



# VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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## VILLAGE BOARD OF TRUSTEES

**Wednesday, January 11, 2023 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from December 14, 2022

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

### OLD BUSINESS

2. Motion to discuss/approve **Resolution 2022-43** a Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute a sewer connection agreement with concept development partners

### NEW BUSINESS

3. Motion to discuss/approve **Resolution 2023-01** a resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Zoo Are Us, INC. for petting zoo services policies and preparation contract part 2

4. Motion to discuss/approve **Ordinance 2023-01** an ordinance of the Village of Poplar Grove, Illinois amending title 1 Chapter 5 Section 1-5-1 of the Village of Poplar Grove code of ordinances regarding meeting of the Village Board of Trustees

5. Discussion on Public Works Building Bids

**GOOD OF THE VILLAGE**

Board of Trustee Meeting January 18, 2023 7:00pm

Board of Trustee Meeting February 8, 2023 7:00pm

Board of Trustee Meeting February 15, 2023 7:00pm

**ADJOURNMENT (Voice Vote)**

KJA 01/09/2023



# VILLAGE OF POPLAR GROVE

*"A Great Place to Call Home"*

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## VILLAGE BOARD OF TRUSTEES

**Wednesday, December 14, 2022 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### MINUTES

#### CALL TO ORDER

President Sattler called the meeting to order at 7:01 pm.

#### ROLL CALL

##### PRESENT

President Don Sattler

Finance Chairman Eric Miller

Admin Chairman Ron Quimby

Trustee Ed Wethington

Trustee Dan Cheek

Trustee Betsy Straw

Attorney Dave Kurlinkus

Treasurer Carina Boyd

Deputy Clerk Katie Jaster

##### ABSENT

Trustee Jeff Goings

#### PLEDGE OF ALLEGIANCE

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

Motion made by Finance Chairman Miller to approve phone participation of Trustee Wethington and Trustee Quimby, Seconded by Trustee Cheek.

Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw

#### APPROVAL OF AGENDA (Voice Vote)

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

Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw

## APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from the November 1, 2022 special meeting  
Motion made by Trustee Cheek, Seconded by Finance Chairman Miller.  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw

**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 comment.

## OLD BUSINESS

2. Discussion on possible employee handbook changes  
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.  
Trustee Miller spoke on the benefits these changes would have on all staff. Further discussion amongst Trustees and President. Trustees asked Attorney Kurlinkus to change some verbiage for clarification and add a few additional items for the next Village Board meeting.

## NEW BUSINESS

3. Discuss/approve **Ordinance 2022-20** an ordinance abating the tax heretofore levied for the year 2022 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2021A and General obligation refunding bonds (alternate revenue source), series 2012B, of the Village of Poplar Grove, Boone County, Illinois  
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw
4. Discuss/approve **Ordinance 2022-21** an ordinance abating the tax heretofore levied for the year 2022 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2015, of the Village of Poplar Grove, Boone County, Illinois  
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw
5. Discuss/approve **Ordinance 2022-22** an ordinance abating the tax heretofore levied for the year 2022 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2015B, of the Village of Poplar Grove, Boone County, Illinois  
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington,

Trustee Cheek, Trustee Straw

6. Discuss/approve **Resolution 2022-44** a resolution of the Village of Poplar Grove, Illinois to approve the meeting schedule for Village Board meetings for 2023  
Motion made by Trustee Wethington, Seconded by Finance Chairman Miller.  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw
  
7. Report on the Growth of the village over the past decade. Staff, Population, Benefits, Salaries  
Motion by President Sattler, Seconded by Trustee Cheek.  
Attorney Kurlinkus and Treasurer Carina Boyd spoke about the financial background of growth from 2012 to current.  
Discussion amongst Board members on the findings and growth of the Village from 2012 to current.
  
8. Discussion on committee of the whole date for "when is a permit required" document  
Motion by President Sattler, Seconded by Finance Chairman Miller.  
President Sattler was directed by Trustees to reach out to Seth Sommers and see when he is available for a separate Committee of the Whole meeting for "when a permit is not required".
  
9. Reconsideration of Village President veto **Resolution 2022-39** appointment and authorization of a Trustee to execute an Intergovernmental Agreement with Belvidere Township Park District in the absence of Village President signature  
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.  
Discussion amongst Trustees about a letter they received from the Belvidere Township Park District attorney prior to entering the Village Board meeting.  
President Sattler interrupted Trustee Miller to speak on the children of Prairie Green subdivision, Plat designs, and comprehensive plans.  
Trustee Quimby called the question. President Sattler declined the call the question.  
President Sattler argued with the Trustees and Attorney Kurlinkus about Robert Rules of Order. President Sattler stated "we have been doing Robert Rules of Order wrong this whole time."  
Roll call vote for call the Question:  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek  
Voting Nay: Trustee Straw  
President Sattler continued to speak the whole roll call vote.  
Roll call vote for approving **Resolution 2022-39**:  
Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek  
Voting Nay: Trustee Straw

10. Motion to approve **Resolution 2022-39** appointment and authorization of a Trustee to execute an Intergovernmental Agreement with Belvidere Township Park District in the absence of Village President signature  
 Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.  
 Trustee Straw brought it to attention that the Belvidere Township Park District would like the Village to fix some issues before the Park District before approving any agreement with the Village. Up until the day of this meeting, it was under the impression that Belvidere Township Park District was in full support of the Village's proposal of Mansfield Park.  
 President Sattler read the Belvidere Township Park District attorney's letter again.  
 Discussion amongst Trustees regarding the communication issues between the Village and Belvidere Township.  
 President Sattler disagreed with Village Trustees on the park proposal. We are breaking our comprehensive plat, zoning map, and CCR's. President Sattler repeatedly stated we are in violation of our zoning map comprehensive plat, and the designs of the CCR's.  
 Attorney Kurlinkus asked President Sattler to settled down, and President Sattler refused.  
 Trustee Quimby called the question. All Trustees agreed to end discussion instead.  
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek  
 Voting Nay: Trustee Straw

### **GOOD OF THE VILLAGE**

Village Board of Trustee Meeting December 21, 2022 - 7:00pm

**Village Hall Closed for Christmas December 23-26, 2022, 2022**

**Village Hall Closed for New Years December 30, 2022-January 02, 2023**

Village Board of Trustee Meeting January 11, 2023 - 7:00pm

Village board of Trustee Meeting January 18, 2023 - 7:00pm

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

Motion made by Finance Chairman Miller, Seconded by President Sattler.

Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Wethington, Trustee Cheek, Trustee Straw

KJ 01/03/2023

**RESOLUTION NUMBER: 2022-43****A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE  
AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE A SEWER  
CONNECTION AGREEMENT WITH CONCEPT DEVELOPMENT PARTNERS**

WHEREAS, the Village of Poplar Grove (the “Village”) owns and operates its own sanitary sewer system which includes the South Waste Water Treatment Plant (SWWTP); and

WHEREAS, Concept Development Partners (or its predecessor entity) participated in the funding of an expansion to the SWWTP; and

WHEREAS, in exchange for participating in the funding of the expansion, Concept Development Partners was provided with 999 sewer connections to be utilized in the development of certain parcels of real estate owned by Concept Development Partners which were to be serviced by the SWWTP; and

WHEREAS, to the extent Concept developed this real estate, the Village would not charge Concept a sewer connection fee as Concept had already pre-paid for 999 sewer connections; and

WHEREAS, Concept is no longer developing real estate in the Village but still owns the 999 sewer connections; and

WHEREAS, Concept and the Village have reached an accord as to the terms and conditions upon which Concept’s 999 sewer connections can be sold to third parties desiring to connect to the SWWTP and have memorialized the same in the Sewer Connection Agreement 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 enter into 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 Agreements attached hereto as Exhibit A, or one in substantially similar form.
3. The Village President and Village Clerk are hereby authorized to execute and attest the Agreement.

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

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

BY ROLL CALL VOTE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_  
\_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_  
\_\_\_\_\_

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

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

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

ATTEST:

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



**EXHIBIT A- AGREEMENT**

## SEWER CONNECTION AGREEMENT

In and for the mutual covenants and conditions stated herein and other good and valuable consideration, it is hereby mutually agreed between the parties herein, the Village of Poplar Grove and Concept Development Partners, as follows:

**I. PARTIES.** The parties to this Sewer Connection Agreement (“Agreement”) are as follows:

A. The Village of Poplar Grove, an Illinois Municipal Corporation of the State of Illinois, hereinafter referred to as the “Village”.

Name: The Village of Poplar Grove  
 Contact: Donald Sattler, Village President  
 Address: 200 North Hill Street  
 Poplar Grove, IL 61065  
 Phone: 815-765-3201  
 Direct: 815-494-0702  
 Fax: 815-765-3571

B. Concept Development Partners, an Illinois partnership, hereinafter referred to as “Concept”.

Name: Concept Development Partners  
 Contact: Samuel J. Diamond, General Partner  
 Address: 3431 W. Elm Street  
 McHenry, IL 60050  
 Phone: 815-385-6840  
 Direct: 815-245-4661  
 Fax: 815-385-6875  
 E-mail: [sam@dlfirm.com](mailto:sam@dlfirm.com)

AND

Name: Concept Development Partners  
 Contact: James R. Schaid, General Partner  
 Address: 4005 N. Kane, Suite H  
 McHenry, IL 60050  
 Phone: 815-363-2454  
 Email: [jrs@schaid.net](mailto:jrs@schaid.net)

**II. RECITALS.** The terms and conditions of this Agreement apply to sewer connections for the Village of Poplar Grove South Waste Water Treatment Plant, (hereinafter the “SWWTP”).

WHEREAS, Concept is the owner of 999 sewer connections as described on Exhibit A attached hereto and incorporated herein; and

WHEREAS, pursuant to the Sewer Service Agreement dated May 9, 2005, Concept purchased these sewer connections at a rate of \$4,200 per single family residential connection; and

WHEREAS, the total amount paid for the 999 sewer connections at \$4,200 per connection owned by Concept is \$4,195,800; and

WHEREAS, to the extent Concept developed real estate that was to be connected to the SWWTP, the Village would not charge Concept a sewer connection fee as Concept had already pre-paid for 999 sewer connections; and

WHEREAS, Concept is no longer developing real estate in the Village but still owns the 999 sewer connections; and

WHEREAS, Concept and the Village desire to set forth herein the terms and conditions upon which Concept's 999 sewer connections can be sold to third parties desiring to connect to the SWWTP.

NOW THEREFORE, the parties hereto agree as follows:

- A. While Concept previously paid \$4,200 per connection, Concept now agrees to a reduction in the connection fee to be paid to Concept for any of Concept's 999 sewer connections which are now sold to third parties from \$4,200 per sewer connection to \$3,800 per connection.
  - i. To the extent the Village receives a request from a third party to purchase a bulk quantity of connections, the Village and Concept agree to negotiate in good faith a further discounted connection fee.
- B. The Village shall be entitled to keep any amounts over the \$3,800 connection fee paid to Concept (e.g. the sewer connection fee is currently \$5,000 per connection and based on this rate, the Village would keep the additional \$1,200 over the amount paid to Concept).
- C. The Village agrees to put the sale of any sewer connections it owns behind Concept (i.e., the Village will not sell its connections prior to Concept's connections being sold). The sale of Concepts 999 connections contemplated in this Agreement shall only apply to connections to the SWWTP that are made after the effective date of this Agreement.
- D. The Village will have full control over who connections are sold to and the amount charged per connection.
- E. Concept will not have any right to withhold the sale of any of its connections.
- F. Commercial/industrial and non-single family residential connections will be based on an ERU calculation and shall be in accordance with the methodology for calculating connection fees for commercial/industrial uses set forth in the Village Code of

Ordinances as may be amended from time to time. See Village Code of Ordinance Section 6-2-2-3b, copy attached hereto and made a part hereof as Exhibit B.

