIONAL SERVICES FOR 4,27 7-4240 PROFESSIONAL SERVICES 4,27 7-4301 MAINTENANCE SUPPLIES 2,45 7-4302 OPERATING SUPPLIES 2,45 7-4307 NPDS PERMIT 7-4307 7,50 7-4312 GENERATOR MAINTENANCE 1,30 9-4202 TELEPHONE & INTERNET SERVICES 96,31 4204 UTILITIES 65WER CONTRACT LABOR 61,63	11-4204		90	
7-4301 MAINTENANCE SUPPLIES 7-4302 OPERATING SUPPLIES 7-4307 OPERATING SUPPLIES 7-4307 OPERATING SUPPLIES 7-4312 OPERATOR MAINTENANCE 9-4202 TELEPHONE & INTERNET SERVICES 9-4202 TELEPHONE & INTERNET SERVICES 96,31 4236 WATER &SEWER CONTRACT LABOR	77-4240		n n	
7-4302 OPERATING SUPPLIES 1,05 7-4307 NPDS PERMIT 7-4307 7,50 7-4312 GENERATOR MAINTENANCE 7,50 9-4202 TELEPHONE & INTERNET SERVICES 96 98,31 4204 WTILITIES 65WER CONTRACT LABOR 61,63	77-4301	0	1	
7,50 7,50 7-4312 CENERATOR MAINTENANCE 9-4202 TELEPHONE & INTERNET SERVICES 9-4204 UTILITIES 98,31 4236 WATER &SEWER CONTRACT LABOR 61,63	77-4302		22	<i>2</i> ,430
9-1212 GENERATION MAINTENANCE 9-4202 TELEPHONE & INTERNET SERVICES 98,31 4236 WATER &SEWER CONTRACT LABOR 61,63	77-4317	CENEDAMON MATHEMISION	00	
4204 UTILITIES 98,31 4236 WATER &SEWER CONTRACT LABOR 61,63	79-4202	& INTERNET	0 0	
4236 WATER &SEWER CONTRACT LABOR 61, 63	4204		8,31	
			1,63	n 4.

Md		
02:25	SURER	Grove
8/2022	TREAS	Poplar
04/13	User:	DB: H

# Calculations as of 03/31/2022

FUND 32 FUND 32 SERVICE FUN GOV FUNDS CAPITA	9,131 1,245 11,245 15,000 15,000 15,000 15,000 12,217,977 182,400	554,274 4,238,391	(333,716)
		217,978	8 8
EUND 20 MOTOR FUEL FUND DEBT		202, 326	95,490
FUND 01 FUND 31 GENERAL FUND WATER & SEWER FU MOT	9, 131 1, 893 1, 245 16, 929 15, 000 1, 875	1,553,095	30,763
FUND 01 GENERAL FUND WF	217,977 182,400	1,710,718	686,919
DESCRIPTION	PROFESSIONAL SERVICES MAINTENANCE SUPPLIES OPERATING SUPPLIES UTILITY SYSTEM CHEMICALS NPDS PERMIT GENERATOR MAINTENANCE TRANSFER TO DEBT SERVICE TRANSFER TO GOV FUNDS CIP FUND		
DEPT/ACCOUNT	<b>EXPENDITURES</b> 79-4240 79-4301 79-4305 79-4305 79-4312 99-6032 99-6050	TOTAL EXPENDITURES	NET OF REVENUES & EXPENDITURES

### 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: April 13, 2022

Re: Monthly Report – March

### **Summary**

The permit for Mortimer's Roadhouse has been issued to Re-Build there outdoor seating area. Worked on the lot consolidation of 128-130 Savannah. Discussed 214 Summit with staff and attorney Zamudio. Met with potential new gaming facility at 13535 Illinois Route 76. Waiting for formal application at this time. Met with the owner of Poplar Grind regarding selling a portion of the building (west side of building) for storage. There are a number of issues that I have relayed back to the owner. Waiting for a response. This month has seen a slight increase in inspections and permits.as is typical as spring time approaches. The number of permits, inspections and code enforcement equaled 84. This number increased from 79 last month to 84 this month.

Below are the statistics for the month of March.

### **Category**

Complaints	0
Verbal/Written Warnings	27
Permits Issued	16
Court Tickets Issued	0
Meetings	0
Phone Calls/Admin. (Mondays only)	0
B&F Inspections	40
Stop Work Orders	1
Total	<i>84</i>

### **CONSTRUCTION CODE SERVICES, INC.**

2420 Vantage Drive	847-428-7010 Main		
Elgin, IL 60124	847-428-3151 FAX		

### Inspection Report By Developer (03/01/2022 Thru 03/31/2022)

Poplar Grove, IL

Inspectic Date		nit Lot	Pod Structure Type	Subdivision	Inspection Type	Inspection Result	Form No. Reinspection	Amount
Develop	er:							
	dress: ermit Number:		shwin Lane					
3/22/2022	3121361		Residential		Electric Final	Failed	365831	45.00
3/22/2022	3121361		Residential		Building Final	Failed	365831	45.00
3/25/2022	3121361		Residential		Electric Final	Approved	365838	55.00
3/25/2022	3121361		Residential		<b>Building Final</b>	Approved	365838	55.00
Summary fo	or 'PermitNumber' =	= 2022-05* (	(4 detail records)					
Develop	er:							
	Idress: rmit Number:	427 Blue 2021-235	Spruce Drive					
3/21/2022	3121361		Residential		Mechanical Final	Approved	365827	0.00
3/21/2022	3121361		Residential		Electric Final	Approved	365827	0.00
3/21/2022	3121361		Residential		<b>Building Final</b>	Approved	365827	0.00

Summary for 'PermitNumber' = 2021-235\* (3 detail records)

Wednesday, April 13, 2022

(Date Range: 03/01/2022 Thru 03/31/2022)

Page 1 of 7

Form No. Reinspection Amount

ltem 5.

Develo	per:							
F	Address: Permit Number: 2 3121361		idential		Deck Rough	Approved	365828	0.00
		= 2021-236* (1 detail reco			Deck Rough	rippioved	000020	0.00
Develo	oper:							
F	Address: Permit Number: 2 3121361		idential		Siding	Approved	365839	35.00
Summary	for 'PermitNumber' =	2022-24 (1 detail record	)		·			
Develo	per:							
	Address: Permit Number:	209 English Oak 2021-49*						
3/18/2022	3121361	Resi	dential		Plumbing Final	Approved	366721	0.00
3/24/2022	3121361	Resi	dential		Electric Final	Approved	365836	0.00
3/24/2022	3121361	Resi	dential		Mechanical Final	Approved	365836	0.00
3/24/2022	3121361	Resi	dential		Building Final	Approved	365836	0.00
Summary	for 'PermitNumber' =	2021-49* (4 detail record	is)					
Develo	per:							
	Address: Permit Number:	340 Greenbriar Bou 2021-348	llevard					
3/14/2022	3121361	Resi	dential		Building Final	Approved	363799	35.00
Wednesday	y, April 13, 2022		(Date I	Range: 03/01/2022 Thru 0.	3/31/2022)			Page 2 of 7

Inspection Project

No.

Unit Lot Pod

Structure Type

Subdivision

Date

Inspection Type

Inspection

Result

Date No. U	nit Lot Pod	Structure Type Subdivis	ion Type	Result	Form No. Reinspection	Amoun
3/14/2022 3121361		Residential	Electric Final	Approved	363799	35.00
8/14/2022 3121361		Residential	Mechanical Final	Approved	363799	35.00
Summary for 'PermitNumber'	= 2021-348 (3 deta	il records)				
Developer:						
Address: Permit Number:	100 E. Grove 2021-344					
3/14/2022 3121361		Commercial/Industrial	Mechanical Rough	Approved	365803	80.00
Summary for 'PermitNumber'	= 2021-344 (1 deta	il record)				
Developer:						
Address: Permit Number: 5/31/2022 3121361	100 E. Grove 2021-344*	Commercial/Industrial	Plumbing Final	Approved	365706	80.00
Summary for 'PermitNumber'	= 2021-344* (1 deta		i tambing i ma	Approved	000700	00.00
Developer:						
	5250 Il Route	173				
Address: Permit Number:	2021-359					

Wednesday, April 13, 2022

(Date Range: 03/01/2022 Thru 03/31/2022)

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Inspectio Date		Unit Lot Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No. Reinspection	Amount
Develop	ber:							
	ddress: ermit Numbe	437 Ironwoo r: 2021-328*	d Drive					
3/17/2022	3130129		Residential		Electric Service	Approved	365817	0.00
Summary f	or 'PermitNumbe	r' = 2021-328* (1 de	etail record)					
Develop	er:							
	ddress: ermit Numbe	13506 Julie E r: 2021-358	Drive					
3/2/2022	3121361		Residential		Electric Final	Approved	363766	45.00
3/2/2022	3121361		Residential		Building Final	Approved	363766	45.00
Summary for	or 'PermitNumbe	r' = 2021-358 (2 det	tail records)					
Develop	er:							
	dress: ermit Numbe	433 Live Oak r: 2021-331*	Lane					
3/17/2022	3121361		Residential		Electric Service	Approved	365816	0.00
3/18/2022	3121361		Residential		Underground Plumbing	Approved	366724	0.00
Summary fo	or 'PermitNumbe	r' = 2021-331* (2 de	etail records)					
Develop	er:							
	Idress: rmit Number	318 W. Main :	Street					
3/18/2022	3121361		Residential		Lawn Irrigation	Approved	366722	35.00
Wednesday,	April 13, 2022			(Date Range: 03/01/2022 T	`hru 03/31/2022)			Page 4 of 7

Inspection Project Date No. U	nit Lot Pod Structure Type	Inspection division Type	Inspection Result For	rm No. Reinspection	Amount
Summary for 'PermitNumber' =	= - (1 detail record)				
Developer:					
Address: Permit Number: 3/18/2022 3121361	378 Maple Leaf Lane 2021-366 16 Residential	Lawn Irrigation	Approved	366723	35.00
Summary for 'PermitNumber' =					
Developer:					
Address: Permit Number:	410 Maple Leaf 2021-08				
3/16/2022 3121361	Residential	Electrical Rough	Approved	364810	35.00
3/16/2022 3121361	Residential	Mechanical Rough	Approved	364810	35.00
3/16/2022 3121361	Residential	Building Rough	Approved	364810	35.00
Summary for 'PermitNumber' =	= 2021-08 (3 detail records)				
Developer:					
Address: Permit Number: 3/16/2022 3121361	410 Maple Leaf 2022-08 Residential	Plumbing Rough	Approved as Noted	364600	35.00
Summary for 'PermitNumber' =			ipprotod do Holda		

(Date Range: 03/01/2022 Thru 03/31/2022)

Page 5 of 7

Inspection Project Date No. Unit L	ot Pod Structure Type	Inspection Subdivision Type	Inspection Result	Form No. Reinspection	Amount
Developer:					
Address: 392 V Permit Number: 2022	V. Park Street -19				
3/10/2022 3121361	Residential	Post Holes/Fence	Approved	363791	35.00
Summary for 'PermitNumber' = 2022	-19 (1 detail record)				
Developer:					
Address: 151 F Permit Number: 2022	Red Oak -30				
3/29/2022 3121361	Residential	Roof Final	Approved	365856	35.00
3/29/2022 3121361	Residential	Re-Roof	Approved	365855	35.00
Summary for 'PermitNumber' = 2022	-30 (2 detail records)				
Developer:					
Permit Number: 2022					
3/11/2022 3121361	Residential	Rough Plumbing	Approved	364313	35.00
Summary for 'PermitNumber' = 2022	-09 (1 detail record)				
Developer:					
Address: 215 M Permit Number: 2022	N. State Street -18				
3/7/2022 3121361	Residential	Sewer Repair	Approved	364934	35.00
Summary for 'PermitNumber' = 2022	-18 (1 detail record)				
Wednesday April 13, 2022		(Date Range: 03/01/2022 Thru 03/31/2022)			Page 6 of 7

Wednesday, April 13, 2022

(Date Range: 03/01/2022 Thru 03/31/2022)

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ltem 5.

Inspection Date	Project No.	Unit Lot Po	od Structure Type	Subdivision	Inspection Type	Inspection Result	Form No. Reinspection	Amount
Develope	er:							
	dress: mit Numb		man Street					
3/9/2022	3121361		Residential		Plumbing Rough	Approved	364977	35.00
3/9/2022	3121361		Residential		Electrical Rough	Approved	363787	35.00
3/9/2022	3121361		Residential		Mechanical Rough	Approved	363787	35.00
3/9/2022	3121361		Residential		Building Rough	Approved	363787	35.00
3/14/2022	3121361		Residential		Insulation	Approved	363800	35.00
Summary for	'PermitNumb	er' = 2022-04 (5 d	etail records)					
Summary fo	or 'Develope	r' =						
Total Inspec	ctions	40						
<b>Total Reins</b>		2						
Total Amou	int	\$1,185.00						
GRAND TO	DTALS							
<b>Total Inspec</b>	ctions	40						
<b>Total Reins</b>	pections	2						
Total Amou	int	\$1,185.00						

(Date Range: 03/01/2022 Thru 03/31/2022)

Page 7 of 7

Office & Shipping: 2420 Vantage Drive ELGIN, IL 60124 CORRESPONDENCE: P.O. BOX 5178

P.O. Box 5178 ELGIN, IL 60121-5178

### Building & Fire Protection Plan Review Training • Inspections • Code Consulting

Phone (847) 428-7010 Fax (847) 428-3151 constructioncodes.com

constructioncodes.com

Fee Total:

\$425.00

### **Miscellaneous Plan Reviews**

Village of Poplar Grove March 2022

PERMIT NUMBER	STREET ADDRESS	SCOPE OF WORK	FEE	DATE
2022-24	218 Bree Dr	Siding	\$25.00	3/17/2022
2022-30	151 Red Oak St	Re-roof	\$25.00	3/24/2022
2022-34	103 Bree Dr	Replace (7) Windows	\$25.00	3/29/2022
2022-20	219 Boeing Trl	Fence	\$25.00	3/9/2022
2022-18	215 N. State St	Attempt to reline sewer pipe	\$25.00	3/4/2022
2022-28	309 Oak St	Siding	\$25.00	3/21/2022
2022-16	381 W Park St	Re-roof	\$25.00	3/7/2022
2022-25	130 Cross Dr	Concrete Patio	\$25.00	3/21/2022
2022-21	14109 Tallgrass Trl	Re-roof	\$25.00	3/10/2022
2022-32	410 Clark Ct	Gazebo	\$25.00	3/25/2022
2022-36	4125 Cornflower	Siding	\$25.00	3/29/2022
2022-23	208 Boeing Trail	Plumbing for lawn irrigation	\$25.00	3/15/2022
2022-19	392 W Park St	Fence & Replace Pool	\$50.00	3/7/2022
2022-27	306 W Park	Re-roof	\$25.00	3/21/2022
2022-31	128 Ray St	Fence	\$25.00	3/25/2022
2022-35	105 E Grove	Re-roof & Siding	\$25.00	3/29/2022

### MemberICC NFPA IFIA

Ode Enforcement-Travel NP. -

**B & F Construction Code Services, Inc.** 

### **Project Report**

Project Number: 3121469

**Inspection Report By Project Code** 

Report Date Range: 03/01/2022 - 03/31/2022

Employee	1551 Vincent Gallo					
Date	Inspection Descript	ion	Address	Start Time	End Time	Total Time
3/2/2022						
03/02/2022	Code Compliance	Commercial	200 Hill Street	10:15	12:30	2.25
03/02/2022	Code Compliance	Commercial	200 Hill Street	13:30	14:30	1.00
				Total Time For Date	e 3/2/2022:	3.25
3/4/2022						
03/04/2022	Stop Work Order	Commercial	200 Hill Street	9:30	9:50	0.33
				Total Time For Date	e 3/4/2022:	0.33
3/7/2022						
03/07/2022	Code Compliance	Commercial	200 Hill Street	13:35	14:00	0.42
03/07/2022	Code Compliance	Commercial	200 Hill Street	14:30	15:30	1.00
				Total Time For Date	e 3/7/2022:	1.42
3/9/2022						
03/09/2022	Code Compliance	Commercial	200 Hill Street	11:30	12:00	0.50
03/09/2022	Code Compliance	Commercial	200 Hill Street	13:00	15:15	2.25
				Total Time For Date	e 3/9/2022:	2.75
3/14/2022						
03/14/2022	Code Compliance	Commercial	200 Hill Street	14:30	15:30	1.00
				Total Time For Date	3/14/2022:	1.00
3/16/2022						
03/16/2022	Code Compliance	Commercial	200 Hill Street	11:00	12:00	1.00
03/16/2022	Code Compliance	Commercial	200 Hill Street	13:20	15:30	2.17
				Total Time For Date	3/16/2022:	3.17
3/21/2022						
03/21/2022	Code Compliance	Commercial	200 Hill Street	10:45	12:45	2.00
00/01/00000	<u> </u>	- · ·		14.20	15.20	1.00

03/21/2022 Code Compliance

**QryProjectWJP** 

Wednesday, April 13, 2022

Commercial

200 Hill Street

Page 1 of 2

15:30

1.00

14:30

ltem 5.

