



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, March 16, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

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 February 16, 2022 and February 24, 2022 board of trustees meetings

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.*

DEPARTMENT REPORTS

2. Clerk - Karri Anderberg
 3. Treasurer - Carina Boyd
 4. Waste Water - TEST
 5. Public Works- Mitch Hilden
 6. Engineer, McMahan
 7. Permit and Code- B&F
 8. Attorney- Sosnowski Szeto
- Update on zoning at Poplar Grove Airport

NEW BUSINESS

9. Discussion and motion to approve check disbursement for payments scheduled to be paid prior to February 28, 2022, in the amount of \$153,305.62 in AP checks, \$13,193.43 in insurance expense checks, and \$7,853.15 EFTS for a total of \$174,352.20
- [10.](#) Discussion and motion to approve **Resolution 2022-08** a resolution of the Village of Poplar Grove to authorize public bid letting for the Sherman Oaks Drainage improvements
- [11.](#) Discussion and motion to approve **Resolution 2022-09** a resolution of the Village of Poplar Grove, Illinois to authorize the Village President and the Village Clerk to sign replats
- [12.](#) Discussion and motion to approve **Resolution 2022-10** a resolution of the Village of Poplar Grove to Approve a Sewer Connection Agreement with Concept Development Partners
13. Discussion on speed limit on Orth Road between Poplar Grove Road and Illinois Route 76

GOOD OF THE VILLAGE

Board of Trustees April 13, 2022 7:00 pm

Village Hall Closed for Good Friday April 15, 2022

Board of Trustees April 20, 2022 7:00 pm

ADJOURNMENT (Voice Vote)

KJA 03/14/2022



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, February 16, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

Meeting called to order by President Sattler 7:00pm

ROLL CALL

PRESENT

President Don Sattler

Finance Chairman Eric Miller

Admin Chairman Ron Quimby

Trustee Jeff Goings

Trustee Ed Wethington

Trustee Dan Cheek

Clerk Karri Anderberg

Attorney Roxanne Sosnowski

Treasurer Carina Boyd

Public Works Director Mitch Hilden

Waster Water Director Ion Steer

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.

Motion made by Finance Chairman Miller, Seconded by Trustee Wethington to amend the agenda to add 6a. Attorney report and amend item 11 to state 164,084.84 in Ap checks for a total of 185,130.94. Motion passed by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve January 10, 2022 Committee meeting minutes and January 19, 2022 Board of Trustees meeting minutes
 Motion made by Trustee Wethington, Seconded by Trustee Cheek. Motion passed by voice vote.
 Motion made by Finance Chairman Miller, Seconded by Trustee Wethington to amend the minutes to reflect when the meeting adjourned. 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.*

Larry Synder- Mr. Snyder would like to see better property maintenance code and sight tight to be enforced. Mr. synder does not want to see any garbage cans out when he drives in the neighborhood.

Dave Allgood- Wants to let the board know he talked to President Sattler and had a good conversation. He would like the board to move along and start working together.

Trustee Eric Miller-

I wanted to take a few moments to address some comments that have been made attributable to me. My purpose of this clarification is not to engage in mudslinging, but to advise and present the facts as a matter of record.

I have been a supporter of the airport since I moved into our village. It has been alleged that I have made certain derogatory statements against residents living at the airport, including a statement that I proposed to evict people from the airport. The village does not have any legal recourse to evict anyone from the airport. For the record, the airport needs to be separated into 2 different and distinct properties...the houses and condos as located in Bel-Air Estates and the hangars as located within the confines of Poplar Grove Airport. The village has no reason or justification to evict anyone from Bel-Air Estates. With relation to the hangars, I am not going to discuss the details of the hangar apartments as a result of a recent and ongoing inquiry. That matter was discussed properly in executive session with our attorneys in accordance with the Open Meetings Act, and those discussions are confidential under the law. Contrary to established law and on his own actions, a confidential discussion was disclosed by the village president. A comment made confidentially was taken out of context and distributed in a misleading fashion. There exists a ground lease between the airport and the hangar owners. An eviction is a legal term of art that only applies to a landlord/tenant relationship. The Village of Poplar Grove does not have any landlord/tenant relationship with any person or entity at the airport. The eviction comment was made in accordance with the ground lease that exists. Any eviction would need to be at the hands of the landlord and not at the hands of the Village of Poplar Grove. As a result of all this, I want to make one thing unequivocally clear...I support any economic development within the Village of Poplar Grove

that is mutually beneficial to the landowner and the Village of Poplar Grove. As with all economic development, it must be done correctly and in accordance with all existing laws.

Moreover, I have been accused of nepotism because I filed a lawsuit against the village in 2016, seeking to keep the village clerk position as one elected by the people of Poplar Grove. At the time that I filed the suit, I was a private citizen, and I held no role with the Village of Poplar Grove government. Was Karri Anderberg looking to run for the clerk's position? Yes. However, I filed that suit on my own behalf as a voter to seek to have your rights to elect the village clerk and keep that right protected. Before Clerk Anderberg, Martha Suhr was elected 8 times as your village clerk, which is a tremendous legacy to leave behind in this village. I thought that it was important that the clerk's position remain independent and one that the village residents got to choose. More importantly, you, the voters of the Village of Poplar Grove, agreed with my position and defeated the referendum overwhelmingly by a 3 to 1 margin. The Village President made it sound like I sued for Karri to get the clerk's position. Not only is that impossible; it is a lie.

Please remember that there are always 2 sides to a story. You are not always going to be told the truth. I would encourage you to seek out both sides so that you can make a fully informed decision on what you believe is the real truth. Thank you.

Bill Brandenburg - Would like to make it clear that the Bel Air Condos are totally separate from the airport and have there own HOA and set of rules

DEPARTMENT REPORTS

2. Clerk, Karri Anderberg
no questions for Clerk Anderberg
3. Waste Water, TEST Inc
would like to the Board to know that the screens that they will vote on for item 10 is 20 years old.
4. Public Works, Mitch Hilden
No questions for Mitch
5. Treasurer, Carina Boyd
Due to a scheduling conflict the Budget workshop will now be on March 2, 2022 at 6pm
6. Code and Permit, B&F
no questions

OLD BUSINESS

7. Discussion on possible date change for 9th Annual Neighbors' Fest
Trustee Quimby stated that the Lions Club would like to move the Neighbors Night to August 6 during the day before street dance.
Stated that this is how it used to be and Lions Club would like to go back to it.
Trustee Miller is concerned because we already have contracts approved for June 11, 2022.
Trustee Quimby stated the Lions club would help the Village and Clerk Anderberg will be the contact person for the Village.

