VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, October 16, 2019 - 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 September 18, 2019 Village Board minutes.

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.*

NEW BUSINESS

2. Presentation by Regional Planning Council on Metropolitan Transportation Plan.

3. Discussion on Belvidere Park District.

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

4. Discussion and Possible Recommendation to the Village Board to approve a Video Gaming License for Bravo Pizza & Italian Restaurant.

5. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-33** An Ordinance of the Village of Poplar Grove authorizing a Twelve-Month extension of the Special Use Permit for a Solar Farm at 4324 Illinois Route 173 (East Half) Previously Approved by Ordinance 2108-36.

6. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-34** An Ordinance of the Village of Poplar Grove authorizing a Twelve-Month Extension of the Special Use Permit for a Solar Farm at 4324 Illinois Route 173 (West Half) previously approved by Ordinance 2018-37.

7. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-35** An Ordinance amending Title 8, Zoning, Chapter 2, Rules; Chapter 6, Zoning Districts; and Chapter 7, Land Use Regulations of the Village of Poplar Grove Municipal Code.

FINANCE AND PUBLIC WORKS, TRUSTEE MILLER

8. Discussion and Possible Recommendation to the Village Board to approve Check Disbursement in the amount of $228,794.63.

9. Discussion and Possible Recommendation to the Village Board to approve waiving the turn off fee for 211 Oak Leaf Drive

10. Discussion and Possible recommendation to the Village Board to approve Lauterbach & Amen Contract for the audit 2020.

11. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-36** An Ordinance providing for the disposal of Certain Personal Property.

12. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-36** A Resolution of the Village of Poplar Grove Resolving to Award a Construction Contract HMA Patching at 206 S. South State Street with N-Track Group for a cost of $7,498.

13. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-37** A Resolution of the Village of Poplar Grove to Authorize an Emergency Repair of sewer lateral and associated Public Improvements at and near 206 S. State Street by N-Track Group, LLC, Northern Illinois Service, Inc. and Frinks Sewer & Drain in the amount of $22,065.95.

14. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-38** A Resolution of the Village of Poplar Grove, Illinois to approve and Authorize a final payment to Hauck Homes, Inc.

15. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-39** A Resolution of the Village of Poplar Grove Resolving to Award a construction contract for HMA Paving at the Knolls Water Tower with Stenstrom Excavation and Blacktop Group for a cost of $4,297.50.

16. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-40** A Resolution of the Village of Poplar Grove Resolving to Award a Construction Contract for HMA paving at the Knolls Water Tower Site with Stenstrom Excavation and Blacktop Group for a cost of $25,613.

17. Discussion and Possible Recommendation to the Village Board to approve Municipal Treasurers Institute in the amount of $1630.

GOOD OF THE VILLAGE

Trick or Treating – Thursday October 31, 2019 4:00 pm to 7:00 pm
Administration and Zoning-Monday November 11, 2019 6:30 pm
Finance and Public Works-Monday November 11, 2019 6:30 pm
Board of Trustees - Wednesday November 20, 2019 7:00 pm
Christmas Tree Lighting - November 23, 2019 4:00 pm to 6:00 pm
Planning & Zoning- Wednesday November 27, 2019 7:00 pm

ADJOURNMENT (Voice Vote)

KJ 10/14/19

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, September 18, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

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

ROLL CALL

PRESENT
President Owen Costanza
Finance Chairman Eric Miller
Admin Chairman Ron Quimby
Trustee Jeff Goings at 7:09 pm
Trustee Erin Walsh
Trustee Sophia Ramdass
Trustee Ed Wethington
Attorney Roxanne Sosnowski
Clerk Karri Anderberg
Treasurer Carina Boyd
Public Works Director Mitch Hilden
Engineer Chris Dopkins

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
No Phone Participation

APPROVAL OF AGENDA (Voice Vote)
Motion made by Trustee Wethington, Seconded by Finance Chairman Miller. motion passed by voice vote

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve August 21, 2019 Village Board Minutes.
   Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. motion passed by voice vote

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

no public comment

PROCLAMATION

2. A Proclamation in Recognition of American Payroll Association 2019
   sept is national payroll week

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

3. Motion to approve **ordinance 19-31** an ordinance amending title 2- business and license regulations, chapter 4- utilities tax of the Village of Poplar Grove code of ordinance to remove sunset provision on municipal gas and electric taxes.
   Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby.
   Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

4. Motion to approve **ordinance 19-32** an ordinance amending title seven - building regulations of the Village of Poplar Grove code of ordinances to adopt updated editions of the energy conservation code and the Illinois accessibility code.
   Motion made by Admin Chairman Quimby, Seconded by Trustee Wethington.
   Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

5. Motion to approve Check Disbursement and Payroll in the amount of $152,002.79
   Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby.
   Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, , Trustee Walsh, Trustee Ramdass, Trustee Wethington

6. Motion to approve Ordinance 19-26 an ordinance of the Village of Poplar Grove, Illinois amending Title 2 - Business and License Regulations to the Village of Poplar Grove code of ordinances to add a new section 12 to be entitled "cable Franchise Fee'
   Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby.
   Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

7. Motion to approve **Ordinance 19-28** an ordinance providing for the disposal of certain personal property.
Motion made by Finance Chairman Miller, Seconded by Trustee Walsh.
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

8. Motion to approve 2019 Case SV280 - Skid Loader in the amount of 13,500
Motion made by Finance Chairman Miller, Seconded by Trustee Ramdass.
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

9. Motion to approve **Ordinance 19-29** an ordinance of the Village of Poplar Grove, Illinois amending the Village of Poplar Grove code of ordinances regarding water and sewer rates for the North Boone Fire District No. 3
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

10. Motion to approve **ordinance 19-30** an ordinance amending tittle 2-business and license regulations of the Village of Poplar Grove code of ordinance to create a new chapter 13 to be entitled "Municipal Cannabis Retailers Occupation Tax"
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Walsh, Trustee Ramdass, Trustee Wethington

NEW BUSINESS

11. Motion to approve FY2019 Audit.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby.
Voting Yea: Finance Chairman Miller,Admin Chairman Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington
Jennifer Martinson came and presented the Audit report. The Village got the highest level of Audit a Municipality can revive. She stated that the staff was great to work with and looks forward to working with them in the future.
12. Motion to approve **Resolution 19-34** a resolution of the Village of Poplar Grove resolving to award the contract for phase 1 clean and televise sanitary sewer.
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Walsh, Trustee Ramdass, Trustee Wethington

13. Motion to approve Resolution 19-35 a resolution of the Village of Poplar Grove resolving to procure storm water lift station equipment from the Village of Machesney Park.
Motion made by Admin Chairman Quimby, Seconded by Trustee Wethington.
Voting Yea: Finance Chairman Miller,Admin Chairman Quimby, Trustee Goings, Trustee

Walsh, Trustee Ramdass, Trustee Wethington

GOOD OF THE VILLAGE

14. Administration and Zoning-Monday October 14, 2019 6:30 pm
Finance and Public Works-Monday October 14, 2019 6:30 pm
Board of Trustees - Wednesday October 16, 2019 7:00 pm
Planning & Zoning- Wednesday October 25, 2019 7:00 pm

ADJOURNMENT (Voice Vote)

Motion made by Trustee Wethington, Seconded by Trustee Quimby. Motion passed by voice vote.
Meeting adjourned at 7:23pm

PLAN 2050
ROCKFORD REGION
metropolitan transportation plan

RPC | REGIONAL PLANNING COUNCIL | R1

What if We Imagined Our Future Differently?

Region 1 Planning Council (RPC) is working on the development of the Rockford Region's Metropolitan Transportation Plan (MTP). The MTP will be a blueprint to help shape growth and improve the transportation network.

What will the future look like in the year 2050? Take this simple survey, and tell us how you see the future of the Rockford Region.

1. **How old will you be in 2050? (Add 31 to your current age)**
   - ☐ 40 to 49
   - ☐ 50 to 59
   - ☐ 60 to 69
   - ☐ 70 to 79
   - ☐ 80 or older

2. **How should future growth and development be managed?**
   - ☐ Reinvest/redevelop high density areas, such as downtowns and major corridors.
   - ☐ Economic needs should be the driving force to determine where growth occurs.
   - ☐ Development along the edge of municipal service area (fire, water, sewage, etc.).
   - ☐ Transit-oriented development and strategic policies in existing municipal service areas.

3. **If you had a convenient commute and cost were not an issue, where would you choose to live?**
   - ☐ An urban neighborhood
   - ☐ Suburban community
   - ☐ Small town
   - ☐ Rural area
   - ☐ Other: _____

4. **What level of investment (e.g. staff, time, funding) would you want in alternative energy infrastructure, such as solar charging stations, alternative fuel sources, etc.?**
   - ☐ High
   - ☐ Moderate
   - ☐ Current
   - ☐ Limited
   - ☐ None

5. **What level of investment (e.g. staff, time, funding) would you want in alternative transportation options and connectivity, such as sidewalks, on-street bike lanes, and shared use paths?**
   - ☐ High
   - ☐ Moderate
   - ☐ Current
   - ☐ Limited
   - ☐ None

6. **What level of investment (e.g. staff, time, funding) would you want in public transit service and capital, such as buses, bus shelters, signage, etc.?**
   - ☐ High
   - ☐ Moderate
   - ☐ Current
   - ☐ Limited
   - ☐ None

7. **To mitigate flooding and other extreme weather, what policies and/or considerations should be put in place?** *(Check all that apply)*
   - ☐ Energy infrastructure improvements
   - ☐ Investment in "green infrastructure" elements (e.g. permeable pavement, bioswales, etc.)
   - ☐ Policies to reduce greenhouse gas emissions
   - ☐ Stricter development regulations in flood plains
   - ☐ None
   - ☐ Other: _____

8. **What should be the two major types of roadway investment??** *(Select two)*
   - ☐ Bridges and structures
   - ☐ Capacity
   - ☐ Connectivity
   - ☐ Maintenance
   - ☐ New Constuction
   - ☐ Reconstruction
   - ☐ Safety
   - ☐ Other: _____

9. **Where do you think the focus for autonomous/ connected vehicle investment be?**
   - ☐ Connected vehicle (shares data with other devices both inside and outside the vehicle)
   - ☐ Freight sector
   - ☐ Personal vehicles
   - ☐ Public transit sector
   - ☐ All vehicles/sectors
   - ☐ None

10. **When investing in future infrastructure what is more important?**
    - ☐ High initial costs but lower maintenance costs over time
    - ☐ Low initial costs but higher maintenance costs o time

Please continue on the other side. ➔

11. **Do you have any additional transportation-related elements you would like to see in the future?**

_____
_____
_____
_____
_____
_____
_____

12. **What is your work/school zip code?** _____

13. **What is your home zip code?** _____

14. **What best describes your employment status?**

- ☐ Full time
- ☐ Part time
- ☐ Retired
- ☐ Stay at home parent
- ☐ Student
- ☐ Unemployed

15. **Which category below includes your age?**

- ☐ 17 or younger
- ☐ 18 to 24
- ☐ 25 to 34
- ☐ 35 to 44
- ☐ 45 to 54
- ☐ 55 to 64
- ☐ 65 or older

16. **What is the highest degree or level of school you have completed?**

- ☐ Less than high school
- ☐ High school / GED
- ☐ Some college, no degree
- ☐ Trade/technical training
- ☐ Associate degree
- ☐ Bachelors degree
- ☐ Advanced degree (Master's, Doctorate)

17. **What is your approximate household income?**

- ☐ Less than $25,000
- ☐ $25,000 to $34,999
- ☐ $35,000 to $49,999
- ☐ $50,000 to $74,999
- ☐ $75,000 to $99,999
- ☐ $100,000 or more

18. **What is your gender?**

- ☐ Male
- ☐ Female
- ☐ Prefer not to answer
- ☐ Other: _____

19. **Which race/ethnicity best describes you?** *(Select all that apply)*

- ☐ Asian
- ☐ Native Hawaiian or other Pacific Islander
- ☐ Black/African American
- ☐ White
- ☐ Hispanic/Latino
- ☐ American Indian/Alaskan Native
- ☐ Other: _____
- ☐ Prefer not to answer

Thank you for taking our survey. Your response is very important to us.

If you want to stay informed sign up for our mailing list!

EMAIL: _____

313 N. Main Street Rockford, Illinois 61101 R1planning.org p 815.319.4180

PLAN 2050
ROCKFORD REGION
metropolitan transportation plan

What if we imagined our future differently?

These scenarios are not meant to be either-or-choices.

Our future will likely be some combination of each of these scenarios. These scenarios are meant to help us understand how the transportation decisions we make today about how to grow could affect our economy, environment, and community in the future.

Business As Usual

This scenario presents a future in which investments and policies continue the current land use and transportation trends. Residents still rely on personal vehicles for day-to-day travel along with some alternative transportation, such as biking and public transit. Transportation investment strategies focus on the operation and management of the existing transportation system. This scenario assumes no new types of growth strategies or development patterns would be implemented.

Continued Trends
The population and economy continuing to grow at current rates.

Suburban Growth
Development occurs along outer edge of existing municipal service areas (e.g fire, water, and waste).

Maintenance & Preservation
Primary focus on maintenance of existing transportation facilities and regional asset management over new facilities.

Increased Commute Times
Development patterns lead to longer commute/travel times.

Auto-Oriented
Only incremental improvements to the alternative transportation network (i.e. public transit, bicycle, pedestrian, etc.)

Green Infrastructure

This scenario presents a future in which there is an increased desire for green infrastructure (e.g. permeable pavement, bioswales, etc.) due to environmental considerations nationwide such as climate change. As a result, emphasis is put on increased alternative transportation and increased connectivity of the multimodal system. Investments and policies are concentrated on creating a resilient and robust transportation network as well as encouraging development within existing urban cores. There is a transition from diesel fleets to alternative fuel sources such as electric or hydrogen.

Multimodal Transportation
Focus on expanded alternative transportation facilities with increased first & last mile connectivity.

Environmental Regulations
Restrictions become stricter on a national level in response to extreme weather events & changes in environmental conditions.

Alternative Fuel
Electric charging infrastructure & other alternative fuel sources are available along key corridors and urban cores.

System Resiliency
A multimodal transportation strategy is developed that emphasizes maintenance & resiliency.

Intelligent Transportation Systems
Investments in connected/autonomous vehicle technology for transit that is implemented with a robust Intelligent Transportation System (ITS).

Business is Booming

This scenario presents a future in which there is growth of key economic sectors within the region, (i.e. manufacturing sector, healthcare sector, etc.) at a stronger rate in the upcoming years. The growing economy results in increased freight traffic and roadway system usage, becoming the driving force in the regional changes in land use and roadway management. Some vehicles, both passenger and freight, are autonomous (AV), however the majority of personal vehicles are connected vehicles (CV) as AVs have not yet fully penetrated the market. Due to the increased energy needs of the community, there is a regional push for alternative energy systems.

Employment Growth
High employment growth in key economic sectors drive the region.

Freight & Auto-Oriented
Freight and auto-oriented development lead to increased vehicle miles traveled (VMT) in the region.

Increased Technology
Investment in ITS and smart corridors to reduce congestion & promote system efficiency.

Increased Energy Needs
To offset the energy needs of the community, there is a regional push for alternative energy systems.

Market-Driven Sprawl
Market-driven growth for new development outside of existing service areas.

Air Quality Considerations
Potential air quality considerations & increased system maintenance costs

Urban Centers & Corridors

This scenario presents a future in which there is increased investment in technological advancements to improve transportation system efficiency and policies that emphasize redevelopment of urban centers and major corridors. The changes to development patterns and the transportation network would require higher upfront infrastructure costs but would lead to lower long-term maintenance needs. Technological advancements such as Intelligent Information Systems (ITS) create a better connected network both for automobiles, freight, and alternative transportation options.

Connected Vehicles
More connected network for personal vehicles, freight, & alternative transportation options.

Revitalization
Mixed-use development encouraged in urban centers and other strategic areas along major corridors.

Development Strategies
Transit-oriented development & strategic policies encourage infill in existing areas.

System Resiliency
Pursuit of transportation system resiliency & maintenance instead of expansion.

Multimodal Transportation
Increased alternative transportation options due to housing, employment, and commercial densities.

Employment Growth
High employment growth in key economic sectors drive the region.

Shifting Demographics

This scenario presents a future in which the region faces financial hardships due to major shifts in demographics and environment (both locally and statewide). A decrease in population and workforce statewide leads to decline in the local tax base, revenues, and workforce. This lack of funding results in minimal expansion of roadways and instead focuses on the maintenance of the existing transportation network. Regionally, the population is stagnant due to declining birth rates, aging populations, and influx of migration. The workforce, however, decreases due to less working age adults. The changing population is more likely to carpool, walk, use transit, or ride a bicycle than the previous.

Shifting Demographics
Regional population remains at current levels due to declining birth rates and influx of migration.

Workforce Changes
Shift in workforce demographics due to "brain drain" and aging populations.

Flooding Mitigation
Due to increasing flooding potential, construction in the flood plains is discouraged & increasing mitigation is required.

Alternative Transportation
The changing population is more likely to carpool, walk, use transit, or ride a bicycle than the previous generations.

Limited Funds
Growth outside of the existing municipal service area (fire, water, etc.) is limited due to limited funds.

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metropolitan transportation plan

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R1

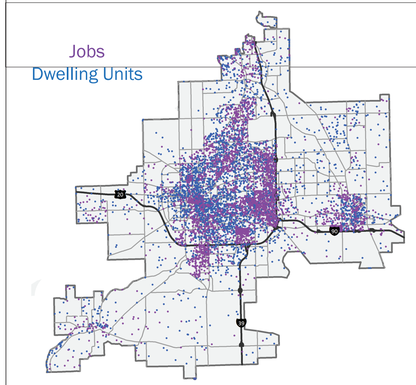
What if we imagined our future differently?

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Continued Trends
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Suburban Growth
Development occurs along outer edge of existing municipal service areas (e.g fire, water, and waste).

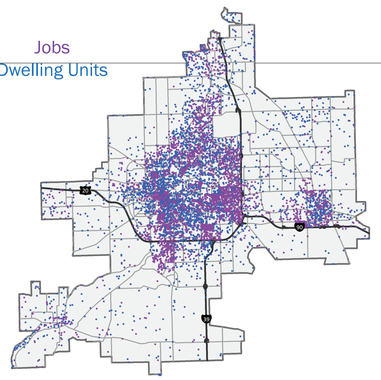
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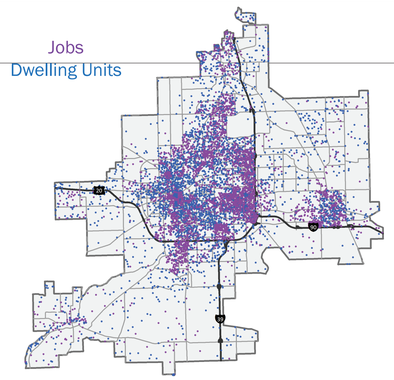
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Employment Growth
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Market-Driven Sprawl
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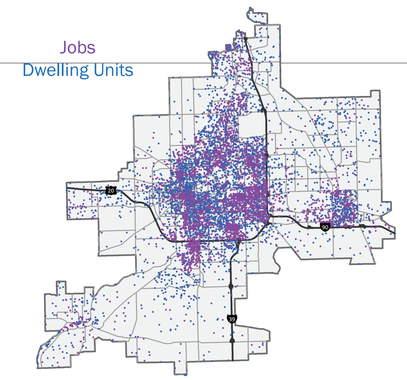
Freight & Auto-Oriented
Freight and auto-oriented development lead to increased vehicle miles traveled (VMT) in the region.

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Air Quality Considerations
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Revitalization
Mixed-use development encouraged in urban centers and other strategic areas along major corridors.

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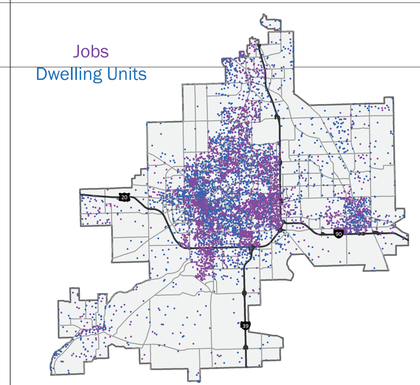
Connected Vehicles
More connected network for personal vehicles, freight, & alternative transportation options.

Development Strategies
Transit-oriented development & strategic policies encourage infill in existing areas.

Multimodal Transportation
Increased alternative transportation options due to housing, employment, and commercial densities.

Shifting Demographics

This scenario presents a future in which the region faces financial hardships due to major shifts in demographics and environment (both locally and statewide). A decrease in population and workforce statewide leads to decline in the local tax base, revenues, and workforce. This lack of funding results in minimal expansion of roadways and instead focuses on the maintenance of the existing transportation network. Regionally, the population is stagnant due to declining birth rates, aging populations, and influx of migration. The workforce, however, decreases due to less working age adults. The changing population is more likely to carpool, walk, use transit, or ride a bicycle than the previous.



Shifting Demographics
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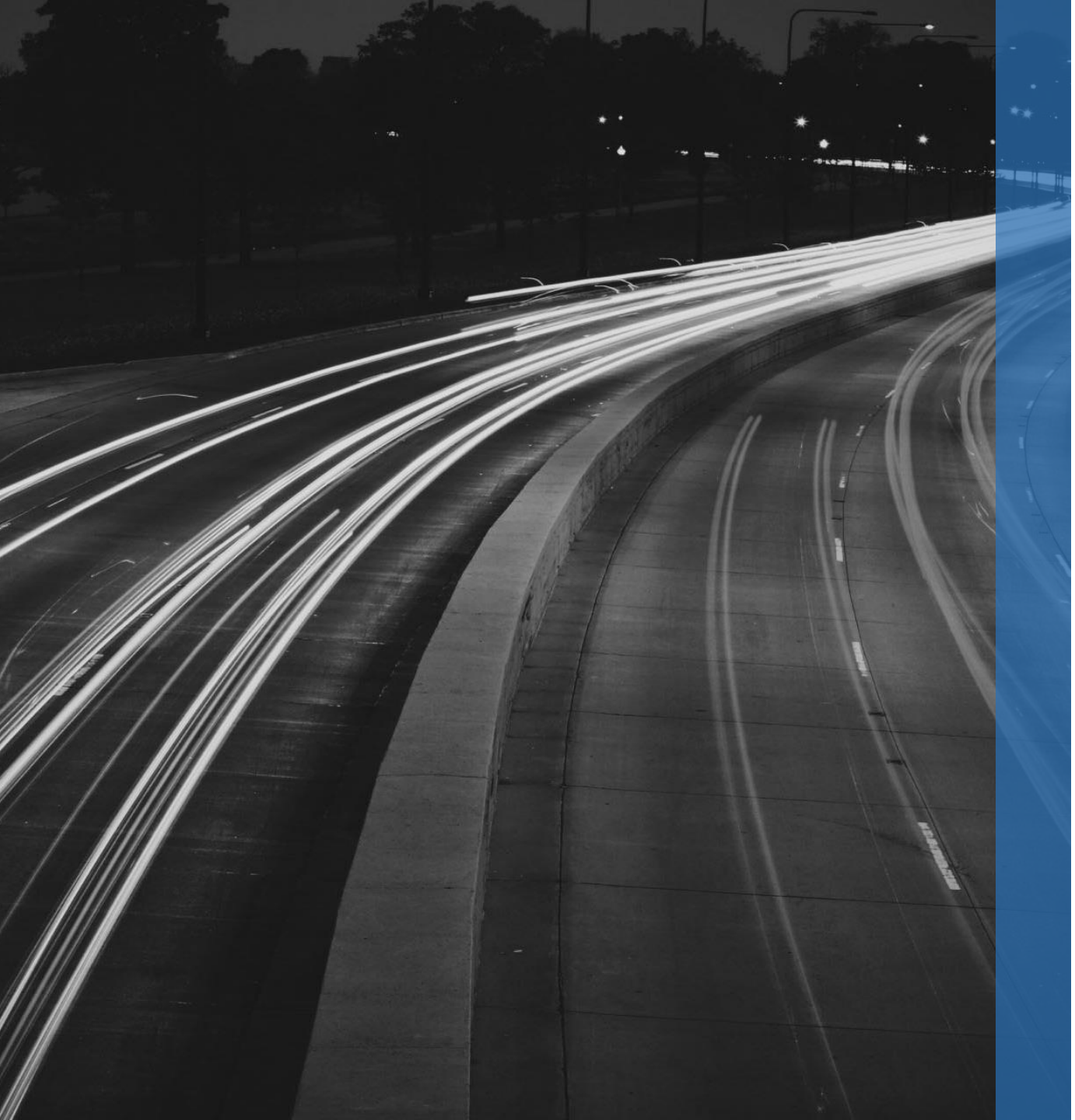
Flooding Mitigation
Due to increasing flooding potential, construction in the flood plains is discouraged & increasing mitigation is required.