- G. The term of this Agreement will be twenty (20) years so long as there is no breach of this Agreement. If after twenty (20) years Concept still has connections that have not been sold, Concept shall have the option to extend the term of this Agreement for an additional ten (10) years, however, Concept will forfeit half of the remaining connections (and the capacity they represent). If after thirty (30) years Concept still has connections that have not been sold, those remaining connections (and the capacity they represent) are forfeited by Concept.
- H. This Agreement does not apply to any other developers or entities that have their own pre-paid connections to the SWWTP or have allocated but unpaid connections to the SWWTP.
- I. The Village shall remit payment for sold sewer connections to Concept within sixty (60) days of Village's receipt of funds with such payment to be made payable to Diamond Legal Trust Account and mailed to 3431 W. Elm Street, McHenry, IL 60050.
- J. On or before January 30 of each year, the Village will provide Concept with an annual accounting in writing of all applicable sewer connections to the SWWTP issued by the Village in the previous year, with the first accounting due on or before March 31, 2023.

### **III. GENERAL PROVISIONS.**

- A. **BREACH.** In the event of a breach or default of any provision of this Agreement, the not breaching party shall have any and all remedies available to it at law or in equity. In action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to recover from the other party its reasonable costs and expenses, including attorneys' fees. A "prevailing party" shall be a party who has obtained affirmative relief from another or other parties either by injunctive relief or a monetary award.
- B. **WAIVER.** The failure of any party to insist upon strict performance of any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of any rights or remedies which that party may have hereunder, at law or in equity, and shall not be deemed a waiver of any subsequent breach or default in any of such terms, covenants or conditions. No waiver by any party of any default under this Agreement shall be effective or binding on such party unless made in writing by such party and no such waiver shall be implied from any omission by a party to take action in respect to such default. No express written waiver of any default shall affect any other default or cover any other period of time other than any default and/or period of time specified in such express waiver.
- C. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts each of which in the aggregate shall constitute one and the same instrument.

- D. SEVERABILITY. If any provision of this Agreement, or the application thereof to any person or circumstance, is found to be invalid, the remainder of the provisions of this Agreement, of the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.
- E. NOTICE. Notice to any one of a multiple person party shall be sufficient notice to all. All notices pursuant to this Agreement shall be in writing and shall be served by one party to the other party in the following manner:
1. By personal delivery; or
  2. By mailing to the addresses recited herein by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
  3. By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that the Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
  4. By commercial overnight delivery (e.g., FedEx, UPS, etc.). Such Notice shall be effective on the next Business Day following deposit with the overnight delivery company.
- F. VENUE. In any action or proceeding among the parties herein arising out of or in connection with this Agreement or the breach or enforcement thereof, venue shall properly lie in the 17<sup>th</sup> Judicial Circuit of Boone County, Illinois and each of the parties herein waives any objection to the commencement or transfer of any such action in or to said venue.
- G. PERFORMANCE. Time is of the essence of this Agreement.
- H. SUCCESSORS AND ASSIGNS. The terms and provisions of this Agreement shall inure to the parties herein and their successors and assigns.
- I. AMENDMENTS. This Agreement may not be amended, modified, or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination, or waiver shall be effective for any purpose unless it is in writing, and bears the signatures of all of the Parties hereto.
- J. ENTIRETY OF THE AGREEMENT. This Agreement is the agreement between the Parties hereto as it now exists at the execution hereof and it is expressly understood, agreed and distinctly acknowledged that all previous communications and negotiation between the Parties, either written or oral, that are not contained herein are hereby withdrawn, nullified, and void.

K. **CONFLICT.** To the extent that any provisions of this Agreement conflicts with any term or condition set forth in any other documents or agreements, including, but not limited to, the Sewer Service Agreement dated May 9, 2005 or any applicable annexation agreement, the provisions of this Agreement shall supersede and control to the extent of such conflict. All other provisions of these other documents or agreements not in conflict with this Agreement shall remain in full force and effect.

**IN WITNESS WHEREOF** the parties have executed this document this \_\_\_\_ day of \_\_\_\_\_, 2022.

**THE VILLAGE OF POPLAR GROVE,**  
an Illinois municipal corporation

By: \_\_\_\_\_

As Its: \_\_\_\_\_

**CONCEPT DEVELOPMENT PARTNERS,**  
an Illinois partnership

By: \_\_\_\_\_

Samuel J. Diamond

As Its: General Partner

By: \_\_\_\_\_

James R. Schaid

As Its: General Partner

By: \_\_\_\_\_

Kenneth Koreba

As Its: General Partner

By: \_\_\_\_\_

Robert Young

As Its: General Partner

**EXHIBIT A**

**EXHIBIT B**



## EXHIBIT A

**CONCEPT DEVELOPMENT PARTNERS  
SEWER CONNECTION STATUS**

<b>Date</b>	<b>Description</b>	<b># of Sewer Connections</b>	<b>Price</b>
05/09/05	Concept purchases pre-paid sewer connections	1120	\$ 4,704,000.00
07/28/05	Transfer of sewer connections from Concept to H.R. Braley	-123	\$ (516,600.00)
01/26/06	Transfer of sewer connections from Concept to Groves of Boone Center	-168	\$ (705,600.00)
05/08/06	Receipt of sewer connections from Village in exchange for land for SWWTP (South Sewer Plant)	68	\$ 285,600.00
07/26/07	Transfer of sewer connections from Concept to H.R. Braley	-11	\$ (46,200.00)
08/27/08	Buy-back of sewer connections from Groves of Boone Center by Concept	113	\$ 474,600.00
<b>Balance of sewer connections owned by Concept</b>		<b>999</b>	<b>\$ 4,195,800.00</b>