NEW BUSINESS

8. Discussion and Motion to approve replat of lots 48 & 49 Candlewick lake unit 8 Boone County, Illinois
 Motion made by Finance Chairman Miller, Seconded by Trustee Goings.
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
 Spencer Svehla the homeowner was present to answer any questions
9. Discussion and motion to approve **Resolution 2022-06** a resolution of the Village of Poplar Grove, Illinois to approve and authorize the village president to execute an agreement with Asset Control Solutions, Inc
 Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
10. Discussion and motion to approve **Resolution 2022-07** a resolution of the Village of Poplar Grove, Illinois resolving to approve an agreement with Sable Mechanical LLC or the replacement o the fine screen at the north wastewater treatment plant
 Motion made by Finance Chairman Miller, Seconded by Trustee Wethington.
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
 Public Works Director Mitch Hilden stated that some updated electrical will need to be done when the screen is replaced.
 Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby to amend the resolution to state not to exceed \$75,000
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
 Public Works Director informed the trustees that Sable would not be doing the electric work and that someone else would. Attorney Sosnowski stated then the board would not need to amend the resolution.
 Motion made by Finance Chairman Miller, Seconded by Trustee Goings to reconsider the motion to amend.
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
11. Discussion and motion to approve check disbursement for payments scheduled to be paid prior to February 28, 2022, in the amount of \$163,670.66 in AP checks, \$13,193.43 in insurance expense checks, and \$7,853.15 EFTS for a total of \$ 184,717.24
 Motion made by Trustee Goings, Seconded by Finance Chairman Miller.
 Voting Yea: Finance Chairman Miller, Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek
 Trustee Miller stated that was an additional \$413.70 in the bills that where added.

12. Discussion on when a permit is not required
 Motion made by Admin Chairman Quimby, Seconded by Finance Chairman Miller.
 Dave Allgood- would like to see something similar document that Village of Poplar Grove puts on the website and passed out his own comments on the document that President Sattler presented.
 Clerk Anderberg passed out kens comments on the "when is a permit is not required" document that President Sattler presented.
 Trustee Quimby would like more time to read the documents. Trustee Quimby suggested the code and permit committee meet and come up with a document.

GOOD OF THE VILLAGE

Board of Trustees March 9, 2022 7:00 pm
 Board of Trustees March 16, 2022 7:00 pm
 Planning and Zoning March 23, 2022 7:00 pm

ADJOURNMENT (Voice Vote)

KJA 2/14/2022

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

meeting adjourned at 8:27pm



VILLAGE OF POPLAR GROVE

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VILLAGE BOARD OF TRUSTEES

Thursday, February 24, 2022 - 10:30 AM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

Meeting called to order by Clerk Anderberg at 1030am

ROLL CALL

PRESENT

Finance Chairman Eric Miller
Admin Chairman Ron Quimby
Trustee Dan Cheek
Clerk Karri Anderberg
Inspector Vince Gallo
Building Official Ken Garrett
Attorney Dave Kurlinkus
ABSENT
President Don Sattler
Trustee Jeff Goings
Trustee Ed Wethington

APPROVAL OF AGENDA (Voice Vote)

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

NEW BUSINESS

1. discuss building code, fee schedule and informational on when a building permit is required
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.
Building Official Ken Garrett- started going over the document called " when is a building permit not required" that was presented by President Sattler last meeting.
Mr. Garrett stated that the village would come up with their own and post it on the website to help clear up some questions that residents have

GOOD OF THE VILLAGE

March 2, 2022 Budget Workshop 6:00 pm
March 9, 2022 Village Board of Trustees 7:00 pm
March 16, 2022 Village Board of Trustees 7:00 pm

ADJOURNMENT (Voice Vote)

KJA 2/22/2022

Motion made by Admin Chairman Quimby, Seconded by Finance Chairman Miller.
Trustee Cheek had to leave the meeting due to a work commitment
meeting adjourned at 11:03 am



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February 2022

Clerk Monthly Report

General

Planning for Neighbors Fest is underway, and I will be meeting with Lions club in the month of march.

FOIA

We had 4 FOIA

1. Robin- Connie Description of requested public records: Issued building permits for both commercial and residential with a value of 100,000.00 and up. This request would like all information pertaining to these such as contractor name and addresses, property number, owner of said property, subdivision name and lot number if residential, residential demo permits. I would prefer this report by email. I am disclosing that this request is for commercial purposes.
2. Dave Allgood- Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of all public records regarding contracts with B&F and TEST. This is to include agendas, minutes, supporting documents, audio and video from sanctioned public records
3. Doug Bean Home State Bank- we are requesting a listing of Poplar Grove's building permits from July 1, 2021 to December 31, 2021. Please provide the information in an Excel worksheet with the following fields: permit number, name address, work to be done, date, and subdivision.
4. Pursuant to the FOIA, this is a request for **an electronic copy of all payment transactions for fiscal year 2021**. This could be considered one of the following reports: *Vendor Payment Checkbook Report, Checkbook Register, Expenditure Data, Transactional Detail Payments, Online Checkbook, or Disbursements*. Here is an online example from Cook County, Illinois (<https://datacatalog.cookcountyil.gov/Finance-Administration/Cook-County-Check-Register/4h27-5s9x/data>). We would accept any

existing report which contains a minimum of the Payee Name, Amount and Date of each transaction.

The principal purpose of this is to make this information more accessible to the public and to disseminate information regarding the health, safety, and welfare of the general public. This request is not for personal or commercial benefit and we are exercising the general rights of the public. For this reason we are requesting a waiver of fees.

PERMITS

For the month of February, we had 8 residential permits. Residents are starting to call and ask questions about their spring and summer projects.

CODE

We are working with B&F and the attorney to fix the issues at 214 summit. Look for that to come before you in April or May. The owner and tenant of the property have worked with the village on fixing the issues

We had 2 code violations and 1 stop work order. The stop work order called and got a permit right away. 1 code violation is working on fixing the issue and 1 has not called to date.

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FEBRUARY 2022 TREASURER'S REPORT

Monthly Reports:

Attached you will find February's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in February.
- Invoices scheduled to be paid in the month of March: \$153,305.62 in AP checks, \$13,193.43 in Insurance Expense checks, and \$7,853.15 in EFTS. Grand Total: \$174,352.20.
- Attached please find financial statements for the month ending 2/28/2022.

Upcoming Activities

- Our budget workshop for FY23 will be held on 03/02/2022.