Limited Funds
Growth outside of the existing municipal service area (fire, water, etc.) is limited due to limited funds.

Workforce Changes
Shift in workforce demographics due to “brain drain” and aging populations.

Alternative Transportation
The changing population is more likely to carpool, walk, use transit, or ride a bicycle than the previous generations.

Maintenance & Preservation
Minimal expansion of transportation facilities & maintenance of only strategic assets.



PLAN 2050
ROCKFORD REGION
metropolitan transportation plan

RPC | REGIONAL PLANNING COUNCIL
R1

What If We Imagined Our Future Differently?

Presented By: Region 1 Planning Council



Region 1 Planning Council (RPC)

- Special-purpose, regional government agency designated to coordinate intergovernmental collaboration.
- Comprised of the designated metropolitan planning organization (MPO), the economic development district (EDD), geographical information system (WinGIS), and land bank authority (LBA).
- Governance platform for local policymakers to convene on and understand the issues affecting the region and their respective jurisdictions.

Planning
Land use, transportation, economic development and redevelopment, workforce development, & more

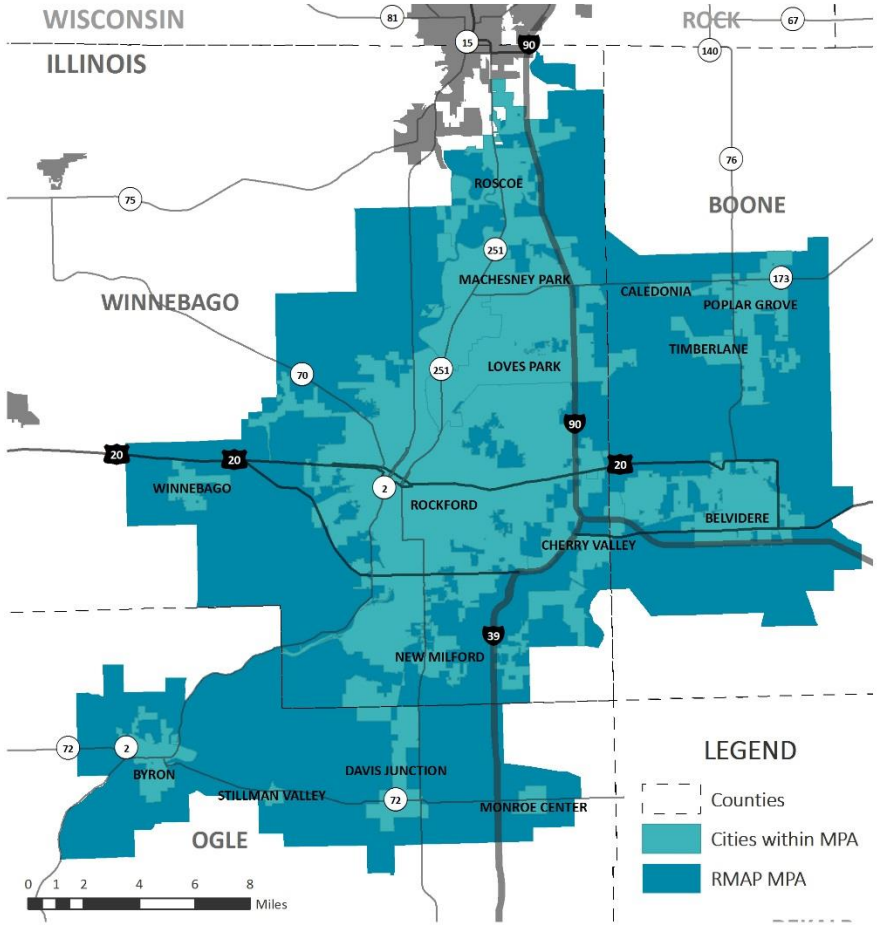
Funding
Grant writing and administration, revolving loan funds, & program development.

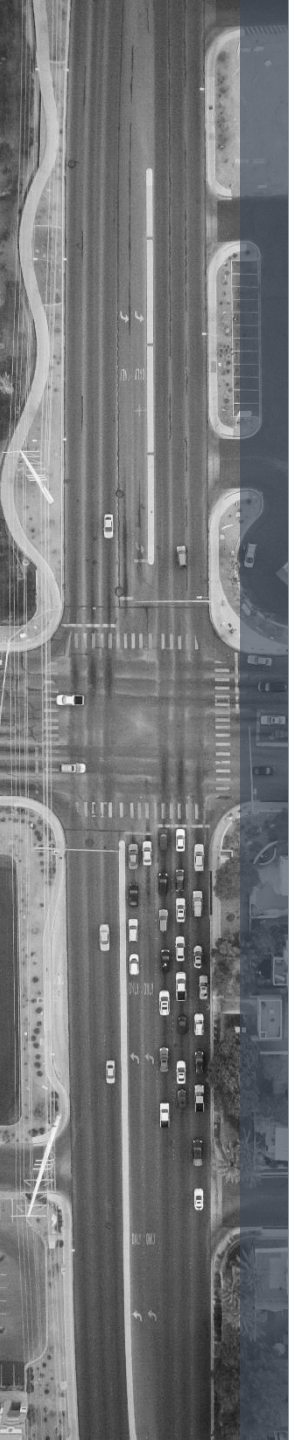
Analytics
GIS, economic impact modeling, travel demand modeling, research, data collection and analysis, & RFP fulfillment.



Metropolitan Planning Organization

- Carry out federally mandated transportation planning duties
- Coordinates transportation planning initiatives and infrastructure with regional stakeholders
- Serves the urbanized areas and forecasted urbanized areas of Boone, Ogle, and Winnebago Counties





Metropolitan Transportation Plan (MTP)

A blueprint for transportation investment over the next 25 – 30 years by examining past trends, current conditions, and future needs.

- Takes a multimodal approach…
  - Active transportation
  - Airport
  - Public Transportation
  - Rail
  - Roadways
- Both freight movements & personal travel
- Goes beyond transportation…
  - Reflects population & socioeconomic characteristics
  - Employment & economic vitality
  - Land uses & (re)development
  - Environmental sustainability
- Reflects changes in
  - Federal & state policies
  - Regional & local priorities



Alternative Scenarios

These scenarios are not meant to be either-or-choices.

Our future will likely be some combination of each of these scenarios. These scenarios are meant to help us understand how the transportation decisions we make today about how to grow could affect our economy, environment, and community in the future.



Business As Usual

This scenario presents a future in which investments and policies continue the current land use and transportation trends.

Continued Trends
The population and economy continuing to grow at current rates.

Maintenance & Preservation
Primary focus on maintenance of existing transportation facilities and regional asset management over new facilities.

Auto-Oriented
Only incremental improvements to the alternative transportation network (i.e. public transit, bicycle, pedestrian, etc.)

Suburban Growth
Development occurs along outer edge of existing municipal service areas (e.g fire, water, and waste).

Increased Commute Times
Development patterns lead to longer commute/travel times.



Green Infrastructure

This scenario presents a future in which there is an increased desire for green infrastructure (e.g. permeable pavement, bioswales, etc.) due to environmental considerations nationwide such as climate change.

Multimodal Transportation
Focus on expanded alternative transportation facilities with increased first & last mile connectivity.

Environmental Regulations
Restrictions become stricter on a national level in response to extreme weather events & changes in environmental conditions.

Alternative Fuel
Electric charging infrastructure & other alternative fuel sources are available along key corridors and urban cores.

System Resiliency
A multimodal transportation strategy is developed that emphasizes maintenance & resiliency.

Intelligent Transportation Systems
Investments in connected/ autonomous vehicle technology for transit that is implemented with a robust Intelligent Transportation System (ITS).



Business Is Booming

This scenario presents a future in which there is growth of key economic sectors within the region, (i.e. manufacturing sector, healthcare sector, etc.) at a stronger rate in the upcoming years.

Employment Growth
High employment growth in key economic sectors drive the region.

Freight & Auto-Oriented
Freight and auto-oriented development lead to increased vehicle miles traveled (VMT) in the region.

Increased Technology
Investment in ITS and smart corridors to reduce congestion & promote system efficiency.

Increased Energy Needs
To offset the energy needs of the community, there is a regional push for alternative energy systems.

Market-Driven Sprawl
Market-driven growth for new development outside of existing service areas.

Air Quality Considerations
Potential air quality considerations & increased system maintenance costs.



Urban Centers & Corridors

This scenario presents a future in which there is increased investment in technological advancements to improve transportation system efficiency and policies that emphasize redevelopment of urban centers and major corridors.

Connected Vehicles
More connected network for personal vehicles, freight, & alternative transportation options.

Revitalization
Mixed-use development encouraged in urban centers and other strategic areas along major corridors.

Development Strategies
Transit-oriented development & strategic policies encourage infill in existing areas.

System Resiliency
Pursuit of transportation system resiliency & maintenance instead of expansion.

Multimodal Transportation
Increased alternative transportation options due to housing, employment, and commercial densities.

Employment Growth
High employment growth in key economic sectors drive the region.



Shifting Demographics

This scenario presents a future in which the region faces financial hardships due to major shifts in demographics and environment (both locally and statewide).

Shifting Demographics
Regional population remains at current levels due to declining birth rates and influx of migration.

Workforce Changes
Shift in workforce demographics due to “brain drain” and aging populations.

Flooding Mitigation
Due to increasing flooding potential, construction in the flood plains is discouraged & increasing mitigation is required.

Alternative Transportation
The changing population is more likely to carpool, walk, use transit, or ride a bicycle than the previous generations.

Limited Funds
Growth outside of the existing municipal service area (fire, water, etc.) is limited due to limited funds.

Maintenance & Preservation
Minimal expansion of transportation facilities & maintenance of only strategic assets.

What does your future of the Rockford Region look like?

Thank You!

For more information on the 2050 MTP planning process and the alternative scenarios presented, please visit our website at:

r1planning.org/mtp

COLLABORATIVE PLANNING FOR NORTHERN ILLINOIS

313 N Main St, Rockford, Illinois 61101 | 815-319-4180 | info@r1planning.org

www.r1planning.org

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: Hegbom Inc.
2. D/B/A Name under which business is to be conducted: Brave Pizza & Italian Restaurant
3. Location of place of business where video gaming terminal(s) will be operated
   a. 13555 IL Route 76 - Poplar Grove
   (exact address by street and number)
   b. Bus. Phone No.: 815-765-9300
4. Name of Applicant: Alexander Hegbom Title: President & Owner
   Phone: [redacted]
5. Number of Video Gaming Terminals to be operated: 3
6. Type of Video Gaming Terminals to be operated: Gaming Machines
7. Name of Licensed Video Gaming Terminal Operator(s): Axcel Entertainment
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five dollar ($25.00)license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): # 537195 Terminal (2): # 501393 Terminal (3): # 560927

Terminal (4): #_____ Terminal (5): #_____

Serial Numbers for each terminal:

Terminal (1): # 2115870 Terminal (2): # 3300001710 Terminal (3): # N2204718

Terminal (4): #_____ Terminal (5): #_____

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: Yes

Copy of the license issued by the Illinois Gaming Board: Yes

Village of Poplar Grove Liquor License number: 2019-ADS-04

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) 2019-VGT-039 **Terminal (2)** 2019-VGT-040

Terminal (3) 2019-VGT-041 **Terminal (4)** _____

Terminal (5) _____

ILLINOIS GAMING BOARD

JB Pritzker • *Governor* Charles Schmadeke • *Chairman* Marcus D. Fruchter • *Administrator*

160 North LaSalle ♠ Suite 300 ♣ Chicago, Illinois 60601 ♥ tel 312/814-4700 ♦ fax 312/814-4602

September 20, 2019

HEGBOM INC. - 190700113
d/b/a BRAVO PIZZA & ITALIAN RESTAURANT
13555 IL ROUTE 76
Poplar Grove, IL 61065
Via email: AlexanderHegbom@gmail.com

Re: Video Gaming Establishment Annual License Certificate

On September 16, 2019, the Illinois Gaming Board adopted a motion to grant HEGBOM INC., d/b/a BRAVO PIZZA & ITALIAN RESTAURANT, a Video Gaming Establishment License effective for a period of one (1) year expiring in September 2020. We have received your $100.00 annual license fee. Your license certificate is enclosed.

Although you have been granted this license, you are not eligible to conduct video gaming until you complete the following (some of which may already have been completed by your location):

- You must have entered into a written use agreement, which complies with Section 320 of the Board's Video Gaming Rules, with a Licensed Terminal Operator; and
- The placement of Video Gaming Terminals in your location must adhere to Section 58 of the Video Gaming Act and Sections 270 and 810 of the Board's Video Gaming Rules.

Please note, you are required to display your license certificate at your establishment. As a licensee, you have a continuing duty to promptly disclose all changes in information provided in your application, including any ownership changes; Video Gaming Manager changes; and arrests or criminal charges, regardless of the outcome.

Sincerely,

Marcus D. Fruchter
Administrator

STATE OF ILLINOIS

ILLINOIS GAMING BOARD

VIDEO GAMING ESTABLISHMENT LICENSE

HEGBOM INC. - 190700113
d/b/a BRAVO PIZZA & ITALIAN RESTAURANT
13555 IL ROUTE 76
Poplar Grove, IL 61065

License No:	190700113
Date Issued:	09/16/2019
Expiration Date:	09/2020

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Marcus D. Fruchter
Administrator

~ VILLAGE LICENSE ~

VIDEO GAMING TERMINAL LICENSE

$75.00

Village of Poplar Grove, State of Illinois

This is to Certify that **HEGBOM INC. d/b/a BRAVO PIZZA & ITALIAN RESTAURANT**

Having complied with Statute of the State of Illinois and with the ordinance, rules and regulations of said Village and approved by Governing body, and having paid the fees required thereby, has received the following Video Gaming Terminal Licenses:

Terminal (1) 2019-VGT-039 Terminal (2) 2019-VGT-040 Terminal (3) 2019-VGT-041

State License # 190700113

The above licenses shall expire: June 30, 2020

Unless sooner revoked, as provided by Law.

Witness my hand this 16th day of October, 2019

_____

Village Deputy Clerk

This License is not Transferable

This License Must Be Posted

ORDINANCE NO. 2019-33

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUTHORIZING A TWELVE-MONTH EXTENSION OF THE SPECIAL USE PERMIT FOR A SOLAR FARM AT 4324 ILLINOIS ROUTE 173 (EAST HALF) PREVIOUSLY APPROVED BY ORDINANCE 2018-36

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

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

WHEREAS, the applicant, Poplar Grove Solar, LLC P.O. Box 310, Highland Park, IL 60035 on behalf of the property owner, DYN 173, LLC, 6801 Spring Creek Road, Rockford, IL 61114 has petitioned the Village for a special use permit for a solar farm at 4324 Illinois Route 173 (East Half); and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on October 24, 2018 concerning the proposed special use; and

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

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

WHEREAS, the corporate authorities by passage of Ordinance 2018-36 did approve the special use permit request; and

WHEREAS, pursuant to the Village of Poplar Grove Zoning Code, special uses if not commenced within twelve months following approval are invalid unless an extension is approved by the Village Board; and

WHEREAS, the applicant, Poplar Grove Solar, LLC, now requests a twelve-month extension of the original special use permit approval under the same terms and conditions of the original approval; and

WHEREAS, the corporate authorities desire to approve the request of a twelve-month extension of the original special use permit approval under the same terms and conditions of the original approval.

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

Section 1. That the special use in the LI, Light Industrial District, for a solar farm at the property legally described in Ordinance 2018-36 is hereby granted a twelve-month extension which extension will expire on November 14, 2020 subject to the following conditions:

A. Substantial compliance with the narrative and site plan submitted, unless otherwise noted. (Attachment B to Ordinance 2018-36)

B. All vegetation shall be approved by the Boone County Conservation District. Pollinator friendly vegetation shall be used.

C. A decommissioning and reclamation plan shall be submitted to and approved by the Village of Poplar Grove prior to the commencement of the development.

D. A surety, covering the complete execution of the decommissioning and reclamation plan for when the project ends shall be posted prior to the commencement of the development.

E. An agricultural drainage tile system survey shall be conducted prior to commencement of the project. All identified drain tile shall be protected and repaired if damaged.

F. The applicant shall provide training to Boone County Fire District 3 pertaining to the hazards in conducting fire control and extinguishment of the proposed solar system.

G. Inspection risers shall be installed between PINs: 03-14-300-001 and 03-14-300-002 and Illinois Route 173.

Section 2. That acceptance of benefits of this special use shall be deemed acceptance to the terms and conditions contained herein.

Section 3. The premises shall be used in accordance with the Village of Poplar Grove Zoning Code and shall not be used except as expressly authorized by the special use.

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

Section 5. 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 this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

_____
President of the Board of Trustees
Of the Village of Poplar Grove

ATTEST:

_____
Village Clerk

ORDINANCE NO. 2019-34

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUTHORIZING A TWELVE-MONTH EXTENSION OF THE SPECIAL USE PERMIT FOR A SOLAR FARM AT 4324 ILLINOIS ROUTE 173 (WEST HALF) PREVIOUSLY APPROVED BY ORDINANCE 2018-37

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

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

WHEREAS, the applicant, Poplar Grove Solar, LLC P.O. Box 310, Highland Park, IL 60035 on behalf of the property owner, DYN 173, LLC, 6801 Spring Creek Road, Rockford, IL 61114 has petitioned the Village for a special use permit for a solar farm at 4324 Illinois Route 173 (West Half); and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on October 24, 2018 concerning the proposed special use; and

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

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

WHEREAS, the corporate authorities by passage of Ordinance 2018-37 did approve the special use permit request; and

WHEREAS, pursuant to the Village of Poplar Grove Zoning Code, special uses if not commenced within twelve months following approval are invalid unless an extension is approved by the Village Board; and

WHEREAS, the applicant, Poplar Grove Solar, LLC, now requests a twelve-month extension of the original special use permit approval under the same terms and conditions of the original approval; and

WHEREAS, the corporate authorities desire to approve the request of a twelve-month extension of the original special use permit approval under the same terms and conditions of the original approval.

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

Section 1. That the special use in the LI, Light Industrial District, for a solar farm at the property legally described in Ordinance 2018-37 is hereby granted a twelve-month extension which extension will expire on November 14, 2020 subject to the following conditions:

A. Substantial compliance with the narrative (with an amended setback table to mirror those on the site plan) and site plan submitted, unless otherwise noted. (Attachment B to Ordinance 2018-37).

B. All vegetation shall be approved by the Boone County Conservation District. Pollinator friendly vegetation shall be used.

C. A decommissioning and reclamation plan shall be submitted to and approved by the Village of Poplar Grove prior to the commencement of the development.

D. A surety, covering the complete execution of the decommissioning and reclamation plan for when the project ends shall be posted prior to the commencement of the development.

E. An agricultural drainage tile system survey shall be conducted prior to commencement of the project. All identified drain tile shall be protected and repaired if damaged.

F. The drainage way located in Phase II shall be left unobstructed.

G. The applicant shall provide training to Boone County Fire District 3 pertaining to the hazards in conducting fire control and extinguishment of the proposed solar system.

H. Inspection risers shall be installed between PINs: 03-14-300-001 and 03-14-300-002 and Illinois Route 173.

Section 2. That acceptance of benefits of this special use shall be deemed acceptance to the terms and conditions contained herein.

Section 3. The premises shall be used in accordance with the Village of Poplar Grove Zoning Code and shall not be used except as expressly authorized by the special use.

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

Section 5. 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 this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

_____
President of the Board of Trustees
Of the Village of Poplar Grove

ATTEST:

_____
Village Clerk

ORDINANCE # 2019-_____

AN ORDINANCE AMENDING
TITLE 8, ZONING,
CHAPTER 2, RULES;
CHAPTER 6, ZONING DISTRICTS; AND
CHAPTER 7, LAND USE REGULATIONS
OF THE VILLAGE OF POPLAR GROVE MUNICIPAL CODE

WHEREAS, the Village of Poplar Grove has adopted Title 8 (Zoning Ordinance) of the Poplar Grove Municipal Code pursuant to the Illinois Compiled Statutes to establish and set forth regulations pertaining to the use and development of land, buildings, and structures in the Village; and,

WHEREAS, it is necessary and desirable to periodically amend the Zoning Ordinance in response to changes in technology, business and development practices, and community standards, and to improve administration and enforcement procedures; and,

WHEREAS, after due notice, the Planning and Zoning Commission held a public hearing to consider an amendment to the Zoning Ordinance on September 25, 2019 and has transmitted its recommendation on the matter to the Village Board; and,

WHEREAS, the Village Board has considered the Planning and Zoning Commission's findings of fact and recommendation.

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

Section 1. That Section 8-2-3 Definitions of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to include the following definition:

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

ADULT-USE CANNABIS CRAFT GROWER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CULTIVATION CENTER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the

Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS DISPENSING ORGANIZATION: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time- to-time, and regulations promulgated thereunder.