Project Number: 3121469

Inspection Report By Project Code

Report Date Range: 03/01/2022 - 03/31/2022

Employee 1551 Vincent Gallo

Date	Date Inspection Description		Address	Start Time	End Time	Total Time
				Total Time For Date	3/21/2022:	3.00
3/30/2022						
03/30/2022	Code Compliance	Commercial	200 Hill Street	13:10	15:30	2.33
				Total Time For Date	3/30/2022:	2.33
		Total H	ours for Project 3	3121469:		17.25

QryProjectWJP

29

### CONSTRUCTION CODE SERVICES, INC. Building & Fire Protection Plan Review Training • Inspections • Code Consulting

847-428-7010 Main

847--428-3151 FAX

	p#1=D)			
INSP	ECTION	RI	EPOR	T
		100		

Date Range: 03/01/2022 - 03/31/2022

Village of Poplar Grove

### Wednesday, March 2, 2022

2420 Vantage Drive

Elgin, IL 60124

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
13506 Julie Drive	2021-358	Residential	Electric Final	Replace Sign		Gallo	Approved	363766	45.00 •
13506 Julie Drive	2021-358	Residential	Building Final	Replace Sign		Gallo	Approved	363766	45.00
Summary for 'Inspect	tion Date' = $3/2$	2/2022 (2 detail records	3)		0				90.00

### Monday, March 7, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount	
215 N. State Street	2022-18	Residential	Sewer Repair			Voyles	Approved	364934	35.00	•
Summary for 'Inspect	tion Date' = $3/2$	7/2022 (1 detail record)			0				35.00	

### Wednesday, March 9, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
2700 Stearman Street	2022-04	Residential	Building Rough			Gallo	Approved	363787	35.00
2700 Stearman Street	2022-04	Residential	Mechanical Rough			Gallo	Approved	363787	35.00
2700 Stearman Street	2022-04	Residential	Electrical Rough			Gallo	Approved	363787	35.00
2700 Stearman Street	2022-04	Residential	Plumbing Rough			Voyles	Approved	364977	35.00

Village of Poplar Grove

Date Range: 03/01/2022 - 03/31/2022

Thank you for choosing B & F Construction Code Services, Inc.

Wednesday, April 13, 2022 Page 1 of 5

0

Summary for 'Inspection Date' = 3/9/2022 (4 detail records)

### Thursday, March 10, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
392 W. Park Street	2022-19	Residential	Post Holes/Fence			Gallo	Approved	363791	35.00 •
Summary for 'Inspect	tion Date' = 3/	10/2022 (1 detail record	i)		0				35.00

### Friday, March 11, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
216 starfire	2022-09	Residential	Rough Plumbing			Patton	Approved	364313	35.00 •
Summary for 'Ins	pection Date' = $3/2$	11/2022 (1 detail record	d)		0				35.00

### Monday, March 14, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
340 Greenbriar Boulev	2021-348	Residential	Building Final			Gallo	Approved	363799	35.00
340 Greenbriar Boulev	2021-348	Residential	Mechanical Final			Gallo	Approved	363799	35.00
340 Greenbriar Boulev	2021-348	Residential	Electric Final			Gallo	Approved	363799	35.00 •
2700 Stearman Street	2022-04	Residential	Insulation			Gallo	Approved	363800	35.00 •
100 E. Grove	2021-344	Commercial/Industrial	Mechanical Rough			Gallo	Approved	365803	80.00 •
Summary for 'Inspectio	on Date' = $3/1$	4/2022 (5 detail records)			0				220.00

### Wednesday, March 16, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
410 Maple Leaf	2022-08	Residential	Plumbing Rough	Basement		Licko	Approved as Noted	364600	35.00 •

Village of Poplar Grove

Date Range: 03/01/2022 - 03/31/2022

Thank you for choosing B & F Construction Code Services, Inc.

Wednesday, April 13, 2022 Page 2 of 5 Item 5.

140.00

		D 11 11	D 1111 D 1		Gallo	Approved	364810	35.00
410 Maple Leaf	2021-08	Residential	Building Rough		Gallo	Approved	504010	55.00
410 Maple Leaf	2021-08	Residential	Mechanical Rough		Gallo	Approved	364810	35.00
410 Maple Leaf	2021-08	Residential	Electrical Rough		Gallo	Approved	364810	35.00
Summary for 'Inspe-	ction Date' = 3/	16/2022 (4 detail reco	rds)	0				140.00

### Thursday, March 17, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
433 Live Oak Lane	2021-331*	Residential	Electric Service	Lot 70		Gallo	Approved	365816 •	0.00
437 Ironwood Drive	2021-328*	Residential	Electric Service	Lot 30		Gallo	Approved	365817 .	0.00
Summary for 'Inspecti	on Date' = $3/1'$	7/2022 (2 detail record	ds)		0				0.00

### Friday, March 18, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
209 English Oak	2021-49*	Residential	Plumbing Final			Del Principe	Approved	366721	0.00 •
318 W. Main Street	-	Residential	Lawn Irrigation			Del Principe	Approved	366722	35.00 •
378 Maple Leaf Lane	2021-366	Residential	Lawn Irrigation			Del Principe	Approved	366723	35.00 •
433 Live Oak Lane	2021-331*	Residential	Underground Plumbing			Del Principe	Approved	366724	0.00 •
Summary for 'Inspection	on Date' = $3/18$	8/2022 (4 detail record	is)		0				70.00

### Monday, March 21, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount	
427 Blue Spruce Drive	2021-235*	Residential	Building Final			Gallo	Approved	365827	0.00	
427 Blue Spruce Drive	2021-235*	Residential	Mechanical Final			Gallo	Approved	365827	0.00	•
427 Blue Spruce Drive	2021-235*	Residential	Electric Final			Gallo	Approved	365827	0.00	•

Village of Poplar Grove

Date Range: 03/01/2022 - 03/31/2022

Thank you for choosing B & F Construction Code Services, Inc.

Wednesday, April 13, 2022 Page 3 of 5 ltem 5.

434 Blue Spruce	2021-236*	Residential	Deck Rough		Gallo	Approved	365828	0.00	
Summary for 'Inspec	tion Date' = $3/2$	1/2022 (4 detail reco	rds)	0				0.00	

### Tuesday, March 22, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14021 Ashwin Lane	2022-05*	Residential	Electric Final			Gallo	Failed	365831	45.00
14021 Ashwin Lane	2022-05*	Residential	Building Final	Solar Panels		Gallo	Failed	365831	45.00
Summary for 'Inspecti	on Date' = $3/2$	2/2022 (2 detail record	ds)		0				90.00

### Thursday, March 24, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
209 English Oak	2021-49*	Residential	Electric Final			Gallo	Approved	365836	0.00
209 English Oak	2021-49*	Residential	Building Final			Gallo	Approved	365836	0.00 •
209 English Oak	2021-49*	Residential	Mechanical Final			Gallo	Approved	365836	0.00 •
Summary for 'Inspec	tion Date' = $3/2$	4/2022 (3 detail record	ds)		0				0.00

### Friday, March 25, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
5250 Il Route 173	2021-359	Residential	Deck Rough			Gallo	Approved	365837	35.00
14021 Ashwin Lane	2022-05*	Residential	Building Final			Gallo	Approved	365838	55.00
14021 Ashwin Lane	2022-05*	Residential	Electric Final			Gallo	Approved	365838	55.00
218 Bree	2022-24	Residential	Siding	House Wrap		Gallo	Approved	365839	35.00
Summary for 'Inspecti	ion Date' = $3/2$	5/2022 (4 detail record	is)		2				180.00

Village of Poplar Grove Date Range: 03/01/2022 - 03/31/2022

Thank you for choosing B & F Construction Code Services, Inc.

Item 5.

### Tuesday, March 29, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
151 Red Oak	2022-30	Residential	Re-Roof	Ice & Water		Gallo	Approved	365855	35.00 •
151 Red Oak	2022-30	Residential	Roof Final			Gallo	Approved	365856	35.00
Summary for 'Insp	ection Date' = $3/2$	29/2022 (2 detail record	ls)		0				70.00

### Thursday, March 31, 2022

**Total Amount Due** 

1,185.00

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
100 E. Grove	2021-344*	Commercial/Industrial	Plumbing Final			Dvorkin	Approved	365706	80.00
Summary for 'Insp	bection Date' = $3/3$	1/2022 (1 detail record)			0				80.00
Total Inspectio	ons	40							
<b>Total Reinspec</b>	tions	2							

Village of Poplar Grove Date Range: 03/01/2022 - 03/31/2022

Thank you for choosing B & F Construction Code Services, Inc.

Wednesday, April 13, 2022 Page 5 of 5



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

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

Re: Engineering Report – March 2022 Activity

### Date: April 13, 2022

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

- **Public Works Building:** We have evaluated a new site along Park Street for the building and have completed a rough preliminary layout/design for the site. We have also developed a preliminary opinion of probable construction cost that assumes poor soil conditions. Finally, we have requested quotes for geotechnical exploration of the new site in order to proceed with a site design should the Board with to move the site and proceed with the project. Pending the outcome of discussions at the April 13<sup>th</sup> meeting, we will prepare a resolution to retain the geotechnical consultant and to revise the civil site design.
- Sherman Oaks Drainage Improvements: The project was placed out for public bid letting in accordance with the Village's procurement codes. The Village received a total of four (4) proposals for the project ranging in price from \$111,000 to \$164,000. Stenstrom Excavation has been found to be the lowest responsive, responsible bidder and a resolution to award the project will be presented to the Board on April 20<sup>th</sup>.
- **Oak Lawn Mobile Home Park:** The Park has applied to IEPA for permits and is in the process of retaining a contractor to complete the work. We would reasonably expect work to begin at the site in late April or early May.
- **2021 Pavement Maintenance Program:** We are in the process of design and obtaining IDOT approval. At the time of this memorandum, we are hoping to have the bid results available either at the May 18<sup>th</sup> or June 8<sup>th</sup> Board meeting. Authorization to bid is being presented to the Board at the April 20<sup>th</sup> meeting.



### 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

### March 2022 Public Works Report

### General:

Our budget process for FY23 has been completed and the final budget was presented to the Village Board on March 2nd.

Staff completed their pesticide training and testing this month. David and Kyle were able to pass their General Standards, Right of Way, and Turf tests. Jake is now licensed in General Standards, Right of Way, and Ornamentals.

Collective Bargaining for the three public works laborers began this month. IUOE made their first proposal and the Village has set up a meeting for discussion and a counter proposal on April 28<sup>th</sup>.

The Village took possession of the loader we are purchasing from the Boone County Highway Department. Staff has begun to familiarize themselves with it and it will be a great asset to the Village.

The fine screen at the NWWTP needs to be replaced. Sabel Mechanical pulled the old screen out and it is beyond repair or fabrication. The first quote we received was roughly 75k to install a new one. We are trying to get quotes from two other manufactures, but this is a specialized item so that is proving to be a difficult task. Regardless, this will be an item that has to get passed by super majority vote given the price and lack of formal bid. I will have a recommendation at the board meeting on the 16<sup>th</sup>. UPDATE: Ion spoke further with Aquatec and the secondary option that was discussed at February's board meeting was actually going to end up being more costly to install. Sabel Mechanical has been notified that the original screen that was presented was approved by the board for installation. We are coordinating an electrician and our staff to install a wooden frame that the new control panel will be mounted to. 2<sup>nd</sup> UPDATE: I was notified by Ion that the control panel that goes with the screen we ordered was sold to another community. The company is still going to honor the "in stock" price they gave us, but the control panel is now 8-12 weeks out. Our staff installed the wood frame for the control panel.

You may recall we budgeted to rehab SBR 3 at the SWWTP in FY2022. We have continued this process this month. Replacement pumps have been ordered and the SAM unit has been sent into Aquatec for repairs. Once these items arrive, we will hire a crane company to re-set the SAM unit and we will get the pumps installed. The pumps from Xylem have been delivered and will get installed once the SAM unit is returned from Aquatec. UPDATE: We are still waiting on the SAM unit.

### Streets/Storm Sewer:

Staff responded to two snow and ice events this month. We have taken all but 75 tons of our contracted road salt and will need to find a place to store that before the end of July.

Potholes are starting to pop up now that the spring thaw is here. Staff was out multiple times patching holes this month. Road posting signs also went out on the 28<sup>th</sup> and enforcement will begin March 1<sup>st</sup>. UPDATE: Roads are no longer posted

ROW inspections on new build properties have continued this month.

We have had 3 of our flashing beacons hit in traffic accidents in the last month, with only one resulting in a vehicle staying on the scene and calling the police to report the incident. I will work with that driver's insurance company to get that beacon paid for. I am waiting on quotes for the beacons to see if it will be worth turning the other two into our insurance company or just paying for them out of pocket. UPDATE: All three traffic beacons have been ordered and will be installed upon delivery. 2<sup>nd</sup> UPDATE: This work has been completed and all three beacons have been installed.

Spring street sweeping has continued this month. Staff has been able to get to most of the Village at least once and some of the Village has been done multiple times.

#### Parks/Buildings:

Majestic Asphalt has been working in Lion's Park on the walking path. The base rock is down and they continue to work their way around the path and cover that with road stone. At this point in the asphalt season, I would expect it to get paved in the Spring. There will also be quite a bit of restoration that needs to happen and the Lions Club said they would take care of that as this is their project. UPDATE: The path is ready to be rolled and paved in the spring when asphalt plants open back up and park conditions allow for work to be done.

Staff installed new picnic tables in the pavilion in West Grove Park and on the asphalt pad in Belair Park.

Seasonal mowing equipment has been taken out of storage and serviced.

#### Water/Sewer distribution:

Sable Mechanical was out to perform annual PM's on our lift stations and found numerous issues. They will have a full report and estimated costs associated with the repairs to us soon.

You may recall we budgeted to rehab SBR 3 at the SWWTP in FY2022. We have continued this process this month. Replacement pumps have been ordered and the SAM unit has been sent into Aquatec for repairs. Once these items arrive, we will hire a crane company to re-set the SAM unit and we will get the pumps installed. The pumps from Xylem have been delivered and will get installed once the SAM unit is returned from Aquatec. UPDATE: We are still waiting on the SAM unit.

Two sand filter pumps were ordered for the SWWTP. UV bulbs and quartz sleeves were also ordered for the SWWTP UV banks. TEST will get them installed upon arrival. UPDATE: The sand filter pumps were installed and TEST is currently working on the UV banks and getting them back online.

Staff re-started sump pump inspections in Belair that were put on pause due to COVID. We are pleased to report that we are not finding any illegally connected sump pumps. However, some homes appeared to have newer plumbing in the sump pump areas. I believe there are a few homes that, at one point, had illegal connections and took corrective action to come into compliance. We are about 85 percent through the neighborhood and will be scheduling appointments to complete the rest. UPDATE: Staff continues to work on this as residents call in to make appointments.

Visu Sewer was out at the end of June to clean and camera the sanitary laterals on South State St. The data from the clean and televise has been delivered to McMahon's office for review. Once reviewed, we can begin planning for any necessary underground work that might need to be done before we re-surface the road with RBI funds in 2023. UPDATE: The footage has been reviewed and I have been told that, generally speaking, the laterals are in pretty good shape. They were not able to access three of the laterals from the road so the contract has been left open in hopes we can get in from the inside of the home. I will work with the homeowners to make this happen. A formal report from McMahon's office will be ready shortly. UPDATE: We are still waiting on final review from McMahon's office before we can proceed with any recommendations on underground repairs that may need to get done before State Street is resurfaced.

Staff moved sludge at the SWWTP to make room for Test to generate more.