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

- A. Water. Unless otherwise modified through an annexation agreement or other planned unit development agreement, the fee to connect to the Village's water system shall be \$5,000.00 per equivalent residential unit (ERU).
1. The ERU for residential uses shall be defined as follows:
    - a. Efficiency or studio apartment 0.30 ERU
    - b. 1 bedroom apartment 0.45 ERU
    - c. 2 bedroom apartment 0.85 ERU
    - d. 3 bedroom apartment 0.90 ERU
    - e. Single family dwelling 1.00 ERU
    - f. Single family dwelling w/lawn sprinkling system 1.50 ERU
    - g. Mobile home 0.65 ERU
    - h. Duplex 2.0 ERU (1.0 ERU per dwelling unit)
  2. Water-Other Land Use. Land uses other than residential shall supply the Village with the expected daily water demand based on generally accepted engineering practices, which shall be converted to an ERU value by using the conversion factor of 350 gallons/day/ERU. The connection fee shall be then calculated by multiplying the number of ERU's by \$5,000.00/ERU. The Village shall monitor water consumption for said use for the first 12 months of operation and calculate the actual ERU based off of 12 months of consumption data. If it is found that the actual ERU is greater than ten percent (10%) of the calculated ERU, the owner shall pay the difference as an additional connection fee. If it is found that the actual ERU is greater than ten percent (10%) less than the calculated ERU, then the Village shall issue a refund for the amount between the calculated connection fee and the connection fee based off of actual consumption.
- B. Sanitary Sewer. Unless otherwise modified through an annexation agreement or other planned unit development agreement, the fee to connect to the sanitary sewer system shall be \$5,000.00 per equivalent residential unit (ERU).
1. The ERU for residential uses shall be defined as follows:
    - a. Efficiency or studio apartment 0.30 ERU
    - b. 1 bedroom apartment 0.45 ERU
    - c. 2 bedroom apartment 0.85 ERU
    - d. 3 bedroom apartment 0.90 ERU
    - e. Single family dwelling 1.00 ERU
    - f. Mobile home 0.65 ERU
    - g. Duplex 2.0 ERU (1.0 ERU per dwelling unit)
  2. Sanitary Sewer—Other Land Use. Land uses other than residential shall supply the Village with the expected daily water demand based on generally accepted engineering practices, which shall be converted to an ERU value by using the conversion factor of 350 gallons/day/ERU, 0.60 lbs. BOD/day/ERU, 0.70 lbs. TSS/day/ERU and 0.09 lbs.  $\text{NH}_3$  /day/ERU. The connection fee shall be then calculated by first determining the highest number of ERU's from either hydraulic load or organic load, and multiplying the number of ERU's by \$5,000.00/ERU. The Village shall monitor water consumption for said use for the first

12 months of operation and calculate the actual ERU based off of 12 months of consumption data. If found that the actual ERU is greater than ten percent of the calculated ERU, the owner shall pay the difference as an additional connection fee. If it is found that the actual ERU is greater than ten percent (10%) less than the calculated ERU, then the Village shall issue a refund for the amount between the calculated connection fee and the connection fee based off of actual consumption.

- C. **Building Additions.** To the extent any addition or expansion is made to any existing building or structure that will increase water or sewer usage but does not require the addition of a new service connection or upsized to the existing service connection, the Village shall recalculate the ERU pursuant to paragraphs A. 2. and B. 2. above to account for the addition or expansion and a supplemental connection fee shall be paid by the property owner/user for such increase water or sewer usage. The amount to be paid for such supplemental connection fee shall be calculated by taking the difference between what the connection fee would be for the building based on the recalculated ERU minus the connection fee that was previously paid based off of the original ERU.
- D. **Annexation Required.** Any property desiring to be connected to the Village water or sewer systems must be annexed into the Village or enter into a pre-annexation agreement with the Village if such property is not contiguous to the Village limits at the time of application for connection.
- E. **Reduced Fee for Specific Addresses.** The connection fees for single-family residences connecting to the sewer system or water system shall be 50 percent of the amount specified in subsection A or B of this section for specific addresses, if the Village has agreements with those property owners, provided the property owners hook up within 12 months after the water or sewer facilities become available to the property.

(Ord. 583, 2-10-2003, eff. 7-1-2003; Amd. Ord. 2012-029, 9-10-2012; Ord. No. 2020-13, § Exh. A, 5-20-2020)

## Zoos Are Us Inc. Policies and Preparations Contract Part 2

### **General**

- 1) Please have parking and permit arrangements made prior to arrival. Space will be needed for a vehicle and up to a 32 foot trailer. Parking fees are the responsibility of the contract holder.
- 2) Patrons may be charged to participate in your activity if you choose to do so. Please have a responsible party collecting these fees.
- 3) Signage indicating cost or sponsorship for the event is welcome, but will not be handled by Zoos Are Us Inc.
- 4) Zoos Are Us Inc. reserves the right to prohibit admission to all activities.
- 5) The date and time you have requested is NOT guaranteed until both a deposit and signed contract has been received.
- 6) Gratuity is not included in our fees.

### **Payment / Cancellation**

- 1) Payments will be accepted via Cash, Major Credit Cards, or Corporate Check Only. Sorry no personal checks will be accepted.
- 2) Deposits are non-refundable. A 50% deposit is required to secure your booking.
- 3) In case of SEVERE weather, and cancellation is necessary, we must be notified in NO LESS than three hours prior to the event in order to receive a refund of your deposit.

### **Zoo**

- 1) Please ensure an easy access route for our truck and trailer for set-up purposes. Please note a \$200 additional fee will apply if animals must be carried to the area provided.
- 2) A site map including access route and set up area provided ahead of time would be helpful, however this is not necessary for events held at private residences.
- 3) Zoos Are Us Inc. staff will arrive approx. ½ hour prior to the start time of your event for set-up purposes only.
- 4) Access to a convenient water source, if water is unavailable please notify us prior to the event.