Section 2. That Section 8-6-9 General Business District (GB) B-2 Permitted by Special Use of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-6-9: GENERAL BUSINESS DISTRICT (GB):
B. List of Allowable Principle Land Uses:
2. Permitted by Special Use:
Public and Private Institutional
Outdoor Retail Sales/Service
Indoor Entertainment Sales/Service
Outdoor Entertainment Sales/Service
Vehicle Related Sales and Service
Animal Boarding
Indoor Lodging (bed and breakfast)
Indoor Lodging (commercial)

Daycare Facility
Boarding Houses
Parking Lot (off-site)
Self-Service Storage Facilities (mini warehouses)
Adult-use Cannabis Dispensing Organization
Adult-use Cannabis Transporting Organization or Transporter

Section 3. That Section 8-6-10 Central Business District (CB) B-2 Permitted by Special Use of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-6-10: CENTRAL BUSINESS DISTRICT (CB)
B. List of Allowable Principle Land Uses:
2. Permitted by Special Use:
Public and Private Institutional
Institutional Residential
Community Living Arrangements
Outdoor Retail Sales/Service
Outdoor Entertainment Sales/Service
Indoor Lodging (bed and breakfast)
Daycare Facility
Boarding Houses
Parking Lot (off-site)
Rail Transit Station
Adult-use Cannabis Dispensing Organization

Section 4. That Section 8-6-11 Light Industrial District (LI) B-2 Permitted by Special Use of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-6-11: LIGHT INDUSTRIAL DISTRICT (LI)
B. List of Allowable Principle Land Uses:
2. Permitted by Special Use:
Public and Private Institutional
Indoor Retail Sales/Service
Indoor Entertainment Sales/Service
Animal Boarding
Parking Lot (off-site)
Rail Transit Station
Airport/Heliport
Rail Yard
Indoor Warehouse/Wholesale
Non-building mounted solar collectors for export of energy for use by an electrical utility
Adult-use Cannabis Craft Grower
Adult-use Cannabis Cultivation Center
Adult-use Cannabis Dispensing Organization
Adult-use Cannabis Infuser Organization or Infuser
Adult-use Cannabis Processing Organization or Processer

Adult-use Cannabis Transporting Organization or Transporter

Section 5. That Section 8-6-12 Heavy Industrial District (HI) B-2 Permitted by Special Use of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-6-12: HEAVY INDUSTRIAL DISTRICT (HI)
B. List of Allowable Principle Land Uses:
2. Permitted by Special Use:
Agricultural Service
Auto Salvage
Outdoor Repair Sales/Service
Distribution Center
Outdoor Storage/Wholesale
Waste Related Use
Composting Related Use
Junkyard/Salvage Yard
Extraction
Parking Lot (off-site)
Rail Transit Station
Airport/Heliport
Rail Yard
Sexually Orientated Land Use
Non-building mounted solar collectors for export of energy for use by an electrical utility
Adult-use Cannabis Craft Grower
Adult-use Cannabis Cultivation Center
Adult-use Cannabis Infuser Organization or Infuser
Adult-use Cannabis Processing Organization or Processer
Adult-use Cannabis Transporting Organization or Transporter

Section 6. That Table 8-6-13: Permitted Uses of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-6-13: PERMITTED USES TABLE

Table 8-6-13: Permitted Uses:

Land Uses	**Zoning District**										
	A-1	**RE**	**R-1**	**R-2**	**R-3**	**R-5**	**NB**	**GB**	**CB**	**LI**	**HI**
Agricultural Land Uses											
Agricultural retail	P	S									
Agricultural service	S										S
Cultivation	P	P									
Husbandry	S										
Intensive agriculture	S										

Land Uses	Zoning District										
	A-1	**RE**	**R-1**	**R-2**	**R-3**	**R-5**	**NB**	**GB**	**CB**	**LI**	**HI**
Residential Land Uses											
Duplex				S	P	P					
Multi-family						P	S				
Mobile home park/subdivision (See Title 10, Ch. 10 of the Village of Poplar Grove Municipal Code)					S	S					
Modular home	P	P	P	P	P	P					
Single family detached	P	P	P	P	P		S				
Institutional and Civic Land Uses											
Community living arrangements			S	S	S	S			S		
Institutional residential	S	S	S	S	S	S			S		
Public parks and open space	P	P	P	P	P	P	P	P	P	P	P
Public and private institutional	S	S	S	S	S	S	S	S	S	S	
Utilities (basic)	P	P	P	P	P	P	P	P	P	P	P
Commercial Land Uses											
Animal Boarding	S	S						S		S	
Bed and Breakfast	S	S	S	S	S	S	S	S	S		
Boarding houses					S	S		S	S		
Camping facilities	S										
Daycare facilities					S	S	P	S	S	P	
Indoor entertainment sales or services							S	S	P	S	
Indoor commercial lodging								S	P		
Indoor repair sales or services								P	P	P	P
Indoor retail sales or services							S	P	P	S	
Office/personal or professional service							P	P	P	P	
Outdoor entertainment sales or services	S							S	S		
Outdoor repair sales or services											S
Outdoor retail sales or services								S	S		
Sexually orientated land use											S
Vehicle related sales and services								S		P	
Transportation Related Land Uses											
Airport/heliport	S									S	S
Off-site parking lot								S	S	S	S
Rail transit station	S								S	S	S
Rail yard										S	S
Industrial and Related Land Uses											
Auto salvage											S
Composting related use	S										S
Distribution center											S
Extraction											S
Heavy manufactoring/industrial											P
Indoor warehouse/wholesale										S	P

Land Uses	Zoning District										
	A-1	**RE**	**R-1**	**R-2**	**R-3**	**R-5**	**NB**	**GB**	**CB**	**LI**	**HI**
Junkyard/salvage yard											S
Light manufactoring/industrial										P	P
Outdoor storage/wholesale											S
Planned WECS	S										
Self-service storage facilities (miniwarehouses)								S		P	
Waste related use											S
Wireless communication facility	P	P						P		P	P
Non-building mounted solar collectors for export of energy for use by an electrical utility	S									S	S
Adult- Use Cannabis Establishments											
Adult-use Cannabis Craft Grower										*S*	*S*
Adult-use Cannabis Cultivation Center										*S*	*S*
Adult-use Cannabis Dispensing Organization								*S*	*S*	*S*	*S*
Adult-use Cannabis Infuser Organization or Infuser										*S*	*S*
Adult-use Cannabis Processing Organization or Processor										*S*	*S*
Adult-use Cannabis Transporting Organization or Transporter								*S*		*S*	*S*
Accessory Land Uses and Structures											
Accessory apartment					S	S		S	S		
Agricultural buildings	P	S									
Beer Garden								S	S	S	
Cemetery related activities	S	S	S	S	S	S		S		S	
Children's playhouse	P	P	P	P	P	P	P				
Community rooms											
Detached guesthouse/employee living quarter	S	S	S	S							
Garden/tool shed	P	P	P	P	P	P	P	P	P	P	P
Home occupation	P	P	P	P	P	P	P				
In-family suites	S	S	S	S	S	S					
Migrant labor camp	S										
Mini WECS	S	S	S	S	S	S	S	S	S	S	S
Private clubhouse	S	S						S	S	S	
Private recreational facility	P	P	S	S	S	S	S	S	S	S	S
Private residential garage	P	P	P		P	P	P				
Private stable	P										
Private swimming pool/pool house	P	P	P	P	P	P	P				
Property management office											
Stadiums/grandstands								S	S	S	S
Outdoor storage accessory to Self-								S		S	

Land Uses	Zoning District										
	A-1	**RE**	**R-1**	**R-2**	**R-3**	**R-5**	**NB**	**GB**	**CB**	**LI**	**HI**
service storage facilities											
Temporary Uses											
Construction dumpsters	P	P	P	P	P	P	P	P	P	P	P
Contractor's on-site equipment storage facility	P	P	P	P	P	P	P	P	P	P	P
Contractor's project office	P	P	P	P	P	P	P	P	P	P	P
Garage sales	P	P	P	P	P	P					
General temporary outdoor sales	P						P	P	P	P	P
On-site real estate sales office	P	P		P	P	P	P	P	P	P	P
Relocatable Building	P	P	P	P	P	P	P	P	P	P	P
Seasonal outdoor sales of farm products	P										
Temporary outdoor food stands								P	P	P	P
Temporary outdoor seating and services								P	P	P	
Tents for special events		P	P	P	P	P	P		P	P	P

* P- permitted use
** S- special use

Section 7. That Section 8-7-10 Adult-Use Cannabis of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

8-7-10: ADULT-USE CANNABIS

A. Purpose: It is the intent of this Section to provide regulations regarding the cultivation, processing and dispensing of adult-use cannabis. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A. 101-0027) (Act), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

B. Applicability: Unless otherwise provided in this Title, no building or land may be used, and no building may be erected, converted, enlarged or structurally altered, in any zoning district except in compliance with the requirements of this section.

1. A special use is required for all adult-use cannabis establishments.
2. Petitioner shall install building enhancements, such as security cameras, lighting or other improvements, as set forth in the special use permit, to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Business Establishment and the site on which it is located, consistent with the requirements of the Act.
3. Facilities may not conduct any sales or distribution of cannabis other than as authorized by the Act.

C. Minimum Requirements:

1. Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

2. Adult-Use Cannabis Cultivation Center: In those zoning districts in which an Adult-Use Cannabis Cultivation Center may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

3. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
   (c) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises other than as authorized in Section 8-7-10-C(3)(d) below in the same tenant space.
   (d) Facility shall not host on-site consumption of cannabis.

4. Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult-Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
(c) At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act.

5. Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
   (c) At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act.

6. Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
   (c) The transporting organization shall be the sole use of the tenant space in which it is located.

D. Co-Location of Cannabis Business Establishments. The Village may approve the co-location of an Adult-Use Cannabis Dispensing Organization with an Adult-Use Cannabis Craft Grower Center or an Adult-Use Cannabis Infuser Organization, or both, subject to the provisions of the Act and Section 8-5-7 of the Poplar Grove Zoning Ordinance. In a co-location, the 75% floor space requirement shall not apply, but the co-located establishments shall be the sole use of the tenant space.

E. Revocation: Revocation of an adult-use cannabis establishments may be made for the following reasons:

1. Any change in the use for which the permit was issued;
2. Failure to allow required inspections;
3. Failure to comply with the applicable provisions herein;
4. Violation of any Village Ordinance, State law, or Federal Law (not pertaining to cannabis).

Section 8. That Section 8-7-11 Temporary Uses and Special Events of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby renumbered and remodified as follows:

8-7-11: ***TEMPORARY USES AND SEPCIAL EVENTS***

Section 9. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 10. That this Ordinance shall be in full force and effect from and after its passage as provided by law and pursuant to the Illinois Compiled Statutes. This written and foregoing Ordinance is published by authority of the corporate authorities of the Village of Poplar Grove in pamphlet form on this date.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2019.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2019.

_____
Owen Costanza, Village President

ATTEST:

_____
Karri Anderberg, Village Clerk

Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:_____

Village Board Members Voting Nay:_____

Date Published: _____ Sponsor:_____

MEMO

DATE: September 18, 2019

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Village of Poplar Grove Planning Staff

SUBJECT: Recommendation for case: 2019-05; Adult-Use Cannabis (TA)

REQUEST:
The applicant, Village of Poplar Grove, 200 North Hill Street, Poplar Grove, IL 61065 is requesting an amendment to the Zoning Ordinance pertaining to Sections 8-2-3 Definitions, 8-6-9(B) General Business District, 8-6-10(B) Central Business District, 8-6-11(B) Light Industrial District, 8-6-12(B) Heavy Industrial District, 8-6-13 Permitted Uses Table, 8-7-10 Adult-Use Cannabis and 8-7-11 Temporary Uses and Special Events in accordance with Section 8-5-4, Text Amendment. The request will permit adult-use cannabis business establishments by special use in the General Business, Central Business, Light Industrial and Heavy Industrial Districts. The proposed language is as follows:

Section 8-2-3: DEFINITIONS
ADULT THEATER: ....

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

ADULT-USE CANNABIS CRAFT GROWER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CULTIVATION CENTER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS DISPENSING ORGANIZATION: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and

Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time- to-time, and regulations promulgated thereunder.

AGRICULTURE: ....

Section 8-6-9(B): GENERAL BUSINESS DISTRICT (GB)

A. Description and Purpose: This district is intended to permit both small and large scale high quality commercial and institutional development that is compatible with the overall suburban character of the Village. A wide range of commercial uses including retail, lodging and office uses are permitted within this district. Most new and infill commercial development will be in the GB District.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or professional service
Indoor Retail Sales/Service
Indoor Repair Sales/Service
Public Parks and Open Space
Utilities
Wireless Communication Facility

2. Permitted by Special Use:
Public and Private Institutional
Outdoor Retail Sales/Service
Indoor Entertainment Sales/Service
OutdoorEntertainment Sales/Service
Vehicle Related Sales and Service
Animal Boarding
Indoor Lodging (bed and breakfast)
Indoor Lodging (commercial)
Daycare Facility
Boarding Houses
Parking Lot (off-site)

Self-Service Storage Facilities (mini warehouses)
Adult-use Cannabis Dispensing Organization
Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-10(B): CENTRAL BUSINESS DISTRICT (CB)

A. Description and Purpose: This district is intended to provide a range of large and small commercial development as well as some institutional and higher-intensity residential uses in the downtown area. This may be accomplished by providing incentives for infill development and redevelopment, allowing minimal building setbacks and no requirements for on-site parking or landscaping.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or professional service
Indoor Retail Sales/Service
Indoor Repair Sales/Service
Indoor Entertainment Sales/Service
Indoor Lodging (commercial)
Public Parks and Open Space
Utilities

2. Permitted by Special Use:
Public and Private Institutional
Institutional Residential
Community Living Arrangements
Outdoor Retail Sales/Service
OutdoorEntertainment Sales/Service
Indoor Lodging (bed and breakfast)
Daycare Facility
Boarding Houses
Parking Lot (off-site)
Rail Transit Station
Adult-use Cannabis Dispensing Organization

Section 8-6-11(B): LIGHT INDUSTRIAL DISTRICT (LI)

A. Description and Purpose: This district in intended to permit high-quality industrial and office uses at intensities compatible to the suburban-character of the village. This is accomplished in part through relatively low maximum buildable site area. The primary difference between this and the HI District is that the typical industrial activities will be indoors and not produce high levels of noise, exhaust, odors and other nuisances typically associated with more intense industrial activities.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or Professional Service
Indoor Repair Sales/Service
Vehicle Related Sales and Service
Daycare Facility
Light Manufacturing/Industrial
Self-Service Storage Facilities (mini warehouses)
Public Parks and Open Space
Utilities

2. Permitted by Special Use:
Public and Private Institutional
Indoor Retail Sales/Service
Indoor Entertainment Sales/Service
Animal Boarding
Parking Lot (off-site)
Rail Transit Station
Airport/Heliport
Rail Yard
Indoor Warehouse/Wholesale

Wireless Communication Facility	Adult-use Cannabis Craft Grower Adult-use Cannabis Cultivation Center Adult-use Cannabis Dispensing Organization Adult-use Cannabis Infuser Organization or Infuser Adult-use Cannabis Processing Organization or Processer Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-12(B): HEAVY INDUSTRIAL DISTRICT (HI)

A. Description and Purpose: This district is intended to permit a wide variety of indoor and outdoor industrial land uses and other land uses not permitted in any other zoning district. This does not mean that all land uses are permitted in this district. Specific performance standards must be met. The HI District also provides space for land uses that have the potential to produce more of a nuisance to adjacent properties; in this district the potential nuisances on adjacent properties are minimized.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:	**2. Permitted by Special Use:**
Indoor Repair Sales/Service	Agricultural Service
Light Manufacturing/Industrial	Auto Salvage
Heavy Manufacturing/Industrial	Outdoor Repair Sales/Service
Indoor Warehouse/Wholesale	Distribution Center
Public Parks and Open Space	Outdoor Storage/Wholesale
Utilities	Waste Related Use
Wireless Communication Facility	Composting Related Use
	Junkyard/Salvage Yard
	Extraction
	Parking Lot (off-site)
	Rail Transit Station
	Airport/Heliport
	Rail Yard
	Sexually Orientated Land Use
	Adult-use Cannabis Craft Grower
	Adult-use Cannabis Cultivation Center
	Adult-use Cannabis Infuser Organization or Infuser
	Adult-use Cannabis Processing Organization or Processer
	Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-14: PERMITTED USES TABLE

Table 8-6-13: Permitted Uses:

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Agricultural Land Uses											
Agricultural retail	P	S									
Agricultural service	S										S
Cultivation	P	P									
Husbandry	S										
Intensive agriculture	S										
Residential Land Uses											
Duplex				S	P	P					
Multi-family						P	S				
Mobile home park/subdivision (See Title 10, Ch. 1 of the Village of Poplar Grove Municipal Code)					S	S					
Modular home	P	P	P	P	P	P					
Single family detached	P	P	P	P	P		S				
Institutional and Civic Land Uses											
Community living arrangements			S	S	S	S			S		
Institutional residential	S	S	S	S	S	S			S		
Public parks and open space	P	P	P	P	P	P	P	P	P	P	P
Public and private institutional	S	S	S	S	S	S	S	S	S	S	
Utilities (basic)	P	P	P	P	P	P	P	P	P	P	P
Commercial Land Uses											
Animal Boarding	S	S						S		S	
Bed and Breakfast	S	S	S	S	S	S	S	S	S		
Boarding houses					S	S		S	S		
Camping facilities	S										

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Daycare facilities					S	S	P	S	S	P	
Indoor entertainment sales or services							S	S	P	S	
Indoor commercial lodging								S	P		
Indoor repair sales or services								P	P	P	P
Indoor retail sales or services							S	P	P	S	
Office/personal or professional service							P	P	P	P	
Outdoor entertainment sales or services	S							S	S		
Outdoor repair sales or services											S
Outdoor retail sales or services								S	S		
Sexually orientated land use											S
Vehicle related sales and services								S		P	
Transportation Related Land Uses											
Airport/heliport	S									S	S
Off-site parking lot								S	S	S	S
Rail transit station	S								S	S	S
Rail yard										S	S
Industrial and Related Land Uses											
Auto salvage											S
Composting related use	S										S
Distribution center											S
Extraction											S
Heavy manufactoring/industrial											P
Indoor warehouse/wholesale										S	P
Junkyard/salvage yard											S
Light manufactoring/industrial										P	P
Outdoor storage/wholesale											S
Planned WECS	S										
Self-service storage facilities (miniwarehouses)								S		P	
Waste related use											S
Wireless communication facility	P	P						P		P	P

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Adult- Use Cannabis Establishments											
Adult-use Cannabis Craft Grower										S	S
Adult-use Cannabis Cultivation Center										S	S
Adult-use Cannabis Dispensing Organization								S	S	S	S
Adult-use Cannabis Infuser Organization or Infuser										S	S
Adult-use Cannabis Processing Organization or Processor										S	S
Adult-use Cannabis Transporting Organization or Transporter								S		S	S
Accessory Land Uses and Structures											
Accessory apartment					S	S		S	S		
Agricultural buildings	P	S									
Beer Garden								S	S	S	
Cemetery related activities	S	S	S	S	S	S		S		S	
Children's playhouse	P	P	P	P	P	P	P				
Community rooms											
Detached guesthouse/employee living quarter	S	S	S	S							
Garden/tool shed	P	P	P	P	P	P	P	P	P	P	P
Home occupation	P	P	P	P	P	P	P				
In-family suites	S	S	S	S	S	S					
Migrant labor camp	S										
Mini WECS	S	S	S	S	S	S	S	S	S	S	S
Private clubhouse	S	S						S	S	S	
Private recreational facility	P	P	S	S	S	S	S	S	S	S	S
Private residential garage	P	P	P		P	P	P				
Private stable	P										
Private swimming pool/pool house	P	P	P	P	P	P	P				

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Property management office											
Stadiums/grandstands								S	S	S	S
Temporary Uses											
Construction dumpsters	P	P	P	P	P	P	P	P	P	P	P
Contractor's on-site equipment storage facility	P	P	P	P	P	P	P	P	P	P	P
Contractor's project office	P	P	P	P	P	P	P	P	P	P	P
Garage sales	P	P	P	P	P	P					
General temporary outdoor sales	P						P	P	P	P	P
On-site real estate sales office	P	P		P	P	P	P	P	P	P	P
Relocatable Building	P	P	P	P	P	P	P	P	P	P	P
Seasonal outdoor sales of farm products	P										
Temporary outdoor food stands								P	P	P	P
Temporary outdoor seating and services								P	P	P	
Tents for special events		P	P	P	P	P	P		P	P	P

* P- permitted use
** S- special use

8-7-10: ADULT-USE CANNABIS

A. Purpose: It is the intent of this Section to provide regulations regarding the cultivation, processing and dispensing of adult-use cannabis. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A. 101-0027) (Act), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

B. Applicability: Unless otherwise provided in this Title, no building or land may be used, and no building may be erected, converted, enlarged or structurally altered, in any zoning district except in compliance with the requirements of this section.

1. A special use is required for all adult-use cannabis establishments.
2. Petitioner shall install building enhancements, such as security cameras, lighting or other improvements, as set forth in the special use permit, to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Business Establishment and the site on which it is located, consistent with the requirements of the Act.
3. Facilities may not conduct any sales or distribution of cannabis other than as authorized by the Act.

C. Minimum Requirements:

1. Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

2. Adult-Use Cannabis Cultivation Center: In those zoning districts in which an Adult-Use Cannabis Cultivation Center may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

3. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning

centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises other than as authorized in Section 8-7-10-C(3)(d) below in the same tenant space.

(d) Facility shall not host on-site consumption of cannabis.

4. Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult-Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act.

5. Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act.

6. Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) The transporting organization shall be the sole use of the tenant space in which it is located.

D. Co-Location of Cannabis Business Establishments. The Village may approve the co-location of an Adult-Use Cannabis Dispensing Organization with an Adult-Use Cannabis Craft Grower Center or an Adult-Use Cannabis Infuser Organization, or both, subject to the provisions of the Act and Section 8-5-7 of the Poplar Grove Zoning Ordinance. In a co-location, the 75% floor space requirement shall not apply, but the co-located establishments shall be the sole use of the tenant space.

E. Revocation: Revocation of an adult-use cannabis establishments may be made for the following reasons:

1. Any change in the use for which the permit was issued;
2. Failure to allow required inspections;
3. Failure to comply with the applicable provisions herein;
4. Violation of any Village Ordinance, State law, or Federal Law.

8-7-~~10~~ 11: TEMPORARY USES AND SEPCIAL EVENTS

The methods used to show changes are:
xxxxxxxxxx = (Standard text) existing text within the zoning code; no changes proposed.
~~xxxxxxxxxx~~ = (Strike through text) text that is proposed to be deleted from the zoning code.
xxxxxxxxxx = (Highlighted and underlined text) new text that is proposed to be inserted into the zoning code

BACKGROUND AND SUMMARY OF FINDINGS:
On June 25, 2019 Public Act 101-0027 (Cannabis Regulations and Tax Act) was signed into law. This act will take effect on January 1, 2020 and allows for the private consumption and possession of cannabis by persons over the age of 21 in the State of Illinois. The Act allows for municipalities to create regulations for adult-use cannabis establishments that are consistent with the Act. However, a municipality cannot prohibit the private consumption of cannabis.

A Municipal Cannabis Retailer's Occupation Tax of 3% may be imposed on adult-use cannabis products. If the Village of Poplar Grove pursues this tax, it will be an amendment to the municipal code, not the Zoning Ordinance.

A limited number of cannabis-related licenses are available. During the first round of licenses only 75 dispensaries, 40 processors and 40 craft growers will be permitted in the entire state. A second round of licenses will permit an additional 110 dispensaries, 60 processors and 60 craft growers in the state. The likelihood of smaller communities getting an adult-use cannabis establishment is low. However, in order to be prepared, the Village should have regulations in place.

Staff utilized the model ordinance provided by the Illinois Municipal League as a template. Consistency in definitions and language throughout the state can make enforcement and interpretation easier. Two major changes from the draft ordinance are being proposed are the prohibition of on-site consumption (cannabis lounges) and a reduction in setbacks.

The reduction in setbacks is proposed because a very limited number of commercial and industrial zoned properties met the proposed 1,500-foot setback. If the Village is going to permit such businesses in the community, then the requirements must allow for a reasonable ability to

establish the business. The proposed setbacks of 250 feet are still greater than those of a liquor license.

All adult-use cannabis establishments are permitted by special use, therefore each business will be reviewed on a case by case basis and voted on by the Village Board. Craft growers, cultivation centers, infusers and processors are only permitted by special use in the industrial districts. Even though some of the uses are considered agricultural in nature, due to the size of the buildings and infrastructure needed, they are more suitable in the industrial districts. Dispensaries and transporters are only permitted by special use in limited commercial districts and the industrial districts. The retail nature of the dispensary lends itself to a commercial business; due to setbacks from other land uses, however, such establishments are not compatible with the neighborhood business district. Transportation facilities are not compatible with the central business district (due to the types of vehicles that may be needed for transporting).

The 75% floor area requirement for processing, infusing and dispensing is proposed in order to prevent non-cannabis businesses from selling such products. One can go to a video store for instance and buy CBD oil infused water and food even though that has no connection to the main business and families entering the store to rent a video may not be anticipating such products displayed.

RECOMMENDATION:
The planning staff recommends approval of case 2019-05 for the Zoning Ordinance text amendment for adult-use cannabis.

PLANNING AND ZONING COMMISSION/VILLAGE BOARD ACTION:
The Commission shall hold a public hearing on the proposed text amendment, after which a recommendation will be made to grant or deny the text amendment application to the Village Board. The Commission may make the recommendation at the same meeting, or choose to continue the proceedings at a later date. The Commission may request additional information as needed. Once a recommendation is made, the Commission shall record its conclusion as part of the meeting minutes and forward such documentation onto the Village Board for review. The Commission's failure to act or submit a report within sixty-five (65) days of the public hearing shall constitute a recommendation to approve the request.

Within sixty-five (65) days of receipt of the Commission's recommendation, the Village Board shall act by ordinance to approve or deny the text amendment as originally proposed or approve the text amendment with modifications. The Village Board may also remand the request back to the Commission for further hearings and/or discussion. The Village Board's approval or denial of the requested amendment shall be considered the approval or denial of a unique request, and shall not be construed as precedent for any other proposed amendment.