Locates were done as required by law and are coming in daily. We also marked and called in our locates.

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

Other work performed by staff included: door notices, water turn ons, water turn offs, meter installs/replacements, MXU replacements/installs, bbox adjustments/repairs, final reads, consumption/water quality/pressure complaint appointments.

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



April 3, 2022

Client: Village of Poplar Grove Attn: Don Sattler, Village President 200 Hill Street P.O. Box 01 Poplar Grove, IL 61065 2323 Fourth Street P.O. Box 483 Peru, Illinois 61354 815-224-1650 800-659-4659 FAX 815-224-1688

 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 3 locations

For the water system you will find attached the daily inspection and monitoring reports for each of the water plants and the distribution system testing record. For the wastewater side we have included the monthly DMR for both wastewater plants.

Outlined below are the processes and actions taken during <u>January 2022</u> in Poplar Grove to improve the facilities equipment beyond required and routine maintenance, testing, inspection and reporting. At times we will also list upcoming needed improvements that may need attention by the Village.

#### Lift Stations:

- Collins came out and cleaned the grease out of all the lift stations.
- Sable performed yearly lift station maintenance.
- As bad as the Woodstock Road lift station is with grease, we're going to start having them come 3 times a year rather than 1.
- Fixed a bad phone line at Ray Street and Whiting Road lift stations.

#### North WWTP:

- All standard monthly checks/maintenance/cleaning and producers were completed.
- Pulled all floats and transducers, cleaned rags off of them. This has been having to be done more than normal because of the screen being down.
- Because of the screen being down, we are manually raking the bar screen.
- Screen from Sable Mechanical has been ordered and will be put in as soon as the panel comes in.
- Once the weather breaks, we have a lot of small projects that will get started and finished.
- Tested all emergency wash stations and portable generators.

#### South WWTP:

5

- All standard monthly checks/maintenance/cleaning and producers were completed.
- Once the weather breaks, we will start on SBR3 at the south plant. We have pretty much everything. We are just waiting on the last few things to come back from Aqua Tec.
- We have finished rehabbing the UV lights.
- We received 2 pumps from Aqua Tec and installed them. One sand filter is back online.
- The other sand filter had a lot of metal in the oil when we changed it, so we have that apart and are looking for options on getting a gear. Aqua Tech has a new gear box for the unit, but it's almost \$3,000. We're looking for other options so that we can get it fixed for far less than that.
- Tested all emergency wash stations.
- Sent sludge to drying bed.

- Decanted digesters.
- Replaced 1 set of airlines for a decanter.

#### Water System:

- Cleaned well houses.
- Repaired a fan for the heater at well 3.
- Tested all emergency wash stations.
- Still waiting on the new pipe for well 5/6 because there is a part that's in bad shape.

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All operations and plant inspections have been performed by me or under my direct supervision. As always, 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

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00066 Phosphorus, total [as P]	2	1 - Emuent Gross 0	- 1	Bample = Permit Rag, 45 Vethur HODI	0.584 21.0 MO AVG	88	26 - Ib/d 26 - Ib/d		е 0.357 <= 1.0 М	0.357 1.0 MO AVG		19 - mg/L 19 - mg/L	03/DW - 3 Days Every Week 03/DW - 3 Days Every Week	CP - COMPOS
50050 Flow, in conduit or thru treatment plant		1 - Effluent Gross 0	1	Earryste Pearrite Reup Violaar HODS	0.196 Req Mon MO AVG	0.35 03 - MGD Req.Mon DAILY MX 03 - MGD	3 - MGD					o	99/99 - Continuous 99/99 - Continuous	
50060 Chiorine, total residual		1 - Effluent Gross 0	1	Barnitz Reg. Permitz Reg. Value MODI						# 9	0.0 0.05 DAILY MX		CL/OC - Chlorination/Occurances CL/OC - Chlorination/Occurances	es GR-GRAB es GR-GRAB
80082 BOD, carbonaceous [5 day, 20 C]	lay, 20 C]	1 - Effluent Gross 0	1	- Bampis Pernit Req. C	2.802 ====================================	6.539 417.0 DAILY MX	26 - Ib/d 26 - Ib/d		= 1.714 <= 10.0 M	1.714 == 10.0 MD AVG ==	4.0 20.0 DAILY MX	19 - mg/L	03/DW - 3 Days Every Week 03/DW - 3 Days Every Week	CP - COMPOS
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 Exeminins, Frequency of Analysis, and Sample Type Edit Check Errors No arrors.	of southry year dist	or the Sample nor Ethu	ant Trading, t	hen mane of the fallo	wing fields will be sub	mittled for that row. Units, I	Vumber of Ex	suraions, Freque	acy of Analys	is, and Sample	Type.			
Atta chmonts No stactments Ropart Last Savid By POPLAR GROVE, VILLAGE OF User	Ŀ	eburse	JOHN											

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Permitrat	1.0071447			Permittee:		POPLAR GROVE, VILLAGE OF	E, VILLAGE OF	Facility:		POPLAR GROVE SOUTH STP, VILLAGE OF	H STP, VILLA	GE OF	
Major:	Yes			Pernifitee Address:	Active sust	POPLAR GROVE, IL 61065	Æ, IL 61065	Facility Location:		POPLAR GROVE, IL 61065	965		
Permitted Feature:	INF Influent Structure	en		Discharge:		INFLUENT MONITORING	UTORING						
Report Dates & Statur Monthoring Pariod:	From 02/04/22 to 02/21/22	2 bb ()2/21/22		DMR Due Date	late:	03/75/22		Status		NetDMR Validated			
Considerations for Form Completion SCHUTER WINTERFORDE	ietion												
Principal Executive Officer													
First Name;	ŋ			Title:				Telephone:					
Last Name:	Stear		****										
no latin indicator (avuol) Form NOOR	,												
Parprese		Montharing Locathan 5	e ontet	Searco & Param, NOOI	ALC: N	Campbelly	0.u	and the state of t	æ			s of the Prequency of Analysis. Comple Type	mple Type
Consto BOD Selaw 20 data C		G - Daw Severe Infinant	-		Gueffi Gairigle Permit Reg	Constituent 2 Constituent 2	Value 2	Units, Qualifiers 5 Value 1 Qualifier 3	100.357 Req Mon MO AVG		19 - mg/L 19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS	- COMPOS
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00530 Solids, total suspended		G - Raw Sewage Influent (	0	F	Stempte Permit Res. Vehes NOOI				107.285 Req Mon MO AVG		19 - mg/L 19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Wsek CP - COMPOS	- COMPOS
00865 Phosphorus, total [as P]		1 - Effluent Gross	0	1	Sample Particle Reco	2			8.263 Req Mon MÓ AVG	23.024 19 - mg/L Req Mon DAILY MX 19 - mg/L	19 - mg/L X 19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS	- COMPOS
50050 Risw, in conduit or thru treatment plant	restment plant	G - Raw Sewage Influent	0		Rample Permit Reg Value NODI	0.115 * Req Mon MO AVG	0.214 03 - MGD Req Man DAILY MX 03 - MGD				•	BRIB9 - Continuous 99/99 - Continuous	
Submission Note If a commeter root does not contail	ein ann tech ae fo	the Energy core Efficient T	-	then more	of the following the	while will be orthoughtend for	SubStrikeston Motoo	the Freenisters of	Arealisatic and Caned	e Time		6	
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E-Mail.		ebumgamer@testing.com	Otestin	c.com									
Date/Time:		2022-03-18 13:19 (Time Zone: -05:00)	13:19	(Time Zon	e: -05:00)								
Report Last Signed By													
Uter:		IONSTEAR											
Name. Etasi-		IOR SIBBI Istact That and	and another										
Date/Tinter		2022-03-22 15:36 (Time Zone05-00)	15.36	(Time Zon	e06-00)								
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DAILY DISTRIBUTION MONITORING REPORT

## VILLAGE OF POPLAR GROVE DAILY FOR THE MONTH OF February 2022 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES

	North System (Wells 2 & 3)	stem (W	(eils 2 & 5)		West System	item (Well 4)	<del>4</del>	South S	System (W	South System (Wells 5 & 6)			Flouride Analysis	alysis	
	Site #	Free Cl <sub>2</sub>	Total PO4 Cl <sub>2</sub> PO4	4 Site #		Free Total Cl <sub>2</sub> Cl <sub>2</sub>	al PO4	Site #	Free Cl <sub>2</sub>	Total PO4 Cl <sub>2</sub> PO4	<b>Operator</b> Initials	Operator 1.0 mg.L Well #2 Initials Standard	#2 Well #3	Well #4	Well#5-6
_	Tower	0.92	6.0	9 Tower		1.41	0.93	Tower	0.67	0.73	ß		1.40	0.68	0.39
	Tower	_	0.62	2 Tower	_	1.42	1.54	Tower	0.71	0.68	KL		1.20	1.20	0.41
	Fire Station		1.93		-	0.63	1.07	Tower	0.44	0.84	JS		0.68	0.59	0.37
	Tower	0.9	0.57	Tower	_	1.38	0.99	Tower	0.76	0.98	JS		0.53	0.63	0.40
5-Feb													1.60	0.56	0.19
6-Feb													1.60	0.52	0.55
7-Feb	Elm	1.01	1.22	2 Gas Station		0.6	0.93	Tower	0.83	0.79	KL		1.60	0.56	0.43
	Elm	0.69	1.18	.8 Garage		0.68	1.16	Tower	0.76	1.19	KL		1.30	1.60	0.53
_	Village	0.15	1.12	2 Tower	-	0.51	1.24	Tower	0.77	0.5	JS		1.90	0.63	0.55
	Tower	1.07	0.99	9 Tower		0.64	0.84	Tower	0.67	0.89	JS		2.50	0.77	0.56
	Tower	1.03	1.05	15		2	1.03	Tower	0.81	0.62	KL		1.90	1.60	0.55
12-Feb													1.80	0.74	0.64
13-Feb				_									1.60	1.30	0.64
14-Feb	Elm	0.46	0.46	16 Gas Station		0.16	0.8	Tower	0.94	0.51	JS		1.50	0.70	0.53
	Tower	1.02	0.78	78 Tower	-	0.3	0.93	Tower	0.7	0.5	JS		0.99	0.81	0.50
	Village	0.21	1.24	24 Garage	-	0.45	1.13	Tower	0.82	0.66	JS		0.40	0.69	0.46
	Tower	0.99	0.97	7 Tower	ver			Tower	0.76	0.86	KL		1.30	0.72	0.48
	Tower	0.95	0.8	8 Tower	ver								1.10	0.74	0.45
19-Feb													1.30	1.70	0.44
20-Feb													0.34	1.60	0.54
21-Feb	Tower	0.91	0.82	32 Gas Station		0.23	0.96	Tower	0.94	0.67	JS		0.80	0.57	0.27
22-Feb	Elm	0.76	1.39			0.47	1.19	Tower	0.92	1.01	JS		1.10	0.72	0.52
-	Tower	1.17	0.88	_	-	0.3	1.13	Tower	0.71	0.96	ß		1.50	0.72	0.45
-	Village	0.13	1.2		-	0.6	0.66	Tower	0.92	1.16	JS .		0.99	0.71	0.49
25-Feb	Tower	1.38	1.1	1.13 Tov	Tower 1	1.69	2.02	Tower	1.05	0.85	KL		0.84	1.20	0.48
26-Feb													0.57	0.57	0.61
27-Feb				_	_								0.64	0.84	0.55
28-Feb	Tower	1.26	0.63	_	Gas Station 0	0.32	1.36	Tower	1.02	0.86	KL		0.66	0.82	0.61
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Signature: PHONE: 815-224-1650