### **Ponies**

- 1) Breaks will be given to all ponies when needed.
- 2) For the safety of all patrons, please let us know in advance if special events like fireworks or fire trucks with Santa will be arriving at your event.
- 3) Zoos Are Us Inc. staff will arrive approx. ½ hour prior to the start time of your event for set-up purposes only.
- 5) For the safety of our animals, there is an 80 pound weight limit per pony. If this presents a problem please contact us in advance to reserve a pony with a 125 pound weight limit.
- 6) A level surface is required for both the Zoo and Pony Wheel

### **Exotic Show**

- 1) Exotic Shows scheduled for outdoors require a temperature of no less than 65 degrees, or above 90 degrees- Please have indoor arrangements made if this may be an issue.
- 2) Zoos Are Us Inc. staff will arrive approx.. ½ hour prior to the start time of your event for set-up purposes only.

### **Reindeer Displays**

- 1) Zoos Are Us Inc. staff will arrive approx.. ½ hour prior to the start time of your event for set-up purposes only. (Feed options NOT available for this booking)

### **TO BE COMPLETED BY EVENT COORDINATOR:**

Area that is to be used for set-up Please check one GRASS _____ ASPHALT/CONCRETE _____ INDOORS _____	Feed Options (All monies received are property of Zoos R US Inc.) Feed Sales by the Cup _____ (Customers will incur additional fee of \$2) Feed Sales in Bulk _____ (Additional fee incurred by contract holder) 15lb _____ \$40.00    25lb _____ \$75.00    50lb _____ \$125.00    100lb _____ \$200.00
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Please note Zoos Are Us Inc. is NOT responsible for damage to lawn and landscaping at or near set-up areas made by either animals or truck and trailers.

My signature below indicates I have read and understand fully the policies and preparations outlined above and on part one of the contract.

Signature\_\_\_\_\_ Date\_\_\_\_\_

Zoos Are Us Inc.  
Payment Preference

**Payment**

Payment Method (Check one):

Cash:\_\_\_\_\_

Corporate Check\_\_\_\_\_ (Make Checks payable to Zoos Are Us, Inc.)

Credit Card\_\_\_\_\_

If you would like to pay by credit card please fill out the following:

Card Number:\_\_\_\_\_

Exp. Date\_\_\_\_/\_\_\_\_ Sec. Code\_\_\_\_\_ Billing Zip Code\_\_\_\_\_

Card Holder Signature\_\_\_\_\_

Billing Address \_\_\_\_\_

**RESOLUTION NUMBER: 2023-01**

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE  
AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT  
WITH ZOOS ARE US, INC. FOR PETTING ZOO SERVICES  
POLICIES AND PREPARATION CONTRACT PART 2**

**WHEREAS**, the Village of Poplar Grove (the “Village”) is in need of petting zoo services;  
and

**WHEREAS**, the Village desires to retain the services of Zoos Are Us, Inc. (“Zoos Are Us”) to provide such petting zoo services; and

**WHEREAS**, the Village and Zoos Are Us have reached an accord as to the terms and conditions upon which Zoos Are Us will provide such services and have memorialized the same in an agreement approved February 9, 2022; and

**WHEREAS**, the Village and Zoos Are Us have reached an accord as to the policies and preparations upon which Zoos Are Us will provide such services and have memorialized the same in the Policies and Preparation Contract Part 2 attached hereto as Exhibit A and incorporated herein (“Contract”); and

**WHEREAS**, the Village has determined it is in the best interest of the Village and its citizens to enter into 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 Contract attached hereto as Exhibit A, or one in substantially similar form.
3. The Village President and Village Clerk are hereby authorized to execute and attest the Contract.

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

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

BY ROLL CALL VOTE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_  
\_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_  
\_\_\_\_\_

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

APPROVED \_\_\_\_\_, 2023

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

ATTEST:

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

**EXHIBIT A- POLICIES AND PREPARATION CONTRACT PART 2**



**ORDINANCE NUMBER: 2023- 01**

**AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING  
TITLE 1 CHAPTER 5 SECTION 1-5-1 OF THE VILLAGE OF POPLAR GROVE CODE  
OF ORDINANCES REGARDING MEETINGS OF THE VILLAGE BOARD OF  
TRUSTEES**

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

WHEREAS, Title 1 of the Code governs Administration; and

WHEREAS, Chapter 5 governs the Village Board of Trustees; and

WHEREAS, Section 1-5-1 governs Meetings of the Village Board of Trustees; and

WHEREAS, the Village desires to amend Section 1-5-1 as set forth herein; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enact an ordinance providing for the foregoing.

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

1. The above recitals are incorporated herein and made a part hereof.
2. Section 1-5-1 of the Code regarding Meetings of the Village Board of Trustees is hereby amended to read as follows (additional shown as underlined and bolded and deletions as strikethroughs):

**“1-5-1. – MEETINGS OF THE VILLAGE BOARD OF TRUSTEES.**

- A. Regular Meetings. The regular meetings of the Village Board of Trustees shall be held on the **second and** third Wednesday of each month and at the hour of seven o'clock p.m. at the Village Hall (or at any other suitable place that may be provided in the Village by the Board of Trustees).
- B. Special Meetings. Special meetings of the Board of Trustees may be called by the President or any three trustees by directing the Village Clerk to give notice thereof to the members of the Board of Trustees by mail or email, or in case of emergency, by personal notice served by the Village Clerk.
- C. Number of Regular Meetings. The Village Board shall hold **2412** regular meetings per fiscal year.

**D. The Village President or any Village Trustee may place an item on the meeting agenda for a Village Board meeting by timely transmitting the agenda item to the Village Clerk or his or her designee.**

~~D~~**E.**Open Meetings. All meetings shall be open to the public except those meetings, or any portion thereof, to be closed in accordance with the Open Meetings Act (5 ILCS 120/1 et seq.)

~~E~~**F.**Rules of Order. The latest published edition of Robert's Rules of Order, Revised, shall govern the regular and special meetings of the Village Board of Trustees in all cases to which it is applicable and in which it is not inconsistent with laws of the Village of Poplar Grove, County of Boone or State of Illinois.