Carina

03/11/2022

CHECK REGISTER

CHECK DATE FROM 02/01/2022 - 02/28/2022

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
02/01/2022	OPER	27132	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	12,134.45
02/01/2022	OPER	27133	PR DENTAL/VISION	HUMANA INSURANCE COMPANY	946.98
02/01/2022	OPER	27134	PR NCPERS	NCPERS	112.00
02/09/2022	OPER	27135	AP 0371	ABBY PEST ELIMINATION LLC	270.00
02/09/2022	OPER	27136	AP 0006	ADT COMMERCIAL LLC	169.92
02/09/2022	OPER	27137	AP 0338	AMAZON.COM	383.71
02/09/2022	OPER	27138	AP 0459	ARNESON OIL COMPANY	315.06
02/09/2022	OPER	27139	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	9,636.90
02/09/2022	OPER	27140	AP 0460	BELVIDERE ACE HARDWARE	21.94
02/09/2022	OPER	27141	AP 0361	BLAIN'S FARM & FLEET	424.22
02/09/2022	OPER	27142	AP 0049	BLAKE OIL COMPANY	200.32
02/09/2022	OPER	27143	AP 0052	BONNELL INDUSTRIES, INC.	1,172.51
02/09/2022	OPER	27144	AP 0098	CINTAS CORPORATION #355	166.84
02/09/2022	OPER	27145	AP 0278	COMED	23,735.03
02/09/2022	OPER	27146	AP 0374	COMFORT SOLUTIONS HEATING & AIR	1,199.25
02/09/2022	OPER	27147	AP 0374	COMFORT SOLUTIONS HEATING & AIR	159.90
02/09/2022	OPER	27148	AP 0385	COMPASS MINERALS	7,871.27
02/09/2022	OPER	27149	AP 0347	CORE & MAIN LP	3,370.00
02/09/2022	OPER	27150	AP MISC	DAVID HOWE	61.35
02/09/2022	OPER	27151	AP 0541	DOUGLAS N BOUBACK	2,286.06
02/09/2022	OPER	27152	AP 0097	FOX VALLEY INTERNET, INC.	56.58
02/09/2022	OPER	27153	AP 0096	FRONTIER	849.84
02/09/2022	OPER	27154	AP 0106	GRAINGER	662.85
02/09/2022	OPER	27155	AP 0109	HAWKINS, INC.	5,498.98
02/09/2022	OPER	27156	AP 0467	ILLINOIS COUNTIES RISK MGMT TRUST	1,000.00
02/09/2022	OPER	27157	AP MISC	J & D COUNTRYSIDE	83.41
02/09/2022	OPER	27158	AP 0304	JULIE, INC.	950.88
02/09/2022	OPER	27159	AP 0545	KAMAN FLUID POWER	100.52
02/09/2022	OPER	27160	AP 0151	LINCOLN RENT-ALL & LAWN EQUIP SALES	300.00
02/09/2022	OPER	27161	AP 0424	LOGMEIN COMMUNICATIONS INC	310.01
02/09/2022	OPER	27162	AP 0159	MCMAHON ASSOCIATES, INC.	4,202.15
02/09/2022	OPER	27163	AP 0163	MEDIACOM	269.89
02/09/2022	OPER	27164	AP 0165	MENARDS	162.25
02/09/2022	OPER	27165	AP 0543	MIDWEST DIRT LLC	8,490.00
02/09/2022	OPER	27166	AP 0173	MONROE TRUCK EQUIPMENT, INC.	517.88
02/09/2022	OPER	27167	AP 0329	MR. GOODWATER	11.72
02/09/2022	OPER	27168	AP 0177	MUNICIPAL CLERKS OF ILLINOIS	110.00
02/09/2022	OPER	27169	AP 0053	NAPA AUTO PARTS	400.82
02/09/2022	OPER	27170	AP 0186	NICOR GAS	3,515.02
02/09/2022	OPER	27171	AP 0318	O'REILLY AUTO PARTS	512.26
02/09/2022	OPER	27172	AP 0489	P.C. TECH 2 U	2,059.99
02/09/2022	OPER	27173	AP 0393	POMP'S TIRE SERVICE, INC.	889.92
02/09/2022	OPER	27174	AP 0521	RGB JANITORIAL	780.00
02/09/2022	OPER	27175	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	97.87
02/09/2022	OPER	27176	AP 0245	SCOTT'S RV, TRUCK & AUTO REPAIR	261.74
02/09/2022	OPER	27177	AP 0239	SHERWIN WILLIAMS CO.	192.20
02/09/2022	OPER	27178	AP 0217	SOLUTIONS BANK	59.54
02/09/2022	OPER	27179	AP 0319	SOSNOWSKI SZETO, LLP	13,360.35
02/09/2022	OPER	27180	AP 0355	TEST INC.	17,520.16
02/09/2022	OPER	27181	AP 0261	U.S. CELLULAR	273.66
02/09/2022	OPER	27182	AP 0262	USA BLUE BOOK	2,182.53

03/11/2022

CHECK REGISTER

CHECK DATE FROM 02/01/2022 - 02/28/2022

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
02/09/2022	OPER	27183	AP 0429	WEX BANK - MARATHON FLEET CARD	1,918.11
02/11/2022	OPER	Various	PR PAYROLL	PAYROLL	12,299.30
02/11/2022	OPER	EFT465(E)	PR IRS	INTERNAL REVENUE SERVICE	3,418.96
02/11/2022	OPER	EFT466(E)	PR STATE OF IL	STATE OF ILLINOIS	707.90
02/17/2022	OPER	27184	AP 0581	MAJESTIC ASPHALT	31,500.00
02/17/2022	OPER	27185	AP 0361	BLAIN'S FARM & FLEET	69.94
02/17/2022	OPER	27186	AP 0538	BUFALO CONTRACTING	11,975.00
02/17/2022	OPER	27187	AP 0078	CARD SERVICE CENTER	1,177.01
02/17/2022	OPER	27188	AP 0329	MR. GOODWATER	8.00
02/17/2022	OPER	27189	AP MISC	NLT TITLE	309.00
02/21/2022	OPER	90(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	4,691.70
02/21/2022	OPER	91(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	909.34
02/21/2022	OPER	92(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
02/25/2022	OPER	Various	PR PAYROLL	PAYROLL	12,647.07
02/25/2022	OPER	EFT467(E)	PR IRS	INTERNAL REVENUE SERVICE	3,599.26
02/25/2022	OPER	EFT468(E)	PR STATE OF IL	STATE OF ILLINOIS	740.47
02/25/2022	OPER	27190	PR UNION DUES	I.U.O.E. LOCAL 150	310.64
02/25/2022	OPER	EFT469(E)	PR IMRF	IMRF	3,559.27
Total of 87 Checks:					222,413.81
Less 1 Void Checks:					83.41
Total of 86 Disbursements:					222,330.40

Item 3.