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Reading 10039665         Funding 2667360         Solid Sol         Theor Solid Sol					AT INGT	Hour Meter Well 2	Hour Meter Well 3	E Well 3		Chlorine Feed			Phosphate Feed		Flouride Feed	le Feed	Operator
Nort         31030866         00001         00         2667.36         00001         2000         0000	-	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used			lbs Used	PO4 mg/L	Scale	ths Used	Initials
Trace         310331184         1066611         00021         0         566730         5.00         133.00         10         730	-	07:45	310398966.9		10062.1	0	26667.50	0.00	134.00	0.0	0.00	84	0.00	0.00	35,50	0.0	S.
666         31061301.1         1663354         100621         0         26673.30         5.00         100         100         600         600         5.00         0.02           770         310001646.2         137756         100621         0         26695.30         6.00         123000         10         000         640         100         5.00         6.00         110         2.00         6.00         110         2.00         5.00         6.00         110         2.00         6.00         110         2.00         100         2.00         0.01         100         2.00         100         2.00         100         100         2.00         100         2.00         100         100         2.00         100         2.00         100         2.00         100         2.00         100         2.00         100         2.00         100         2.00         100         100         2.00         100         2.00         100         2.00         2.00         100         2.00         100         100         2.00         100         2.00         100         2.00         100         100         2.00         100         2.00         100         2.00         100         2.00         <	-	07:20	310523138.4	108663.1	10062.1	0	26673.60	5.50	133.00	1.0	0.92	62	7.00	0.90	34.50	1.5	SL
erre:         310309/37.1         10021         00         2667.30         510         100         110         110         64100         650         500         0651           08100         31105300.1         331735.0         00021         0         2669300         6.00         120         110         610         630         6100         637         500         610         630         6100         637         6400         630         6100         637         6400         630	_	05:50	310631801.5	166535.6	10062.1	0	26679.10	8.20	132.00	2.0	0.85	72	3.00	0.62	33.00	1.0	k i
Trial         31100464.1         0         2660.40         6.60         123.00         10         104         64100         5.00         6.37           Rest         311044118         131735         1006.1         0         2670.50         110         113         93         6100         113           Rest         311044118         131735         1066.1         0         2670.50         6.30         123.00         100         113         93         600         111           Rest         31107550.7         156309         1066.1         0         2670.50         6.30         123.00         100         113           Rest         31179162.1         13261.0         0         2670.50         6.30         113.00         100         113         700         113           CP13         31179162.1         13261.1         0         2675.60         6.30         113.00         100         113         700         113           CP13         31291781.7         155904         1006.1         0         2675.60         6.30         113.00         100         113           CP13         31291781.7         155904         1006.1         0         2670         113 <td>-</td> <td>09:15</td> <td>310798337.1</td> <td>102309.1</td> <td>10062.1</td> <td>0</td> <td>26687.30</td> <td>5.10</td> <td>130.00</td> <td>1.0</td> <td>1.07</td> <td>69</td> <td>5.00</td> <td>0.65</td> <td>32.00</td> <td>0.8</td> <td>SI</td>	-	09:15	310798337.1	102309.1	10062.1	0	26687.30	5.10	130.00	1.0	1.07	69	5.00	0.65	32.00	0.8	SI
6846         3110/54/218         1313/25         0.002.1         0         2656900         6.0         12.70         10.0 <td>-</td> <td>07:10</td> <td>310900646.2</td> <td>133775.6</td> <td>10062.1</td> <td>0</td> <td>26692.40</td> <td>6.60</td> <td>129,00</td> <td>1.0</td> <td>0.90</td> <td>64/100</td> <td>5.00</td> <td>0.57</td> <td>31.25</td> <td>1.3</td> <td>SL</td>	-	07:10	310900646.2	133775.6	10062.1	0	26692.40	6.60	129,00	1.0	0.90	64/100	5.00	0.57	31.25	1.3	SL
05000         311075307         10004.5         10002.1         0         26705.7         10004.5         10002.1         0         26705.1         10004.5         10002.1 <td>_</td> <td>08:40</td> <td>311034421.8</td> <td>133128.9</td> <td>10062.1</td> <td>0</td> <td>26699.00</td> <td>6.70</td> <td>128.00</td> <td>1.0</td> <td>1.14</td> <td>95</td> <td>4.00</td> <td>1.10</td> <td>30.00</td> <td>1.0</td> <td>14</td>	_	08:40	311034421.8	133128.9	10062.1	0	26699.00	6.70	128.00	1.0	1.14	95	4.00	1.10	30.00	1.0	14
07-40         311208375         154002.5         0062.1         0         25713.20         510         12500.5         1200         0060         10         059         85         400         066         101 </td <td></td> <td>08:50</td> <td>311167550.7</td> <td>130704.5</td> <td>10062.1</td> <td>0</td> <td>26705.70</td> <td>6.50</td> <td>127.00</td> <td>1.0</td> <td>1.03</td> <td>91</td> <td>6.00</td> <td>1.17</td> <td>29.00</td> <td>1.0</td> <td>2</td>		08:50	311167550.7	130704.5	10062.1	0	26705.70	6.50	127.00	1.0	1.03	91	6.00	1.17	29.00	1.0	2
07:00         311423271         156309         0062.1         0         25778.00         500         124         710         101           07:10         3116704216         217818         0062.1         0         25773.00         6.00         12.30         103         164         5.00         12.44           07:10         31179102.4         132981.5         1062.1         0         2573.60         6.60         12.10         107         71         5.00         124           07:10         31179102.4         132961.5         1062.1         0         2573.60         6.50         1130         103         66         6.00         124           07:17         31219717         129943         1062.1         0         2573.60         6.30         1130         107         71         5.00         124           07:23         31219717         129943         1062.1         0         257530         5.30         1393         110         107         103         103         103         103         103         101         107         103         103         103         103         103         103         103         103         103         103         103         103 </td <td></td> <td>07:40</td> <td>311298255.2</td> <td>124072.5</td> <td>10062.1</td> <td>0</td> <td>26712.20</td> <td>6.10</td> <td>126.00</td> <td>2.0</td> <td>0.87</td> <td>85</td> <td>4.00</td> <td>0.69</td> <td>28.00</td> <td>1.0</td> <td>2</td>		07:40	311298255.2	124072.5	10062.1	0	26712.20	6.10	126.00	2.0	0.87	85	4.00	0.69	28.00	1.0	2
00:13         31157%57.5         91783         10062.1         0         26736.00         6.00         12.00         10.0         11.07         71         3.00         12.44           07:10         3119705.74         132961.5         10062.1         0         26736.00         6.00         12.00         10.07         71         71         5.00         10.91           07:30         3119705.74         132961.5         10062.1         0         26736.00         6.00         117.00         20         10.93         6.00         10.93           07:30         31197157.7         127904.3         10062.1         0         26736.00         6.00         117.00         20         10.93         6.00         10.93         11.91           07:30         31197157.7         127904.3         10062.1         0         26736.00         5.00         117.00         2.00         2.09         10.21         10.3         10.3         11.3         10.3         <		02:00	311422327.7	156309.9	10062.1	0	26718.30	7.80	124.00	1.0	0.99	81	7.00	1.01	27.00	1.5	X
07:00         1116/04:06         1100         0         107         71         500         0.05           07:10         1119/16:24         1250:13         1006:21         0         2575.66         6.00         1139         66         6.00         1105           08:40         3109/15:24         1258.23         1066:21         0         2575.66         6.30         1179         66         6.00         103           08:40         3107/1924         1258.23         1066:21         0         2675.66         6.30         1179         66         6.00         123           08:48         31248/325         102952         1066:21         0         2677.80         5.30         1187100         100         107         96         6.00         0.37           08:48         31248/325         102952         1066:1         0         2677.80         5.30         1187100         100         107         129         96         6.00         0.37           09:05         31248/357.31         12496/36         1066:1         0         2677.80         5.30         1170         107         106         0.70         107           09:05         31246/37.31         156869	-	09:15	311578637.6	91783	10062.1	0	26726.10	4.50	123.00	1.0	1.15	74	3.00	1.24	25 50	0.5	2
07:10         1119/16.24         1206.15         0062.11         0         2673.660         5.60         121.00         10         1199         5.60         1.05         100           08:25         1129/1633.91         147408.51         0062.11         0         2573.660         5.30         113.00         10         1199         5.30         10.01         109         5.30         10.01         100         110         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100		02:30	311670420.6	121201.8	10062.1	0	26730.60	6.00	122.00	1.0	1.07	71	5.00	0.99	25.00	10	2 ¥
0625         111024533         1147405         10021         0         25743.20         740         119         60         700         101           0730         311078173         125823.3         10062.1         0         25750.6         5.00         118/10         10         119         60         7.00         101           0730         31127817.5         125823.3         10062.1         0         25750.6         5.00         118/10         10         119         60         7.00         101           0746         31232772.6         15850.45         1002.1         0         2677.90         5.00         118/10         10         109         0.07         100         107           0746         312367511         126864.7         1002.1         0         2677.90         5.00         150         107         1		07:10	311791622.4	132961.5	10062.1	0	26736.60	6.60	121.00	2.0	1.03	66	6.00	1.05	24.00	0.5	ŝ
0840         31207192.4         12582.3         10062.1         0         25750.6         6.20         118.00         10         109         53         300         124           07:30         31297877.7         18579.99         10062.1         0         25756.80         6.30         117.00         20         92         500100         4.00         0.97           07:45         31229787.5         18579.9         10062.1         0         26756.80         6.30         117.00         20         96         4.00         0.97           07:45         3123575.5         10303.2         10062.1         0         2677.990         5.30         130         130         660         170         90         4.00         0.97           08:40         10062.1         0         2677.990         5.30         130         107         90         4.00         0.72           08:40         10062.1         0         2679.20         5.30         130         111         96         5.00         0.72           08:40         13109056         10062.1         0         2680.20         6.20         133.00         110         117         91         5.00         0.72	-	08:25	311924583.9	147408.5	10062.1	0	26743.20	7.40	119.00	1.0	1.19	60	7.00	1.01	23.50	1.5	X
07:30         31219781/1         127904.9         10062.1         0 $26756.80$ $6.30$ 11700         2.0 $997$ $960$ $6.00$ $0.78$ $1.32$ 07:45         31232572.26         158539.9         10062.1         0 $2673.10$ 7.00 $11700$ $100$ $107$ $966$ $6.00$ $0.78$ 08:40         312485251.1         158646         10062.1         0 $2673.40$ $7.80$ $157.00$ $107$ $966$ $6.00$ $0.78$ 08:02         31248521.1         158646         10062.1         0 $2673.40$ $7.80$ $157.00$ $107$ $96$ $6.00$ $0.78$ 08:02         1326656         10062.1         0 $26773.40$ $7.80$ $157.00$ $107$ $91$ $500$ $0.76$ $910$ $0.78$ $910$ $0.76$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0.78$ $0.00$ $0$	_	08:40	312071992,4	125825.3	10062.1	0	26750.60	6.20	118.00	1.0	1.09	53	3.00	1.24	22.00	0.75	X
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	_	02:30	312197817.7	127904.9	10062.1	0	26756.80	6.30	117.00	2.0	0.92	50/100	4.00	1.32	21.25	0.25	۲.
0848         3124845275         1000211         0         2677090         5.00         159.00         1.0         1.07         90         4.00         0.97           7728         3125863457         1000221         0         26781.590         5.50         158.00         1.0         0.99         86         6.00         0.97           06002         3129765911         12406         10062.1         0         26795.40         5.50         155.00         1.0         0.99         86         6.00         0.72           07:20         3129765911         12406         10062.1         0         26795.40         6.60         157.00         1.0         0.99         86         6.00         0.72           07:20         3139765911         14705         0         26795.40         6.60         150.00         1.11         96         5.00         0.72           07:30         313320911         147933         10062.1         0         2683.40         7.30         157.00         1.0         1.11         96         5.00         0.75           07:30         313359111         147933         10062.1         0         2683.40         5.30         1.14         96         5.00	_	07:45	312325722.6	158529.9	10062.1	0	26763.10	7.80	115*160	1.0	I.02	96	6.00	0.78	21.00	0'0	SL
0.725         312863457         1093274         10062.1         0         26775.90         5.50         158.00         10         0.99         86         6.00         0.97 $0600$ 312695673.1         156840         10062.1         0         26781.40         7.80         157.00         2.0         0.95         75         4.00         0.72 $0840$ 312056673.1         156896         10062.1         0         26795.40         6.20         155.00         0.95         75         4.00         0.72 $0840$ 3120765911         124085         10062.1         0         26802.00         6.20         155.00         0.75	_	08:48	312484252.5	102093.2	10062.1	0	26770.90	5.00	159.00	1.0	1.07	96	4.00	0.97	21*50	1.0	Sť
66:00         312695671.1         156840         10062.1         0         26781.40         780         157.00         2.0         0.95         5.00         0.80         0.72           08:02         31285571.1         124086         10062.1         0         26789.20         6.50         155.00         1.0         0.95         75         4.00         0.72           08:02         13109268.7         124086         10062.1         0         26802.00         6.20         153.50         3.0         1.11         96         5.00         0.72           07:30         31309268.7         12395.8         10062.1         0         26802.00         6.20         153.500         3.0         1.11         96         5.00         0.75           07:30         3130591.1         147933         10062.1         0         26802.00         5.20         159.00         1.01         96         5.00         0.75           07:30         31357947.5         120687.6         10062.1         0         26831.70         5.40         144.00         1.0         1.16         72         8.00         0.75           07:40         313612791.7         167141         10062.1         0         26831.40	_	07:25	312586345.7	109327.4	10062.1	0	26775.90	5.50	158.00	1.0	0.90	86	6.00	0.97	49.00	0.5	St
05:02         312875313.1         124066         10062.1         0         25789.20         6.20         155.00         1.0         0.95         75         4.00         0.72           08:40         3129765991         1326696         10062.1         0         26782.00         6.60         153.50         30         1.16         711         6.00         0.72           07:55         313233215         1266895         10062.1         0         26882.00         6.20         153.50         30         1.17         916         5.00         0.95           07:56         313323215         1266895         10062.1         0         26882.00         6.10         149.00         1.0         1.17         916         5.00         0.86           07:30         313329113         147935         10062.1         0         26831.70         5.20         149.00         1.0         1.17         916         5.00         0.87           07:40         3136127991         126884         10062.1         0         26831.40         7.30         159.00         1.0         1.17         916         5.00         0.87           07:40         3136127991         126884         10062.1         0 <t< td=""><td>ep</td><td>06:00</td><td>312695673.1</td><td>156840</td><td>10062.1</td><td>0</td><td>26781.40</td><td>7.80</td><td>157.00</td><td>2.0</td><td>0.95</td><td>80</td><td>5.00</td><td>0.80</td><td>48.50</td><td>1.3</td><td>K</td></t<>	ep	06:00	312695673.1	156840	10062.1	0	26781.40	7.80	157.00	2.0	0.95	80	5.00	0.80	48.50	1.3	K
08:40         3129765911         13266.6         10062.1         0         26795.40         6.60         154.00         0.5         1.16         71         6.00         0.72           07:20         313109268.7         123952.8         10062.1         0         26802.00         6.20         153.30         3.3         1.11         96         5.00         0.76           07:30         31339211.1         147939.5         10062.1         0         26814.20         7.30         159.00         1.0         1.17         91         5.00         0.87           07:30         31335911.1         147935         10062.1         0         26814.20         5.20         149.00         1.0         1.17         91         5.00         0.87           07:30         3136127991         125688.4         10062.1         0         26813.70         5.20         149.00         1.0         1.14         86         5.00         0.87           07:30         3136127991         125688.4         10062.1         0         26833.00         5.40         146.00         1.0         1.16         7.2         8.00         1.10           07:30         31361397.1         167741         10062.1         0	ep	09:02	312852513.1	124086	10062.1	0	26789.20	6.20	155.00	1.0	0.95	75	4.00	0.72	47.25	0.8	Sť
07:20         31310268.7         12395.8         10062.1         0         26802.00         6.20         153.50         0.5         0.62         5.00         0.91           07:25         313339911.1         147933         10062.1         0         26808.20         6.20         133.00         1.11         96         5.00         0.76           07:30         313339911.1         147933         10062.1         0         26808.20         6.20         149.00         1.0         1.14         96         5.00         0.82           07:30         31337991.1         147933         10062.1         0         2681.70         5.200         149.00         1.0         1.14         96         5.00         0.82           07:40         313612799.1         126484         10052.1         0         26833.00         5.10         144.00         1.0         1.16         72         8.00         1.13           07:40         313612799.1         167141         10062.1         0         26833.00         5.700         143.00         1.0         1.16         72         8.00         1.13           07:40         313612799.1         167141         10062.1         0         26833.40         5.700 <td>Feb</td> <td>08:40</td> <td>312976599.1</td> <td>132669.6</td> <td>10062.1</td> <td>0</td> <td>26795.40</td> <td>6.60</td> <td>154.00</td> <td>0.5</td> <td>1.16</td> <td>71</td> <td>6.00</td> <td>0.72</td> <td>46.50</td> <td>0.3</td> <td>Sf</td>	Feb	08:40	312976599.1	132669.6	10062.1	0	26795.40	6.60	154.00	0.5	1.16	71	6.00	0.72	46.50	0.3	Sf
	Feb	07:20	313109268.7	123952.8	10062.1	0	26802.00	6.20	153.50	0.5	0.82	65/100	4.00	0.91	46.25	0.8	SC
07:30         31335991.1         147933         10062.1         0 $26814.40$ 7.30         150.00         10         1.17         91         5.00         0.88           06:55         313507844.1         104955         10062.1         0 $26821.70$ 5.200         149.00         1.0         1.14         86         5.00         0.82         0           07:40         313612799.1         122688.4         10062.1         0 $26826.90$ 6.10         148.00         2.0         1.14         86         5.00         0.82           07:30         313735487.5         108509.6         10062.1         0 $26836.90$ 6.10         148.00         2.0         1.14         86         5.00         0.82           07:30         313735487.5         10862.1         0 $26833.00$ $5.40$ 146.00         2.0         1.16         7.2         8.00         1.10           07:30         314125618.5         10062.1         0 $26832.40$ $8.30$ 144.00         1.0         1.16         6.2         0.053           07:30         314125618.5         104480.4         10062.1         0         26852.40	Feb	07:25	313233221.5	126689.6	10062.1	0	26808.20	6.20	153.00	3.0	1.11	96	5.00	0.76	45.50	1.0	Sſ
08:55         313507844.1         104955         10062.1         0         26821.70         5.20         149.00         1.0         1.14         86         5.00         0.82           07:40         3136127991         125688.4         10062.1         0         26835.90         6.10         148.00         2.0         1.38         81         3.00         1.13           08:30         31373487.5         108509.6         10062.1         0         26833.00         5.40         146.00         2.0         1.31         78         6.00         0.97         0.97           07:00         313843997.1         167141         10062.1         0         26833.40         8.30         144.00         1.0         1.16         72         8.00         1.10           07:30         31313347.5         167141         10062.1         0         26835.40         5.70         143.00         1.0         1.16         72         8.00         1.10           07:30         314125618.5         114480.4         10062.1         0         26852.40         5.70         143.00         1.0         1.16         6.2         0         0.73           07:30         314125618.5         114480.4         10062.1	Feb	07:30	313359911.1	147933	10062.1	0	26814.40	7.30	150.00	1.0	1.17	91	5.00	0.88	44.50	0.5	ß
07.40         313612799.1         122688.4         10062.1         0 $26826.90$ $6.10$ $148.00$ $2.0$ $1.3$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$ $3.00$ $1.10$	Feb	08:55	313507844.1	104955	10062.1	0	26821.70	5.20	149.00	1.0	1.14	86	5.00	0.82	44.00	0.0	Sſ
08:30         313733487.5         108509.6         10062.1         0 $26833.00$ $5.40$ $146.00$ $2.0$ $1.31$ $78$ $6.00$ $0.97$ 07:30         313733487.5         167141         10062.1         0 $26833.40$ $8.30$ $144.00$ $1.16$ $72$ $8.00$ $1.10$ 07:30         31343997.1         167141         10062.1         0 $26834.70$ $5.70$ $143.00$ $1.0$ $72$ $8.00$ $1.10$ 07:30         314125618.5         114480.4         10062.1         0 $26852.40$ $5.70$ $143.00$ $1.0$ $1.16$ $62$ $2.00$ $0.73$ 07:30         314125618.5         114480.4         10062.1         0 $26852.40$ $143.00$ $1.0$ $1.16$ $64$ $2.00$ $0.73$ 07:30         314125618.5         114480.4         10062.1         0 $26852.40$ $143.00$ $1.0$ $1.06$ $0.73$ 1073         1125618.5         10062.1         0 $26852.40$ $142.00$ $1.16$	Feb	07:40	313612799.1	122688.4	10062.1	0	26826.90	6.10	148.00	2.0	1.38	81	3.00	1.13	44.00	0.5	Ŗ
07:00         313843997.1         167141         10062.1         0 $2633.40$ $8.30$ 144.00         1.0 $1.16$ 72 $8.00$ $1.10$ 07:30         3141138.1         114480.4         10062.1         0 $26836.70$ $5.70$ 143.00 $1.0$ $1.26$ $64$ $2.00$ $0.63$ 07:30         314125618.5         10062.1         0 $26852.40$ $5.70$ 142.00 $1.16$ $62$ $2.00$ $0.73$ 07:30         314125618.5         10062.1         0 $26852.40$ $5.70$ $142.00$ $1.16$ $62$ $2.00$ $0.73$ 07:30 $314125618.5$ 10062.1 $0$ $26852.40$ $142.00$ $1.16$ $62$ $2.00$ $0.73$ 10730         1         1         1         1 $1.062.1$ $0$ $26852.40$ $5.70$ $0.73$ $0.73$ 10730         1         1         1         1 $1.2666$ $64$ $2.00$ $0.73$ 1         1         1	Feb	08:30	313735487.5	108509.6	10062.1	0	26833.00	5.40	146.00	2.0	1.31	78	6.00	0.97	43.50	0.5	Z
07:45 $314011138.1$ $114480.4$ $10062.1$ $0$ $26846.70$ $5.70$ $143.00$ $1.26$ $64$ $2.00$ $0.63$ $07:30$ $314125618.5$ $10062.1$ $0$ $26852.40$ $142.00$ $1.16$ $62$ $0.73$ $0.73$ $07:30$ $314125618.5$ $10062.1$ $26852.40$ $142.00$ $1.16$ $62$ $0.73$ $0.73$ $07:30$ $314125618.5$ $10062.1$ $26852.40$ $142.00$ $1.16$ $62$ $0.73$ $0.73$ $07:30$ $314125618.5$ $10062.1$ $26852.40$ $142.00$ $1.16$ $62$ $0.73$ $0.73$ $07:30$ $314125618.5$ $10062.1$ $162860$ $19.6$ $1179$ $179$ $179$ $0.78$ $0.78$ $0.78$ $1128660$ $1028141$ $1029$ $1033$ $10378$ $1033$ $0.88$ $0.88$ $112860$ $1073$ $0.133$ $0.133$ $0.133$ $0.2645$ $0.88$	Feb	02:00	313843997.1	167141	10062.1	0	26838.40	8.30	144.00	1.0	1.16	72	8.00	1.10	43.00	0.5	Ŗ
07:30     314125618.5     10062.1     26852.40     142.00     1.16     62     0.73       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1       1     1     1     1     1     1     1	Feb	07:45	314011138.1	114480.4	10062.1	0	26846.70	5.70	143.00	1.0	1.26	64	2.00	0.63	42.50	0.5	Ŋ
3602480 179 30.78 30.78 30.78 179 10.3 10.3 10.3 10.3 10.3 10.3 10.3 10.3	Aar	07:30	314125618.5		10062.1		26852.40		142.00		1.16	62		0.73	42.00		JS
3602480     179     30.78       158660     6     1.03       167141     8     1.03	T																
3602480     179     30.78       128660     6     1.03       167141     8     1.03       0.733     0.38																	
3602480         179         30.78           128660         6         1.03           167141         8         1.03           01783         0.00         0.00																	
128660     6     1.03       167141     8     1.38       0783     0     0	OT			3602480				179			30.78			26.45			
167141 8 1.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ΥE			128660				9			1.03			0.88			
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AX			167141				80			1.38			1.32			
	З			91783				0			0.00			0.00			