ATTACHMENTS

1. IML Adult-use Cannabis Fact Sheet



Fact Sheet
Adult-Use Cannabis

ILLINOIS MUNICIPAL LEAGUE

LOCAL REVENUE

Municipalities, by ordinance, may impose a Municipal Cannabis Retailers' Occupation Tax on adult-use cannabis products of up to 3% of the purchase price, in .25% increments. Counties may impose up to 3.75% in unincorporated areas, in .25% increments. The taxes imposed under this Act shall be in addition to all other occupation, privilege or excise taxes imposed by the State of Illinois or by any unit of local government, such as sales tax.



SMOKE FREE ILLINOIS ACT

The Act applies the restrictions of the Smoke Free Illinois Act on smoking cannabis, and provides that property owners may prohibit the use of cannabis by any guest, lessee, customer or visitor. In addition, lessors may prohibit cultivation of cannabis by their lessees.

EMPLOYER PROVISIONS

The Act provides employer protections including that nothing in the enactment prohibits employers from adopting reasonable zero-tolerance or drug-free workplace employment policies concerning drug testing, smoking, consumption, storage or use of cannabis in the workplace or while on-call. These policies must be applied in a nondiscriminatory manner. Employers may prohibit the use of cannabis by employees in the workplace, and engage in discipline, including termination, for violations of those polices and workplace rules.

STATE LICENSING

The Act authorizes the production and distribution of cannabis and cannabis products through state-licensed cultivators, craft growers, infusers, transporters and dispensaries. Cannabis transporters will be separately licensed by the Act, as well. A market study due in March 2021 will inform future licensing. The state will issue licenses according to a graduated scale. By the end of the first year, there will be up to 295 dispensing organizations. The Act will allow up to 500 dispensing organizations by January 1, 2022. Cultivators will be capped at 50, and 100 craft growers will be allowed. By that same date, 100 infusers will also be authorized to be licensed.

GRANTS AND INVESTMENT

The Act establishes the Restore, Reinvest and Renew (R3) Program to invest in communities historically impacted by economic disinvestment and violence. The Illinois Criminal Justice Information Authority (ICJIA) will identify R3 areas that qualify for funding, and grants will be awarded by the R3 Board. A 22-member R3 Board will award grants throughout the state, subject to an application process and the Government Accountability and Transparency Act (GATA); the R3 Board shall be chaired by the Lt. Governor.

SOCIAL EQUITY

The Act provides for a social equity program to establish a legal cannabis industry that is accessible to those most adversely impacted by the enforcement of drug-related laws in this state, including cannabis-related laws. Qualifying social equity applicants may be awarded financial assistance and incentives if they are interested in establishing cannabis related businesses.

STATE REVENUE

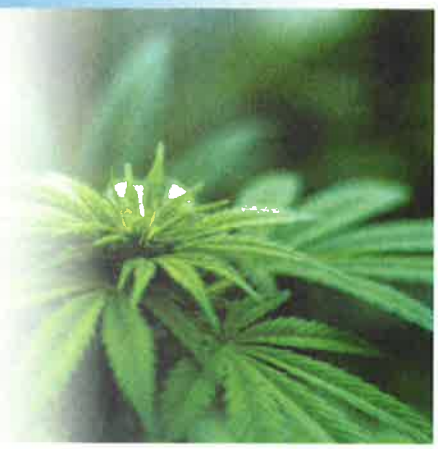
State revenues derived from the Cannabis Regulation and Tax Act will be deposited into the Cannabis Regulation Fund. The funds will be distributed to multiple state agencies for implementation of the Act. The legalization of adult cannabis also includes a new source of Local Government Distributive Fund (LGDF) dollars. A portion of the Cannabis Regulation Fund revenues (8% of deposits) will go to local governments, through LGDF, which will be used to fund crime prevention programs, training and interdiction efforts. The Cannabis Regulation Fund is derived from moneys collected from state taxes, license fees and other amounts required to be transferred into the Fund.

DECRIMINALIZATION AND EXPUNGEMENTS

A significant portion of the Act addresses the decriminalization of cannabis through mandatory and discretionary expungements of criminal convictions relating to non-violent cannabis offenses.

FACT SHEET

Adult-Use Cannabis



Public Act 101-0027 creates the Cannabis Regulation and Tax Act and was signed into law by Governor JB Pritzker on June 25, 2019. Effective January 1, 2020, the Act legalizes the possession and private use of cannabis for Illinois residents over 21 years of age.

7/15/19

LOCAL REGULATION OF CONSUMPTION

Municipalities may not restrict the private consumption of cannabis that is authorized by the Act. However, the Act prohibits the use of cannabis in public places, schools and child care facilities among other locations. Municipalities may adopt and enforce local ordinances to regulate possession and public consumption of cannabis so long as the regulations and penalties are consistent with the Act.

HOME GROW LIMITED TO MEDICAL PROGRAM PARTICIPANTS

Home grow cannabis will be authorized only for medical cannabis program participants, and is limited to five plants in their residence and subject to specified restrictions. Home grow of recreational cannabis by non-medical participants is prohibited. More information about the medical cannabis program is available via this link.



ZONING

The Act preserves local zoning authority and directly authorizes municipalities to prohibit (opt out) or significantly limit the location of cannabis businesses by ordinance. Municipalities will have the authority to enact reasonable zoning regulations that are not in conflict with the act. This would include the authority to opt out of either commercial production or distribution (dispensaries) of adult-use cannabis within their jurisdiction. Municipalities also may enact zoning ordinances and regulations designating the time, place, manner and number of cannabis business operations, including minimum distances between locations through conditional use permits.

BUSINESS REGULATION

In addition to zoning authority, municipalities will have the authority to allow for on-premise use of cannabis at locations to be determined locally. The Act anticipates that local authorities will engage in inspections of cannabis-related businesses. Municipalities may establish and impose civil penalties for violations of the local ordinances and regulations.

ILLINOIS MUNICIPAL LEAGUE

500 East Capitol Avenue | PO Box 5180 | Springfield, IL 62705-5180 | Ph: 217.525.1220 | Fx: 217.525.7438 | www.iml.org

MEMO

DATE: September 26, 2019

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Recommendation for case: 2019-05, Adult-Use Cannabis (TA)

REQUEST:
The applicant, Village of Poplar Grove, 200 North Hill Street, Poplar Grove, IL 61065 is requesting an amendment to the Zoning Ordinance pertaining to Sections 8-2-3 Definitions, 8-6-9(B) General Business District, 8-6-10(B) Central Business District, 8-6-11(B) Light Industrial District, 8-6-12(B) Heavy Industrial District, 8-6-13 Permitted Uses Table, 8-7-10 Adult-Use Cannabis and 8-7-11 Temporary Uses and Special Events in accordance with Section 8-5-4, Text Amendment. The request will permit adult-use cannabis business establishments by special use in the General Business, Central Business, Light Industrial and Heavy Industrial Districts.

RECOMMENDATION:
The Planning and Zoning Commission motioned to approve case number 2019-05 as *amended*. Motion carried with a (7-0) roll call vote.

Section 8-2-3: DEFINITIONS
ADULT THEATER: ….

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

ADULT-USE CANNABIS CRAFT GROWER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CULTIVATION CENTER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS DISPENSING ORGANIZATION: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business

establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time- to-time, and regulations promulgated thereunder.

AGRICULTURE: ….

Section 8-6-9(B): GENERAL BUSINESS DISTRICT (GB)

A. Description and Purpose: This district is intended to permit both small and large scale high quality commercial and institutional development that is compatible with the overall suburban character of the Village. A wide range of commercial uses including retail, lodging and office uses are permitted within this district. Most new and infill commercial development will be in the GB District.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or professional service
Indoor Retail Sales/Service
Indoor Repair Sales/Service
Public Parks and Open Space
Utilities
Wireless Communication Facility

2. Permitted by Special Use:
Public and Private Institutional
Outdoor Retail Sales/Service
Indoor Entertainment Sales/Service
OutdoorEntertainment Sales/Service
Vehicle Related Sales and Service
Animal Boarding
Indoor Lodging (bed and breakfast)
Indoor Lodging (commercial)
Daycare Facility

Boarding Houses
Parking Lot (off-site)
Self-Service Storage Facilities (mini warehouses)
Adult-use Cannabis Dispensing Organization
Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-10(B): CENTRAL BUSINESS DISTRICT (CB)

A. Description and Purpose: This district is intended to provide a range of large and small commercial development as well as some institutional and higher-intensity residential uses in the downtown area. This may be accomplished by providing incentives for infill development and redevelopment, allowing minimal building setbacks and no requirements for on-site parking or landscaping.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or professional service
Indoor Retail Sales/Service
Indoor Repair Sales/Service
Indoor Entertainment Sales/Service
Indoor Lodging (commercial)
Public Parks and Open Space
Utilities

2. Permitted by Special Use:
Public and Private Institutional
Institutional Residential
Community Living Arrangements
Outdoor Retail Sales/Service
OutdoorEntertainment Sales/Service
Indoor Lodging (bed and breakfast)
Daycare Facility
Boarding Houses
Parking Lot (off-site)
Rail Transit Station
Adult-use Cannabis Dispensing Organization

Section 8-6-11(B): LIGHT INDUSTRIAL DISTRICT (LI)

A. Description and Purpose: This district in intended to permit high-quality industrial and office uses at intensities compatible to the suburban-character of the village. This is accomplished in part through relatively low maximum buildable site area. The primary difference between this and the HI District is that the typical industrial activities will be indoors and not produce high levels of noise, exhaust, odors and other nuisances typically associated with more intense industrial activities.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Personal or Professional Service
Indoor Repair Sales/Service
Vehicle Related Sales and Service
Daycare Facility
Light Manufacturing/Industrial
Self-Service Storage Facilities (mini warehouses)
Public Parks and Open Space

2. Permitted by Special Use:
Public and Private Institutional
Indoor Retail Sales/Service
Indoor Entertainment Sales/Service
Animal Boarding
Parking Lot (off-site)
Rail Transit Station
Airport/Heliport
Rail Yard

Indoor Warehouse/Wholesale
Wireless Communication Facility
Utilities
Adult-use Cannabis Craft Grower
Adult-use Cannabis Cultivation Center
Adult-use Cannabis Dispensing Organization
Adult-use Cannabis Infuser Organization or Infuser
Adult-use Cannabis Processing Organization or Processer
Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-12(B): HEAVY INDUSTRIAL DISTRICT (HI)

A. Description and Purpose: This district is intended to permit a wide variety of indoor and outdoor industrial land uses and other land uses not permitted in any other zoning district. This does not mean that all land uses are permitted in this district. Specific performance standards must be met. The HI District also provides space for land uses that have the potential to produce more of a nuisance to adjacent properties; in this district the potential nuisances on adjacent properties are minimized.

B. List of Allowable Principle Land Uses:

1. Permitted by Right:
Indoor Repair Sales/Service
Light Manufacturing/Industrial
Heavy Manufacturing/Industrial
Indoor Warehouse/Wholesale
Public Parks and Open Space
Utilities
Wireless Communication Facility

2. Permitted by Special Use:
Agricultural Service
Auto Salvage
Outdoor Repair Sales/Service
Distribution Center
Outdoor Storage/Wholesale
Waste Related Use
Composting Related Use
Junkyard/Salvage Yard
Extraction
Parking Lot (off-site)
Rail Transit Station
Airport/Heliport
Rail Yard
Sexually Orientated Land Use
Adult-use Cannabis Craft Grower
Adult-use Cannabis Cultivation Center
Adult-use Cannabis Infuser Organization or Infuser
Adult-use Cannabis Processing Organization or Processer
Adult-use Cannabis Transporting Organization or Transporter

Section 8-6-14: PERMITTED USES TABLE

Table 8-6-13: Permitted Uses:

Land Uses	Zoning District										
	A-1	**RE**	**R-1**	**R-2**	**R-3**	**R-5**	**NB**	**GB**	**CB**	**LI**	**HI**
Agricultural Land Uses											
Agricultural retail	P	S									
Agricultural service	S										S
Cultivation	P	P									
Husbandry	S										
Intensive agriculture	S										
Residential Land Uses											
Duplex				S	P	P					
Multi-family						P	S				
Mobile home park/subdivision (See Title 10, Ch. 1 of the Village of Poplar Grove Municipal Code)					S	S					
Modular home	P	P	P	P	P	P					
Single family detached	P	P	P	P	P		S				
Institutional and Civic Land Uses											
Community living arrangements			S	S	S	S			S		
Institutional residential	S	S	S	S	S	S			S		
Public parks and open space	P	P	P	P	P	P	P	P	P	P	P
Public and private institutional	S	S	S	S	S	S	S	S	S	S	
Utilities (basic)	P	P	P	P	P	P	P	P	P	P	P
Commercial Land Uses											
Animal Boarding	S	S						S		S	
Bed and Breakfast	S	S	S	S	S	S	S	S	S		
Boarding houses					S	S		S	S		
Camping facilities	S										

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Daycare facilities					S	S	P	S	S	P	
Indoor entertainment sales or services							S	S	P	S	
Indoor commercial lodging								S	P		
Indoor repair sales or services								P	P	P	P
Indoor retail sales or services							S	P	P	S	
Office/personal or professional service							P	P	P	P	
Outdoor entertainment sales or services	S							S	S		
Outdoor repair sales or services											S
Outdoor retail sales or services								S	S		
Sexually orientated land use											S
Vehicle related sales and services								S		P	
Transportation Related Land Uses											
Airport/heliport	S									S	S
Off-site parking lot								S	S	S	S
Rail transit station	S								S	S	S
Rail yard										S	S
Industrial and Related Land Uses											
Auto salvage											S
Composting related use	S										S
Distribution center											S
Extraction											S
Heavy manufactoring/industrial											P
Indoor warehouse/wholesale										S	P
Junkyard/salvage yard											S
Light manufactoring/industrial										P	P
Outdoor storage/wholesale											S
Planned WECS	S										
Self-service storage facilities (miniwarehouses)								S		P	
Waste related use											S
Wireless communication facility	P	P						P		P	P

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Adult- Use Cannabis Establishments											
Adult-use Cannabis Craft Grower										S	S
Adult-use Cannabis Cultivation Center										S	S
Adult-use Cannabis Dispensing Organization								S	S	S	S
Adult-use Cannabis Infuser Organization or Infuser										S	S
Adult-use Cannabis Processing Organization or Processor										S	S
Adult-use Cannabis Transporting Organization or Transporter								S		S	S
Accessory Land Uses and Structures											
Accessory apartment					S	S		S	S		
Agricultural buildings	P	S									
Beer Garden								S	S	S	
Cemetery related activities	S	S	S	S	S	S		S		S	
Children's playhouse	P	P	P	P	P	P	P				
Community rooms											
Detached guesthouse/employee living quarter	S	S	S	S							
Garden/tool shed	P	P	P	P	P	P	P	P	P	P	P
Home occupation	P	P	P	P	P	P	P				
In-family suites	S	S	S	S	S	S					
Migrant labor camp	S										
Mini WECS	S	S	S	S	S	S	S	S	S	S	S
Private clubhouse	S	S						S	S	S	
Private recreational facility	P	P	S	S	S	S	S	S	S	S	S
Private residential garage	P	P	P		P	P	P				
Private stable	P										
Private swimming pool/pool house	P	P	P	P	P	P	P				

Land Uses	Zoning District										
	A-1	RE	R-1	R-2	R-3	R-5	NB	GB	CB	LI	HI
Property management office											
Stadiums/grandstands								S	S	S	S
Temporary Uses											
Construction dumpsters	P	P	P	P	P	P	P	P	P	P	P
Contractor's on-site equipment storage facility	P	P	P	P	P	P	P	P	P	P	P
Contractor's project office	P	P	P	P	P	P	P	P	P	P	P
Garage sales	P	P	P	P	P	P					
General temporary outdoor sales	P						P	P	P	P	P
On-site real estate sales office	P	P		P	P	P	P	P	P	P	P
Relocatable Building	P	P	P	P	P	P	P	P	P	P	P
Seasonal outdoor sales of farm products	P										
Temporary outdoor food stands								P	P	P	P
Temporary outdoor seating and services								P	P	P	
Tents for special events		P	P	P	P	P	P		P	P	P

* P- permitted use
** S- special use

8-7-10: ADULT-USE CANNABIS

A. Purpose: It is the intent of this Section to provide regulations regarding the cultivation, processing and dispensing of adult-use cannabis. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A. 101-0027) (Act), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

B. Applicability: Unless otherwise provided in this Title, no building or land may be used, and no building may be erected, converted, enlarged or structurally altered, in any zoning district except in compliance with the requirements of this section.

1. A special use is required for all adult-use cannabis establishments.
2. Petitioner shall install building enhancements, such as security cameras, lighting or other improvements, as set forth in the special use permit, to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Business Establishment and the site on which it is located, consistent with the requirements of the Act.
3. Facilities may not conduct any sales or distribution of cannabis other than as authorized by the Act.

C. Minimum Requirements:

1. Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

2. Adult-Use Cannabis Cultivation Center: In those zoning districts in which an Adult-Use Cannabis Cultivation Center may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
   (b) Facility may not be located within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

3. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:
   (a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning

centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises other than as authorized in Section 8-7-10-C(3)(d) below in the same tenant space.

(d) Facility shall not host on-site consumption of cannabis.

4. Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult-Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act.

5. Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act.

6. Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:

(a) Facility may not be located within 250 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(b) Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

(c) The transporting organization shall be the sole use of the tenant space in which it is located.

D. Co-Location of Cannabis Business Establishments. The Village may approve the co-location of an Adult-Use Cannabis Dispensing Organization with an Adult-Use Cannabis Craft Grower Center or an Adult-Use Cannabis Infuser Organization, or both, subject to the provisions of the Act and Section 8-5-7 of the Poplar Grove Zoning Ordinance. In a co-location, the 75% floor space requirement shall not apply, but the co-located establishments shall be the sole use of the tenant space.

E. Revocation: Revocation of an adult-use cannabis establishments may be made for the following reasons:

1. Any change in the use for which the permit was issued;
2. Failure to allow required inspections;
3. Failure to comply with the applicable provisions herein;
4. Violation of any Village Ordinance, State law, or Federal Law *(not pertaining to cannabis).*

8-7-~~10~~ 11: TEMPORARY USES AND SEPCIAL EVENTS

The methods used to show changes are:
xxxxxxxxxx = (Standard text) existing text within the zoning code; no changes proposed.
~~xxxxxxxxxx~~ = (Strike through text) text that is proposed to be deleted from the zoning code.
xxxxxxxxxx = (Highlighted and underlined text) new text that is proposed to be inserted into the zoning code

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Jake Dykstra, Chairman
Poplar Grove Planning and Zoning Commission

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 7108,7109,7110 Ref#: 15704(PEST CONTROL @VH, PW SHOP, NWWTP SE		
AP Trx #: 8457					
		PEST CONTROL @VH SEPT2019 #7109	01-50-4301	45.00	
		PEST CONTROL @PW SHOP SEPT2019 #7108	01-53-4301	65.00	
		PEST CONTROL @NWWTP SEPT2019 #7110	31-75-4301	160.00	
		Vnd: 0371 Invoice: 7108,7109,7110	01-00-2200		110.00
		Vnd: 0371 Invoice: 7108,7109,7110	31-00-2200		160.00
		Expected Check Run: 10/07/2019		270.00	270.00
10/07/2019	AP	ADT PROTECTION 1	Invoice: 130400116 Ref#: 15705(FIRE & SECURITY SERVICE 9/26-10/25/19)		
AP Trx #: 8458					
		FIRE & SECURITY SERVICE 9/26-10/25/19	01-50-4206	163.49	
		Vnd: 0006 Invoice: 130400116	01-00-2200		163.49
		Expected Check Run: 10/07/2019		163.49	163.49
10/07/2019	AP	COMED	Invoice: 3291029012SEPT2019 Ref#: 15706(12211 RT 76 SWWTP 8/2-9/3/19)		
AP Trx #: 8459					
		12211 RT 76 SWWTP 8/2-9/3/19	31-75-4204	7,711.20	
		Vnd: 0278 Invoice: 3291029012SEPT2019	31-00-2200		7,711.20
		Expected Check Run: 10/07/2019		7,711.20	7,711.20
10/07/2019	AP	COMED	Invoice: 5379007025SEPT2019 Ref#: 15707(4870 WOODSTOCK RD W#5&6 8/2-9/3		
AP Trx #: 8460					
		4870 WOODSTOCK RD W#5&6 8/2-9/3/19	31-70-4204	1,048.59	
		Vnd: 0278 Invoice: 5379007025SEPT2019	31-00-2200		1,048.59
		Expected Check Run: 10/07/2019		1,048.59	1,048.59
10/07/2019	AP	COMED	Invoice: 4659084049SEPT2019 Ref#: 15708(203 BEAVER ST. L/S 8/2-9/3/19)		
AP Trx #: 8461					
		203 BEAVER ST. L/S 8/2-9/3/19	31-75-4204	67.80	
		Vnd: 0278 Invoice: 4659084049SEPT2019	31-00-2200		67.80
		Expected Check Run: 10/07/2019		67.80	67.80
10/07/2019	AP	COMED	Invoice: 3399123028SEPT2019 Ref#: 15709(1000 WACO WAY L/S 8/2-9/3/19)		
AP Trx #: 8462					
		1000 WACO WAY L/S 8/2-9/3/19	31-75-4204	296.02	
		Vnd: 0278 Invoice: 3399123028SEPT2019	31-00-2200		296.02
		Expected Check Run: 10/07/2019		296.02	296.02

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	COMED	Invoice: 2151017026SEPT2019 Ref#: 15710(13505 HARVEST WAY L/S 8/2-9/3/		
AP Trx #: 8463					
		13505 HARVEST WAY L/S 8/2-9/3/19	31-75-4204	103.27	
		Vnd: 0278 Invoice: 2151017026SEPT2019	31-00-2200		103.27
		Expected Check Run: 10/07/2019		103.27	103.27
10/07/2019	AP	COMED	Invoice: 1923071033SEPT2019 Ref#: 15711(610 S STATE ST. NWWTP 8/2-9/3/1		
AP Trx #: 8464					
		610 S STATE ST. NWWTP 8/2-9/3/19	31-75-4204	4,387.33	
		Vnd: 0278 Invoice: 1923071033SEPT2019	31-00-2200		4,387.33
		Expected Check Run: 10/07/2019		4,387.33	4,387.33
10/07/2019	AP	COMED	Invoice: 1659118047SEPT2019 Ref#: 15712(100 S. STATE ST. W#2 8/2-9/3/19		
AP Trx #: 8465					
		100 S. STATE ST. W#2 8/2-9/3/19	31-70-4204	110.23	
		Vnd: 0278 Invoice: 1659118047SEPT2019	31-00-2200		110.23
		Expected Check Run: 10/07/2019		110.23	110.23
10/07/2019	AP	COMED	Invoice: 1419002002SEPT2019 Ref#: 15713(228 BOEING TRL W/T 8/2-9/3/19)		
AP Trx #: 8466					
		228 BOEING TRL W/T 8/2-9/3/19	31-70-4204	56.16	
		Vnd: 0278 Invoice: 1419002002SEPT2019	31-00-2200		56.16
		Expected Check Run: 10/07/2019		56.16	56.16
10/07/2019	AP	COMED	Invoice: 0798466001SEPT2019 Ref#: 15714(105 BULLARD ST. L/S 8/2-9/3/19)		
AP Trx #: 8467					
		105 BULLARD ST. L/S 8/2-9/3/19	31-75-4204	102.32	
		Vnd: 0278 Invoice: 0798466001SEPT2019	31-00-2200		102.32
		Expected Check Run: 10/07/2019		102.32	102.32
10/07/2019	AP	COMED	Invoice: 0699087057SEPT2019 Ref#: 15715(12305 RT 76 L/S 8/2-9/3/19)		
AP Trx #: 8468					
		12305 RT 76 L/S 8/2-9/3/19	31-75-4204	33.18	
		Vnd: 0278 Invoice: 0699087057SEPT2019	31-00-2200		33.18
		Expected Check Run: 10/07/2019		33.18	33.18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	COMED	Invoice: 0507019070SEPT2019 Ref#: 15716(RT 173 W/T 8/2-9/3/19)		
AP Trx #: 8469					
		RT 173 W/T 8/2-9/3/19	31-70-4204	633.01	
		Vnd: 0278 Invoice: 0507019070SEPT2019	31-00-2200		633.01
		Expected Check Run: 10/07/2019		633.01	633.01
10/07/2019	AP	COMED	Invoice: 0099144153SEPT2019 Ref#: 15717(502 WACO WAY L/S 8/2-9/3/19)		
AP Trx #: 8470					
		502 WACO WAY L/S 8/2-9/3/19	31-75-4204	33.91	
		Vnd: 0278 Invoice: 0099144153SEPT2019	31-00-2200		33.91
		Expected Check Run: 10/07/2019		33.91	33.91
10/07/2019	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: R.O. 2012A -10202019 Ref#: 15718(BOND INTEREST SERIES 2012A 10		
AP Trx #: 8471					
		BOND INTEREST SERIES 2012A 10/20/19	31-50-4813	2,035.00	
		Vnd: 0110 Invoice: R.O. 2012A -10202019	31-00-2200		2,035.00
		Expected Check Run: 10/07/2019		2,035.00	2,035.00
10/07/2019	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: R.O. 2012B -10202019 Ref#: 15719(BOND INTERST SERIES 2012B 10/		
AP Trx #: 8472					
		BOND INTERST SERIES 2012B 10/20/19	31-50-4814	17,312.50	
		Vnd: 0110 Invoice: R.O. 2012B -10202019	31-00-2200		17,312.50
		Expected Check Run: 10/07/2019		17,312.50	17,312.50
10/07/2019	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: R.O. 2015 - 10202019 Ref#: 15720(BOND INTEREST SERIES 2015 10/		
AP Trx #: 8473					
		BOND INTEREST SERIES 2015 10/20/19	31-50-4815	50,187.50	
		Vnd: 0110 Invoice: R.O. 2015 - 10202019	31-00-2200		50,187.50
		Expected Check Run: 10/07/2019		50,187.50	50,187.50
10/07/2019	AP	TEST INC.	Invoice: 1176924 Ref#: 15728(WATER & SEWER CONTRACT OCT.2019)		
AP Trx #: 8474					
		WATER & SEWER CONTRACT OCT.2019	31-70-4310	16,493.75	
		Vnd: 0355 Invoice: 1176924	31-00-2200		16,493.75
		Expected Check Run: 10/07/2019		16,493.75	16,493.75