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND	FUND 31 WATER & SEWER FUND	FUND 32 DEBT SERVICE FUND	FUND 90 GOV FUNDS CAPITAL	Total
ASSETS							
00-1010	PETTY CASH	192					192
00-1020	CASH IN BANK	(984,503)	437,466	930,055	1,598	323,847	708,463
00-1021	CASH IN BANK MONEY MARKET	2,058,316					2,058,316
00-1022	CASH IN BANK - BYRON BANK	123		47,076			47,199
00-1030	MONEY MARKET	31,153			27,620		58,773
00-1040	MFT MONEY MARKET		118,012				118,012
00-1070	CASH WITH PAYING AGENT			567,423			567,423
00-1075	ILLINOIS FUNDS INVESTMENT ACCT.	1,633,480					1,633,480
00-1100	PROPERTY TAXES RECEIVABLE	288,751					288,751
00-1400	ACCOUNTS RECEIVABLE - OTHER	5,976					5,976
00-1401	ACCOUNTS RECEIVABLE			3,238			3,238
00-1605	VEHICLES			142,648			142,648
00-1610	VILLAGE WATER SYSTEM			42,017			42,017
00-1620	WATER/SEWER UTILITY SYSTEM			13,349,804			13,349,804
00-1630	STREETS			8,083,871			8,083,871
00-1705	ACCUMULATED DEPRECIATION - VEHICL			66,551			66,551
00-1710	ACCUM DEP-VILLAGE NORTH WATER SY			(19,596)			(19,596)
00-1711	ACCUM DEP-VILLAGE SOUTH WATER SY			(1,308,273)			(1,308,273)
00-1720	ACCUMULATED DEPRECIATION - WATER/			(3,557,895)			(3,557,895)
00-1730	ACCUM DEP-STREET			(5,805,923)			(5,805,923)
00-1850	DEFERRED OUTFLOW			(25,788)			(25,788)
00-1900	UNAMORTIZED LOSS ON REFUNDING			20,163			20,163
TOTAL ASSETS		3,033,488	555,478	12,590,754	29,218	323,847	16,532,785
LIABILITIES							
00-2100	UNAVAILABLE PROPERTY TAXES	288,751					288,751
00-2200	ACCOUNTS PAYABLE	71,683	1,280	49,914		15,257	138,134
00-2201	COMPENSATED ABSENCES - CURRENT PO			13,154			13,154
00-2203	BONDS PAYABLE 2012A - CURRENT POR			25,000			25,000
00-2204	BONDS PAYABLE 2012B - CURRENT POR			135,000			135,000
00-2205	BONDS PAYABLE 2015 - CURRENT PORT			345,000			345,000
00-2230	DUE TO AIRPORT - BEL AIR			23,500			23,500
00-2240	ACCURED INTEREST PAYABLE			62,423			62,423
00-2300	WAGES PAYABLE	10,994		4,024			15,018
00-2303	BONDS PAYABLE 2012A - LONG-TERM P			60,000			60,000
00-2304	BONDS PAYABLE 2012B - LONG-TERM P			900,000			900,000
00-2305	BONDS PAYABLE 2015 - LONG-TERM PO			2,335,000			2,335,000
00-2330	FICA WITHHOLDINGS PAYABLE	841		308			1,149
00-2330	HEALTH INSURANCE DEDUCTIONS PAYAB	(328)					(328)
00-2350	IMRF EMPLOYEE WITHHOLDINGS PAYABL	748		296			1,044
00-2360	UNION DUES/NCPRS PAYABLE	128					128
00-2370	SUI PAYABLE	5,070					5,070
00-2400	OTHER DEFERRED REVENUE	25,459					25,459
00-2410	CUSTOMER DEPOSITS HELD	600					600
00-2650	NET PENSION LIABILITY			16,296			16,296
00-2660	DEFERRED INFLOWS			16,205			16,205
00-2690	UNAMORTIZED BOND PREMIUM			96,749			96,749
TOTAL LIABILITIES		403,946	1,280	4,082,869		15,257	4,503,352
FUND BALANCES							
00-3000	FUND BALANCE	2,005,805	525,784	7,953,219	29,137	578,381	3,139,107
00-3001	NET POSITION						7,953,219
TOTAL FUND EQUITY		2,005,805	525,784	7,953,219	29,137	578,381	11,092,326

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER & SEWER FUN	FUND 31 DEBT SERVICE	FUND 32 GOV FUNDS	FUND 90 CAPITAL	Total
Beginning Fund Balance		2,005,805	525,784	7,953,219	29,137	578,381	
Net of Revenues Vs Expenditures		623,738	28,414	554,664	82	(269,791)	
Ending Fund Balance		2,629,543	554,198	8,507,883	29,219	308,590	
Total Liabilities And Fund Balance		3,033,489	555,478	12,590,752	29,219	323,847	

Calculations as of 02/28/2022

Item 3.

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
REVENUES							
00-3010	PROPERTY TAXES - CORPORATE	233,208					233,208
00-3011	PROPERTY TAXES - ROAD & BRIDGE	83,353					83,353
00-3012	PROPERTY TAXES - AUDIT	15,040					15,040
00-3013	PROPERTY TAXES - LIABILITY INSURA	21,044					21,044
00-3014	PROPERTY TAXES - SOCIAL SECURITY	20,050					20,050
00-3100	STATE INCOME TAXES	608,018					608,018
00-3101	STATE USE TAXES	106,596					106,596
00-3102	STATE TELECOMMUNICATIONS TAX	23,889					23,889
00-3103	STATE SALES TAXES	281,506					281,506
00-3104	STATE VIDEO GAMING TAX	84,477					84,477
00-3105	REPLACEMENT TAX	5,488					5,488
00-3106	STATE LOCAL SHARE OF CANNABIS USE	5,129					5,129
00-3120	MOTOR FUEL TAX			174,911			174,911
00-3130	LOCAL RDS & STS REBUILD IL			55,173			55,173
00-3200	MUNICIPAL UTILITY TAX - ELECTRICI	108,273					108,273
00-3201	MUNICIPAL UTILITY TAX - NATURAL G	69,262					69,262
00-3205	MUNICIPAL TAX MEDIACOM/COMCAST	19,025					19,025
00-3300	CODE VIOLATION FEES	1,839					1,839
00-3301	FILING FEES	1,563					1,563
00-3400	BUILDING PERMIT FEES	82,972					82,972
00-3401	VIDEO GAMING LICENSES	325					325
00-3403	OTHER LICENSE FEES	630					630
00-3406	LIQUOR LICENSES	2,650					2,650
00-3500	RENTS RECEIVED	19,895					19,895
00-3600	WATER & SEWER SALES		1,385,297				1,385,297
00-3601	WATER / SEWER PENALTIES		11,085				11,085
00-3602	WATER & SEWER CONNECTION FEES		17,000				17,000
00-3604	METER & MXU SALES		8,475				8,475
00-3605	TURN ON/OFF WATER FEES		5,295				5,295
00-3700	FEDERAL GRANT REVENUE	401,625					401,625
00-3701	STATE GRANT REVENUE	11,000					11,000
00-3702	LOCAL GRANT REVENUE	6,818					6,818
00-3800	MISCELLANEOUS INCOME	26,786	23,174				49,960
00-3801	DONATIONS/CONTRIBUTIONS	3,995					3,995
00-3900	INTEREST	2,744	808				3,552
00-5010	TRANSFERS IN - FROM GENERAL FUND			656			656
TOTAL REVENUES		2,247,200	1,451,134	230,740	217,977	182,400	4,367,633
EXPENDITURES							
00-4232	MFT ENGINEERING SERVICES			16,534			16,534
00-4240	PROFESSIONAL SERVICES			1,519			1,519
00-4302	MFT STREET OPERATING SUPPLIES			921			921
00-4409	ROAD CONSTRUCTION			183,352			183,352
50-4000	SALARIES	166,474					166,474
50-4100	SOCIAL SECURITY - EMPLOYER	9,931					9,931
50-4101	MEDICARE - EMPLOYER	2,322					2,322
50-4102	WORKERS COMPENSATION INSURANCE	571					571
50-4103	UNEMPLOYMENT COMPENSATION	2,757					2,757
50-4104	IMRF EMPLOYER	8,870					8,870
50-4105	LIFE INSURANCE - EMPLOYER	448					448
50-4106	HEALTH INSURANCE EXPENSE	30,694					30,694
50-4200	GENERAL INSURANCE	74,427	2,048				76,475
50-4202	TELEPHONE & INTERNET SERVICES	6,548	4,180				10,728
50-4203	WEB SITE MAINTENANCE	5,325					5,325