IL0070150 MONTHLY OPERATING REPORT

VILLAGE OF POPLAR GROVE - NORTH FOR THE MON' TH OF February 2022 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES

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IL0070350	MONTHLY OPERATING REPORT		
VILLAGE OF POPLAR GROVE - WEST	FOR THE MONJ TH OF February 2022	<b>ILLINOIS ENVIRONMENTAL PROTECTION AGENCY</b>	<b>DIVISION OF PUBLIC WATER SUPPLIES</b>

		Flow Meter	leter	Hour Me	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	08:15	340223		7593.74	0	117.00	0.0	0.00	76	0.00	0.00	408.80	0.00	JS
1-Feb	07:51	340254	35	7594.39	0.88	117.50	0.5	1.43	73	2.00	0.73	407.80	1.10	JS
2-Feb	06:10	340289	46	7595.27	1.02	117.00	1.0	1.42	11	4.00	1.54	406.70	1.30	KL
3-Feb	08:40	340335	54	7596.29	1.24	116.00	0.0	0.70	67	3.00	1.07	405.40	1.70	ß
4-Feb	07:40	340389	23	7597.53	0.51	116.00	1.0	0.65	64/100	2.00	1.08	403.70	0.50	JS
5-Feb	08:55	340412	53	7598.04	1.22	115.00	0.0	0.79	98	3,00	1.06	403.20	1.70	JS
6-Feb	09:10	340465	65	7599.26	1.5	115.00	1.0	1.64	95	3.00	0.75	401.50	2.20	JS
7-Feb	08:10	340530	50	7600.76	1.16	114.00	2.0	2.00	92	1.00	1.24	399.30	1.60	JS
8-Feb	07:50	340580	67	7601.92	1.54	112.00	0.0	1.96	91	4.00	1.12	397.70	2.00	KL
9-Feb	08:30	340647	45	7603.46	1	112.00	1.0	0.42	87	3.00	1.11	395.70	1.30	JS
10-Feb	08:00	340692	28	7604.46	0.67	111.00	0.0	0.57	84	3.00	0.88	394.40	1.00	JS
11-Feb	07:25	340720	65	7605.13	1.51	111.00	0.0	2.00	81	1.00	1.03	393.40	1.60	KL
12-Feb	08:35	340785	44	7606.64	1.05	111.00	1.0	0.72	80	1.00	2.03	391.80	1.20	KL
13-Feb	08:50	340829	48	7607.69		110.00	0.0	2.15	62	6.00	1.03	390.60	0.80	KL
14-Feb	08:05	340877	52	7608.69	1.15	110.00	0.0	0.98	73	1.00	0.83	389.80	2.30	JS
15-Feb	08:00	340929	55	7609.84	1.3	110*120	1.0	0.33	72	1.00	1.18	387.5/433.4	1.50	JS
16-Feb	08:00	340984	39	7611.14	0.91	119.00	1.0	1.33	71	4.00	0.92	430.70	0.70	JS
17-Feb	07:45	341023	31	7612.05	0.75	118.00	0.5	1.35	67	4.00	0.95	430.00	2.00	JS
18-Feb	06:20	341054	99	7612.8	1.57	117.50	0.5	1.65	63	1.00	0.85	428.00	1.20	KL
19-Feb	09:28	341120	45	7614.37	H	117.00	0.5	0.47	62	1.00	1.30	426.80	1.70	JS
20-Feb	08:55	341165	47	7615.37	1.06	116.50	0.5	0.25	61	4.00	0.96	425.10	1.90	JS
21-Feb	02:50	341212	99	7616.43	1.5	116.00	1.0	1.96	57	3.00	1.02	423.20	0.40	ß
22-Feb	07:45	341278	27	7617.93	0.63	115.00	0.0	0.52	54	1.00	0.94	422.80	1.40	JS
23-Feb	07:55	341305	43	7618.56	1.01	115.00	1.0	0.53	53/100	1.00	0.98	421.40	1.20	JS
24-Feb	08:20	341348	44	7619.57	1.01	114.00	0.0	2.00	66	1.00	0.96	420.20	0.20	JS
25-Feb	08:00	341392	11	7620.58	0.21	114.00	1.0	1.69	98	3.00	2.02	420.00	2.60	KL
26-Feb	08:40	341403	98	7620.79	2.25	113.00	1.0	0.82	95	5.00	1.54	417.40	1.90	KL
27-Feb	07:40	341501	68	7623.04	1.61	112.00	0.5	1.07	90	6.00	1.45	415.50	1.40	KL
28-Feb	08:10	341569	43	7624.65	66.0	111.50	111.5	1.06	84	0.00	1.08	414.10	414.10	KL
1-Mar	08:00	341612		7625.64				1.15	84	84.00	0.81			JS
TOT			1358					33.61			32.46			
AVE			49					1.12			1.08			
MAX			98					2.15			2.03			
MIN			THAT I			_		0.00		_	0.00			

PHONE: 815-224-1650

Ion Stear

		Flow Meter	ter	Hour M	Hour Meter Well 5	Hour Me	Hour Meter Well 6		Chlorine Feed			Phosphate Feed		Flouride Feed	te Feed	Onerator
	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 me/L	Scale	lbs Used	Initials
	09:15	547720		_	3531.9	4560.20	0	146.00	0.0	0.00	11	0.00	0.00	441.00	0.00	JS
1-Feb	08:50	547795	62	3531.9	1	4560.20	0	145.00	1.0	0.77	69	5.00	0.84	439.40	0.40	JS
2-Feb	06:50	547857	52	3532.9	0.8	4560.20	0	144.00	0.0	1.13	64	0.00	1.04	439.00	0.80	KL
3-Feb	07:20	547909	79	3533.7	1.3	4560.20	0	144.00	2.0	1.11	64	2.00	0.75	438.20	1.60	Sſ
4-Feb	09:05	547988	67	3535	1.1	4560.20	0	142.00	1.0	1.15	62/101	1.00	0.54	436.60	1.20	ß
5-Feb	08:30	548055	75	3536.1	1.2	4560.20	0	141.00	1.0	1.34	100	3.00	0.58	435.40	1.80	JS
6-Feb	09:50	548130	70	3537.3	1.1	4560.20	0	140.00	1.0	1.28	67	2.00	0.62	433.60	1.00	SI
7-Feb	00:60	548200	75	3538.4	1.1	4560.20	0	139.00	1.0	1.22	95	4.00	0.51	432.60	1.40	Sſ
8-Feb	08:35	548275	51	3539.5	0.9	4560.20	0	138.00	1.0	1.20	91	1.00	0.75	431.20	1.20	KL
9-Feb	07:45	548326	81	3540.4	1.2	4560.20	0	137.00	2.0	1.16	60	4.00	0.65	430.00	1.00	Sſ
10-Feb	09:30	548407	48	3541.6	0.8	4560.20	0	135.00	2.0	1.11	86	3.00	0.70	429.00	1.80	Sſ
11-Feb	08:15	548455	70	3542.4	1.1	4560.20	0	133.00	0.5	1.03	83	2.00	0.94	427.20	1.00	Ę
12-Feb	08:50	548525	70	3543.5	1.1	4560.20	0	132.50	1.5	1.22	81	2.00	1.03	426.20	1.60	Ŕ
13-Feb	09:20	548595	88	3544.6	1.4	4560.20	0	131.00	0.0	1.16	54	5.00	0.85	424.60	2.20	KL
14-Feb	09:10	548683	64	3546		4560.20	0	131.00	1.0	1.17	74	1.00	09.0	422.4/465.4	6.00	JS
15-Feb	09:05	548747	59	3547	-	4560.20	0	130*160	1.0	1.37	73	3.00	1.00	464.80	0.80	JS
16-Feb	07:05	548806	63	3548	-	4560.20	0	159.00	1.0	1.56	70	5.00	0.84	464.00	1.00	JS
17-Feb	09:10	548869	58	3549	0.9	4560.20	0	158.00	1.0	1.36	65	4.00	0.78	463.00	1.00	SL
18-Feb	00:20	548927	69	3549.9	1.1	4560.20	0	157.00	1.0	1.30	61	2.00	0.77	462.00	2.00	KL
19-Feb	09:50	548996	70	3551	1.1	4560.20	0	156.00	1.0	1.29	59/100	1.00	0.76	460.00	1.20	JS
20-Feb	09:20	549066	11	3552.1	1.2	4560.20	0	155.00	3.0	1.59	66	5.00	0.76	458.80	1.20	JS
21-Feb	08:50	549143	72	3553.3	1.2	4560.20	0	152.00	0.0	1.35	94	3.00	0.74	457.60	0.80	JS
22-Feb	08:55	549215	11	3554.5	1.1	4560.20	0	152.00	0.0	1.30	16	5.00	0.82	456.80	1.20	JS
23-Feb	09:08	549286	54	3555.6	0.0	4560.20	0	152.00	1.0	1.66	86	3.00	0.99	455.60	1.00	IS
24-Feb	07:15	549340	69	3556.5	1.1	4560.20	0	151.00	2.0	1.31	83	3.00	0.75	454.60	1.00	JS
25-Feb	09:30	549409	51	3557.6	0.8	4560.20	0	149.00	1.0	1.25	80	1.00	1.09	453.60	1.40	KL
26-Feb	09:10	549460	68	3558.4	1	4560.20	0	148.00	1.0	1.22	79	6.00	1.19	452.20	1.40	KL
27-Feb	08:00	549528	74	3559.4	1.2	4560.20	0	147.00	2.0	1.24	73	3.00	1.13	450.80	1.60	KL
28-Feb	08:40	549602	2	3560.6	1.1	4560.20	0	145.00	1.0	1.24	70	2.00	0.95	449.20		KL
I-Mar	00:00	549674		3561.7				144.00		1.42	68		0.88			ß
TOT			1879				0			36.51			23.85			
AVE			67				0			1.22			0.80			
MAX			88				0			1.66			1.19			
ZIW			48							000			0000			-

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ltem 8.

To whom it may concern,

We are requesting an adjustment to our water/sewer bill. The home at 218 Edson was a rental property and the tenants vacated the home at the end of October. We decided that we wanted to sell the house and were getting it ready.

I received a call from the village of Poplar Grove in January, informing me that the water meter reading was extremely high. I called our rental management company (we live in Washington state) and asked that they send someone out to the house to check it out. Upon their arrival, they found a broken water pipe and water on all levels of the house. There was significant damage.

An insurance claim was filed and ServPro was called. ServPro did all the mitigation work. The water that came out of the broken pipe, did not go down the drain. It soaked into the floors, walls, ceilings and accumulated in the basement. ServPro brought in the equipment needed to remove the water and damaged materials.

I have sent a copy of the ServPro documents that details the work they did.

We would appreciate an adjustment in the water/sewer bill since the water did not go down the drain.

If you need any additional information, please let me know.

Thank you Carlos and Jodee Gutierrez

### History Detail Report Tuesday, April 5, 2022

Location I Account #: Service Ac Customer N	ldress:	218 W	00218-0000-05 EDSON STREET & JODEE GUTIERREZ			
Posted	Created	CARLOS	Action Read	Item - or - User Usage	Amount Other Info	Balance
04/05/22	04/05/22	12 <b>:</b> 04	Payment Posted	R22-095470	\$300.00	\$1438.21
03/29/22	03/29/22	11:05	Bill Calculated	02/16/22-03/15/22	\$46.35	\$1738.21
03/22/22	03/22/22	9:36	Past Due Notice Sen	Past Due=\$1,691.86		\$1691.86
03/22/22	03/22/22	9:29	Penalty		\$0.00 \$153.80	\$1691.86
03/15/22	03/16/22	9:43	Meter Read	Water		\$1538.06
02/25/22	02/25/22	11:34	1586000 Bill Calculated	01/16/22-02/15/22	Auto \$637.91	\$1538.06
02/15/22	02/15/22	14:19	Meter Read 1586000	Water 48000	Auto	\$900.15
01/27/22	01/27/22	11:53	Bill Calculated	12/16/21-01/15/22	\$900.15	\$900.15
01/14/22	01/14/22	14:42	Meter Read	Water		\$0.00
			1538000	68000	Auto	
01/03/22	01/03/22	16:18	Payment Posted	R22-090854	\$61.15	\$0.00
12/28/21	12/28/21	10:27	Bill Calculated	11/16/21-12/15/21	\$46.35	\$61.15
12/21/21	12/21/21	10:02	Past Due Notice Sen	PENALTY		\$14.80
12/21/21	12/21/21	9.54	Penalty		\$0.00 \$1.35	\$14.80
12/21/21	12/21/21	5.54	renarcy		Q1.55	Q14.00
12/15/21	12/15/21	11:37	Meter Read 1470000	Water	Auto	\$13.45
11/29/21	11/29/21	13:42	Bill Calculated	11/06/21-11/14/21	\$13.45	\$13.45
11/15/21	11/16/21	8:18	Meter Read	Water		\$0.00
N. 192	80 h 20		1470000		Auto	9 -
11/05/21	11/05/21	14:55	Meter Read-Initial 1470000	Water	A	\$0.00

Total Usage: 116,000.00

Report Generated: 4/5/2022 2:42 PM Report Options: Posted From: 9/1/2021 To: 4/5/2022 1/1

Item 10.