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	NICOR GAS	Invoice: 12314476859SEPT2019 Ref#: 15729(4194 DAWSON LK RD L/S 8/9-9/10		
AP Trx #: 8475					
		4194 DAWSON LK RD L/S 8/9-9/10/19	31-75-4204	35.73	
		Vnd: 0186 Invoice: 12314476859SEPT2019	31-00-2200		35.73
		Expected Check Run: 10/07/2019		35.73	35.73
10/07/2019	AP	NICOR GAS	Invoice: 17034425508SEPT2019 Ref#: 15730(13505 HARVEST WAY L/S 8/9-9/10		
AP Trx #: 8476					
		13505 HARVEST WAY L/S 8/9-9/10/19	31-75-4204	106.79	
		Vnd: 0186 Invoice: 17034425508SEPT2019	31-00-2200		106.79
		Expected Check Run: 10/07/2019		106.79	106.79
10/07/2019	AP	NICOR GAS	Invoice: 22409207747SEPT2019 Ref#: 15731(12211 RT76 SWWTP 8/9-9/10/19)		
AP Trx #: 8477					
		12211 RT76 SWWTP 8/9-9/10/19	31-75-4204	107.24	
		Vnd: 0186 Invoice: 22409207747SEPT2019	31-00-2200		107.24
		Expected Check Run: 10/07/2019		107.24	107.24
10/07/2019	AP	NICOR GAS	Invoice: 22898582741SEPT2019 Ref#: 15732(203 BEAVER DR. L/S 8/9-9/10/19		
AP Trx #: 8478					
		203 BEAVER DR. L/S 8/9-9/10/19	31-75-4204	36.92	
		Vnd: 0186 Invoice: 22898582741SEPT2019	31-00-2200		36.92
		Expected Check Run: 10/07/2019		36.92	36.92
10/07/2019	AP	NICOR GAS	Invoice: 30139401027SEPT2019 Ref#: 15733(4420 MENGE LN W#4 8/9-9/08/19)		
AP Trx #: 8479					
		4420 MENGE LN W#4 8/9-9/08/19	31-70-4204	35.21	
		Vnd: 0186 Invoice: 30139401027SEPT2019	31-00-2200		35.21
		Expected Check Run: 10/07/2019		35.21	35.21
10/07/2019	AP	NICOR GAS	Invoice: 31857320001SEPT2019 Ref#: 15734(100 S STATE ST. W#2 8/12-9/09/		
AP Trx #: 8480					
		100 S STATE ST. W#2 8/12-9/09/19	31-70-4204	36.25	
		Vnd: 0186 Invoice: 31857320001SEPT2019	31-00-2200		36.25
		Expected Check Run: 10/07/2019		36.25	36.25

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	NICOR GAS	Invoice: 72878472371SEPT2019 Ref#: 15735(610 S STATE ST. NWWTP 8/12-9/0		
AP Trx #: 8481					
		610 S STATE ST. NWWTP 8/12-9/08/19	31-75-4204	37.25	
		Vnd: 0186 Invoice: 72878472371SEPT2019	31-00-2200		37.25
		Expected Check Run: 10/07/2019			
				37.25	37.25
10/07/2019	AP	NICOR GAS	Invoice: 94988910009SEPT2019 Ref#: 15736(211 W GROVE RT 173 W#3 8/13-9/		
AP Trx #: 8482					
		211 W GROVE RT 173 W#3 8/13-9/13/19	31-70-4204	35.28	
		Vnd: 0186 Invoice: 94988910009SEPT2019	31-00-2200		35.28
		Expected Check Run: 10/07/2019			
				35.28	35.28
09/17/2019	AP	PETRY HOME BUILDERS	Invoice: REFUND 0017900300 -P Ref#: 15750(UB refund for account: 001790		
AP Trx #: 8483					
		SEWER USAGE	31-00-1401	660.28	
		Vnd: MISC Invoice: REFUND 0017900300 -P	31-00-2200		660.28
		Expected Check Run: 10/07/2019			
				660.28	660.28
10/07/2019	AP	WEX BANK - MARATHON FLEET CARD	Invoice: 61346657 Ref#: 15751(PUBLIC WORKS FUEL SEPT.2019)		
AP Trx #: 8484					
		PUBLIC WORKS FUEL SEPT.2019	01-53-4303	731.68	
		Vnd: 0429 Invoice: 61346657	01-00-2200		731.68
		Expected Check Run: 10/07/2019			
				731.68	731.68
09/30/2019	AP	HAUCK HOMES INC.	Invoice: 00130107M00 REFUND U Ref#: 15752(UB refund for account: 001300		
AP Trx #: 8485					
		UB REFUND FOR ACCOUNT: 0013007M00	31-00-1401	57,056.52	
		Vnd: MISC Invoice: 00130107M00 REFUND U	31-00-2200		57,056.52
		Expected Check Run: 10/07/2019			
				57,056.52	57,056.52
10/01/2019	AP	LESLIE WINSLER	Invoice: UB REFUND FOR ACCOUN Ref#: 15754(UB REFUND FOR ACCOUNT: 001108		
AP Trx #: 8486					
		SEWER USAGE	31-00-1401	313.55	
		SEWER BASE	31-00-1401	188.19	
		WATER USAGE	31-00-1401	78.15	
		Vnd: MISC Invoice: UB REFUND FOR ACCOUN	31-00-2200		579.89
		Expected Check Run: 10/07/2019			
				579.89	579.89

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	ANDERBERG, KARRI	Invoice: SEPT2019 Ref#: 15759(IML TRAVEL REIMBURSEMENTS SEPT.2019)		
AP Trx #: 8487					
		IML TRAVEL REIMBURSEMENTS SEPT.2019	01-57-4205	97.64	
		Vnd: 0334 Invoice: SEPT2019	01-00-2200		97.64
		Expected Check Run: 10/07/2019		97.64	97.64
10/07/2019	AP	GOVERNMENT FINANCE OFFICERS ASSOC.	Invoice: 0116583-9162019 Ref#: 15760(MS.CARINA BOYD TREASURER GFOA MEMB		
AP Trx #: 8488					
		TREASURER GFOA MEMBERSHIP 5/1/19-4/30/20	01-50-4217	170.00	
		Vnd: 0324 Invoice: 0116583-9162019	01-00-2200		170.00
		Expected Check Run: 10/07/2019		170.00	170.00
10/07/2019	AP	COMED	Invoice: 1233092031SEPT2019 Ref#: 15761(COMMUNITY & DUSK TO DAWN STREET		
AP Trx #: 8489					
		COMMUNITY STREET LIGHTING 7/19-8/19/19	01-53-4230	3,977.59	
		DUSK2DAWN STREET LIGHTING 7/19-8/19/19	01-53-4230	70.56	
		Vnd: 0278 Invoice: 1233092031SEPT2019	01-00-2200		4,048.15
		Expected Check Run: 10/07/2019		4,048.15	4,048.15
10/07/2019	AP	FOX VALLEY INTERNET, INC.	Invoice: 2713068 Ref#: 15762(NWWTP & SWWTP INTERNET 9/25-10/24/19)		
AP Trx #: 8490					
		NWWTP & SWWTP INTERNET 9/25-10/24/19	31-50-4202	54.90	
		Vnd: 0097 Invoice: 2713068	31-00-2200		54.90
		Expected Check Run: 10/07/2019		54.90	54.90
10/07/2019	AP	FRONTIER	Invoice: 2241590281SEPT2019 Ref#: 15763(VILLAGE PHONE LINES X13 8/20-9/		
AP Trx #: 8491					
		2170497024 SPECIAL ACCESS LINES	31-50-4202	82.06	
		8155440520 PRAIRIE KNOLL L/S	31-50-4202	46.79	
		8155443817 WACO WAY L/S	31-50-4202	58.30	
		8155476487 WOODSTOCK W#5&6	31-50-4202	46.79	
		8155477209 12211 RT76 SWWTP	31-50-4202	63.62	
		8157650565 COUNTRYSIDE L/S	31-50-4202	51.97	
		8157650940 RT173 W#3	31-50-4202	46.81	
		8157651774 NWWTP TOWER	31-50-4202	82.03	
		8157651859 BEAVER RD L/S	31-50-4202	44.79	
		8157651914 WHITING RD L/S	31-50-4202	65.11	
		8157652456 610 S STATE NWWTP	31-50-4202	111.45	
		8157659169 COUNTYSIDE W#4	31-50-4202	46.81	
		8157659391 DAWSON LK L/S	31-50-4202	44.72	
		Vnd: 0096 Invoice: 2241590281SEPT2019	31-00-2200		791.25
		Expected Check Run: 10/07/2019		791.25	791.25

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	HILDEN, MITCH	Invoice: 09302019 Ref#: 15764(TRAVEL REIMB. SEPT UW CLASSES-PWD)		
AP Trx #: 8492					
		TRAVEL REIMB. SEPT UW CLASSES-PWD	01-53-4205	183.53	
		Vnd: 0112 Invoice: 09302019	01-00-2200		183.53
		Expected Check Run: 10/07/2019		183.53	183.53
10/07/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 620786 Ref#: 15765(DISPOSABLE & NITRILE GLOVES 5-10OCT)		
AP Trx #: 8493					
		DISPOSABLE & NITRILE GLOVES 5-10OCT	31-70-4302	76.85	
		Vnd: 0364 Invoice: 620786	31-00-2200		76.85
		Expected Check Run: 10/07/2019		76.85	76.85
10/07/2019	AP	MEDIACOM	Invoice: 8384912250090060SP19 Ref#: 15766(VH PHONE,INTERNET,EMAIL HOSTI		
AP Trx #: 8494					
		VH PHONE,INTERNET,EMAIL HOSTING SEPT2019	01-50-4202	686.64	
		Vnd: 0163 Invoice: 8384912250090060SP19	01-00-2200		686.64
		Expected Check Run: 10/07/2019		686.64	686.64
10/07/2019	AP	ERIC MILLER	Invoice: 09202019 Ref#: 15767(IML TRAVEL REIMBURSEMENT 9/2019)		
AP Trx #: 8495					
		IML TRAVEL REIMBURSEMENT 9/2019	01-50-4205	20.50	
		Vnd: 0353 Invoice: 09202019	01-00-2200		20.50
		Expected Check Run: 10/07/2019		20.50	20.50
10/07/2019	AP	MR. GOODWATER	Invoice: 10/01/2019 Ref#: 15768(COOLER RENTAL/DRINKING WATER SEPT.2019)		
AP Trx #: 8496					
		COOLER RENTAL/DRINKING WATER@VH SEPT2019	01-50-4302	14.44	
		DRINKING WATER @PW SEPT2019	01-53-4302	6.44	
		COOLER RENTAL @WWTP SEPT2019	31-75-4302	8.00	
		Vnd: 0329 Invoice: 10/01/2019	01-00-2200		20.88
		Vnd: 0329 Invoice: 10/01/2019	31-00-2200		8.00
		Expected Check Run: 10/07/2019		28.88	28.88
10/07/2019	AP	NICOR GAS	Invoice: 07465530330SEPT2019 Ref#: 15769(4870 WOODSTOCK RD W#5&6 8/16-9		
AP Trx #: 8497					
		4870 WOODSTOCK RD W#5&6 8/16-9/17/19	31-70-4204	35.34	
		Vnd: 0186 Invoice: 07465530330SEPT2019	31-00-2200		35.34
		Expected Check Run: 10/07/2019		35.34	35.34

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	NICOR GAS	Invoice: 77254215526SEPT2019 Ref#: 15770(287 PRAIRIE KNOLL L/S 8/16-9/1		
AP Trx #: 8498					
		287 PRAIRIE KNOLL L/S 8/16-9/17/19	31-75-4204	37.03	
		Vnd: 0186 Invoice: 77254215526SEPT2019	31-00-2200		37.03
		Expected Check Run: 10/07/2019			
				37.03	37.03
10/07/2019	AP	NICOR GAS	Invoice: 24868703307SEPT2019 Ref#: 15771(1001 WACO WAY C/L/S 8/16-9/17/		
AP Trx #: 8499					
		1001 WACO WAY C/L/S 8/16-9/17/19	31-75-4204	38.16	
		Vnd: 0186 Invoice: 24868703307SEPT2019	31-00-2200		38.16
		Expected Check Run: 10/07/2019			
				38.16	38.16
10/07/2019	AP	U.S. CELLULAR	Invoice: 0332310435 Ref#: 15772(PW&WWTP FW/HOTSPOT,VPG CLERK CELL PHONE		
AP Trx #: 8500					
		PW&WWTP FW/HOTSPOT 9/22-10/21/19	01-53-4202	128.57	
		VPG CLERK CELL PHONE 9/22-10/21/19	01-50-4221	47.58	
		Vnd: 0261 Invoice: 0332310435	01-00-2200		176.15
		Expected Check Run: 10/07/2019			
				176.15	176.15
10/07/2019	AP	BOONE COUNTY COUNCIL ON AGING	Invoice: 11022019 Ref#: 15773(TABLE SPONSOR FOR 11/2/19 EVENT)		
AP Trx #: 8501					
		TABLE SPONSOR FOR 11/2/19 EVENT	01-50-4207	350.00	
		Vnd: 0504 Invoice: 11022019	01-00-2200		350.00
		Expected Check Run: 10/07/2019			
				350.00	350.00
10/07/2019	AP	MICROSOFT CORPORATION	Invoice: E03008ZEAO Ref#: 15774(MICROSOFT OUTLOOK EMAIL 7/12-8/28/19)		
AP Trx #: 8502					
		MICROSOFT OUTLOOK EMAIL 7/12-8/28/19	01-50-4214	15.94	
		Vnd: 0410 Invoice: E03008ZEAO	01-00-2200		15.94
		Expected Check Run: 10/07/2019			
				15.94	15.94
10/07/2019	AP	WIN-911 SOFTWARE	Invoice: 61577 Ref#: 15775(WWTP WIN-911 SOFTWARE RENEWAL THRU 8/1/2)		
AP Trx #: 8503					
		WWTP WIN-911 SOFTWARE RENEWAL THRU8/1/20	31-75-4214	495.00	
		Vnd: 0282 Invoice: 61577	31-00-2200		495.00
		Expected Check Run: 10/07/2019			
				495.00	495.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	MCDONALDS	Invoice: 139826 Ref#: 15776(MEALS 9/6/19 MCI CLASS - CLERK)		
AP Trx #: 8504		MEALS 9/6/19 MCI CLASS - CLERK	01-57-4205	7.35	
		Vnd: MISC Invoice: 139826	01-00-2200		7.35
		Expected Check Run: 10/07/2019		7.35	7.35
10/07/2019	AP	FAZOLIS	Invoice: 09062019 Ref#: 15777(MEALS 9/6/19 LUNCH/DINNER MCI CLASS CLER)		
AP Trx #: 8505		MEALS9/6/19 LUNCH/DINNER MCI CLASS CLERK	01-57-4205	25.80	
		Vnd: MISC Invoice: 09062019	01-00-2200		25.80
		Expected Check Run: 10/07/2019		25.80	25.80
10/07/2019	AP	MOD PIZZA	Invoice: 09072019 Ref#: 15778(MEAL 9/7/19 CLERK MCI CLASS)		
AP Trx #: 8506		MEAL 9/7/19 CLERK MCI CLASS	01-57-4205	19.88	
		Vnd: MISC Invoice: 09072019	01-00-2200		19.88
		Expected Check Run: 10/07/2019		19.88	19.88
10/07/2019	AP	EMBASSY SUITES HOTELS	Invoice: 09062019-09092019 Ref#: 15779(IIMC CLERK HOTEL STAY FOR TRAINI		
AP Trx #: 8507		IIMC CLERK HOTEL STAY FOR TRAINING	01-57-4205	631.11	
		Vnd: MISC Invoice: 09062019-09092019	01-00-2200		631.11
		Expected Check Run: 10/07/2019		631.11	631.11
10/07/2019	AP	EMBASSY SUITES HOTELS	Invoice: 9/8/19 MEALS Ref#: 15780(MEALS 9/8/19 MCI CLASSES FOR CLERK TR		
AP Trx #: 8508		MEALS 9/8/19 MCI CLASSES-CLERK TRAINING	01-57-4205	54.92	
		Vnd: MISC Invoice: 9/8/19 MEALS	01-00-2200		54.92
		Expected Check Run: 10/07/2019		54.92	54.92
10/07/2019	AP	EMBASSY SUITES HOTELS	Invoice: 9/9/19 MEALS Ref#: 15781(MCI CLASSES CLERK TRAINING 9/9/19 GAS		
AP Trx #: 8509		MCI CLASSES CLERK TRAINING 9/9/19	01-57-4205	61.74	
		Vnd: MISC Invoice: 9/9/19 MEALS	01-00-2200		61.74
		Expected Check Run: 10/07/2019		61.74	61.74

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	AUTOMATION DIRECT, INC.	Invoice: 10252717 Ref#: 15782(PNEUMATIC AIR HOSE @SWWTP QTY8)		
AP Trx #: 8510		PNEUMATIC AIR HOSE @SWWTP QTY8	31-75-4301	220.00	
		Vnd: 0505 Invoice: 10252717	31-00-2200		220.00
		Expected Check Run: 10/07/2019		220.00	220.00
10/07/2019	AP	ADOBE SYSTEMS INCORPORATED	Invoice: 944905593 Ref#: 15783(ADOBE SOFTWARE OFFICE SUPPORT ACCT CLERK		
AP Trx #: 8511		ADOBE SOFTWARE OFFICE SUPPORT ACCT CLERK	01-50-4214	191.12	
		Vnd: 0423 Invoice: 944905593	01-00-2200		191.12
		Expected Check Run: 10/07/2019		191.12	191.12
10/07/2019	AP	SUBWAY	Invoice: 9/18/19 MEALS Ref#: 15784(PWD MEALS FOR 9/18/19 UW CLASSES)		
AP Trx #: 8512		PWD MEALS FOR 9/18/19 UW CLASSES	01-50-4205	25.33	
		Vnd: MISC Invoice: 9/18/19 MEALS	01-00-2200		25.33
		Expected Check Run: 10/07/2019		25.33	25.33
10/07/2019	AP	ILLINOIS MUNICIPAL LEAGUE	Invoice: IML-LUNCHEON Ref#: 15785(IML LUNCHEON 2 GUESTS 9/19/19)		
AP Trx #: 8513		IML LUNCHEON 2 GUESTS 9/19/19	01-50-4207	140.00	
		Vnd: 0330 Invoice: IML-LUNCHEON	01-00-2200		140.00
		Expected Check Run: 10/07/2019		140.00	140.00
10/07/2019	AP	GARRETT'S RESTRAUNT & BAR	Invoice: 9/12/19 DINNER EVENT Ref#: 15786(9/19/19 DINNER EVENT W/ADAM K		
AP Trx #: 8514		9/19/19 EVENT W/ADAM KINSINGER OFFICE	01-50-4205	34.93	
		Vnd: MISC Invoice: 9/12/19 DINNER EVENT	01-00-2200		34.93
		Expected Check Run: 10/07/2019		34.93	34.93
10/07/2019	AP	CORNER BAKERY & DELI	Invoice: 091919 Ref#: 15787(TREASURER MEAL IML 9/19/19)		
AP Trx #: 8515		TREASURER MEAL IML 9/19/19	01-50-4205	11.13	
		Vnd: MISC Invoice: 091919	01-00-2200		11.13
		Expected Check Run: 10/07/2019		11.13	11.13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	UBER TRIPS	Invoice: 09202019-09212019 Ref#: 15788(TRAVEL: UBER TRIPS @IML CONF-SEP		
AP Trx #: 8516					
		TRAVEL: UBER TRIPS @IML CONF-SEPT2019	01-50-4205	73.76	
		Vnd: MISC Invoice: 09202019-09212019	01-00-2200		73.76
		Expected Check Run: 10/07/2019		73.76	73.76
10/07/2019	AP	SWEETWATER DINING	Invoice: 09192019 Ref#: 15789(MEALS FOR CLERK/TRUSTEE MILLER 9/19/19)		
AP Trx #: 8517					
		MEALS FOR TRUSTEE MILLER 9/19/19	01-50-4207	38.86	
		MEALS FOR CLERK 9/19/19	01-57-4205	38.86	
		Vnd: MISC Invoice: 09192019	01-00-2200		77.72
		Expected Check Run: 10/07/2019		77.72	77.72
10/07/2019	AP	ILLINOIS MUNICIPAL LEAGUE	Invoice: 09192019IML Ref#: 15790(IML DINNER W/MAYOR OF BELVIDERE OFFICE		
AP Trx #: 8518					
		IML DINNER W/MAYOR OF BELVIDERE OFFICE	01-50-4205	225.93	
		Vnd: 0330 Invoice: 09192019IML	01-00-2200		225.93
		Expected Check Run: 10/07/2019		225.93	225.93
10/07/2019	AP	TAXI SERVICE	Invoice: 09/20/2019 Ref#: 15791(TAXI SERVICE FOR IML ON 9/20/19)		
AP Trx #: 8519					
		TAXI SERVICE FOR IML ON 9/20/19	01-57-4205	40.20	
		Vnd: MISC Invoice: 09/20/2019	01-00-2200		40.20
		Expected Check Run: 10/07/2019		40.20	40.20
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: IML-WETHINGTON Ref#: 15792(106TH IML HOTEL STAY ED WETHINGTON		
AP Trx #: 8520					
		IML HOTEL STAY EDWETHINGTON 9/19-9/22/19	01-50-4207	990.38	
		Vnd: MISC Invoice: IML-WETHINGTON	01-00-2200		990.38
		Expected Check Run: 10/07/2019		990.38	990.38
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: IML-COSTANZA Ref#: 15793(106TH IML HOTEL STAY OWEN COSTANZA 9/		
AP Trx #: 8521					
		IML HOTEL&PARKING VPG PRES. 9/19-9/22/19	01-50-4207	1,184.13	
		Vnd: MISC Invoice: IML-COSTANZA	01-00-2200		1,184.13
		Expected Check Run: 10/07/2019		1,184.13	1,184.13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: IML-CLERK Ref#: 15794(106TH IML HOTEL STAY CLERK/TRUSTEE MILLE		
AP Trx #: 8522					
		106TH IML HOTEL STAY CLERK 9/19-9/22/19	01-57-4207	536.12	
		IML HOTEL STAY TRUSTEE MILLER 9/2019	01-50-4205	536.11	
		Vnd: MISC Invoice: IML-CLERK	01-00-2200		1,072.23
		Expected Check Run: 10/07/2019		1,072.23	1,072.23
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: IML-TREASURER Ref#: 15795(106TH IML HOTEL STAY TREASURER 9/19-		
AP Trx #: 8523					
		106TH IML HOTEL STAY TREASURER 9/19-9/22	01-50-4207	980.63	
		Vnd: MISC Invoice: IML-TREASURER	01-00-2200		980.63
		Expected Check Run: 10/07/2019		980.63	980.63
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: MEAL 9/21/19 Ref#: 15796(VPG TREASURER BREAKFAST 9/21/19)		
AP Trx #: 8524					
		VPG TREASURER BREAKFAST 9/21/19	01-50-4205	7.26	
		Vnd: MISC Invoice: MEAL 9/21/19	01-00-2200		7.26
		Expected Check Run: 10/07/2019		7.26	7.26
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: IML MEAL 9212019 Ref#: 15797(CLERK-MEAL 9/22/19 HILTONS HERB N		
AP Trx #: 8525					
		CLERK-MEAL 9/22/19 HILTONS HERB-KITCHEN	01-57-4205	8.26	
		Vnd: MISC Invoice: IML MEAL 9212019	01-00-2200		8.26
		Expected Check Run: 10/07/2019		8.26	8.26
10/07/2019	AP	TORTOISE SUPPER CLUB	Invoice: IML09202019 Ref#: 15798(CLERK & TRUSTEE MILLER MEALS@IML 9/20/		
AP Trx #: 8526					
		CLERK MEAL @IML ON 9/20/19	01-57-4205	55.00	
		TRUSTEE MILLER MEAL @ IML ON 9/20/19	01-50-4207	55.00	
		Vnd: MISC Invoice: IML09202019	01-00-2200		110.00
		Expected Check Run: 10/07/2019		110.00	110.00
10/07/2019	AP	HILTON HOTEL & RESORTS	Invoice: 9222019 Ref#: 15799(LUNCHEON CLERK,TREASURER,TRUSTEE MILLER)		
AP Trx #: 8527					
		LUNCHEON TREASUER,TRUSTEE MILLER 9/22/19	01-50-4207	75.34	
		LUNCHEON CLERK 9/22/19	01-57-4205	37.67	
		Vnd: MISC Invoice: 9222019	01-00-2200		113.01
		Expected Check Run: 10/07/2019		113.01	113.01