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND WATER	FUND 31 & SEWER FU	FUND 20 MOTOR FUEL FUND	FUND 32 DEBT SERVICE FUN	FUND 90 GOV FUNDS CAPITA	Total
EXPENDITURES							
50-4205	TRAVEL/MEALS/LODGING	5,445					5,445
50-4206	SECURITY SYSTEM	3,093					3,093
50-4207	TRAINING	1,022					1,022
50-4208	POSTAGE	1,376					1,376
50-4209	PUBLICATION COST	2,702					2,702
50-4211	AUDITING SERVICES	16,900					16,900
50-4212	ENGINEERING SERVICES	25,797					25,797
50-4213	LEGAL SERVICES	66,942					66,942
50-4214	OFFICE SYSTEM SUPPORT	15,551					15,551
50-4217	PROFESSIONAL DUES	1,045					1,045
50-4219	CUSTODIAL SERVICES	3,510					3,510
50-4220	RENTAL PROPERTY REPAIRS	1,520					1,520
50-4223	IT SERVICES	5,614					5,614
50-4240	PROFESSIONAL SERVICES	6,575	5,349				11,924
50-4300	OFFICE SUPPLIES	3,783	712				4,495
50-4301	MAINTENANCE SUPPLIES	1,627					1,627
50-4302	OPERATING SUPPLIES	812					812
50-4400	CAPITAL OUTLAY - VILLAGE HALL EQU	2,060					2,060
50-4412	CIP GENERAL ADMINISTRATION						
50-4500	MISCELLANEOUS EXPENSE	853	32			66,422	66,422
50-4503	BAD DEBT EXPENSE		234				234
50-4740	PAYMENT TO ESCROW AGENT	500					500
50-4752	INTEREST ON BONDS/NOTES	588					588
50-4801	DEBT PAYMENT - PRINCIPAL 2015B						
50-4811	INTEREST EXPENSE 2015B				185,000		185,000
50-4814	INTEREST - SERIES 2012B		13,831				13,831
50-4815	INTEREST - SERIES 2015		41,098				41,098
50-4930	CIP GOVT EXPENSE					4,300	4,300
50-4970	SIMERL LAND REPAYMENT	12,190					12,190
52-4010	SALARIES	50,528					50,528
52-4100	SALARIES - OVERTIME	1,335					1,335
52-4101	SOCIAL SECURITY - EMPLOYER	2,980					2,980
52-4102	MEDICARE - EMPLOYER	697					697
52-4103	WORKERS COMPENSATION INSURANCE	143					143
52-4104	UNEMPLOYMENT COMPENSATION	899					899
52-4105	IMRF EMPLOYER	3,543					3,543
52-4106	LIFE INSURANCE - EMPLOYER	160					160
52-4225	HEALTH INSURANCE	18,514					18,514
52-4304	LANDSCAPING PARKS	418					418
52-4406	MAINTENANCE SUPPLIES	377					377
52-4440	CAPITAL OUTLAY - PARK IMPROVEMENT	6,254					6,254
52-4442	PARKS EQUIPMENT	3,083					3,083
53-4000	CIP PARKS IMPROVEMENTS					63,463	63,463
53-4010	SALARIES	47,507					47,507
53-4080	SALARIES - OVERTIME	1,335					1,335
53-4100	STREETS UNIFORM ALLOWANCE	580					580
53-4101	SOCIAL SECURITY - EMPLOYER	2,793					2,793
53-4102	MEDICARE - EMPLOYER	653					653
53-4103	WORKERS COMPENSATION INSURANCE	143					143
53-4104	UNEMPLOYMENT COMPENSATION	692					692
53-4105	IMRF - EMPLOYER	3,543					3,543
53-4106	LIFE INSURANCE - EMPLOYER	160					160
53-4107	HEALTH INSURANCE	18,547					18,547
53-4202	UNIFORM CLEANING SERVICES	998					998
	TELEPHONE & INTERNET SERVICES	1,954					1,954

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
		GENERAL	FUND WATER & SEWER FU	MOTOR FUEL	FUND DEBT	SERVICE FUN	GOV FUNDS CAPITA
EXPENDITURES							
53-4226	VEHICLE MAINTENANCE	15,122					15,122
53-4227	EQUIPMENT MAINTENANCE	4,718					4,718
53-4228	MAINTENANCE	10,057					10,057
53-4229	SNOW PLOW MAINTENANCE	13,242					13,242
53-4230	STREET LIGHTING SERVICES	39,022					39,022
53-4231	SHOP BUILDING - HEAT	3,247					3,247
53-4232	ENGINEERING SERVICES	2,589					2,589
53-4233	CONTRACTED SNOW PLOWING	10,100					10,100
53-4240	PROFESSIONAL SERVICES	21,776					21,776
53-4301	MAINTENANCE SUPPLIES	5,906					5,906
53-4302	OPERATING SUPPLIES	9,379					9,379
53-4303	GASOLINE AND OIL	16,633					16,633
53-4304	SALT PURCHASES	25,340					25,340
53-4309	JULIE LOCATES	951					951
53-4407	CAPITAL OUTLAY - VEHICLES & EQUIP	72,010					72,010
53-4408	CAPITAL OUTLAY - STORM SEWER CONS	6,988					6,988
53-4409	CAPITAL OUTLAY - ROAD CONSTRUCTIO	58,393					58,393
53-4460	CIP STREETS ADMINISTRATION					459	459
53-4461	CIP STREETS EQUIPMENT					235,404	235,404
53-4462	CIP STREETS MAINTENANCE					120,242	120,242
53-4500	MISCELLANEOUS EXPENSE	421					421
53-4811	INTEREST EXPENSE	6,521					6,521
55-4209	PUBLICATION COST	2,038					2,038
55-4212	ENGINEERING	24,161					24,161
55-4213	LEGAL	39,512					39,512
55-4215	CONTRACT INSPECTION SERVICES	71,374					71,374
55-4216	CONTRACT CODE ENFORCEMENT	15,764					15,764
55-4237	PLANNING SERVICES	6,540					6,540
55-4240	PROFESSIONAL SERVICES	19,402					19,402
55-4302	OPERATING SUPPLIES	12,550					12,550
57-4000	SALARIES	22,071					22,071
57-4100	SOCIAL SECURITY - EMPLOYER	1,317					1,317
57-4101	MEDICARE - EMPLOYER	308					308
57-4103	UNEMPLOYMENT COMPENSATION	295					295
57-4104	IMRF EMPLOYER	488					488
57-4105	LIFE INSURANCE - EMPLOYER	32					32
57-4106	HEALTH INSURANCE	4,062					4,062
57-4202	TELEPHONE & INTERNET SERVICES	594					594
57-4205	TRAVEL/MEALS/LODGING	6,052					6,052
57-4207	TRAINING	2,595					2,595
57-4209	PUBLICATION COST	204					204
57-4213	LEGAL	8,195					8,195
57-4214	OFFICE SYSTEM SUPPORT	5,550					5,550
57-4217	DUES	450					450
57-4223	IT SERVICES	1,354					1,354
57-4500	MISCELLANEOUS EXPENSE	54					54
68-4202	TELEPHONE & INTERNET SERVICES		2,311				2,311
68-4204	UTILITIES		23,355				23,355
68-4236	WATER &SEWER CONTRACT LABOR		47,047				47,047
68-4240	PROFESSIONAL SERVICES		1,237				1,237
68-4301	MAINTENANCE SUPPLIES		100				100
68-4302	OPERATING SUPPLIES		728				728
68-4305	UTILITY SYSTEM CHEMICALS		8,541				8,541
68-4310	EPA REQUIRED TESTING		5,485				5,485
70-4000	SALARIES		47,511				47,511

Item 3.