**G. Notwithstanding anything to the contrary in Robert's Rules of Order, the following shall govern comments made by the Village President and Village Trustees during discussion of any agenda topic at regular and special meetings of the Village Board of Trustees:**

**1. The Village President and the Village Trustees may make initial comments on an agenda item not to exceed \_\_\_\_\_ minutes per member, after which he or she must yield the floor.**

**2. The Village President and the Village Trustees may make subsequent comments on the same agenda item not to exceed \_\_\_\_\_ minutes per member , after which he or she must yield the floor.**

3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.
4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

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

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

BY ROLL CALL VOTE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

AS FOLLOWS:

VOTING "AYE": \_\_\_\_\_  
 \_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_  
\_\_\_\_\_

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

APPROVED \_\_\_\_\_, 2020

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
PRESIDENT



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

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

**Re: Summary of Bid Results – Public Works Building**

**Date: January 6, 2023**

---

Please allow this memorandum to summarize the bid results for the Public Works Building. As you will recall, there were three contracts that were let for the improvements which are:

- The building itself.
- The site improvements for the building; and
- The sanitary sewer and water main extensions along Park Street.

I will address each separately and I along with Staff will be at the January 11<sup>th</sup> meeting to discuss options and provide our thoughts to the Board. At the time of this memorandum, we anticipate bringing a resolution for consideration on the 18<sup>th</sup>.

#### **Public Works Building**

There was a total of thirteen (13) plan holders for the project, nine (9) General Contractors (GCs) and four subcontractors (SCs). The bid documents contained a base bid for the building, and two alternate bids. Alternate bid #1 was for a generator and Alternate Bid #2 was for a concrete floor in the mezzanine area. We have summarized the proposals on the attached pages. Larson and Larson is the lowest responsive, responsible bidder in all alternate scenarios. Unfortunately, the cost of the building is well in excess of the opinion of probable cost. On a brighter note, the cost of the two alternates was much less than anticipated.

#### **Public Works Building Site Improvements**

There was a total of twelve (12) plan holders for the project, ten (10) GCs and two plan rooms. Stenstrom Excavation and Blacktop is the lowest responsive, responsible bidder. We were pleasantly surprised that the price was approximately \$200,000 under the opinion of probable cost, and the summary is attached to this memorandum.

#### **Park Street Sanitary and Water Main Improvements**

There was a total of eleven (11) plan holders for the project, nine (9) GCs and two plan rooms. Dales Plumbing is the lowest responsive, responsible bidder. Again, we were pleasantly surprised that the price was approximately \$55,000 under the opinion of probable cost. The summary is attached to this memorandum.

Public Works Building  
Village of Poplar Grove, Boone County, Illinois  
Contract No.: P0013-7-22-00241  
Bid Opening: January 6, 2023 at 11:00 AM  
Project Manager: Chris Dopkins, P.E.

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



				Engineer's OPC		Rockford Structures Construction Co.	Scandrol Construction Co.	Schmeling Construction Co.	Larson & Larson
				TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
Item		Quantity	Unit						
1	Single Prime Lump Sum Bid Price	1	LS	\$1,892,000.00	\$2,447,749.00	\$2,378,000.00	\$2,577,775.00	\$2,572,000.00	\$2,350,000.00
2	Alternate #1 (Generator)	1	LS	\$151,000.00	\$64,625.00	\$65,000.00	-\$48,000.00	\$67,000.00	-\$57,900.00
3	Alternate #2 (Mezzanine Flooring)	1	LS	\$35,000.00	\$25,999.00	\$20,000.00	\$8,500.00	\$14,000.00	\$14,000.00

Base Bid	\$1,892,000.00	\$2,447,749.00	\$2,378,000.00	\$2,577,775.00	\$2,572,000.00	\$2,350,000.00
Base Bid Plus Alternate #1	\$2,043,000.00	\$2,512,374.00	\$2,443,000.00	\$2,529,775.00	\$2,639,000.00	\$2,292,100.00
Base Bid Plus Alternate #2	\$1,927,000.00	\$2,473,748.00	\$2,398,000.00	\$2,586,275.00	\$2,586,000.00	\$2,364,000.00
Base Bid Plus Alternates #1 and #2	\$2,078,000.00	\$2,538,373.00	\$2,463,000.00	\$2,538,275.00	\$2,653,000.00	\$2,306,100.00
Addendum		x	x	x	x	x
Bid Bond		x	x	x	x	x

Site Improvements for a New Public Works Building  
Village of Poplar Grove, Boone County, Illinois  
Contract No.: P0013-07-22-00241A  
Bid Opening: January 5, 2023 at 11:00 AM  
Project Manager: Christopher Dopkins, P.E.