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/07/2019	AP	THE BRICK BANK	Invoice: 0115 Ref#: 15800(LEGO'S FOR 2019 XMAS PARTY)		
AP Trx #: 8528					
		LEGO'S FOR 2019 XMAS PARTY	01-52-4224	220.00	
		Vnd: MISC Invoice: 0115	01-00-2200		220.00
		Expected Check Run: 10/07/2019		220.00	220.00
				174,337.08	174,337.08
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		13,081.42
		ACCOUNTS PAYABLE	31-00-2200		161,255.66
			TOTAL INCREASE IN PAYABLE:		174,337.08

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	CINTAS CORPORATION #355	Invoice: 4029529012 Ref#: 15721(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C		
AP Trx #: 8552					
		SOAP,SANI-CLIPS,FLOORMAT WK#1 SEPT.2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 SEPT.2019	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4029529012	01-00-2200		37.26
		Expected Check Run: 10/16/2019		37.26	37.26
10/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 701650 Ref#: 15722(P#1 SANITARY SEWER PREP OF SPECIFICATION)		
AP Trx #: 8553					
		P#1 SANITARY SEWER PREP OF SPECIFICATION	01-50-4212	77.00	
		Vnd: 0159 Invoice: 701650	01-00-2200		77.00
		Expected Check Run: 10/16/2019		77.00	77.00
10/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701670 Ref#: 15723(ENGINEERING AS NEEDED JULY 2019)		
AP Trx #: 8554					
		ENGINEERING AS NEEDED JULY 2019	01-50-4212	1,644.18	
		Vnd: 0159 Invoice: 0701670	01-00-2200		1,644.18
		Expected Check Run: 10/16/2019		1,644.18	1,644.18
10/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701671 Ref#: 15724(MFT PAVEMENT MAINTENANCE JULY 2019)		
AP Trx #: 8555					
		MFT PAVEMENT MAINTENANCE JULY 2019	01-50-4212	1,834.60	
		Vnd: 0159 Invoice: 0701671	01-00-2200		1,834.60
		Expected Check Run: 10/16/2019		1,834.60	1,834.60
10/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701672 Ref#: 15725(ENGINEERING: EPI DEMO. JULY2019)		
AP Trx #: 8556					
		ENGINEERING: EPI DEMO. JULY2019	01-50-4212	154.00	
		Vnd: 0159 Invoice: 0701672	01-00-2200		154.00
		Expected Check Run: 10/16/2019		154.00	154.00
10/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701673 Ref#: 15726(IL RT 173 WATER MAIN IMPROVEMENTS JULY 2)		
AP Trx #: 8557					
		IL RT 173 WATER MAIN IMPROVEMENTS JULY 2	01-50-4212	2,230.00	
		Vnd: 0159 Invoice: 0701673	01-00-2200		2,230.00
		Expected Check Run: 10/16/2019		2,230.00	2,230.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	MUNICODE MUNICIPAL CODE CORPORTION Invoice: 00333060 Ref#: 15727(CODIFICATION: 158 SUPPLEMENT PAGES)			
AP Trx #: 8558					
		CODIFICATION: 158 SUPPLEMENT PAGES	01-57-4218	3,155.45	
		Vnd: 0442 Invoice: 00333060	01-00-2200		3,155.45
		Expected Check Run: 10/16/2019			
				3,155.45	3,155.45
10/16/2019	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 52107 Ref#: 15737(PLAN REVIEW 191 RED OAK ST. SOLAR PANELS)			
AP Trx #: 8559					
		PLAN REVIEW 191 RED OAK ST. SOLAR PANELS	01-50-4215	225.00	
		Vnd: 0356 Invoice: 52107	01-00-2200		225.00
		Expected Check Run: 10/16/2019			
				225.00	225.00
10/16/2019	AP	CINTAS CORPORATION #355 Invoice: 4030108445 Ref#: 15738(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 8560					
		SOAP,SANI-CLIPS,FLOORMAT WK#2 SEPT2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#2 SEPT2019	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4030108445	01-00-2200		37.26
		Expected Check Run: 10/16/2019			
				37.26	37.26
10/16/2019	AP	CORE & MAIN LP Invoice: L130141 Ref#: 15739(1 1/4 CURB BOX LID & REPAIR SECTIOMX2)			
AP Trx #: 8561					
		1 1/4 CURB BOX LID & REPAIR SECTIOMX2	31-70-4301	52.68	
		Vnd: 0347 Invoice: L130141	31-00-2200		52.68
		Expected Check Run: 10/16/2019			
				52.68	52.68
10/16/2019	AP	MENARDS Invoice: 21525 Ref#: 15740(10OZ PRO-ALL WEATHER FOR VH ROOF)			
AP Trx #: 8562					
		10OZ PRO-ALL WEATHER FOR VH ROOF	01-50-4301	1.75	
		Vnd: 0165 Invoice: 21525	01-00-2200		1.75
		Expected Check Run: 10/16/2019			
				1.75	1.75
10/16/2019	AP	MENARDS Invoice: 21588 Ref#: 15741(SECURITY CAMERA: SIGNS, DUMMY CAMERA, SD)			
AP Trx #: 8563					
		SECURITY CAMERA:SIGNS X2	01-50-4302	5.26	
		DUMMY CAMERA, 2-16G SD CARDS	01-50-4302	35.95	
		14MP STEALTH CAMERA 2PK	01-50-4302	119.99	
		Vnd: 0165 Invoice: 21588	01-00-2200		161.20
		Expected Check Run: 10/16/2019			
				161.20	161.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	MENARDS Invoice: 22242 Ref#: 15742(MAINTENANCE SUPPLIES FOR AIR LINES DECAN)			
AP Trx #: 8564					
		PARTS EMERG.AIR LINES FOR DECANTER SBR1	31-75-4301	61.89	
		Vnd: 0165 Invoice: 22242	31-00-2200		61.89
		Expected Check Run: 10/16/2019		61.89	61.89
10/16/2019	AP	MENARDS Invoice: 22302 Ref#: 15743(MARKING PAINT FOR JULIES, HAND CLEANER,)			
AP Trx #: 8565					
		MARKING PAINT-JULIES, HAND CLEANER, LUMB	31-70-4302	85.83	
		MARKING PAINT-JULIES, HAND CLEANER, LUMB	31-75-4302	85.83	
		Vnd: 0165 Invoice: 22302	31-00-2200		171.66
		Expected Check Run: 10/16/2019		171.66	171.66
10/16/2019	AP	MENARDS Invoice: 22460 Ref#: 15744(MARKING PAINT FOR JULIES)			
AP Trx #: 8566					
		MARKING PAINT FOR JULIES	31-70-4302	38.02	
		MARKING PAINT FOR JULIES	31-75-4302	38.02	
		Vnd: 0165 Invoice: 22460	31-00-2200		76.04
		Expected Check Run: 10/16/2019		76.04	76.04
10/16/2019	AP	MENARDS Invoice: 22456 CREDIT/RETURN Ref#: 15745(RETURN OF LUMBER FROM INV.223			
AP Trx #: 8567					
		OPERATING SUPPLIES	31-70-4302		20.11
		OPERATING SUPPLIES	31-75-4302		20.12
		Vnd: 0165 Invoice: 22456 CREDIT/RETURN	31-00-2200	40.23	
		Expected Check Run: 10/16/2019		40.23	40.23
10/16/2019	AP	SABEL MECHANICAL LLC. Invoice: 3437 Ref#: 15746(NWWTP SBR#3 BLOWER)			
AP Trx #: 8568					
		NWWTP SBR#3 BLOWER	31-75-4301	4,022.69	
		Vnd: 0408 Invoice: 3437	31-00-2200		4,022.69
		Expected Check Run: 10/16/2019		4,022.69	4,022.69
10/16/2019	AP	SABEL MECHANICAL LLC. Invoice: 3443 Ref#: 15747(REPAIR FLYGT #3153 INFLUENT PUMP@NWWTP)			
AP Trx #: 8569					
		REPAIR FLYGT #3153 INFLUENT PUMP@NWWTP	31-75-4301	3,855.60	
		Vnd: 0408 Invoice: 3443	31-00-2200		3,855.60
		Expected Check Run: 10/16/2019		3,855.60	3,855.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	TEST INC.	Invoice: 190900183 Ref#: 15748(IEPA TESTING:COPPER&LEAD 1EA.@NORTH)		
AP Trx #: 8570					
		IEPA TESTING:COPPER&LEAD 1EA.@NORTH	31-70-4310	22.00	
		Vnd: 0355 Invoice: 190900183	31-00-2200		22.00
		Expected Check Run: 10/16/2019		22.00	22.00
10/16/2019	AP	TEST INC.	Invoice: 190800767 Ref#: 15749(IEPA TESTING:DISSOLVED SOLIDS X2)		
AP Trx #: 8571					
		IEPA TESTING:DISSOLVED SOLIDS X2	31-75-4310	30.00	
		Vnd: 0355 Invoice: 190800767	31-00-2200		30.00
		Expected Check Run: 10/16/2019		30.00	30.00
10/16/2019	AP	A.A. ANDERSON, INC	Invoice: 01-11316 Ref#: 15801(BATWING REPAIR PARTS)		
AP Trx #: 8572					
		BATWING REPAIR PARTS	01-53-4227	360.81	
		Vnd: 0002 Invoice: 01-11316	01-00-2200		360.81
		Expected Check Run: 10/16/2019		360.81	360.81
10/16/2019	AP	A.A. ANDERSON, INC	Invoice: 01-10584 Ref#: 15802(BATWING REPAIR BLADES & MISC. PARTS)		
AP Trx #: 8573					
		BATWING REPAIR BLADES & MISC. PARTS	01-53-4227	401.43	
		Vnd: 0002 Invoice: 01-10584	01-00-2200		401.43
		Expected Check Run: 10/16/2019		401.43	401.43
10/16/2019	AP	ARNESON OIL COMPANY	Invoice: 263430 Ref#: 15803(SHOP PROPANE HEAT 156.9 GAL. LP GAS)		
AP Trx #: 8574					
		SHOP PROPANE HEAT 156.9 GAL. LP GAS	01-53-4231	155.33	
		Vnd: 0459 Invoice: 263430	01-00-2200		155.33
		Expected Check Run: 10/16/2019		155.33	155.33
10/16/2019	AP	B&F CONSTRUCTION CODE SERVICE, INC.	Invoice: 52152 Ref#: 15804(PLAN REVIEW 4431 IL RT 173 #2019-100)		
AP Trx #: 8575					
		PLAN REVIEW 4431 IL RT 173 #2019-100	01-50-4215	889.20	
		Vnd: 0356 Invoice: 52152	01-00-2200		889.20
		Expected Check Run: 10/16/2019		889.20	889.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	B&F CONSTRUCTION CODE SERVICE, INC. Invoice: 52225 Ref#: 15805(PLAN REVIEW 214 COBBLE STONE TRL #2019-1)			
AP Trx #: 8576					
		PLAN REVIEW 214 COBBLESTONE TRL#2019-145	01-50-4215	225.00	
		Vnd: 0356 Invoice: 52225	01-00-2200		225.00
		Expected Check Run: 10/16/2019		225.00	225.00
10/16/2019	AP	BLAIN'S FARM & FLEET Invoice: 6652 Ref#: 15806(1-14' TREE PRUNER)			
AP Trx #: 8577					
		1-14' TREE PRUNER	01-52-4304	39.99	
		Vnd: 0361 Invoice: 6652	01-00-2200		39.99
		Expected Check Run: 10/16/2019		39.99	39.99
10/16/2019	AP	BLAIN'S FARM & FLEET Invoice: 8540 Ref#: 15807(WOODCUTTING HELMETS,CHAPS,CHAINS & OIL.)			
AP Trx #: 8578					
		WOODCUTTING HELMETS,CHAPS,CHAINS & OIL.	01-53-4302	404.15	
		Vnd: 0361 Invoice: 8540	01-00-2200		404.15
		Expected Check Run: 10/16/2019		404.15	404.15
10/16/2019	AP	BLAIN'S FARM & FLEET Invoice: 1816 Ref#: 15808(40" CHAPS & RETURN WOODCUTTING APRON ORG)			
AP Trx #: 8579					
		40" APRON CHAPS	01-53-4302	96.95	
		RETURN WOODCUTTING APRON INV.8540	01-53-4302		72.94
		Vnd: 0361 Invoice: 1816	01-00-2200		24.01
		Expected Check Run: 10/16/2019		96.95	96.95
10/16/2019	AP	NORTHERN TOOL & EQUIPMENT CO. Invoice: 43413277 Ref#: 15809(WINCH FOR TREATMENT PLANTS)			
AP Trx #: 8580					
		WINCH FOR TREATMENT PLANTS	31-75-4302	240.48	
		Vnd: 0189 Invoice: 43413277	31-00-2200		240.48
		Expected Check Run: 10/16/2019		240.48	240.48
10/16/2019	AP	BOONE COUNTY JOURNAL Invoice: 00022644 Ref#: 15810(PLANNING & ZONING MTG NOTICE 9/6/19)			
AP Trx #: 8581					
		PLANNING & ZONING MTG NOTICE 9/6/19	01-50-4209	60.00	
		Vnd: 0294 Invoice: 00022644	01-00-2200		60.00
		Expected Check Run: 10/16/2019		60.00	60.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	CINTAS CORPORATION #355 Invoice: 4030548373 Ref#: 15811(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 8582					
		SOAP,SANI-CLIPS,FLOORMAT WK#3 SEPT2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#3 SEPT2019	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4030548373	01-00-2200		37.26
		Expected Check Run: 10/16/2019		37.26	37.26
10/16/2019	AP	CINTAS CORPORATION #355 Invoice: 4031127821 Ref#: 15812(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 8583					
		SOAP,SANI-CLIPS,FLOORMAT WK#4 SEPT2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#4 SEPT2019	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4031127821	01-00-2200		37.26
		Expected Check Run: 10/16/2019		37.26	37.26
10/16/2019	AP	CINTAS CORPORATION #355 Invoice: 4031631799 Ref#: 15813(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN C			
AP Trx #: 8584					
		SOAP,SANI-CLIPS,FLOORMAT WK#1 OCT2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 OCT2019	01-53-4107	24.66	
		Vnd: 0098 Invoice: 4031631799	01-00-2200		37.26
		Expected Check Run: 10/16/2019		37.26	37.26
10/16/2019	AP	CITY OF BELVIDERE Invoice: 09-2019 Ref#: 15814(PLANNING SERVICES SEPT.2019)			
AP Trx #: 8585					
		PLANNING SERVICES SEPT.2019	01-50-4237	290.00	
		Vnd: 0079 Invoice: 09-2019	01-00-2200		290.00
		Expected Check Run: 10/16/2019		290.00	290.00
10/16/2019	AP	CORE & MAIN LP Invoice: L191494 Ref#: 15815(GREEN MARKING FLAG WIRE "SEWER" QTY200)			
AP Trx #: 8586					
		GREEN MARKING FLAG WIRE "SEWER" QTY200	31-75-4301	40.00	
		Vnd: 0347 Invoice: L191494	31-00-2200		40.00
		Expected Check Run: 10/16/2019		40.00	40.00
10/16/2019	AP	CORE & MAIN LP Invoice: L277575 Ref#: 15816(CURB BOX LID & REPAIR SECTIONS)			
AP Trx #: 8587					
		CURB BOX LID & REPAIR SECTIONS	31-70-4302	272.08	
		Vnd: 0347 Invoice: L277575	31-00-2200		272.08
		Expected Check Run: 10/16/2019		272.08	272.08

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	ECONO SIGNS LLC.	Invoice: 10-955503 Ref#: 15817(VARIOUS (17) ROAD SIGNS & SIGN POSTS(40)		
AP Trx #: 8588					
		VARIOUS (17) ROAD SIGNS & SIGN POSTS(40)	01-53-4228	1,780.46	
		Vnd: 0492 Invoice: 10-955503	01-00-2200		1,780.46
		Expected Check Run: 10/16/2019			
				1,780.46	1,780.46
10/16/2019	AP	EVERGREEN SEPTIC SERVICE	Invoice: 7678 Ref#: 15818(PUMP@WACOWAY L/S DUE TO RAIN 9/13/19)		
AP Trx #: 8589					
		PUMP@WACOWAY L/S DUE TO RAIN 9/13/19	31-75-4240	968.75	
		Vnd: 0481 Invoice: 7678	31-00-2200		968.75
		Expected Check Run: 10/16/2019			
				968.75	968.75
10/16/2019	AP	HAWKINS, INC.	Invoice: 4587652 Ref#: 15819(ALUMINUM SLUFATE@WWTP 990.0GAL)		
AP Trx #: 8590					
		ALUMINUM SLUFATE@WWTP 990.0GAL	31-75-4305	1,390.90	
		Vnd: 0109 Invoice: 4587652	31-00-2200		1,390.90
		Expected Check Run: 10/16/2019			
				1,390.90	1,390.90
10/16/2019	AP	HAWKINS, INC.	Invoice: 4587654 Ref#: 15820(AZONE 162GA,LPC-AM 62GA,HYDRO-ACID 39GA)		
AP Trx #: 8591					
		AZONE 162GA,LPC-AM 62GA,HYDRO-ACID 39GA	31-70-4305	1,180.72	
		Vnd: 0109 Invoice: 4587654	31-00-2200		1,180.72
		Expected Check Run: 10/16/2019			
				1,180.72	1,180.72
10/16/2019	AP	LAUTERBACH & AMEN, LLP	Invoice: 39572 Ref#: 15821(FY19 FINAL AUDIT BILLING-4/30/19)		
AP Trx #: 8592					
		FY19 FINAL AUDIT BILLING-4/30/19	01-50-4211	2,000.00	
		Vnd: 0144 Invoice: 39572	01-00-2200		2,000.00
		Expected Check Run: 10/16/2019			
				2,000.00	2,000.00
10/16/2019	AP	LINCOLN RENT-ALL & LAWN EQUIP SALES	Invoice: 321889 Ref#: 15822(CHIPPER SHREDDER 9/25-9/27/19)		
AP Trx #: 8593					
		CHIPPER SHREDDER 9/25-9/27/19	01-53-4228	535.00	
		Vnd: 0151 Invoice: 321889	01-00-2200		535.00
		Expected Check Run: 10/16/2019			
				535.00	535.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	LINCOLN RENT-ALL & LAWN EQUIP SALES Invoice: 322422 Ref#: 15823(CHIPPER SHREDDER 9/30-10/4/19 *PRAIRIE G)			
AP Trx #: 8594					
		CHIPPER SHREDDER 9/30-10/4/19 *PRAIRIE G	01-53-4228	802.50	
		Vnd: 0151 Invoice: 322422	01-00-2200		802.50
		Expected Check Run: 10/16/2019			
				802.50	802.50
10/16/2019	AP	MCMAHON ASSOCIATES, INC. Invoice: 0701707 Ref#: 15824(ENGINEERING AS NEEDED AUG.2019)			
AP Trx #: 8595					
		ENGINEERING AS NEEDED AUG.2019	01-50-4212	918.66	
		Vnd: 0159 Invoice: 0701707	01-00-2200		918.66
		Expected Check Run: 10/16/2019			
				918.66	918.66
10/16/2019	AP	MCMAHON ASSOCIATES, INC. Invoice: 0701708 Ref#: 15825(SITE PLAN REVIEWS IL RT173 SELF STORAGE)			
AP Trx #: 8596					
		SITEPLAN REVIEW IL173SELFSTORAGE AUG2019	01-50-4212	446.60	
		Vnd: 0159 Invoice: 0701708	01-00-2200		446.60
		Expected Check Run: 10/16/2019			
				446.60	446.60
10/16/2019	AP	MCMAHON ASSOCIATES, INC. Invoice: 0701709 Ref#: 15826(MFT PAVEMENT MAINTENANCE AUG.2019)			
AP Trx #: 8597					
		MFT PAVEMENT MAINTENANCE AUG.2019	20-00-4232	508.20	
		Vnd: 0159 Invoice: 0701709	20-00-2200		508.20
		Expected Check Run: 10/16/2019			
				508.20	508.20
10/16/2019	AP	MCMAHON ASSOCIATES, INC. Invoice: 0701710 Ref#: 15827(ESTES SUBDIVISION PLAN REVIEW AUG.2019)			
AP Trx #: 8598					
		ESTES SUBDIVISION PLAN REVIEW AUG.2019	01-50-4212	431.20	
		Vnd: 0159 Invoice: 0701710	01-00-2200		431.20
		Expected Check Run: 10/16/2019			
				431.20	431.20
10/16/2019	AP	MENARDS Invoice: 22696 Ref#: 15828(DUAL USB CHARGER FOR METER READING)			
AP Trx #: 8599					
		DUAL USB CHARGER FOR METER READING	31-70-4306	16.99	
		Vnd: 0165 Invoice: 22696	31-00-2200		16.99
		Expected Check Run: 10/16/2019			
				16.99	16.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	MENARDS	Invoice: 22698CR Ref#: 15829(RETURN OF USB CHARGER ORG.INV.22696)		
AP Trx #: 8600					
		RETURN OF USB CHARGER METER READING	31-70-4306		16.99
		Vnd: 0165 Invoice: 22698CR	31-00-2200	16.99	
		Expected Check Run: 10/16/2019			
				16.99	16.99
10/16/2019	AP	MENARDS	Invoice: 22698 Ref#: 15830(SOCKET SPIT FOR METER READING)		
AP Trx #: 8601					
		SOCKET SPIT FOR METER READING	31-70-4306	7.99	
		Vnd: 0165 Invoice: 22698	31-00-2200		7.99
		Expected Check Run: 10/16/2019			
				7.99	7.99
10/16/2019	AP	MENARDS	Invoice: 23325 Ref#: 15831(TREE CHIPPING BOX FOR 1 TON)		
AP Trx #: 8602					
		TREE CHIPPING BOX FOR 1 TON	01-53-4302	130.14	
		Vnd: 0165 Invoice: 23325	01-00-2200		130.14
		Expected Check Run: 10/16/2019			
				130.14	130.14
10/16/2019	AP	MENARDS	Invoice: 23479 Ref#: 15832(SHOP LIGHTS, CABLE TIES & SUPPLIES)		
AP Trx #: 8603					
		SHOP LIGHTS, CABLE TIES & SUPPLIES	01-53-4302	187.15	
		Vnd: 0165 Invoice: 23479	01-00-2200		187.15
		Expected Check Run: 10/16/2019			
				187.15	187.15
10/16/2019	AP	MENARDS	Invoice: 23185 Ref#: 15833(PARTS TO FIX MIXER & CLEANING SUPPLIES@W)		
AP Trx #: 8604					
		PARTS-FIX MIXER & CLEANING SUPPLIES@WWTP	31-75-4301	65.47	
		Vnd: 0165 Invoice: 23185	31-00-2200		65.47
		Expected Check Run: 10/16/2019			
				65.47	65.47
10/16/2019	AP	MENARDS	Invoice: 23646 Ref#: 15834(SUPPLIES:SYPHONS@3 L/S FOR WATER FLOW)		
AP Trx #: 8605					
		SUPPLIES:SYPHONS@3 L/S FOR WATER FLOW	31-75-4301	297.69	
		Vnd: 0165 Invoice: 23646	31-00-2200		297.69
		Expected Check Run: 10/16/2019			
				297.69	297.69