Consolidated Revenue And Expenditure
Calculations as of 02/28/2022

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
		GENERAL FUND WATER & SEWER FU	MOTOR FUEL FUND DEBT SERVICE FUN	GOV FUNDS CAPITA			
EXPENDITURES							
70-4010	SALARIES - OVERTIME		1,334				1,334
70-4100	SOCIAL SECURITY - EMPLOYER		2,793				2,793
70-4101	MEDICARE - EMPLOYER		653				653
70-4102	WORKERS COMPENSATION INSURANCE		143				143
70-4103	UNEMPLOYMENT COMPENSATION		692				692
70-4104	IMRF EMPLOYER		3,543				3,543
70-4105	LIFE INSURANCE - EMPLOYER		160				160
70-4106	HEALTH INSURANCE		18,513				18,513
70-4214	POSTAGE		3,850				3,850
70-4214	OFFICE SYSTEM SUPPORT		2,463				2,463
70-4240	PROFESSIONAL SERVICES		7,113				7,113
70-4301	MAINTENANCE SUPPLIES		2,384				2,384
70-4302	OPERATING SUPPLIES		5,727				5,727
70-4305	UTILITY SYSTEM CHEMICALS		1,430				1,430
70-4306	METER & MXU PURCHASES		18,137				18,137
70-4500	MISCELLANEOUS		9,000				9,000
70-4930	CAPITAL OUTLAY		13,355				13,355
75-4000	SALARIES		47,504				47,504
75-4010	SALARIES - OVERTIME		1,334				1,334
75-4100	SOCIAL SECURITY - EMPLOYER		2,793				2,793
75-4101	MEDICARE - EMPLOYER		653				653
75-4102	WORKERS COMPENSATION INSURANCE		143				143
75-4103	UNEMPLOYMENT COMPENSATION		692				692
75-4104	IMRF EMPLOYER		3,542				3,542
75-4105	LIFE INSURANCE - EMPLOYER		160				160
75-4106	HEALTH INSURANCE		18,511				18,511
75-4204	UTILITIES		11,844				11,844
75-4208	POSTAGE		3,850				3,850
75-4214	OFFICE SYSTEM SUPPORT		3,122				3,122
75-4232	ENGINEERING		10,559				10,559
75-4236	WATER &SEWER CONTRACT LABOR		28,228				28,228
75-4240	PROFESSIONAL SERVICES		3,044				3,044
75-4301	MAINTENANCE SUPPLIES		2,109				2,109
75-4302	OPERATING SUPPLIES		13,494				13,494
75-4303	GASOLINE AND OIL		154				154
75-4312	GENERATOR MAINTENANCE		4,706				4,706
75-4930	CAPITAL OUTLAY		139,287				139,287
77-4202	TELEPHONE & INTERNET SERVICES		2,342				2,342
77-4204	UTILITIES		41,161				41,161
77-4236	WATER &SEWER CONTRACT LABOR		56,457				56,457
77-4240	PROFESSIONAL SERVICES		4,110				4,110
77-4301	MAINTENANCE SUPPLIES		2,450				2,450
77-4302	OPERATING SUPPLIES		848				848
77-4307	NPDS PERMIT		7,500				7,500
77-4312	GENERATOR MAINTENANCE		1,307				1,307
79-4202	TELEPHONE & INTERNET SERVICES		879				879
79-4204	UTILITIES		86,076				86,076
79-4236	WATER &SEWER CONTRACT LABOR		56,457				56,457
79-4240	PROFESSIONAL SERVICES		9,131				9,131
79-4301	MAINTENANCE SUPPLIES		1,885				1,885
79-4302	OPERATING SUPPLIES		1,245				1,245
79-4305	UTILITY SYSTEM CHEMICALS		16,929				16,929
79-4307	NPDS PERMIT		15,000				15,000
79-4312	GENERATOR MAINTENANCE		1,875				1,875
99-6032	TRANSFER TO DEBT SERVICE		217,977				217,977

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
		GENERAL FUND WATER & SEWER FU	MOTOR FUEL FUND DEBT SERVICE FUN	GOV FUNDS CAPITA			
EXPENDITURES							
99-6050	TRANSFER TO GOV FUNDS CIP FUND	182,400					182,400
TOTAL EXPENDITURES		1,623,462	896,470	202,326	217,978	490,290	3,430,526
NET OF REVENUES & EXPENDITURES		623,738	554,664	28,414	82	(269,791)	



March 3, 2022

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

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

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).
South: Class I Sequential batch reactors (SBR).
Water Treatment Plants: Well Supply with Chemical Addition in all 3 locations

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

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

Lift Stations:

- Pulled up and cleaned floats.
- We had a small blockage in the sanitary main by Ray St. lift station. We worked with public works to get it pumped out and cleared.
- Sable is scheduled to come out and perform yearly lift station maintenance.

North WWTP:

- All standard monthly checks/maintenance/cleaning and producers were completed.
- Pulled all floats and transducers, cleaned rags off of them. This has been having to be done more than normal because of the screen being down.
- Because of the screen being down, we are manually raking the bar screen.
- Screen from Sable Mechanical has been ordered and will be put in within the next month.
- We had the last sand filter pump that hasn't had any work done to it, fail. It will be a simple fix. New seals, bearings, and o-rings.
- Once the weather breaks, we will have a lot of small projects that will get started and finished.
- Tested all emergency wash stations.

South WWTP:

- All standard monthly checks/maintenance/cleaning and producers were completed.
- Once the weather breaks, we will start on SBR3 at the south plant. We have pretty much everything. We are just waiting on the last few things to come back from Aqua Tec.
- We have finished rehabbing the UV lights. Ordered some new bulbs and new sleeves.
- We have been rehabbing the sand filters. We had Sable rebuild one pump and we ordered 2 more from Aqua Tec to replace the pumps that are in one filter. Those should be here within the month.
- Tested all emergency wash stations.
- Sent sludge to drying bed.
- Decanted digesters.

- So far, we have only had the air lines freeze once, and it was an easy fix.

Water System:

- Cleaned well houses.
- We assisted public works with a water service leak on Iron Wood Dr.
- Fixed 2 chemical injectors at well 4.
- Tested all emergency wash stations.
- We replaced a bad furnace at well 4.
- Still waiting on new pipe for well 5/6 because there is a part that's in bad shape.