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



Item				Engineer's Opinion of Cost		Fischer Excavating, Inc.		Northern Illinois Service Co.		N-TRAK Group, LLC		DPI Construction, Inc.		Stenstrom Excavation	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Tree Removal, Clearing and Grubbing	1,458	SY	\$5.00	\$7,290.00	\$10.00	\$14,580.00	\$6.00	\$8,748.00	\$6.85	\$9,987.30	\$6.50	\$9,477.00	\$6.65	\$9,695.70
2	Silt Fence	1,900	LF	\$3.25	\$6,175.00	\$2.85	\$5,415.00	\$4.00	\$7,600.00	\$3.00	\$5,700.00	\$4.60	\$8,740.00	\$3.00	\$5,700.00
3	Inlet Protection	5	EA	\$250.00	\$1,250.00	\$180.00	\$900.00	\$300.00	\$1,500.00	\$100.00	\$500.00	\$45.00	\$225.00	\$188.00	\$940.00
4	Stabilized Construction Entrance	1	EA	\$3,500.00	\$3,500.00	\$1,610.15	\$1,610.15	\$100.00	\$100.00	\$0.01	\$0.01	\$4,208.00	\$4,208.00	\$2,329.00	\$2,329.00
5	Rock Check Dam	2	EA	\$850.00	\$1,700.00	\$850.00	\$1,700.00	\$450.00	\$900.00	\$550.00	\$1,100.00	\$313.60	\$627.20	\$891.00	\$1,782.00
6	Straw Wattle	1	EA	\$250.00	\$250.00	\$375.00	\$375.00	\$250.00	\$250.00	\$100.00	\$100.00	\$65.00	\$65.00	\$393.00	\$393.00
7	Temporary Seed	0.75	ACRE	\$2,500.00	\$1,875.00	\$200.00	\$150.00	\$1,000.00	\$750.00	\$525.00	\$393.75	\$620.00	\$465.00	\$12,299.00	\$9,224.25
8	Topsoil Strip	1	LS	\$81,438.00	\$81,438.00	\$78,707.43	\$78,707.43	\$15,463.00	\$15,463.00	\$14,000.00	\$14,000.00	\$34,902.00	\$34,902.00	\$65,447.00	\$65,447.00
9	Disc, Dry and Re-Compact	5	EA	\$2,900.00	\$14,500.00	\$3,042.94	\$15,214.70	\$0.01	\$0.05	\$0.01	\$0.05	\$2,110.00	\$10,550.00	\$2,030.00	\$10,150.00
10	Earth Excavation	1	LS	\$130,800.00	\$130,800.00	\$108,209.41	\$108,209.41	\$194,152.00	\$194,152.00	\$135,000.00	\$135,000.00	\$54,255.80	\$54,255.80	\$55,607.00	\$55,607.00
11	Compacted Structural Fill	4,260	TON	\$32.00	\$136,320.00	\$21.06	\$89,715.60	\$0.01	\$42.60	\$13.00	\$55,380.00	\$10.30	\$43,878.00	\$7.00	\$29,820.00
12	CA-2 Base Aggregate	1,596	TON	\$23.00	\$36,708.00	\$25.31	\$40,394.76	\$23.00	\$36,708.00	\$20.00	\$31,920.00	\$28.40	\$45,326.40	\$20.15	\$32,159.40
13	CA-6 Base Aggregate	1,596	TON	\$26.00	\$41,496.00	\$23.79	\$37,968.84	\$23.00	\$36,708.00	\$20.00	\$31,920.00	\$28.40	\$45,326.40	\$20.25	\$32,319.00
14	Inlet Type A	1	EA	\$2,500.00	\$2,500.00	\$1,821.21	\$1,821.21	\$2,000.00	\$2,000.00	\$2,600.00	\$2,600.00	\$3,577.00	\$3,577.00	\$3,430.00	\$3,430.00
15	Storm Manhole, 48" Diameter	2	EA	\$3,600.00	\$7,200.00	\$2,801.98	\$5,603.96	\$2,900.00	\$5,800.00	\$2,600.00	\$5,200.00	\$4,215.50	\$8,431.00	\$4,613.00	\$9,226.00
16	Inlet 700	2	EA	\$3,200.00	\$6,400.00	\$2,541.27	\$5,082.54	\$3,500.00	\$7,000.00	\$2,100.00	\$4,200.00	\$4,585.70	\$9,171.40	\$3,304.00	\$6,608.00
17	Inlet Special, 5'x5'	1	EA	\$4,200.00	\$4,200.00	\$4,445.47	\$4,445.47	\$3,800.00	\$3,800.00	\$3,400.00	\$3,400.00	\$5,645.40	\$5,645.40	\$5,852.00	\$5,852.00
18	Orifice Plate, Complete	1	EA	\$950.00	\$950.00	\$1,437.30	\$1,437.30	\$950.00	\$950.00	\$500.00	\$500.00	\$335.00	\$335.00	\$1,024.00	\$1,024.00
19	12" Flared End Section	2	EA	\$1,700.00	\$3,400.00	\$1,228.50	\$2,457.00	\$1,350.00	\$2,700.00	\$1,500.00	\$3,000.00	\$1,843.90	\$3,687.80	\$991.00	\$1,982.00
20	21" Flared End Section	1	EA	\$2,600.00	\$2,600.00	\$1,815.13	\$1,815.13	\$1,650.00	\$1,650.00	\$1,900.00	\$1,900.00	\$2,300.80	\$2,300.80	\$1,736.00	\$1,736.00
21	12" CL IV RCP Storm Sewer	140	LF	\$65.00	\$9,100.00	\$71.39	\$9,994.60	\$68.00	\$9,520.00	\$61.00	\$8,540.00	\$75.50	\$10,570.00	\$52.75	\$7,385.00
22	15" CL IV RCP Storm Sewer	81	LF	\$75.00	\$6,075.00	\$129.44	\$10,484.64	\$78.00	\$6,318.00	\$66.00	\$5,346.00	\$84.00	\$6,804.00	\$74.50	\$6,034.50
23	18" CL IV RCP Storm Sewer	306	LF	\$85.00	\$26,010.00	\$71.81	\$21,973.86	\$80.00	\$24,480.00	\$68.00	\$20,808.00	\$89.60	\$27,417.60	\$71.75	\$21,955.50
24	21" CL II RCP Storm Sewer	11	LF	\$160.00	\$1,760.00	\$143.53	\$1,578.83	\$92.00	\$1,012.00	\$90.00	\$990.00	\$113.70	\$1,250.70	\$178.00	\$1,958.00
25	Traffic Control and Protection	1	LS	\$1,600.00	\$1,600.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$3,150.00	\$3,150.00	\$5,818.00	\$5,818.00	\$3,144.00	\$3,144.00

Total Base Bid (Items 1 - 25 Inclusive)

\$535,097.00

\$464,635.43

\$369,651.65

\$345,635.11

\$343,054.50

\$325,901.35

Addendum  
Bid Bond

X  
X

X  
X

X  
X

X  
X

X  
X

Site Grading Not  
Marked

Offsite Fill

Offsite Fill

Borrow Site Fill

Borrow Site Fill

Project Name: Park Street Sanitary Sewer and Water Main Improvements  
Village of Poplar Grove, Boone County, Illinois  
Contract No.: P0013-07-22-00241B  
Bid Opening: January 5, 2023, 11:00 a.m., CST  
Project Manager: Christopher D. Dopkins, P.E.