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	MENARDS	Invoice: 23657 Ref#: 15835(SUPPLIES:SYPHON@L/S FOR WATER FLOW)		
AP Trx #: 8606					
		SUPPLIES:SYPHON@L/S FOR WATER FLOW	31-75-4301	67.00	
		Vnd: 0165 Invoice: 23657	31-00-2200		67.00
		Expected Check Run: 10/16/2019		67.00	67.00
10/16/2019	AP	MENARDS	Invoice: 23654CR Ref#: 15836(RETURN ON SUPPLIES:SYPHONS FOR 3 L/S ORG)		
AP Trx #: 8607					
		RETURN SYPHONS SUPPLIES FOR L/S #23646	31-75-4301		75.83
		Vnd: 0165 Invoice: 23654CR	31-00-2200	75.83	
		Expected Check Run: 10/16/2019		75.83	75.83
10/16/2019	AP	NAPA AUTO PARTS	Invoice: 287473 Ref#: 15837(OIL FILTER & OIL FOR 2019 CHEVY)		
AP Trx #: 8608					
		OIL FILTER & OIL FOR 2019 CHEVY	01-53-4226	44.29	
		Vnd: 0053 Invoice: 287473	01-00-2200		44.29
		Expected Check Run: 10/16/2019		44.29	44.29
10/16/2019	AP	P.C. TECH 2 U	Invoice: 7715 Ref#: 15838(ONSITE SERVICE:USER SET UP W/EMAIL, VPN)		
AP Trx #: 8609					
		ONSITE SERVICE:USER SET UP W/EMAIL, VPN	01-50-4214	240.00	
		Vnd: 0489 Invoice: 7715	01-00-2200		240.00
		Expected Check Run: 10/16/2019		240.00	240.00
10/16/2019	AP	PITNEY BOWES INC.	Invoice: 3103457542 Ref#: 15839(POSTAGE/FOLDER LEASE 7/30-10/29/19)		
AP Trx #: 8610					
		POSTAGE/FOLDER LEASE 7/30-10/29/19	01-50-4214	1,400.73	
		Vnd: 0211 Invoice: 3103457542	01-00-2200		1,400.73
		Expected Check Run: 10/16/2019		1,400.73	1,400.73
10/16/2019	AP	SABEL MECHANICAL LLC.	Invoice: 3447 Ref#: 15840(OAKLAWN & WACO WAY EMERGENCY REPAIR PER)		
AP Trx #: 8611					
		REPAIR MIX FLUSH VALVE@WHTING RD L/S	31-75-4301	500.84	
		IMPELLERS/PLATES/VALVE@OAKLAWN L/S	31-75-4301	8,426.59	
		IMPELLER/PUMP1 L/S@WACO WAY	31-75-4301	1,077.28	
		LABOR, MILEAGE & CONSUMABLES FOR L/S'S	31-75-4301	2,105.09	
		Vnd: 0408 Invoice: 3447	31-00-2200		12,109.80
		Expected Check Run: 10/16/2019		12,109.80	12,109.80

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0000-3836 Ref#: 15841(LEGAL SERVICES: GENERAL SEPT2019)		
AP Trx #: 8612					
		LEGAL SERVICES: GENERAL SEPT2019	01-50-4213	5,570.90	
		Vnd: 0319 Invoice: 450002.0000-3836	01-00-2200		5,570.90
		Expected Check Run: 10/16/2019			
				5,570.90	5,570.90
10/16/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0003-3838 Ref#: 15842(LEGAL SERVICES: LABOR SEPT2019)		
AP Trx #: 8613					
		LEGAL SERVICES: LABOR SEPT2019	01-50-4213	480.00	
		Vnd: 0319 Invoice: 450002.0003-3838	01-00-2200		480.00
		Expected Check Run: 10/16/2019			
				480.00	480.00
10/16/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0011-3840 Ref#: 15843(201 S. STATE ST. ENOS LITG. SEPT2		
AP Trx #: 8614					
		201 S. STATE ST. ENOS LITG. SEPT2019	01-50-4213	1,080.95	
		Vnd: 0319 Invoice: 450002.0011-3840	01-00-2200		1,080.95
		Expected Check Run: 10/16/2019			
				1,080.95	1,080.95
10/16/2019	AP	TEST INC.	Invoice: 190900354 Ref#: 15844(IEPA FLOURIDE TESTING@SOUTH,WEST&NORTH 1		
AP Trx #: 8615					
		IEPA FLOURIDE TESTING@SO,WEST&NORTH 1EA.	31-70-4310	46.50	
		Vnd: 0355 Invoice: 190900354	31-00-2200		46.50
		Expected Check Run: 10/16/2019			
				46.50	46.50
10/16/2019	AP	TEST INC.	Invoice: 190900560 Ref#: 15845(IEPA COLIFORM TESTING X2@WEST)		
AP Trx #: 8616					
		IEPA COLIFORM TESTING X2@WEST	31-70-4310	24.00	
		Vnd: 0355 Invoice: 190900560	31-00-2200		24.00
		Expected Check Run: 10/16/2019			
				24.00	24.00
10/16/2019	AP	TEST INC.	Invoice: 190900561 Ref#: 15846(IEPA COLIFORM TESTING X4@NORTH)		
AP Trx #: 8617					
		IEPA COLIFORM TESTING X4@NORTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190900561	31-00-2200		48.00
		Expected Check Run: 10/16/2019			
				48.00	48.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	TEST INC.	Invoice: 190900562 Ref#: 15847(IEPA COLIFORM TESTING X4@SOUTH)		
AP Trx #: 8618					
		IEPA COLIFORM TESTING X4@SOUTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190900562	31-00-2200		48.00
		Expected Check Run: 10/16/2019			
				48.00	48.00
10/16/2019	AP	TEST INC.	Invoice: 190900462 Ref#: 15848(LEAD & COPPER TESTING X2)		
AP Trx #: 8619					
		LEAD & COPPER TESTING X2	31-70-4310	44.00	
		Vnd: 0355 Invoice: 190900462	31-00-2200		44.00
		Expected Check Run: 10/16/2019			
				44.00	44.00
10/16/2019	AP	TWIN TOWERS INC.	Invoice: 22488 Ref#: 15849(2-POLO EMBROIDERED VPG LOGO: PWD, TRUSTE)		
AP Trx #: 8620					
		2-POLO EMBROIDERED VPG LOGO:PWD&J.GOINGS	01-50-4302	20.00	
		Vnd: 0259 Invoice: 22488	01-00-2200		20.00
		Expected Check Run: 10/16/2019			
				20.00	20.00
10/16/2019	AP	UNITED SANITATION SERVICES, INC.	Invoice: 43477 Ref#: 15850(PORTA POTTY@VET.MEM.PARK SEPT.2019)		
AP Trx #: 8621					
		PORTA POTTY@VET.MEM.PARK SEPT.2019	01-52-4304	150.00	
		Vnd: 0333 Invoice: 43477	01-00-2200		150.00
		Expected Check Run: 10/16/2019			
				150.00	150.00
10/16/2019	AP	ADT PROTECTION 1	Invoice: 130860873 Ref#: 15851(FIRE&SECURITY SERVICE 10/26-11/25/19)		
AP Trx #: 8622					
		FIRE&SECURITY SERVICE 10/26-11/25/19	01-50-4206	163.49	
		Vnd: 0006 Invoice: 130860873	01-00-2200		163.49
		Expected Check Run: 10/16/2019			
				163.49	163.49
10/16/2019	AP	IGFOA	Invoice: 10152019 Ref#: 15852(IGFOA RRR LUNCHEON 10/15/19 TREASURER)		
AP Trx #: 8623					
		IGFOA RRR LUNCHEON 10/15/19 TREASURER	01-50-4207	20.00	
		Vnd: 0120 Invoice: 10152019	01-00-2200		20.00
		Expected Check Run: 10/16/2019			
				20.00	20.00
				54,796.59	54,796.59

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	28,921.47
MFT ACCOUNTS PAYABLE	20-00-2200	508.20
ACCOUNTS PAYABLE	31-00-2200	25,027.88

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
			TOTAL INCREASE IN PAYABLE:		54,457.55

RECEIVED
OCT 07 2019
BY:

Hello Board Members of Poplar Grove
This is Brandon Warland I am writing today to request that my shut off fee be waived this one time and I'm not asking because I think that I am special or that I believe that only I should be able to get it waived but I am asking for a couple reasons and the main one reason is that back in March when meand my wife moved here I spoke with one of the receptanists on the phone while paying my first bill and she had told me that I needed to pay my bill on a timely manner because the shut off fees were exspensive and I was only allowed a one time waive of this fee and that is why I am asking that this fee be one time waived I believe that being a person of your word is very Important and especially in any and all businesses and the other reason I'm asking is because I have spoken to a couple other towns and they were not so steep so as a tax payer to the Village of Poplar Grove I'm asking that the Board address this steep fee that if someone that is going through a hardship or just the average Joe then does not have to worry about such a harsh punishment when these strapt for cash or going through a hard time.

thank you for your time.

Brad Warland

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

September 6, 2019

Brandon Wanland
211 Oak Leaf Drive
Poplar Grove, IL 61065

Dear Brandon,

Per our phone conversation, please find the appeal process instructions below.

The shut off fee of $110.00 is posted to your account, and it will be on your October invoice, that is mailed out by the first of October. It will have the regular due date of the 20th day of the month. Our board meeting is on the 14th October, so you will have an opportunity to present your appeal before the bill is due.

Per Village Code of Ordinances:

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

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

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

We need a letter from you requesting a hearing and outlining why you are appealing the shut off fee. This letter needs to be given to us no later than October 8th, so we can include it on our agenda for the 14th of October. Also be aware that this letter is published on our website along with our other agenda matters. (Personal information is redacted)

You should be present at the meeting on the 14th. The meeting starts at 6:30pm.

I have included copies of our correspondence with you related to this matter.

Please feel free to call me if you have any questions or concerns.

Regards,

Carina Boyd

VILLAGE OF POPLAR GROVE
200 N. HILL STREET
POPLAR GROVE, IL 61065

WORK ORDER

Requested By: YVONNE
Scheduled: 9/5/2019 11:15 AM to 11:15 AM

Service Address

211 OAK LEAF DRIVE

Customer Information

BRANDON WANLAND [redacted]
Account Number: [redacted]

Comments: TURN WATER OFF FOR NON PAYMENT OF WATER & SEWER BILL.

☒ **Turned Service On** ☒ **Turned Service Off** ☐ **Final Reading**

METER	MAKE	SIZE	METER SERIAL #	MXU ID#	READING
IN					
OUT					

ADDITIONAL REMARKS Turn off water then turned back on 2 hours later

COMPLETED BY PW **DATE:** 9-5-19

Service Information

Service Name: Water
Current Read Info. 0
Previous Read Info. 307 08/16/2019 Auto Read
Meter Type: PEAR Size: 7
MeterID: 75778224 Serial #:
Location:

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

POPLAR GROVE

BRANDON WANLAND
211 OAK LEAF DRIVE
POPLAR GROVE, IL 61065

August 26, 2019

Re: Account# [redacted]
Amount Due: $101.43

Service Address: 211 OAK LEAF DRIVE

Dear BRANDON WANLAND

Our records indicate your water and sewer account is past due. You may have over looked non-payment of this account.

If your account is not in compliance, or a payment arrangement has not been agreed to within (5) days, your services will be disconnected.

Forty-eight hours prior to disconnection of services, the Village will place a notice on your front door advising you of the pending disconnection of service. This is the only notice you will recieve prior to the disconnection posting.

If your service requires disconnection for non-payment, there will be an additional one hundred ten dollar ($110.00) disconnection fee, and a one hundred ten dollar ($110.00) reconnect fee, which will be added to your past due balance.

If this correspondence has crossed in the mail with your payment, please disregard this notice.

The Village of Poplar Grove
Water & Sewer Administration Department

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

NOTICE

WATER & SEWER DEPT.

Sorry We Missed You!

Address: 211 Oak Leaf Dr.

Date: 9/3/19 **Time:** Am

☒ Your service is scheduled for disconnection on 9/5/19

Avoid Disconnection of Service
for Non-Payment and a $220 fee

☐ We were here to check _____.

☐ We need to service your meter. Please call to schedule an appointment.

OFFICE HOURS
Monday - Friday • 8:30 am - 4:30 pm
(815) 765-3201

Village of Poplar Grove
200 N. Hill Street
www.villageofpoplargrove.com

☐ Additional Information On Back

AKL-000211-0000-04 BRANDON WANLAND

[redacted] BRANDON WANLAND

omments:

[redacted]

Ym 9:34 9/5/11

101.43

211 OAK LEAF DRIVE

Ym 2:36pm about Turn

[redacted]

Lauterbach & Amen, LLP
CERTIFIED PUBLIC ACCOUNTANTS
668 N. RIVER ROAD • NAPERVILLE, ILLINOIS 60563
PHONE 630.393.1483 • FAX 630.393.2516
www.lauterbachamen.com

August 8, 2019

The Honorable Village President
Members of the Board of Trustees
Village of Poplar Grove, Illinois

We are pleased to confirm our understanding of the services we are to provide the Village of Poplar Grove, Illinois for the year ended April 30, 2020. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Village as of and for the year ended April 30, 2020. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules, pension plan employer contribution schedules, and changes in the employer's net pension liability schedules.

We have also been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole: individual fund statements and budgetary comparison schedules, and other information listed as supplemental schedules.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information: introductory information.

Audit Objective

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the Village's financial statements. Our report will be addressed to the Board of Trustees of the Village. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Audit Procedures – General (Continued)

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the Village and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements and required audit adjustments, if any, for the Village in conformity with U.S. generally accepted accounting principles based on information provided by you. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation in the financial statements in conformity with U.S. generally accepted accounting principles.

Management Responsibilities (Continued)

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

Our fees for the April 30, 2020 audit will be $16,500.

We appreciate the opportunity to be of service to the Village of Poplar Grove, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Village of Poplar Grove, Illinois.

By: _____

Title: _____

ORDINANCE NO. 2019-36

AN ORDINANCE PROVIDING FOR THE DISPOSAL OF CERTAIN PERSONAL PROPERTY

WHEREAS, the Village of Poplar Grove, is the owner of personal property (skid loader bucket) which are unnecessary for retention by the Village; and

WHEREAS, State statute requires that personal property of the Village be disposed of by Ordinance; and

WHEREAS, pursuant to 65 ILCS 5/11-76-4, personal property may be disposed of in a manner as may be designated by the Administration; and

WHEREAS, the Village has items of personal property identified on the attached Exhibit "A" which it wishes to dispose; and

WHEREAS, Administration has reviewed the items of personal property and approves disposition of same.

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

Section 1. The corporate authorities hereby direct the Village President to convey the items of personal property identified on the attached Exhibit "A" for and by whatever terms are deemed appropriate by the Village President.

Section 2. This Ordinance shall be in full force and effect from after its passage, approval and publication as provided by law.

PASSED this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

_____
President of the Board of Trustees
of the Village of Poplar Grove

ATTEST:

_____
Village Clerk

EXHIBIT "A"

4 in one skid loader bucket

Means of disposal: Trade in to Johnson Tractor $250

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Briarwood/Prairie Knoll Drainage, Paving of Driveway to Knolls Water Tower, Patching at 206 State**

Date: **October 9, 2019**

The Village solicited proposals for a number of small projects from six area contractors. A description of each task is listed below, and the proposal results are summarized on the attached spreadsheet. The Village received very competitive results, and we are therefore recommending that all three tasks be completed this year. The Village budgeted approximately $32,000 for Task #1, and as you can see from the attached results we will be able to complete Tasks #1 and #2 for approximately $30,000. The patch at 206 State Street was not budgeted, however, it needs to be completed before the onset of winter.

We recommend award of Tasks #1 and #2 to Stenstrom Excavation and Blacktop Group, and Task #3 to N-Trak Group, as they are the lowest responsive, responsible bidders for those tasks. The attached resolutions will award the work to the contractors, and will set aside $5k of contingency over all three project in case unforeseen circumstances arise. Finally, there is additional work that we would like to add to the scope of the project. One of the end sections of the existing culvert pipes was damaged during the last heavy rainstorm and it needs to be replaced. We are obtaining pricing for that work from Stenstrom and will present it at the Finance Committee meeting.

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station
Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance and will be repaired.

Task #2: Pave Driveway into Knolls of Boone Tower
Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

Task #3: Class D Patch at 206 State
Background and Scope: The sanitary service at 206 State failed and required replacement. A new sawcut is needed on the south side of the existing patch to remove a small section of pavement that has failed. A new Class D patch will be constructed. PCC and Pavement Markings will be by others. Poplar Grove Road may not be closed to traffic. The Contractor may choose to maintain two lanes (minimum 10' wide) while work is occurring, or the contractor may use flaggers and maintain a single 12' wide lane during construction.

Village of Poplar Grove
2019 Miscellanious Projects
Proposal Results

McMAHON ENGINEERS ARCHITECTS

Contractor	Task Number #1 - Intstall Check Valve, Storm Sewer at Interersecitons of Briarwood/Prairie Knoll, Pave Driveway to Lift Station	Task Number #2 - Pave Knolls Tower Driveway	Task Number #3 - Patch 206 State Street
Troy Lee Excavating	$29,352.00	Did not Propose	Did Not Propose
Rock Road Companies	Did not Propose	$13,050.00	$14,625.00
Norwest Construction	Did not Propose	$10,350.00	$14,345.00
Stenstrom Excavating and Blacktop Group	**$25,613.00**	**$4,297.50**	$8,822.50
N-Trak Group	$42,911.00	$7,578.00	**$7,498.00**
Northern Illinois Serivce Company	$48,275.00	$11,025.00	Did not Propose

RESOLUTION 19-____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR HMA PATCHING AT 206 STATE STREET

WHEREAS, a sanitary service at 206 State Street failed and required replacement; and

WHEREAS, it is necessary to replace the pavement that was removed to install the new sanitary service; and

WHEREAS, proposals were obtained from four (4) contractors in accordance with the Village's purchasing policies to install a new Class D patch at 206 State Street; and,

WHEREAS, N-Trak Group, LLC has been identified as the lowest responsive, responsible contractor for the work; 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 install the patch 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 proposal from N-Trak Group in the amount of $7,498.00 to install a new Class D patch at 206 State Street said proposal and soliciting email is attached to this resolution.
3. A contingency of $1,000 is hereby authorized by the Board of Trustees for unforeseen/unanticipated circumstances that may arise during construction.
4. The Village President is hereby authorized to execute a proposal with N-Trak Group 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.

The Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this ___ day of _____, 2019.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

Village of Poplar Grove

2019 Miscellanious Projects

Task #3 - Pavement Patch @ 206 State Street

McMAHON ENGINEERS ARCHITECTS

Item #	Item	Units	Unit Measure	Unit Price	Total
1	Sawcut Pavement	26	Feet	$8.00	$208.00
2	Pavement Removal and Remove Existing RAP Surface	55	SY	$16.00	$880.00
3	Class D Patch, 5" HMA	55	SY	$92.00	$5,060.00
4	Traffic Control, Complete	1	LS	$1,350.00	$1,350.00
				Total	$7,498.00

Chris Dopkins

From:	Chris Dopkins <cdopkins@mcmgrp.net>
Sent:	Monday, September 30, 2019 2:17 PM
To:	cdopkins
Subject:	Village of Poplar Grove - Various Projects
Attachments:	Poplar Grove Fall 2019 Misc Project Worksheet.xlsx; 2019 Misc Work - Poplar Grove.pdf

Good afternoon,

The Village of Poplar Grove is seeking proposals for three projects that the Village would like to complete yet this fall. They are as follows:

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station

Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance.

Task #2: Pave Driveway into Park/Arboretum

Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

Task #3: Class D Patch at 206 State

Background and Scope: The sanitary service at 206 State failed and required replacement. A new sawcut is needed on the south side of the existing patch to remove a small section of pavement that has failed. A new Class D patch will be constructed. PCC and Pavement Markings will be by others. Poplar Grove Road may not be closed to traffic. The Contractor may choose to maintain two lanes (minimum 10' wide) while work is occurring, or the contractor may use flaggers and maintain a single 12' wide lane during construction.

Contractors shall note the following:

1. Drawings depicting the above captioned work are attached for reference. Not all utility information is shown on the drawings. The Contractor shall contact JULIE before commencing work.
2. All work shall be in accordance with IDOT Standard Specifications, Latest Edition.
3. Prevailing wages are required for this work. The Contractor will be required to submit certified payroll data before final payment is issued.

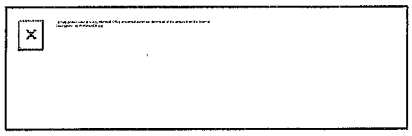
4. The Village of Poplar Grove intends to award up to three contracts for the work. A contractor may offer a deduct to combine tasks if they so choose.
5. Proposals are due to cdopkins@mcmgrp.net no later than 12:00 P.M., October 9, 2019. Proposals received after the due date/time may not be considered.
6. The Village will award the work at its October 16, 2019 Board meeting.
7. The Village would like the work completed by 11/15/19, with the exception of installing the check valve which is to be complete by 11/29/19. If additional time is needed to complete the work, the Contractor shall advise of their proposed completion date when submitting its proposal.
8. The only check valve that will be considered for the work in Task #1 is the valve specified in the drawings. Lai, LTD is the supplier of the valves for the Northern Illinois Area. Contact Pete Lynch at Lai, 847-392-0990. Lead time on the valve is approximately 3 weeks.
9. Questions may be sent to cdopkins@mcmgrp.net, or feel free to contact me via phone with questions as well.
10. A set of spreadsheets is attached to use in pricing the work. PDF's of the spreadsheets need to be returned. Please do not send the completed spreadsheet in Excel format.

Thank you for your consideration. We hope you choose to submit for one or more of the projects. Again, please feel free to contact me with questions.