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

Submitted by,
Total Environmental Service Technologies, Inc.
Ion Stear
Certified Operator/Manager

DMR Copy of Record

Permit: Permit #: IL0023451 Major: INF		Facility: Facility Location: POPLAR GROVE - NORTH WWTP, VILLAGE OF 205 EDSON RD POPLAR GROVE, IL 61065	
Permitted Feature: INF Influent Structure		Facility: Facility Location: PO BOX 1 POPLAR GROVE, IL 61065 INF-L INFLUENT MONITORING	
Report Dates & Status Monitoring Period: From 01/01/22 to 01/31/22 Considerations for Form Completion:		Status: NetDMR Validated	
Permittee: Permittee Address: Discharge: BOW ID: W0070150007		DMR Due Date: 02/25/22	
Principal Executive Officer First Name: Ion Last Name: Stear No Data Indicator (NODI)		Telephone:	
Form NODI:		Sample Permit No: 0 Value NODI: -	
00310 BOD, 5-day, 20 deg. C G - Raw Sewage Influent 0 -		Quality as Concentration Value 1: 177.1 Value 2: Req Mon MO AVG Value 3: 19 - mg/L Value 4: 19 - mg/L Value 5: 0 Frequency of Analysis: 02DA - 2 Days Every Week CP - COMPOS 02DA - 2 Days Every Week CP - COMPOS	
00530 Solids, total suspended G - Raw Sewage Influent 0 -		Quality as Concentration Value 1: 98.4 Value 2: Req Mon MO AVG Value 3: 19 - mg/L Value 4: 19 - mg/L Value 5: 0 Frequency of Analysis: 02DA - 2 Days Every Week CP - COMPOS 02DA - 2 Days Every Week CP - COMPOS	
50050 Flow, in conduit or thru treatment plant G - Raw Sewage Influent 0 -		Quality as Concentration Value 1: 0.1158 Value 2: 0.25 Value 3: 03 - MGD Value 4: 03 - MGD Value 5: 0 Frequency of Analysis: 9999 - Continuous 9999 - Continuous	

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

Edit Check Errors

No errors

Comments

Attachments

No attachments

Report Last Saved By
 POPLAR GROVE, VILLAGE OF

User:
 Name: eburgamer
 E-Mail: eburgamer@vestinc.com
 Date/Time: 2022-02-14 11:22 (Time Zone: -06:00)

Report Last Signed By
 User: IONSTEAR
 Name: Ion Stear
 E-Mail: istear@vestinc.com
 Date/Time: 2022-02-21 09:02 (Time Zone: -06:00)

DMR Copy of Record

Permit		IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF		Facility:		POPLAR GROVE - NORTH WWTP, VILLAGE OF	
Major:		No		Permittee Address:		PO BOX 1 POPLAR GROVE, IL 61065		Facility Location:		205 EDSON RD POPLAR GROVE, IL 61065	
Permitted Feature:		001 External Outfall		Discharge:		001-0 STP OUTFALL					
Report Dates & Status				DMR Due Date:		02/25/22		Status:		NetDMR Validated	
Monitoring Period:		From 01/01/22 to 01/31/22									
Considerations for Form Completion											
BOW ID: W0070150007: DMF LOAD LIMITS DISPLAYED MONITORING LOCATION *1* IS MONTHLY AVERAGE AND DAILY MAXIMUM. MONITORING LOCATION *8* IS FOR WEEKLY AVERAGE.											
Principal Executive Officer				Title:				Telephone:			
First Name:		Ion									
Last Name:		Slear									
No Data Indicator (NOD)											
Form NOD:											
Sample		Monitoring Location		Screen #		Permit NOD		Quantity or Existing		Frequency of Analysis	
Code		Name		Value 1		Value 2		Value 3		Value 4	
00300		Oxygen, dissolved [DO]		1 - Effluent Gross		1		Sample Permit Req Value NOD		19 - mg/L 19 - mg/L 0	
00400		pH		1 - Effluent Gross		0		Sample Permit Req Value NOD		12 - SU 12 - SU 0	
X 00530		Solids, total suspended		1 - Effluent Gross		0		Sample Permit Req Value NOD		19 - mg/L 19 - mg/L 1	
00610		Nitrogen, ammonia total [as N]		1 - Effluent Gross		1		Sample Permit Req Value NOD		19 - mg/L 19 - mg/L 0	
50050		Flow, in conduit or thru treatment plant		1 - Effluent Gross		0		Sample Permit Req Value NOD		9999 - Continuous 9999 - Continuous 0	
50060		Chlorine, total residual		1 - Effluent Gross		0		Sample Permit Req Value NOD		0130 - Monthly 0130 - Monthly 0	
80082		BOD, carbonaceous [5 day, 20 C]		1 - Effluent Gross		0		Sample Permit Req Value NOD		02DA - 2 Days Every Week 02DA - 2 Days Every Week CP - COMPOS	

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

Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Auto Knowledge
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Attachments
No attachments

Report Last Saved By
POPLAR GROVE, VILLAGE OF

User:
Name: ebumgamer
E-Mail: ebumgamer@tstinc.com
Date/Time: 2022-02-14 11:21 (Time Zone: -06:00)

DMR Copy of Record

Permit
Permit #: IL0071447
Major: Yes

Permitted Feature:
INF Influent Structure

Report Dates & Status
Monitoring Period: From 01/01/22 to 01/31/22

Considerations for Form Completion
BOW ID: W0070150006

Principal Executive Officer
First Name: Ion
Last Name: Stear

No Data Indicator (NODI)
Form NODI: -

Permittee:
Permittee Address:
200 S HILL ST
POPLAR GROVE, IL 61065

Discharge:
INF-L
INFLUENT MONITORING

DMR Due Date:
02/25/22

DMR Status:
NetDMR Validated

Facility:
Facility Location:
POPLAR GROVE SOUTH STP VILLAGE OF
12211 STATE ROUTE 76
POPLAR GROVE, IL 61065

Telephone:

Monitoring Location
Seasonal Permit NODI

00310 BOD, 5-day, 20 deg. C
G - Raw Sewage Influent 0 -

00330 Solids, total suspended
G - Raw Sewage Influent 0 -

00685 Phosphorus, total [as P]
1 - Effluent Gross 0 -

50050 Flow, In conduit or thru treatment plant
G - Raw Sewage Influent 0 -

Quantity as Listed
Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3

Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3

Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3

Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3

Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3

Sample Permit Req. Value NODI

Sample Permit Req. Value NODI

Sample Permit Req. Value NODI

Sample Permit Req. Value NODI

Sample Permit Req. Value NODI

of Ex.

Frequency of Analysis

Sample Type

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

03DW - 3 Days Every Week CP - COMPOS

9999 - Continuous

9999 - Continuous

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

Edit Check Errors

No errors.

Comments

Attachments

No Attachments.