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218 W. Edson St.

Item 10.

**Billing Department** 

From:
Sent:
То:
Subject:

Jodee Gutierrez Tuesday, April 5, 2022 12:05 PM Billing Department Fwd: Documentation

Servpro documents for 218 Edson water bill adjustments

Jodee

------ Forwarded message ------From: Greg Lory Date: Fri, Mar 11, 2022 at 10:31 AM Subject: RE: Documentation To: Jodee Gutierrez

Jodee,

Attached is the scope of work and cost. Hopefully this is what you are looking for.

Regards,

Greg Lory

Servpro of Rockford

Office: 815-964-0599

Fax: 815-316-8188

www.servprorockford.com <http://www.servprorockford.com/>

From: Jodee Gutierrez Sent: Wednesday, March 9, 2022 1:19 PM To: Greg Lory Subject: Re: [ Are there documents that show the specifics about the work that was done? I thought you sent something to the insurance company with details including the cost.

That is what I am looking for.

I need to submit something to the water company so my water/sewer bill can be adjusted.

Thanks

Jodee

On Wed, Mar 9, 2022 at 11:12 AM Greg Lory <

Hi Jodee,

Attached are copies of the documents that were signed.

Regards,

Greg Lory

Servpro of Rockford

Office: 815-964-0599

Fax: 815-316-8188

www.servprorockford.com <http://www.servprorockford.com/>

From: Jodee Gutierrez < Sent: Tuesday, March 8, 2022 1:19 PM To: Greg Lory Subject: Documentation Hi Greg,

I never received any documentation after the work was completed at my home. All I received from you was a form to complete about my satisfaction with the work.

Can you please send me a copy?

Thanks

Jodee A. Gutierrez

218 Edson St. Poplar Grove <https://www.google.com/maps/search/218+Edson+St.+Poplar+Grove?entry=gmail&source=g>

4315 Charles St. Rockford, II 61108 (815) 964-0599 Insured: JUAN GUTIERREZ Home: Property: 218 W EDSON ST POPLAR GROVE, IL 61065-8555 218 W EDSON ST Home: POPLAR GROVE, IL 61065-8555 Claim Rep.: Unkown Estimator: Greg Lory Business: (815) 964-0599 Company: SERVPRO of Rockford E-mail: glory@servprorockford.com Claim Number: Type of Loss: Water Date Contacted: 1/18/2022 1:58 PM Date of Loss: 1/17/2022 12:00 AM Date Received: 1/17/2022 11:14 PM Date Inspected: 1/19/2022 8:30 AM Date Entered: 1/18/2022 2:44 PM Date Est. Completed: 2/10/2022 2:41 PM Price List: ILRO8X JAN22 Restoration/Service/Remodel Estimate: JUAN\_GUTIERREZ

4315 Charles St. Rockford, II 61108 (815) 964-0599

servpro9249@servprorockford.com

#### JUAN\_GUTIERREZ

#### **General Conditions**

#### DESCRIPTION

DESCRIPTION	QTY
1. Emergency service call - during business hours	1.00 EA
2. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA
3. Furnace or A/C - check, clean, replace filters and service	1.00 EA
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/19/2022</li> </ol>	1.75 HR
5. Equipment setup, take down, and monitoring (hourly charge) 1/20/2022	1.75 HR
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/21/2022</li> </ol>	1.75 HR
<ol> <li>Equip. setup, take down &amp; monitoring - after hrs Saturday 1/22/2022</li> </ol>	1.75 HR
8. Equip. setup, take down & monitoring - after hrs Sunday 1/23/2022	1.75 HR
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/24/2022</li> </ol>	1.75 HR
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/25/2022</li> </ol>	1.75 HR
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/26/2022</li> </ol>	1.75 HR
<ol> <li>Equipment setup, take down, and monitoring (hourly charge) 1/27/2022</li> </ol>	1.75 HR

#### Main Level

Bath		Height: 8'
DESCRIPTION		QTY
13. Toilet - Detach		1.00 EA
14. Countertop - solid surface/granite - Detach		6.00 SF
15. Tear out cabinetry - vanity		3.00 LF
16. Interior door slab only - Detach		1.00 EA
17. Tear out trim		14.50 LF
Shoe		
18. Tear out baseboard		14.50 LF
19. Tear out non-salv. vinyl & underlay, cut & bag for disp.		24.10 SF
20. Drill holes for wall cavity drying		19.00 EA
JAN_GUTIERREZ	3/11/2022	Page:

4315 Charles St. Rockford, Il 61108 (815) 964-0599

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#### **CONTINUED** - Bath

DESCRIPTION	QTY
21. Air mover (per 24 hour period) - No monitoring	10.00 EA
Placed 2 Centrifugal air movers for 5.99 days. Charging 2 for 5 days	

Coat	Height: 8'
DESCRIPTION	QTY
22. Tear out trim	11.08 LF
Shoe	
23. Tear out baseboard	11.08 LF
24. Tear out non-salv solid/eng, wood flr & bag for disposal	9.50 SF
25. Air mover (per 24 hour period) - No monitoring	5.00 EA
Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days	

Dining Rm	Height: 8'
DESCRIPTION	QTY
26. Water extraction from carpeted floor	155.83 SF
27. Tear out baseboard	40.42 LF
28. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	25.00 LF
29. Tear out and bag wet insulation	50.00 SF
30. Tear out wet non-salvageable carpet, cut & bag for disp.	155.83 SF
31. Tear out wet carpet pad and bag for disposal	155.83 SF
32. Drill holes for wall cavity drying	10.00 EA
33. Air mover (per 24 hour period) - No monitoring	15.00 EA
Placed 3 Centrifugal air movers for 5.99 days. Charging 3 for 5 days	
34. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA
Placed 1 Xlarge 140 PPD AHAM rated Phoenix dehumidifier for 1.98 days. Charging 1 for 1 for 1 day due to excessive condensation in the home.	day. Additional PPD's approved

Entry Subroom: Stairs (1) DESCRIPTION		Height: 8' Height: 17' QTY
35. Tear out trim Shoe		33.41 LF
JUAN_GUTIERREZ	3/11/2022	Page: 3

4315 Charles St. Rockford, II 61108 (815) 964-0599

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#### **CONTINUED - Entry**

DESCRIPTION	QTY
36. Tear out baseboard	33.41 LF
37. Tear out non-salv solid/eng. wood flr & bag for disposal	138.59 SF
38. Tear out wet non-salvageable carpet, cut & bag for disp.	55.55 SF
Removed from stairs	
39. Tear out wet carpet pad and bag for disposal	55.55 SF
Removed from stairs	
40. Tear out wet drywall, cleanup, bag for disposal	138.00 SF
41. Tear out and bag wet insulation	94.00 SF
42. Containment Barrier/Airlock/Decon. Chamber	94.00 SF
Exterior walls	
43. Air mover (per 24 hour period) - No monitoring	12.98 EA
Placed 2 centrifugal air movers for 5.99 days. Charging 2 for 5 days. Also, 1 for 2.98 days.	

Guest Rm	Height: 8'
DESCRIPTION	
44. Tear out baseboard	50.75 LF
45. Tear out wet drywall, cleanup, bag for disposal	490.85 SF
46. Tear out and bag wet insulation	208.61 SF
47. Water extraction from carpeted floor	217.57 SF
48. Tear out wet non-salvageable carpet, cut & bag for disp.	217.57 SF
49. Tear out wet carpet pad and bag for disposal	217.57 SF
50. Containment Barrier/Airlock/Decon. Chamber	208.61 SF
Exterior Walls	
51. Air mover (per 24 hour period) - No monitoring	16.95 EA
Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days. Also, 1 for 3.01 days and 3 for 2.98 days	
52. Dehumidifier (per 24 hour period) - XLarge - No monitoring	5.00 EA
Placed 1 Xlarge 140 PPD AHAM rate Phoenix dehumidifier for 7.97 days. Charging 1 for 5 days	

Kitchen		Height: 8'
DESCRIPTION		QTY
53. Refrigerator - Detach		1.00 EA
54. Range - freestanding - gas - Detach		1.00 EA
55. Dishwasher - Detach		1.00 EA
56. Sink - double basin - Detach		1.00 EA
57. Countertop - post formed plastic laminate - Detach		20.33 LF
UAN GUTIERREZ	3/11/2022	Page: 4

4315 Charles St. Rockford, II 61108 (815) 964-0599

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#### **CONTINUED** - Kitchen

#### DESCRIPTION

DESCRIPTION	QTY
58. Tear out cabinetry - lower (base) units	16.58 LF
59. Cabinet - full height unit - Detach	1.50 LF
60. Tear out baseboard	29.61 LF
61. Tear out trim	29.61 LF
Shoe	
62. Tear out wet drywall, cleanup, bag for disposal	242.90 SF
63. Tear out and bag wet insulation	101.20 SF
64. Tear out non-salv. vinyl & underlay, cut & bag for disp.	253.87 SF
65. Containment Barrier/Airlock/Decon. Chamber	100.00 SF
Exterior wall with patio door	
66. Air mover (per 24 hour period) - No monitoring	23.94 EA
Placed 3 Centrifugal air movers for 5.99 days. Charging 3 for 5 days. Also, 3 for 2.98 days	
67. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA
Placed 1 Xlarge 145 PPD AHAM rated Phoenix dehumidifier for 4.99 days. Charging 1 for 1 day. Additional for 1 day due to excessive condensation in the home.	PPD's approved

Laundry	Height: 8'
DESCRIPTION	QTY
68. Interior door slab only - Detach	1.00 EA
69. Tear out trim	17.67 LF
70. Tear out baseboard	17.67 LF
71. Drill holes for wall cavity drying	14.00 EA
72. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	3.00 LF
73. Tear out and bag wet insulation	3.00 SF
74. Tear out non-salv. vinyl & underlay, cut & bag for disp.	32.05 SF
75. Air mover (per 24 hour period) - No monitoring	5.00 EA
Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days	

Living Rm		Height: 8'
DESCRIPTION		QTY
76. Water extraction from carpeted floor		224.83 SF
77. Tear out wet drywall, cleanup, bag for disposal		559.94 SF
78. Tear out and bag wet insulation		171.28 SF
79. Tear out wet non-salvageable carpet, cut & bag for disp.		224.83 SF
80. Tear out wet carpet pad and bag for disposal		224.83 SF
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#### **CONTINUED** - Living Rm

#### DESCRIPTION

DESCRIPTION	QTY
81. Containment Barrier/Airlock/Decon. Chamber	171.28 SF
Exterior Walls	
82. Air mover (per 24 hour period) - No monitoring	18.94 EA
Placed 2 Centrifugal air movers for 5.99 days. Charging 2 for 5 days. Also, 3 for 2.98 days	
83. Dehumidifier (per 24 hour period) - No monitoring	5.00 EA
Placed 1 XLarge 145 PPD AHAM rated Phoenix dehumidifier for 5.99 days. Charging 1 Medium dehumidifier fo	r 5 days.
Quality: Dehumidifier with an AHAM certified rating of up to 69 pints per day.	

Pantry	Height: 8'
DESCRIPTION	QTY
84. Interior door slab only - Detach	1.00 EA
85. Tear out trim	7.75 LF
Shoe	
86. Tear out baseboard	7.75 LF
87. Tear out non-salv. vinyl & underlay, cut & bag for disp.	4.90 SF
88. Air mover (per 24 hour period) - No monitoring	5.00 EA
Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days	

#### 2nd Floor

Bedroom		Height: 8'	
Subroom: Clst (1)		Height: 8'	
DESCRIPTION		QTY	
89. Interior door slab only - Detach		1.00 EA	
90. Tear out trim		37.73 LF	
Shoe			
91. Baseboard - Detach		37.73 LF	
92. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall		12.10 LF	
93. Tear out and bag wet insulation		24.20 SF	
94. Tear out non-salv floating floor & bag for disposal		62.91 SF	
95. Drill holes for wall cavity drying		33.00 EA	
96. Air mover (per 24 hour period) - No monitoring		14.93 EA	
4 Centrifugal air movers for 2.98 days and 1 for 3.01 days			
97. Dehumidifier (per 24 hour period) - Large - No monitoring		5.00 EA	
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QTY

#### SERVPRO of Rockford

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servpro9249@servprorockford.com

#### **CONTINUED - Bedroom**

#### DESCRIPTION

Placed 1 Large 100 PPD AHAM rated DRIEAZ dehumidifier for 7.97 days. Charging 1 for 5 days

Landing Subroom: Lndg (1) Subroom: Stairs (2) DESCRIPTION	Height: 8' Height: 8' Height: 9' 2'' QTY
98. Water extraction from carpeted floor	67.98 SF
99. Tear out wet non-salvageable carpet, cut & bag for disp.	67.98 SF
100. Tear out wet carpet pad and bag for disposal	67.98 SF
101. Air mover (per 24 hour period) - No monitoring Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days. Also, 1 for 2.98 days	7.98 EA

Mstr Bath	Height: 8'
DESCRIPTION	QTY
102. Interior door slab only - Detach	1.00 EA
103. Toilet - Detach	1.00 EA
104. Countertop - solid surface/granite - Detach	12.00 SF
105. Tear out cabinetry - vanity	6.00 LF
106. Tear out trim	29.92 LF
Shoe	
107. Tear out baseboard	29.92 LF
108. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	11.75 LF
109. Tear out and bag wet insulation	11.75 SF
110. Drill holes for wall cavity drying	10.00 EA
111. Tear out non-salv. vinyl & underlay, cut & bag for disp.	57.31 SF
112. Air mover (per 24 hour period) - No monitoring	8.94 EA
3 Centrifugal air movers for 2.98 days	
113. Dehumidifier (per 24 hour period) - No monitoring	5.00 EA
Placed 1 Large 100 PPD AHAM rated DRIEAZ dehumidifier for 7.97 days. Charging 1 Me Quality: Dehumidifier with an AHAM certified rating of up to 69 pints per day.	dium dehumidifier for 5 days.

Mstr Bed		Height: 8'
DESCRIPTION		QTY
JUAN_GUTIERREZ	3/11/2022	Page: 7

4315 Charles St. Rockford, II 61108 (815) 964-0599

servpro9249@servprorockford.com

#### **CONTINUED** - Mstr Bed

#### QTY DESCRIPTION 53.67 LF 114. Baseboard - Detach 214.42 SF 115. Water extraction from carpeted floor 116. Tear out wet non-salvageable carpet, cut & bag for disp. 214.42 SF 214.42 SF 117. Tear out wet carpet pad and bag for disposal 29.42 LF 118. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall 29.42 SF 119. Tear out and bag wet insulation 120. Drill holes for wall cavity drying 16.00 EA 121. Air mover (per 24 hour period) - No monitoring 15.96 EA Placed 2 Centrifugal air movers for 5.99 days. Charging 2 for 5 days. Also, 2 for 2.98 days

Mstr Clst	Height: 8'
DESCRIPTION	QTY
122. Baseboard - Detach	21.83 LF
123. Drill holes for wall cavity drying	24.00 EA
124. Water extraction from carpeted floor	36.98 SF
125. Tear out wet non-salvageable carpet, cut & bag for disp.	36.98 SF
126. Tear out wet carpet pad and bag for disposal	36.98 SF
127. Interior door slab only - Detach	1.00 EA
128. Air mover (per 24 hour period) - No monitoring	7.98 EA
Placed 1 Centrifugal air mover for 5.99 days. Charging 1 for 5 days. Also, 1 for 2.98 days.	

#### Basement

Basement Subroom: Stairs (2) Subroom: Bsmnt2 (1) DESCRIPTION		Height: 8' Height: 17' Height: 8' QTY
129. Water extraction from hard surface floor		900.00 SF
130. Tear out and bag wet insulation		287.70 SF
Framed wall area and along band joist		
131. Containment Barrier/Airlock/Decon. Chamber		200.00 SF
Framed area where insulation was removed		
132. Air mover (per 24 hour period) - No monitoring		59.60 EA
JAN_GUTIERREZ	3/11/2022	Page: 8

4315 Charles St. Rockford, II 61108 (815) 964-0599

servpro9249@servprorockford.com

#### **CONTINUED** - Basement

#### DESCRIPTION

20 Centrifugal air movers for 2.98 days	
133. Dehumidifier (per 24 hour period) - Large - No monitoring	5.00 EA
Place 1 XLarge 145 PPD AHAM rated Phoenix dehumidifier for 5.99 days. Charging 1 for 5 days	
134. Dehumidifier (per 24 hour period) - No monitoring	2.98 EA
Placed 1 XLarge 140 PPD AHAM rated Phoenix dehumidifier for 2.98 days. Charging 1 Medium dehumidifie	r for 2.98 days.
Quality: Dehumidifier with an AHAM certified rating of up to 69 pints per day.	