Chris

Christopher D. Dopkins, PE

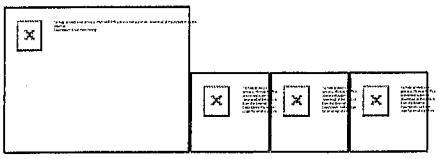
Project Manager/Associate



The McMAHON Way... *Values. Culture. Relationships.*

1700 Hutchins Road, Machesney Park, Illinois 61115

815.636.9590 MCMGRP.COM



Confidentiality Statement
This email and any documents accompanying this transmission may contain confidential information that is legally privileged. This information is intended only for the use of the individuals or entities listed above. If you are not the intended recipient, you are hereby notified that any disclosure, copying,

RESOLUTION NUMBER: 19-37

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO AUTHORIZE AN EMERGENCY REPAIR OF SEWER LATERAL AND ASSOCIATED PUBLIC IMPROVEMENTS AT AND NEAR 206 S. STATE STREET BY N-TRAK GROUP, LLC, NORTHERN ILLINOIS SERVICE, INC. AND FRINKS SEWER AND DRAIN IN THE AMOUNT OF $22,065.95

WHEREAS, the Village of Poplar Grove ("Village") operates a Wastewater Treatment utility;

WHEREAS, recently the Village has become aware of an emergency relating to a sewer lateral failure at 206 S. State Street, which without repair would have rendered the single family home uninhabitable and resulted in condemnation of the property; and

WHEREAS, replacement of the sewer lateral required opening a major roadway in the Village which included the use of traffic control as the location of the main was on the opposite side of the roadway from the property line; and

WHEREAS, the location of this main and the size of the roadway far exceeded the distance of which would otherwise be required for another normal sewer lateral repair in the Village; and

WHEREAS, pursuant to Section 1-10-3 of the Village of Poplar Grove Code of Ordinances, Emergency Purchases, "In the event of enemy caused, other disaster, or other exigent circumstances, the Village President or his/her designee is authorized on behalf of the village to procure such services, supplies, equipment, or materials as may be necessary for such purposes, in view of exigency, without regard to the statutory procedures or formalities normally prescribed by law pertaining to village contracts or obligations, as authorized by the Village Code."; and

WHEREAS, in this case, it was necessary for the continued operation of the municipal sewer system for the Village to retain N-Trak Group, LLC, Northern Illinois Service, Inc., and Frinks Sewer and Drain, to assist in the repairs to the lateral and repair the public improvements, including, but not limited to, the Village roadway; and

WHEREAS, the Village will be seeking reimbursement from the property owners of 206 S. State Street for a portion of the expenses related to the repair, an amount later to be determined once a full analysis of cost is prepared by the Village Engineer and Public Works Director.

NOW THEREFORE, BE IT RESOLVED by the Village 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. The Village hereby retroactively approves the emergency expenditure for emergency repairs to sewer lateral and public improvements at and near 206 S. State Street the at a cost not to exceed $22,065.95 pursuant to the terms and provisions as set forth in the proposal attached hereto as Exhibit A.

3. By the adoption of this Resolution, any prior actions of the Village relating to the purchase of equipment and service related to the repair of the lateral and public improvements at and near 206 S. State Street referenced herein are hereby approved.

PASSED UPON MOTION BY: _____

SECONDED BY:_____

BY ROLL CALL VOTE THIS _____, _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER: _____

_____

APPROVED: _____

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- SERVICE PROPOSALS

-RESOLUTION NUMBER: 19-38

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE A FINAL PAYMENT TO HAUCK HOMES, INC.

WHEREAS, Hauck Homes, Inc. ("Hauck Homes") owned and operated the Oak Lawn Mobile Home Park; and

WHEREAS, the Village of Poplar Grove, Illinois ("Village") billed Hauck Homes for sewer services for the mobile home park; and

WHEREAS, it was discovered that due to an improperly functioning flow meter, Hauck Homes was being overbilled for sewer services; and

WHEREAS, the Village has been providing a credit to Hauck Homes on its sewer bills to account for the overbilling; and

WHEREAS, the Hauck Homes has now sold the mobile home park to a third-party who is now responsible for sewer service payments to the Village; and

WHEREAS, there remains a balance of $57,056.52 owed to Hauck Homes with regards to the overbilling; and

WHEREAS, the Village desires to pay the balance off and receive an acknowledgement and agreement from Hauck Homes providing that such payment satisfies in full any amounts owed by the Village to Hauck Homes for any overbilling related to the mobile home park and that Hauck Homes indemnify and hold the Village harmless against any third-party claims regarding the overbilling; and

WHEREAS, a copy of the acknowledgement and agreement is attached hereto as Exhibit A and incorporated herein ("Agreement"); and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to make the final payment to Hauck Homes and receive the Agreement.

NOW THEREFORE, BE IT RESOLVED by the Village 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. The Village hereby accepts and approves the final payment to Hauck Homes referenced above and authorizes the Agreement attached hereto as Exhibit A, or one in substantially similar form.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT

October 7, 2019

Ken Hauck
Hauck Homes, Inc.
264 IL Rt 2
Dixon, IL 61021

RE: Village of Poplar Grove-Oak Lawn Mobile Home Park Sanitary Sewer Bill Credit

Dear Mr. Hauck:

With regards to the above-reference matter, please let this letter serve as Hauck Homes, Inc.'s agreement and acknowledgement that:

1. Upon payment by the Village of Poplar Grove to Hauck Homes, Inc. the amount of $57,056.52, that the Village has satisfied in full any and all sewer billing credits/monies owed by the Village to Hauck Homes, Inc. with regards to the Oak Lawn Mobile Home Park.

2. That Hauck Homes, Inc., on behalf of itself and its principals, owners, shareholders, representatives, agents, related entities, successors, assigns, and any party claiming through any of them, hereby waives all rights of recovery, claims, actions or cause of actions against the Village, and its officers, officials, employees, agents, successors and assigns related to or in connection with any Village sewer billing related to the Oak Lawn Mobile Home Park.

3. To the fullest extent permitted by law, Hauck Homes, Inc., shall pay, indemnify, defend and hold harmless the Village, and its officers, officials, employees, agents, successors and assigns, from and against any and all third-party claims of any kind or nature, loss, expense, liability, damage or cost (including, without limitation, judgments, attorneys' fees and costs, court costs and the cost of appellate proceedings) which the Village, and its officers, officials, employees, agents, successors and assigns incurs or may incur arising out of or associated with any sewer billing credits/monies owed by the Village to Hauck Homes, Inc. with regards to the Oak Lawn Mobile Home Park.

If you are in agreement with the foregoing, please sign below and return a copy to my attention.

Very truly yours,

Aaron N. Szeto
Village Attorney

Cc: Owen Costanza, Village President
Carina Boyd, Village Treasurer

THE FOREGOING AGREED TO AND ACKNOWLEDGE BY:

Hauck Homes, Inc.

By:_____
(Date)

Its:_____

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Briarwood/Prairie Knoll Drainage, Paving of Driveway to Knolls Water Tower, Patching at 206 State**

Date: **October 9, 2019**

The Village solicited proposals for a number of small projects from six area contractors. A description of each task is listed below, and the proposal results are summarized on the attached spreadsheet. The Village received very competitive results, and we are therefore recommending that all three tasks be completed this year. The Village budgeted approximately $32,000 for Task #1, and as you can see from the attached results we will be able to complete Tasks #1 and #2 for approximately $30,000. The patch at 206 State Street was not budgeted, however, it needs to be completed before the onset of winter.

We recommend award of Tasks #1 and #2 to Stenstrom Excavation and Blacktop Group, and Task #3 to N-Trak Group, as they are the lowest responsive, responsible bidders for those tasks. The attached resolutions will award the work to the contractors, and will set aside $5k of contingency over all three project in case unforeseen circumstances arise. Finally, there is additional work that we would like to add to the scope of the project. One of the end sections of the existing culvert pipes was damaged during the last heavy rainstorm and it needs to be replaced. We are obtaining pricing for that work from Stenstrom and will present it at the Finance Committee meeting.

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station
Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance and will be repaired.

Task #2: Pave Driveway into Knolls of Boone Tower
Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

Task #3: Class D Patch at 206 State
Background and Scope: The sanitary service at 206 State failed and required replacement. A new sawcut is needed on the south side of the existing patch to remove a small section of pavement that has failed. A new Class D patch will be constructed. PCC and Pavement Markings will be by others. Poplar Grove Road may not be closed to traffic. The Contractor may choose to maintain two lanes (minimum 10' wide) while work is occurring, or the contractor may use flaggers and maintain a single 12' wide lane during construction.

Village of Poplar Grove
2019 Miscellanious Projects
Proposal Results

McMAHON ENGINEERS ARCHITECTS

Contractor	Task Number #1 - Intstall Check Valve, Storm Sewer at Intererseciton of Briarwood/Prairie Knoll, Pave Driveway to Lift Station	Task Number #2 - Pave Knolls Tower Driveway	Task Number #3 - Patch 206 State Street
Troy Lee Excavating	$29,352.00	Did not Propose	Did Not Propose
Rock Road Companies	Did not Propose	$13,050.00	$14,625.00
Norwest Construction	Did not Propose	$10,350.00	$14,345.00
Stenstrom Excavating and Blacktop Group	**$25,613.00**	**$4,297.50**	$8,822.50
N-Trak Group	$42,911.00	$7,578.00	**$7,498.00**
Northern Illinois Serivce Company	$48,275.00	$11,025.00	Did not Propose

RESOLUTION 19-____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR HMA PAVING AT THE KNOLLS WATER TOWER SITE

WHEREAS, the Knolls Water Tower currently has an aggregate driveway; and

WHEREAS, the existing aggregate base has washed out during heavy rainfall events; and

WHEREAS, proposals were obtained from five (5) contractors in accordance with the Village's purchasing policies to install hot mix asphalt pavement to help prevent future wash out of the driveway; and,

WHEREAS, Stenstrom Excavation and Blacktop Group has been identified as the lowest responsive, responsible contractor for the work; 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 install the new hot mix asphalt pavement at the driveway to the Knolls Water Tower.

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 proposal from Stenstrom Excavation and Blacktop Group in the amount of $4,297.50 to install a new HMA pavement at the Knolls Water Tower Driveway, said proposal and soliciting email is attached to this resolution.
3. A contingency of $1,000 is hereby authorized by the Board of Trustees for unforeseen/unanticipated circumstances that may arise during construction.
4. The Village President is hereby authorized to execute a proposal with Stenstrom Excavation and Blacktop Group 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.

The Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this ___ day of _____, 2019.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

Village of Poplar Grove
2019 Miscellanious Projects
Task #2 - Pave Driveway to Titleist Trail Park/Arboretum

McMAHON ENGINEERS ARCHITECTS

Item #	Item	Units	Unit Measure	Unit Price	Total
1	Shape and Compact Existing Aggregate Base	225	SY	$2.70	$607.50
2	HMA Pvmt, 2"	27	Tons	$160.00	$4,320.00
				Total	$4,927.50

Chris Dopkins

From: Chris Dopkins <cdopkins@mcmgrp.net>
Sent: Monday, September 30, 2019 2:17 PM
To: cdopkins
Subject: Village of Poplar Grove - Various Projects
Attachments: Poplar Grove Fall 2019 Misc Project Worksheet.xlsx; 2019 Misc Work - Poplar Grove.pdf

Good afternoon,

The Village of Poplar Grove is seeking proposals for three projects that the Village would like to complete yet this fall. They are as follows:

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station

Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance.

Task #2: Pave Driveway into Park/Arboretum

Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

Task #3: Class D Patch at 206 State

Background and Scope: The sanitary service at 206 State failed and required replacement. A new sawcut is needed on the south side of the existing patch to remove a small section of pavement that has failed. A new Class D patch will be constructed. PCC and Pavement Markings will be by others. Poplar Grove Road may not be closed to traffic. The Contractor may choose to maintain two lanes (minimum 10' wide) while work is occurring, or the contractor may use flaggers and maintain a single 12' wide lane during construction.

Contractors shall note the following:

1. Drawings depicting the above captioned work are attached for reference. Not all utility information is shown on the drawings. The Contractor shall contact JULIE before commencing work.
2. All work shall be in accordance with IDOT Standard Specifications, Latest Edition.
3. Prevailing wages are required for this work. The Contractor will be required to submit certified payroll data before final payment is issued.

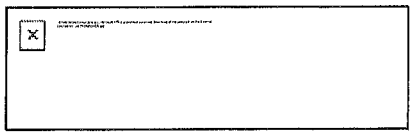
4. The Village of Poplar Grove intends to award up to three contracts for the work. A contractor may offer a deduct to combine tasks if they so choose.
5. Proposals are due to cdopkins@mcmgrp.net no later than 12:00 P.M., October 9, 2019. Proposals received after the due date/time may not be considered.
6. The Village will award the work at its October 16, 2019 Board meeting.
7. The Village would like the work completed by 11/15/19, with the exception of installing the check valve which is to be complete by 11/29/19. If additional time is needed to complete the work, the Contractor shall advise of their proposed completion date when submitting its proposal.
8. The only check valve that will be considered for the work in Task #1 is the valve specified in the drawings. Lai, LTD is the supplier of the valves for the Northern Illinois Area. Contact Pete Lynch at Lai, 847-392-0990. Lead time on the valve is approximately 3 weeks.
9. Questions may be sent to cdopkins@mcmgrp.net, or feel free to contact me via phone with questions as well.
10. A set of spreadsheets is attached to use in pricing the work. PDF's of the spreadsheets need to be returned. Please do not send the completed spreadsheet in Excel format.

Thank you for your consideration. We hope you choose to submit for one or more of the projects. Again, please feel free to contact me with questions.

Chris

Christopher D. Dopkins, PE

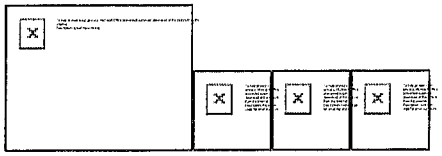
Project Manager/Associate



The McMAHON Way... *Values. Culture. Relationships.*

1700 Hutchins Road, Machesney Park, Illinois 61115

815.636.9590 MCMGRP.COM



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McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Briarwood/Prairie Knoll Drainage, Paving of Driveway to Knolls Water Tower, Patching at 206 State**

Date: **October 9, 2019**

The Village solicited proposals for a number of small projects from six area contractors. A description of each task is listed below, and the proposal results are summarized on the attached spreadsheet. The Village received very competitive results, and we are therefore recommending that all three tasks be completed this year. The Village budgeted approximately $32,000 for Task #1, and as you can see from the attached results we will be able to complete Tasks #1 and #2 for approximately $30,000. The patch at 206 State Street was not budgeted, however, it needs to be completed before the onset of winter.

We recommend award of Tasks #1 and #2 to Stenstrom Excavation and Blacktop Group, and Task #3 to N-Trak Group, as they are the lowest responsive, responsible bidders for those tasks. The attached resolutions will award the work to the contractors, and will set aside $5k of contingency over all three project in case unforeseen circumstances arise. Finally, there is additional work that we would like to add to the scope of the project. One of the end sections of the existing culvert pipes was damaged during the last heavy rainstorm and it needs to be replaced. We are obtaining pricing for that work from Stenstrom and will present it at the Finance Committee meeting.

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station
Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance and will be repaired.

Task #2: Pave Driveway into Knolls of Boone Tower
Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

Task #3: Class D Patch at 206 State
Background and Scope: The sanitary service at 206 State failed and required replacement. A new sawcut is needed on the south side of the existing patch to remove a small section of pavement that has failed. A new Class D patch will be constructed. PCC and Pavement Markings will be by others. Poplar Grove Road may not be closed to traffic. The Contractor may choose to maintain two lanes (minimum 10' wide) while work is occurring, or the contractor may use flaggers and maintain a single 12' wide lane during construction.

Village of Poplar Grove
2019 Miscellanious Projects
Proposal Results

McMAHON ENGINEERS ARCHITECTS

Contractor	Task Number #1 - Intstall Check Valve, Storm Sewer at Intererseciton of Briarwood/Prairie Knoll, Pave Driveway to Lift Station	Task Number #2 - Pave Knolls Tower Driveway	Task Number #3 - Patch 206 State Street
Troy Lee Excavating	$29,352.00	Did not Propose	Did Not Propose
Rock Road Companies	Did not Propose	$13,050.00	$14,625.00
Norwest Construction	Did not Propose	$10,350.00	$14,345.00
Stenstrom Excavating and Blacktop Group	**$25,613.00**	**$4,297.50**	$8,822.50
N-Trak Group	$42,911.00	$7,578.00	**$7,498.00**
Northern Illinois Serivce Company	$48,275.00	$11,025.00	Did not Propose

RESOLUTION 19-____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR HMA PAVING AT THE KNOLLS WATER TOWER SITE

WHEREAS, the intersection of Briarwood Drive and Prairie Knoll Drive floods during heavy rainfall events; and

WHEREAS, it was determined that one of the causes of flooding is that the elevation of the road at the intersection of Briarwood/Prairie is below the high water elevation of the detention pond, and therefore water backflows from the pond to the street; and

WHEREAS, it is necessary to install a check valve and relief storm sewer piping to remedy the backflow issue; and

WHEREAS, the Prairie Green Lift Station currently has an aggregate driveway; and

WHEREAS, the existing aggregate base has washed out during heavy rainfall events; and

WHEREAS, proposals were obtained from four (4) contractors in accordance with the Village's purchasing policies to install a check valve and hot mix asphalt pavement to help prevent future flooding and wash out of the driveway; and,

WHEREAS, Stenstrom Excavation and Blacktop Group has been identified as the lowest responsive, responsible contractor for the above captioned work; and,

WHEREAS, pursuant to State Statute, public works projects in excess of $25,000 are to be publically bid or awarded via supermajority vote of the Board of Trustees; 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 noted 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 waives the requirement to publically bid the project and will award the work with a supermajority vote of the Board.
3. The Village hereby approves the proposal from Stenstrom Excavation and Blacktop Group in the amount of $25,613.00 to install a check valve and new

HMA pavement as captioned above, said proposal and soliciting email is attached to this resolution.

4. A contingency of $3,000 is hereby authorized by the Board of Trustees for unforeseen/unanticipated circumstances that may arise during construction.
5. The Village President is hereby authorized to execute a proposal with Stenstrom Excavation and Blacktop Group 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.

The Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this ___ day of _____, 2019.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

Village of Poplar Grove

2019 Miscellanious Projects

Task #1 - Prarie Green Storm Sewer, Check Valve & Drive

McMAHON ENGINEERS ARCHITECTS

Item #	Item	Units	Unit Measure	Unit Price	Total
1	Pavement Removal (Adjacent to Curb & Gutter)	6	SY	$40.00	$240.00
2	Remove and Replace Curb and Gutter	25	LF	$69.00	$1,725.00
3	Connect to Existing Structure	2	Each	$575.00	$1,150.00
4	12" Storm Sewer - DR26	107	LF	$52.00	$5,564.00
5	Storm Manhole, 48" Diameter w/ open Grate	1	Each	$1,995.00	$1,995.00
6	14.0" (I.D. Range 13.50" - 15.49") Checkmate Ultraflex Slip-In Check Valve, Neoprene w/ (1)304SS Exp. Clamp -See Note #1	1	Each	$4,790.00	$4,790.00
7	Install masonry block wall in Inlet #1	1	LS	$470.00	$470.00
8	Repair Existing Inlet #2	1	LS	$675.00	$675.00
9	Clear and Grade @ Pond Outlet	1	LS	$575.00	$575.00
10	CA-6 Aggregate (Under C&G, Pavement, and as needed @ driveway)	15	Tons	$35.00	$525.00
11	Remove Debris, Reshape and Grade at Pond Outlet Structure	1	LS	$975.00	$975.00
12	Shape & Compact Aggregate Drive	70	SY	$5.70	$399.00
13	Driveway Pavement, 2"	70	SY	$39.00	$2,730.00
14	Class D Patch, 3" (roadway, adjacent to C&G)	6	SY	$150.00	$900.00
15	Restoration (Topsoil, Seed, NAG DS75 Blanket, Fertilizer)	400	SY	$6.00	$2,400.00
16	Traffic Control-Complete	1	LS	$500.00	$500.00

Total $25,613.00

Chris Dopkins

From:	Chris Dopkins <cdopkins@mcmgrp.net>
Sent:	Monday, September 30, 2019 2:17 PM
To:	cdopkins
Subject:	Village of Poplar Grove - Various Projects
Attachments:	Poplar Grove Fall 2019 Misc Project Worksheet.xlsx; 2019 Misc Work - Poplar Grove.pdf

Good afternoon,

The Village of Poplar Grove is seeking proposals for three projects that the Village would like to complete yet this fall. They are as follows:

Task #1: Install new check valve, new storm sewer at the intersection of Prairie Knoll Drive and Briarwood Drive, Pave Driveway to sanitary sewer lift station

Background & Scope: The high water elevation (HWE) of the Prairie Green Detention Pond is approximately 1' higher than the inlets located on Briarwood immediately north of Prairie Knoll. Water from the detention pond backflows through said inlets during heavy rainfalls as the pond fills. The HWE cannot be lowered without reducing the capacity of the detention ponds. Proposed improvements are to install a 15" in line check valve into one of the outlet pipes of the pond. The inlet upstream of the storm sewer will be modified with a block wall, and a new 12" storm sewer that connects into a downstream system. During times of high pond water, the check valve will close which will cause flow from the upstream storm sewer system to flow into the inlet, over the block wall and into the new 12" storm sewer. During times of low water in the pond, the block wall will force runoff to enter the pond. The driveway into the lift station has a history of washout, and therefore the Village would like to pave it to prevent future washouts from occurring. Finally, there is an inlet on the east side of Briarwood that requires maintenance.

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Background & Scope: The apron of the driveway has a history of washing out during heavy rainfall events. The Village would like to pave the driveway to prevent future wash outs from occurring.

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Contractors shall note the following:

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3. Prevailing wages are required for this work. The Contractor will be required to submit certified payroll data before final payment is issued.

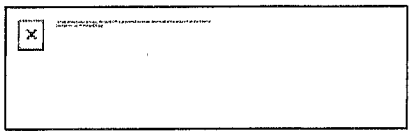
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6. The Village will award the work at its October 16, 2019 Board meeting.
7. The Village would like the work completed by 11/15/19, with the exception of installing the check valve which is to be complete by 11/29/19. If additional time is needed to complete the work, the Contractor shall advise of their proposed completion date when submitting its proposal.
8. The only check valve that will be considered for the work in Task #1 is the valve specified in the drawings. Lai, LTD is the supplier of the valves for the Northern Illinois Area. Contact Pete Lynch at Lai, 847-392-0990. Lead time on the valve is approximately 3 weeks.
9. Questions may be sent to cdopkins@mcmgrp.net, or feel free to contact me via phone with questions as well.
10. A set of spreadsheets is attached to use in pricing the work. PDF's of the spreadsheets need to be returned. Please do not send the completed spreadsheet in Excel format.

Thank you for your consideration. We hope you choose to submit for one or more of the projects. Again, please feel free to contact me with questions.

Chris

Christopher D. Dopkins, PE

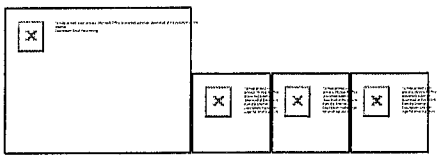
Project Manager/Associate



The McMAHON Way... *Values. Culture. Relationships.*

1700 Hutchins Road, Machesney Park, Illinois 61115

815.636.9590 MCMGRP.COM



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VILLAGE OF POPLAR GROVE, IL
PERSONAL VEHICLE USE / EXPENSE REIMBURSEMENT LOG

EMPLOYEE NAME: Carina Boyd		**PERIOD:**			
DATE	DESTINATION	PURPOSE	TRIP MILES	X .545 = subtotal	OTHER EXPENSES
11-17 -	Bloomington, IL	IMTA Treasurer's Institute			
11/21/2018		Class $410			
		Hotel $700			
		Meals $220			
		Mileage $300			
		Estimated Total: $1630			
I hereby certify that the above expenses are accurate and were incurred by me on behalf of the Village of Poplar Grove, Illinois.		Signed:_____		$0.00	
			TOTAL	**$0.00**	