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



Item				Engineer's Opinion of Cost		Northern Illinois Service Co.		N-TRAK Group, LLC		Fischer Excavating, Inc.		Stenstrom Excavation		DPI Construction, Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Pavement Removal	1,250	SY	\$7.00	\$8,750.00	\$3.00	\$3,750.00	\$5.50	\$6,875.00	\$7.62	\$9,525.00	\$4.00	\$5,000.00	\$0.70	\$875.00
2	Remove Existing Curb Box	1	EA	\$850.00	\$850.00	\$500.00	\$500.00	\$750.00	\$750.00	\$112.29	\$112.29	\$495.00	\$495.00	\$1,270.00	\$1,270.00
3	Connect to Existing Sanitary Manhole	1	EA	\$1,900.00	\$1,900.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$1,194.95	\$1,194.95	\$1,346.00	\$1,346.00	\$3,952.00	\$3,952.00
4	48" Sanitary Manhole	1	EA	\$3,700.00	\$3,700.00	\$4,000.00	\$4,000.00	\$4,600.00	\$4,600.00	\$3,877.59	\$3,877.59	\$6,252.00	\$6,252.00	\$5,589.00	\$5,589.00
5	8" PVC Sanitary Sewer	400	LF	\$140.00	\$56,000.00	\$147.00	\$58,800.00	\$82.00	\$32,800.00	\$73.89	\$29,556.00	\$120.00	\$48,000.00	\$94.50	\$37,800.00
6	6" PVC Sanitary Service	2	EA	\$2,200.00	\$4,400.00	\$4,500.00	\$9,000.00	\$4,000.00	\$8,000.00	\$4,462.22	\$8,924.44	\$4,740.00	\$9,480.00	\$5,600.00	\$11,200.00
7	Connect to Existing Water Main	2	EA	\$650.00	\$1,300.00	\$3,000.00	\$6,000.00	\$2,400.00	\$4,800.00	\$4,014.33	\$8,028.66	\$818.00	\$1,636.00	\$4,028.00	\$8,056.00
8	8" RW Gate Valve in Valve Box	2	EA	\$3,800.00	\$7,600.00	\$3,000.00	\$6,000.00	\$3,300.00	\$6,600.00	\$2,634.94	\$5,269.88	\$2,568.00	\$5,136.00	\$3,033.00	\$6,066.00
9	8" PVC Water Main	508	LF	\$140.00	\$71,120.00	\$182.00	\$92,456.00	\$78.00	\$39,624.00	\$91.00	\$46,228.00	\$125.00	\$63,500.00	\$95.40	\$48,463.20
10	6" RW Gate Valve in Valve Box	1	EA	\$3,000.00	\$3,000.00	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00	\$1,866.70	\$1,866.70	\$2,067.00	\$2,067.00	\$1,929.50	\$1,929.50
11	6" PVC Water Service	1	EA	\$2,900.00	\$2,900.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$4,405.66	\$4,405.66	\$5,670.00	\$5,670.00	\$5,430.00	\$5,430.00
12	2" HDPE Water Service	2	EA	\$3,100.00	\$6,200.00	\$2,500.00	\$5,000.00	\$4,200.00	\$8,400.00	\$3,741.25	\$7,482.50	\$4,846.00	\$9,692.00	\$4,987.50	\$9,975.00
13	Relocate Existing Fire Hydrant	1	EA	\$3,200.00	\$3,200.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,588.66	\$3,588.66	\$2,400.00	\$2,400.00	\$4,542.80	\$4,542.80
14	Fire Hydrant, Complete	1	EA	\$5,500.00	\$5,500.00	\$8,000.00	\$8,000.00	\$8,800.00	\$8,800.00	\$7,979.33	\$7,979.33	\$10,632.00	\$10,632.00	\$8,665.40	\$8,665.40
15	Exploratory Dig - Township Water Service	1	EA	\$1,300.00	\$1,300.00	\$1,500.00	\$1,500.00	\$950.00	\$950.00	\$429.31	\$429.31	\$5,832.00	\$5,832.00	\$2,015.00	\$2,015.00
16	Trench Backfill	2,700	TONS	\$12.00	\$32,400.00	\$0.01	\$27.00	\$11.00	\$29,700.00	\$24.72	\$66,744.00	\$0.01	\$27.00	\$0.01	\$27.00
17	CA-2 Aggregate Base Course	125	TONS	\$22.00	\$2,750.00	\$24.00	\$3,000.00	\$22.00	\$2,750.00	\$51.45	\$6,431.25	\$17.50	\$2,187.50	\$16.20	\$2,025.00
18	CA-6 Aggregate Base Course	125	TONS	\$28.00	\$3,500.00	\$24.00	\$3,000.00	\$22.00	\$2,750.00	\$40.04	\$5,005.00	\$17.50	\$2,187.50	\$31.80	\$3,975.00
19	Restoration	125	SY	\$12.00	\$1,500.00	\$15.00	\$1,875.00	\$25.50	\$3,187.50	\$24.50	\$3,062.50	\$25.75	\$3,218.75	\$16.50	\$2,062.50
20	Erosion Control, Complete	1	LS	\$3,200.00	\$3,200.00	\$750.00	\$750.00	\$2,300.00	\$2,300.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$3,125.00	\$3,125.00
21	Traffic Control, Complete	1	LS	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$3,150.00	\$3,150.00	\$3,000.00	\$3,000.00	\$13,250.00	\$13,250.00	\$2,550.00	\$2,550.00

Total Base Bid (Items 1 - 21 Inclusive)				\$224,070.00		\$215,058.00		\$178,236.50		\$224,911.72		\$200,208.75		\$169,593.40	
Addendum						X		X		X		X		X	
Bid Bond						X		X		X		X		X	