Grand Total

\$19,155.12

Greg Lory

#### **Grand Total Areas:**

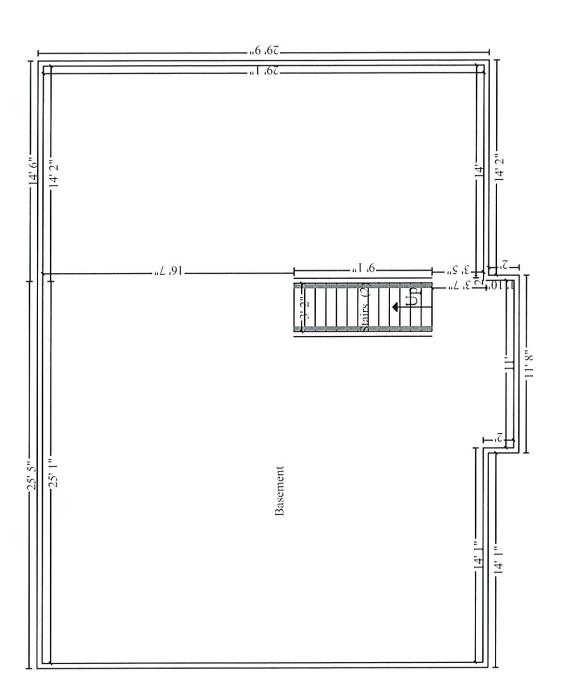
6,172.51	SF Walls 3,15	7.46	SF Ceiling	9,329.97	SF Walls and Ceiling
3,127.29	SF Floor 34	7.48	SY Flooring	727.45	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	882.60	LF Ceil. Perimeter
3,127.29	Floor Area 3,38	8.11	Total Area	5,595.52	Interior Wall Area
3,671.30	Exterior Wall Area 45		Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00			Total Hip Length		

QTY



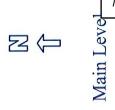


Item 10.



Basement

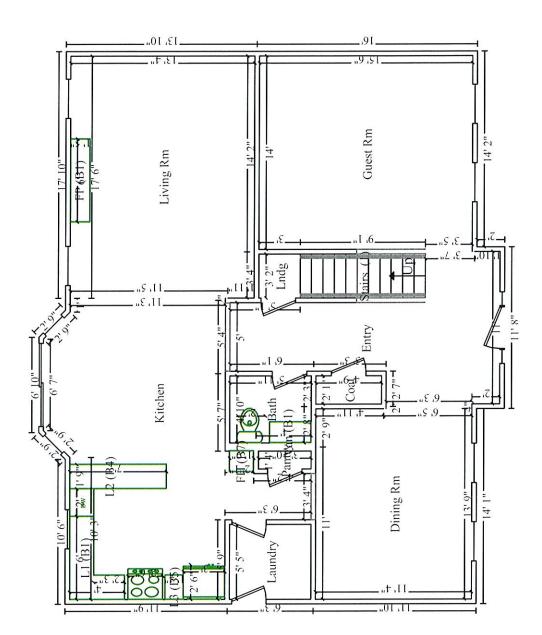
JUAN\_GUTIERREZ



Item 10.

Page:

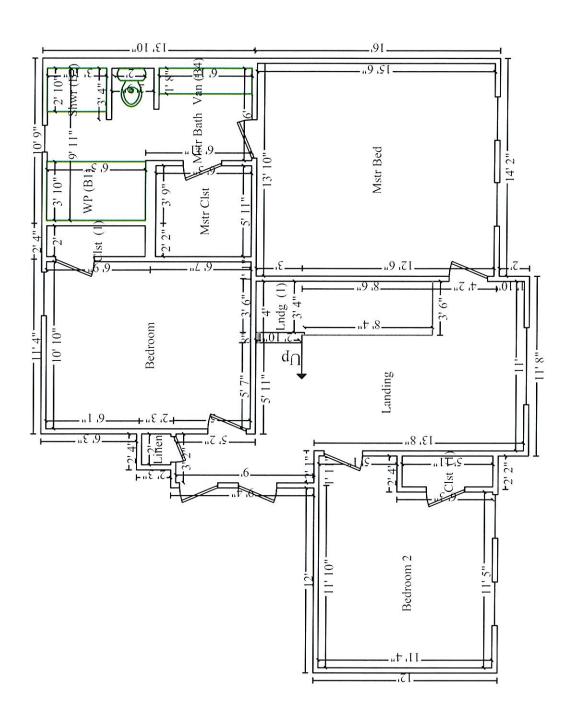
3/11/2022



JUAN\_GUTIERREZ

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JUAN\_GUTIERREZ

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#### **ORDINANCE NO. 2022-06**

#### AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 5—HEALTH AND SANITATION OF THE VILLAGE'S CODE OF ORDINANCES

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

**WHEREAS,** the Village of Poplar Grove has enacted an ordinance regulating the location and use of trash and refuse receptacles; and

WHEREAS, the current Code of Ordinances, Title 5, "Health and Sanitation," Chapter 6 "Refuse and Yard Waste and Garbage Receptacles," Section 5-6-1, "Regulations," provides for the storage and placement of refuse receptacles outside of public visibility and behind "sight tight" fencing; and

WHEREAS, the Board of Trustees and Village President of the Village desire to repeal and replace the sight tight fencing requirement to alleviate burdens of requiring fencing for trash and refuse receptacles; 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 Village President and Board of Trustees for the Village of Poplar Grove, Illinois, as follows:

- 1. The above recitals are incorporated herein and made a part hereof.
- That Title 5—Health and Sanitation, Chapter 6—Refuse and Yard Waste and Garbage Receptacles, Section 5-6-1—Regulations of the Village's Code of Ordinances shall be amended to read as follows (language to be stricken shown as strikethrough, language to be added shown as <u>bold and underlined</u>):

"5-6-1: REGULATIONS:

A. All refuse shall be stored in solid body sealed containers resistant to animal infestations or destruction such as commercially available garbage cans with tightfitting lids, or on commercial properties, including condominiums or apartments, commercially available dumpsters with lids closed. Such dumpsters or containers may be referred to as garbage receptacles. At all times the garbage receptacles shall be maintained in a clean condition with lids securely closed and with all refuse only contained within the closed garbage receptacle. No refuse shall be stored outside a completely enclosed structure, unless within a sealed garbage receptacle. Yard waste may be stored within yard waste bags approved by the licensed hauler responsible for removing refuse and yard waste from the property. Recyclables may be stored in recyclable for the property.

B. When stored outside a structure, <u>if not curbside</u>, all refuse, yard waste, bulky waste and garbage receptacles shall be placed in a manner so that they are not visible from any public or private street or other right of way, and stored behind "sight tight fencing" or other similar material. no closer to any street than ten feet (10') behind the front elevation/building line of the front yard. For corner lots, if not curbside, all refuse, yard waste, bulky waste, and garbage receptacles shall be placed on the side of the structure farthest away from the street. On residential property, if not curbside, any refuse, yard waste, bulky waste or garbage receptacle shall be located on a continuously improved surface of asphalt, concrete, cement, gravel surface, or paver block. If the surface is paver block, the pieces must be whole (unbroken) pieces which abut and are contiguous to each other.

C. Refuse, yard waste, bulky waste, recycle containers and garbage receptacles may be placed curbside, or immediately adjacent to a street or right-of-way only on the day of pick up by a licensed hauler as set forth in this chapter. Such placement of refuse, yard waste, bulky waste, recyclable containers or garbage may not be placed out more than 24 hours prior to scheduled pick up and may not be left out more than 24 hours after actual pick up.

D. The owners **and occupants** of real property upon which a violation of this section is found to exist **shall be issued a warning for the first offense of such violation.**, as well as the persons actually violating this section, **The owner and occupant of real property upon which a subsequent violation of this section is found to exist** shall be jointly and severally liable for each day that a violation <u>that</u> occurs, and shall be subject to a fine of \$50.00 per day that the violation continues. Every day that a violation continues shall constitute a separate violation of this section.

- 3. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this ordinance.
- 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	, 2022

AS FOLLOWS:

VOTING "AYE":	
VOTING "NAY":	
ABSENT, ABSTAIN, OTHER	
APPROVED	, 2022
ATTEST:	
CLERK	PRESIDENT

#### ORDINANCE NO. 2022-\_\_07\_\_\_\_

#### AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE IV – MOTOR VEHICLES AND TRAFFIC, CHAPTER 2 – OFF HIGHWAY VEHICLE REGULATIONS, SECTION 4-2-1 – REGULATIONS 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**, Title IV—Motor Vehicles and Traffic, Chapter 2 – Off Highway Vehicle Regulation, Section 4-2-1 – Regulation, sets forth the City regulations pertaining to certain recreational vehicles; and

**WHEREAS**, the Village desires to amend the regulations for off highway recreational vehicles; and

**WHEREAS**, the Village has determined such amendment 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:

- 1. The above recitals are incorporated herein and made a part hereof.
- 2. That Title IV—Motor Vehicles and Traffic, Chapter 2 Off Highway Vehicle Regulation, Section 4-2-1, is amended to read as follows (deletions shown as strikethroughs and new language as **bold and underlined**):

4-2-1. - REGULATION

- A. "Off highway vehicle" means a motor driven recreational vehicle capable of cross country travel on natural terrain without benefit of a road or trail, including an all-terrain vehicle and off highway motorcycle as defined in the Illinois Vehicle Code-1. "Off highway vehicle" does not include a snowmobile; a motorcycle; a watercraft; a farm vehicle being used for farming; a construction or logging vehicle used in the performance of its common function; a motor vehicle owned by or operated under contract with a utility, whether publicly or privately owned, when used for work on utilities; a commercial vehicle being used for its intended purpose; or an aircraft, excluding golf carts.
- B. <u>It shall be unlawful for any person to operate an off highway vehicle on</u> <u>any public street or on any public property.</u>

- C. The operation of an off-highway vehicle within 200 feet of any residence is hereby declared a public nuisance and is prohibited, excluding however any residence on the property upon which the vehicle is being operated if such operation is otherwise lawful.
- **D.** A person found guilty of violating this section <u>shall</u> be fined not less than \$100.00, nor more than \$500.00 for any one offense <u>a first offense</u>, and \$300, for any subsequent offense.
- 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.

PASSED UPON MOTION BY		
SECONDED BY		
BY ROLL CALL VOTE THIS	DAY OF	, 2022
AS FOLLOWS:		
VOTING "AYE":		
VOTING "NAY":		
ABSENT, ABSTAIN, OTHER		
APPROVED	, 2022	
ATTEST:		
CLERK	PRESIDENT	





# To: The Village President and Board of Trustees From: Chris Dopkins, P.E., Village Engineer Re: Sherman Oaks Drainage Improvements Date: April 13, 2022

The bids for the project were opened this afternoon. Bid documents were procured by a total of six (6) general contractors and one (1) plan room. Four (4) general contractors submitted a bid for the project.

The following is a summary of the bid results:

Contractor	Contract Proposal
N-Trak Group, LLC	\$119,107.00
Stenstrom Excavation	\$111,577.80
DPI Construction, Inc.	\$144,250.10
Lifco Construction	\$164,605.00
Engineer's Opinion of Probable Cost	\$125,232.00

I have attached detailed bid results to this memorandum for your review.

At this time, I find that Stenstrom Excavation is the lowest responsive, responsible bidder for the Sherman Oaks Drainage Improvements. Attached to this memo is a resolution that will award the construction contract to Stenstrom Excavation. Assuming approval at Wednesday's Board meeting, we would expect construction to begin mid-summer (during the dry months) and be substantially complete on or about September 16. NICOR has identified a potential gas main conflict and is working towards resolution, and NICOR's schedule may impact the project schedule. We will certainly keep you informed of NICOR's progress in the upcoming months.

Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.



Sherman Oaks Drainage Improvements Village of Poplar Grove, Boone County, Illinois Contract No.: P0013-07-21-00147 Bid Opening: April 12, 2022 at 2:00 PM Project Manager: Christopher Dopkins, P.E.

McMahon Associates, Inc. 1700 Hutchins Road, Machesney Park IL 61115 Phone: (815) 636-9590 Fax: (815) 636-9591



			Engineer's Opinion of Cost		t Stenstrom Excavation		N-TRAK Group, LLC		DPI Construction, Inc.		Lifco Construction Corp.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Item	Quantity	Unit										
1 Earth Excavation	693	CY	\$50.00	\$34,650.00	\$48.80	\$33,818.40	\$41.00	\$28,413.00	\$48.00	\$33,264.00	\$65.00	\$45,045.00
2 Connect to Existing Structure - Station 0+32	1	Each	\$2,500.00	\$2,500.00	\$435.00	\$435.00	\$2,000.00	\$2,000.00	\$815.00	\$815.00	\$900.00	\$900.00
3 Connect to Existing Structure - Station 52+90	1	Each	\$600.00	\$600.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$815.00	\$815.00	\$1,500.00	\$1,500.00
4 Inlet Type A	1	Each	\$2,200.00	\$2,200.00	\$1,585.00	\$1,585.00	\$1,600.00	\$1,600.00	\$2,432.50	\$2,432.50	\$1,800.00	\$1,800.00
5 4" HDPE Drilled	162	LF	\$85.00	\$13,770.00	\$72.05	\$11,672.10	\$90.00	\$14,580.00	\$110.50	\$17,901.00	\$230.00	\$37,260.00
6 4" Perforated N-12 in Trench	556	LF	\$42.00	\$23,352.00	\$48.30	\$26,854.80	\$67.00	\$37,252.00	\$102.10	\$56,767.60	\$85.00	\$47,260.00
7 Landscape Edging, 10"	1,090	LF	\$20.00	\$21,800.00	\$14.60	\$15,914.00	\$14.00	\$15,260.00	\$14.00	\$15,260.00	\$7.00	\$7,630.00
8 Washed River Rock	98	Tons	\$70.00	\$6,860.00	\$50.75	\$4,973.50	\$49.00	\$4,802.00	\$48.00	\$4,704.00	\$45.00	\$4,410.00
9 Restoration (Topsoil, Seed, Fertilizer, Erosion Control Blanket)	0.50	Acre	\$25,000.00	\$12,500.00	\$19,420.00	\$9,710.00	\$19,000.00	\$9,500.00	\$18,360.00	\$9,180.00	\$12,800.00	\$6,400.00
10 Traffic Control, Complete	1	LS	\$5,000.00	\$5,000.00	\$4,320.00	\$4,320.00	\$2,500.00	\$2,500.00	\$1,887.00	\$1,887.00	\$8,200.00	\$8,200.00
11 Erosion Control & Protection	1	LS	\$2,000.00	\$2,000.00	\$1,295.00	\$1,295.00	\$1,200.00	\$1,200.00	\$1,224.00	\$1,224.00	\$4,200.00	\$4,200.00
						\$0.00		\$0.00		\$0.00		\$0.00
						\$0.00		\$0.00		\$0.00		\$0.00
						\$0.00		\$0.00		\$0.00		\$0.00

Total Base Bid (Items 1 - 11 Inclusive)	\$125,232.00	\$111,577.80	\$119,107.00	
Addendum	Yes	Yes		
Bid Bond	Yes	Yes		



\$144,250.10

\$164,605.00

Yes Yes Yes Yes

## RESOLUTION 22-\_\_14

## A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR THE SHERMAN OAKS DRAINAGE IMPROVEMENTS

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has identified a drainage way generally located between Park Street and Sherman Lane that needs improvements; and

**WHEREAS**, pursuant to State Statute, public works projects in excess of \$25,000 are required to be publicly bid, unless such bid requirement is waived via supermajority vote of the Board of Trustees; and

WHEREAS, plans and specifications for the Sherman Oaks Drainage Improvements underwent public bid letting in accordance with the Village's purchasing policies and State Statute; and

WHEREAS, Stenstrom Excavation has been identified as the lowest responsive, responsible bidder; and

**WHEREAS,** this is a Public Works Project subject to the Illinois Prevailing Wage Act and the Village will comply with said act as required by 820 ILCS Sec. 130/0.01 *et seq.*; and

**WHEREAS,** the Village has determined that it is in the best interest of its citizens to complete the work as herein described above.

**NOW THEREFORE BE IT RESOLVED**, by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois that by the adoption of this Resolution:

- 1. The above recitals are incorporated herein and made part hereof.
- 2. The Village hereby approves the award of a construction contract to Stenstrom Excavation in the amount of \$111,577.80.
- 3. The Village hereby approves a contingency of 15% to be used in the event that unforeseen circumstances arise during construction.
- 4. The Village President is hereby authorized to execute a contract with Stenstrom Excavation and any document necessary to effectuate the intent set forth in this resolution and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

SECONDED BY

BY ROLL CALL VO	TE THIS	DAY OF		_, 2022
AS FOLLOWS:				
VOTING "AYE":				
VOTING "NAY":				
ABSENT, ABSTAIN	, OTHER			
APPROVED_			_, 2022	
VILLAGE PRESIDE	NT			

VILLAGE CLERK

Item 16.



# To: The Village President and Board of Trustees

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

Re: 2022 Pavement Maintenance Program

## Date: April 13, 2022

Please allow this to follow up our various discussions regarding the 2022 Pavement Maintenance Program. As a brief refresher the Village has elected to complete the following:

- Boeing Trail West of Saratoga. Scope of work is to remove/replace areas of curbing that have settled/heaved, repair two inlets, and patch the roadway.
- Hill Street between Main and Park: Scope of work is to resurface Hill Street. There is an ADA ramp that requires upgrade located at the northwest corner of the Hill Street/Park Street intersection.
- Rodger Day Drive: Scope of work is to resurface Rodger Day Drive between Countryside and Menge. There are two inlets on the street, one of which require replacement and the other requires repair.
- Sherman Lane: Scope of work is to resurface Sherman Lane between Oak and State. Four (4) ADA ramps will be upgraded to meet today's standards, and there are a number of inlets that require repair.

We are at the point where we expect to obtain IDOT approval of the program, and once we obtain IDOT approval the next step is to publicly bid the program. Therefore attached to this memo is a resolution to authorize public bid letting for the 2022 Pavement Maintenance Program.

Please do not hesitate to contact me at 636-9590 if I may provide additional assistance.



## **RESOLUTION 22-**<u>15</u>

## A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AUTHORIZE PUBLIC BID LETTING FOR THE 2022 PAVMENT MAINTENANCE PROGRAM

**WHEREAS**, the Village of Poplar Grove, Illinois ("Village") desires implement the 2022 Pavement Maintenance Program; and

**WHEREAS**, pursuant to the Village's purchasing policies, Motor Fuel Tax Policies and State Statute, projects in excess of \$25,000 are to be publicly bid; and

**WHEREAS**, plans and specifications for the 2022 Maintenance Program are ready for public bid letting; and

**WHEREAS**, the Village has determined that it is in the best interest of the Village and its citizens to undergo the public bid letting process to obtain proposals from contractors for the 2022 Pavement Maintenance Program as set forth herein.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, that:

- 1. The above recitals are incorporated herein and made part hereof.
- 2. The Village Engineer is hereby authorized to advertise the construction drawings and corresponding specifications for the 2022 Pavement Maintenance Program for public bid letting as provided by Ordinance, Motor Fuel Tax Policies, and State Statue.

PASSED UPON MOTION BY
SECONDED BY
BY ROLL CALL VOTE THIS DAY OF, 2022
AS FOLLOWS:
VOTING "AYE":
VOTING "NAY":
ABSENT, ABSTAIN, OTHER

APPROVED\_\_\_\_\_, 2022.

VILLAGE PRESIDENT

ATTEST:

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

\_





То:	The Village President and Board of Trustees
From:	Chris Dopkins, P.E. Village Engineer
Re:	Public Works Building – Geotechnical Site Exploration
Date:	April 17, 2022

Please allow this memorandum to follow up the discussions of the April 13, 2022 Board Meeting. To briefly recap, a geotechnical exploration and analysis are needed in order to complete the site and preliminary foundation design for the new Public Works Building. We requested proposals from qualified geotechnical engineering firms (GeoCon and Testing Service Corporations) for the work, and note that both firms have a local presence in the Rockford area. Our office has worked with both firms and we have had good experiences with both. We recommend retaining Testing Service Corporation for the work, and a resolution is attached to this memorandum for your consideration and approval.

Please do not hesitate to contact me at 636-9590 with any questions. Thank you.



## **Resolution 22-**<u>16</u> A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO PROCURE GEOTECHNICAL SITE EXPLORATION SERVICES FOR THE PUBLIC WORKS BUILDING SITE

**WHEREAS**, the Village of Poplar Grove (Village) is currently designing a new Public Works Building; and,

**WHEREAS**, the Village desires to obtain Geotechnical Site Exploration to determine soil types and bearing strengths for use in preliminary foundation and site design: and,

**WHEREAS,** Testing Service Corporation has submitted a proposal for the Geotechnical Site Exploration; and,

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens to retain the services of Testing Service Corporation for the Geotechnical Site Exploration.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, that:

- 1. The above recitals are incorporated herein and made part hereof.
- The Village President is authorized to execute a professional service agreement with Testing Service Corporation for the Geotechnical Site Exploration Services for the Public Works Building.
- 3. FURTHER, said agreement is attached to and made part of this resolution.

PASSED UPON MOTION BY
SECONDED BY
BY ROLL CALL VOTE THIS DAY OF, 2022.
AS FOLLOWS:
VOTING "AYE":
VOTING "NAY":
ABSENT, ABSTAIN, OTHER

APPROVED\_\_\_\_\_, 2022

VILLAGE PRESIDENT

ATTEST:

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



#### **TESTING SERVICE CORPORATION**

#### **Rockford Office**

2235 23<sup>rd</sup> Avenue, Rockford, IL 61104-7334 815.394.2562 • Fax 815.394.2566

#### **Corporate Office**

360 South Main Place, Carol Stream, IL 60188-2404 Phone 630.462.2600

March 31, 2022

Mr. Christopher Dopkins, P.E. McMahon Associates 1700 Hutchins Road Machesney Park, IL 61115

RE: P.N. 68,713 Geotechnical Exploration New Public Works Building Village of Poplar Grove East Park Street Poplar Grove, Illinois

Dear Mr. Dopkins:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide Geotechnical Engineering Services for the above captioned project. It is in response to your email dated March 29, 2022. The objectives of the Geotechnical Study are to explore soil and groundwater conditions and provide recommendations for foundation, floor slab and pavement design in connection with the proposed New Public Works Building.

It is understood that the proposed Public Works Building for the Village of Poplar Grove will be at a site located on the south side of East Park Street, just east of East Street in Poplar Grove, Illinois. Based on an aerial site plan provided to us, the site consists of a farm field with a tree line located along the south edge of the property. It is understood that the proposed building will be of single story, slab-on-grade design and will have a mezzanine in the southeast portion of the building. According to sheet number A211 of the project plans, the proposed building will have plan dimensions of 75'-4" x 105'-2". No other information regarding the proposed building or pavements for this project was provided to us.

#### **Boring Program:**

We are proposing to drill a total of six (6) soil borings as part of our Geotechnical Exploration. We plan to drill four (4) borings within the footprint of the proposed building, each to a depth of 15 feet below existing grade or to drilling refusal in dense or hard material, whichever comes first. The remaining two (2) borings will be located in proposed pavement areas or elsewhere on site and extended to a depth of 15 feet below existing grade. They are each to be extended to a depth of 15 feet below existing grade. Total drilling footage on this basis is estimated to be about 80 lineal feet.

For the purposes of this proposal we have assumed that the boring locations will be accessible to a conventional truck or ATV mounted drill. In this regard, they should not be located in standing water, within wooded areas, in a high corn crop or on steeply sloping ground. No provisions have been made for tree/brush clearing or other obstruction removal should borehole access be impeded. Landscape restoration (if required) and crop damage cost are also not included in the project budget.

TSC will utilize personnel who are trained in layout procedures to stake the borings in the field. It is understood that prior to TSC staking the boring locations, you will mark/stake the four corners of the proposed building in the field. Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). Private underground utility lines will have to be

Providing a Full Range of Geotechnical Engineering, Environmental Services, and Construction Materials Engineering & Testing



marked by the property owner or their agents; a private locator can be hired for an added cost if necessary.

Soil samples will primarily be obtained by split-spoon methods, with thin-walled tubes also taken if conditions dictate. Sampling will be performed at 2½-foot intervals for at least the first 15 feet (and greater if fill or unsuitable soil types extend below that depth), to otherwise not exceed 5-foot intervals. A representative portion of the split-spoon samples will be placed in a glass jar with screw-type lid for transportation to our laboratory. Groundwater observations will also be made during and following completion of drilling operations, with the boreholes to be backfilled immediately and any in pavement areas also patched at the surface.

In accordance with the International Building Code (IBC), the Site Class for seismic design is to be based on average soil properties in the top 100 feet. Where IBC 2006 or later has been enacted, Site Class D shall be used unless site specific soils information is available. To determine whether Site Class C is a possibility, it would be necessary to extend at least one (1) of the borings to 100' in depth (or rock if encountered shallower), or alternatively to measure soil shear wave velocity using the SeisOpt ReMi method. The added cost for SeisOpt ReMi testing is given in our Cost Estimate as an alternate.

### Laboratory Testing:

Samples obtained from the borings will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified Soil Classification System. Laboratory testing will include moisture content and dry unit weight determinations as well as measurements of unconfined compressive strength by direct or indirect methods, as appropriate. Other tests deemed to be necessary by TSC's Project Engineer may also be recommended for your approval.

## **Engineering Report:**

A geotechnical engineering report will be prepared upon completion of field and laboratory testing, to include typed boring logs and a location plan. The report will provide a summary of soil and groundwater conditions as well as address their impact on the proposed site development. It will also provide recommendations to guide design and specification preparation pertaining to geotechnical issues relevant to the structure or purpose described in this proposal. These may include the following as applicable:

- General earthwork and construction considerations.
- Remedial work and/or treatment of unstable or unsuitable soil types.
- Fill placement and compaction requirements.
- Foundation type, capacity and depth/elevation.
- Anticipation and management of groundwater.

### Fees and Scope:

In accordance with the Cost Estimate attached, TSC is proposing a budget amount of Four Thousand Nine Hundred and Ninety Dollars (\$4,990.00) to provide the Geotechnical Exploration outlined above. Our proposal is based on the understanding that: the boring locations are accessible to conventional drilling equipment; none are to be located in standing water, within wooded areas, in a high corn crop or on steeply sloping ground; and the work can be performed during standard weekday business hours. Also, no costs have been included in the above estimate for crop damage caused by



TSC vehicles during our field work. It is understood that you desire that our field work (soil borings) and geotechnical engineering report be completed by 3 weeks and 6 weeks, respectively, following receipt of written authorization from the Village of Poplar Grove to proceed with our work. TSC will make every effort to meet this schedule. Our fee is further subject to this proposal being accepted by you on or before July 31, 2022.

Should the study reveal unexpected subsurface conditions requiring a change in the scope of work, you will be contacted before we proceed with any additional work. Our invoice would then be based on our standard unit rates given in the attached Cost Estimate or as otherwise agreed upon. While our quoted fee does not include earthwork, excavation, and/or footing observations during the construction phase, the project budget should include a provision for these services. Plan review, preconstruction meetings and/or other consulting and professional services that are provided subsequent to the delivery of TSC's report would be covered by separate invoice.

TSC's geotechnical investigation does not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Analytical testing which would be required in connection with IEPA Form LPC-663, Uncontaminated Soil Certification is also not included. Should environmental and/or analytical testing be desired, please contact the undersigned for additional details and/or associated costs.

#### **Closure:**

The geotechnical engineering services being performed are subject to TSC's attached General Conditions. TSC charges include all state and federal taxes that may be required. However, unless stated otherwise they do not include license, permit or bond fees that local governments may impose, if any to potentially be added to our invoice. The invoice will be sent to the following unless written instructions to the contrary are received:

Mr. Christopher Dopkins, P.E. McMahon Associates 1700 Hutchins Road Machesney Park, IL 61115 Tel: (815) 636-9590 Email: <u>cdopkins@mcmgrp.net</u>

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Rockford, Illinois office. It would be helpful if you could also complete the attached Project Data form indicating who is to receive copies of TSC's report and other related information.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

Respectfully submitted,

TESTING SERVICE CORPORATION

Jeffrey L. Martin, P.E. Rockford Branch Manager



by:

#### JLM/rb

Enc: Cost Estimate General Conditions Project Data Sheet

Approved and accepted for \_\_\_\_\_

(NAME)

(TITLE)

(DATE)



## <u>COST ESTIMATE</u> New Public Works Building for the Village of Poplar Grove South Side of East Park Street Poplar Grove, Illinois

	ITEM	UNIT	QTY	RATE		COST
STAKIN	G AND UTILITY CLEARANCE					
1.1	Layout Person to Mark Boring Locations, Obtain Surface Elevations and Arrange for Clearance of Underground Utilities	Hour	2.0	110.00	\$	220.00
1.2	Utility Locator to Mark Private Underground Lines	Cost+ 10%		Est. 850.00	\$	0.00
DRILLIN	G AND SAMPLING				र)	
2.1	Drill Mounted on Truck or ATV with Two-Person Crew (Portal-to-Portal)	Lump Sum	1	3,500.00	\$	3,500.00
LABORA	ATORY TESTING					
3.1	Examine Samples to Describe by Textural System and Classify Using the Unified Soil Classification System	Each	32	4.00	\$	128.00
3.2	Water Content Determination (Includes Pocket Penetrometer Reading on Cohesive Samples)	Each	28	8.00	\$	224.0
3.3	Unconfined Compressive Strength of Cohesive Soils or Torvane Shear Strength Measurement	Each	3	16.00	\$	48.00
3.4	Dry Unit Weight Determination	Each	2	8.00	\$	16.00
SEISOP	T REMI TESTING					
4.1	Measure Average Soil Shear Wave Velocity to 100' in Depth by SeisOpt ReMi Method (Used to Determine IBC Site Class for Seismic Design)	Each		1,100.00	\$	0.0
ENGINE	ERING SERVICES					
5.1	Prepare Geotechnical Report with Typed Boring Logs and Location Plan	Lump Sum	1	850.00	\$	850.00
5.2	Senior Geotechnical Engineer to Consult or Attend Project Meetings	Hour		200.00	\$	0.0
			ESTIM/	ATED TOTAL	\$	4,986.0
25	2		RECOMMEN	DED BUDGET	\$	4,990.0



#### **TESTING SERVICE CORPORATION**

1. PARTIES AND SCOPE OF WORK: If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this Agreement. Unless otherwise agreed in writing, TSC's responsibility with respect to underground utility locations is to contact the Illinois Joint Utility Locating Information for Excavators for the location of public, but not private, utilities.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C.§ 6901, et, seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

7. DOCUMENTS AND SAMPLES: Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and ismilar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

8. TERMINATION: TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

9. PAYMENT: Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

10. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

# **GENERAL CONDITIONS** Geotechnical and Construction Services

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of areater damages.

11. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

12. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

13. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

**REV 09/08** 

**PROJECT DATA SHEET** 



**TESTING SERVICE CORPORATION** Distribute Reports as Follows: General Information: Name: Project Name:\_\_\_\_\_ Company: Project Address: Address: City/State/Zip: City/State/Zip:\_\_\_\_\_ County: \_\_\_\_\_ Email: Project Manager: \_\_\_\_\_ Telephone: Email: Cell Phone: Telephone: Site Contact: Name: Email: Company: Telephone: Address: City/State/Zip:\_\_\_\_\_ Send Invoice to:\_\_\_\_\_ Email: Purchase Order Number: Telephone: Attention: Company:\_\_\_\_\_ Name: Address: Company: City/State/Zip:\_\_\_\_\_ Address: Email: \_\_\_\_\_ City/State/Zip:\_\_\_\_\_ Telephone: Email: Telephone:\_\_\_\_\_ Cell Phone:\_\_\_\_ IMPORTANT NOTES: Name: Company:\_\_\_\_\_ Completed by: \_\_\_\_\_ Address:\_\_\_\_\_ Signature:\_\_\_\_\_ City/State/Zip:\_\_\_\_\_ Name:\_\_\_\_\_ Email:\_\_\_\_\_

Telephone:\_\_\_\_\_

Date:

Revised 7/2018

#### Item 18.