Report Last Saved By
POPLAR GROVE VILLAGE OF

User:
Name: ebungamer
E-Mail: ebungamer@teslinc.com

Date/Time:
2022-02-14 11:26 (Time Zone: -06:00)

Report Last Signed By
User:
Name: IONSTEAR

E-Mail: istear@teslinc.com

Date/Time:
2022-02-21 09:02 (Time Zone: -06:00)

DMR Copy of Record

Permit		IL0071447		POPULAR GROVE, VILLAGE OF		POPULAR GROVE SOUTH STP, VILLAGE OF				
Permit #:		IL0071447		Permittee Address:		Facility Location:				
Major:		Yes		200 S HILL ST POPULAR GROVE, IL 61065		12211 STATE ROUTE 76 POPULAR GROVE, IL 61065				
Permitted Feature:		001 External Outfall		Discharge:		001-S SEMI ANNUAL SAMPLING @ 001				
Report Dates & Status				Status:						
Monitoring Period:		From 08/01/21 to 01/31/22		DMR Due Date:		02/25/22				
Considerations for Form Completion				NetDMR Validated						
BOW ID: W0070150006										
Principal Executive Officer										
First Name:		Ion		Title:		Telephone:				
Last Name:		Slair								
No Data Indicator (NODI)										
Form NODI:										
Code	Parameter	Value	Monitoring Location	Session & Permit NODI	Sample Permit Req	Quantity as Collected	Quality as Calculated	# of Est	Frequency of Analysis	Sample Type
					Value NODI	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
00586	Oil & Grease		1 - Effluent Gross	0	-					
00720	Cyanide, total [as CN]		1 - Effluent Gross	0	-					
00722	Cyanide, free [amenable to chlorination]		1 - Effluent Gross	0	-					
00951	Fluoride, total [as F]		1 - Effluent Gross	0	-					
01002	Arsenic, total [as As]		1 - Effluent Gross	0	-					
01007	Barium, total [as Ba]		1 - Effluent Gross	0	-					
01027	Cadmium, total [as Cd]		1 - Effluent Gross	0	-					
01032	Chromium, hexavalent [as Cr]		1 - Effluent Gross	0	-					
01034	Chromium, total [as Cr]		1 - Effluent Gross	0	-					
01042	Copper, total [as Cu]		1 - Effluent Gross	0	-					
01045	Iron, total [as Fe]		1 - Effluent Gross	0	-					
01046	Iron, dissolved [as Fe]		1 - Effluent Gross	0	-					
01051	Lead, total [as Pb]		1 - Effluent Gross	0	-					

Submission Note	
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row. Units: Number of Excursions, Frequency of Analysis, and Sample Type.	
Edit Check Errors	
No errors.	
Comments	
Attachments	
No attachments	
Report Last Saved By	
POPLAR GROVE, VILLAGE OF	
User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2022-02-22 09:41 (Time Zone: -06:00)
Report Last Signed By	
User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2022-02-28 15:55 (Time Zone: -06:00)

DMR Copy of Record

Permit		IL0071447		POPULAR GROVE, VILLAGE OF		POPULAR GROVE SOUTH STP, VILLAGE OF							
Permit #:		Yes		200 S HILL ST		12211 STATE ROUTE 76							
Major:				POPULAR GROVE, IL 61065		POPULAR GROVE, IL 61065							
Permitted Feature:		001 External Outfall		001-0 STP OUTFALL									
Report Dates & Status		From 01/01/22 to 01/31/22		DMR Due Date:		02/25/22							
Monitoring Period:				Status:		NetDMR Validated							
Considerations for Form Completion				Telephone:									
BOW ID: W007015006: DMF LOAD LIMITS DISPLAYED.				Title:									
Principal Executive Officer		Ion		Stear									
First Name:													
Last Name:													
No Data Indicator (NODI)													
Form NODI:													
Code	Parameter Name	Monitoring Location	Sample & Param. NODI	Sample Permit Req	Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	-								03DW - 3 Days Every Week	GR - GRAB
00400	pH	1 - Effluent Gross	0	-								03DW - 3 Days Every Week	GR - GRAB
00500	Solids, total suspended	1 - Effluent Gross	0	-								03DW - 3 Days Every Week	CP - COMPOS
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	-								0130 - Monthly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	-								03DW - 3 Days Every Week	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	-								03DW - 3 Days Every Week	CP - COMPOS
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-								9999 - Continuous	
50060	Chlorine, total residual	1 - Effluent Gross	0	-								CLOC - Chlorination Occurrence	GR - GRAB
80062	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-								03DW - 3 Days Every Week	CP - COMPOS

Submission Note
If a parameter row does not contain any values for the Sample or Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.
Comments

Attachments
No attachments

Report Last Saved By
POPULAR GROVE, VILLAGE OF

User:
ebumgamer

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH OF January 2022
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070350

MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed		Free	Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Scale	lbs Used		Scale	lbs Used	PO4 mg/L	Scale	
31-Dec	07:30	338836	65	7561.92	1.49	80.00	1.0	1.99	109	6.00	1.00	357.20	KL
1-Jan	07:20	338901	43	7563.41	1	79.00	1.0	0.58	103	1.00	2.69	355.30	KL
2-Jan	09:00	338944	44	7564.41	1.01	78.00	1.0	0.55	102	2.00	1.46	354.20	KL
3-Jan	07:40	338988	45	7565.42	0.99	77.00	0.0	0.74	100	1.00	1.06	352.90	KL
4-Jan	08:00	339033	49	7566.41	1.15	77.00	0.0	0.76	99	1.00	1.05	351.60	JS
5-Jan	08:00	339082	41	7567.56	0.9	77.00	1.0	0.50	98	3.00	0.91	349.90	JS
6-Jan	09:00	339123	27	7568.46	0.61	76.00	0.0	0.33	95	3.00	0.89	348.80	JS
7-Jan	08:00	339150	50	7569.07	1.2	76.00	1.0	0.81	92	1.00	0.97	348.00	JS
8-Jan	09:15	339200	49	7570.27	1.08	75.00	1.0	0.46	91	2.00	1.26	346.50	JS
9-Jan	09:30	339249	48	7571.35	1.11	74.00	1.0	0.94	89	3.00	0.99	344.80	JS
10-Jan	07:55	339297	32	7572.46	0.82	74.00	1.0	0.85	86	2.00	1.00	343.60	JS
11-Jan	07:05	339329	51	7573.28	1.06	73*130	2.0	0.55	84	3.00	1.02	342.6/436.4	JS
12-Jan	08:25	339380	45	7574.34	1.03	128.00	0.0	0.82	81	0.00	0.88	434.70	JS
13-Jan	08:55	339425	31	7575.37	0.76	128.00	0.0	1.41	81	1.00	1.08	433.20	JS
14-Jan	07:30	339456	45	7576.13	1.03	128.00	0.0	1.47	80	1.00	1.09	432.40	KL
15-Jan	07:30	339501	41	7577.16	1	128.00	1.0	1.63	79	1.00	1.85	431.20	KL
16-Jan	08:15	339542	48	7578.16	1.04	127.00	1.0	1.87	78	6.00	1.97	429.90	KL
17-Jan	05:40	339590	48	7579.2	1.03	126.00	0.0	1.81	72	0.00	1.67	428.50	KL
18-Jan	08:15	339638	51	7580.23	1.21	126.00	1.0	1.05	72/102	2.00	1.28	426.90	JS
19-Jan	07:45	339689	27	7581.44	0.64	125.00	0.0	1.05	100	1.00	1.26	425.40	JS
20-Jan	07:45	339716	51	7582.08	1.14	125.00	1.0	0.63	99	4.00	1.08	424.70	JS
21-Jan	08:45	339767	51	7583.22	1.17	124.00	0.0	0.43	95	2.00	1.29	423.00	JS
22-Jan	09:10	339818	43	7584.39	1	124.00	1.0	1.71	93	2.00	1.09	421.70	JS
23-Jan	09:10	339861	49	7585.39	1.12	123.00	0.0	1.20	91	2.00	1.01	420.20	JS
24-Jan	08:50	339910	27	7586.51	0.64	123.00	1.0	0.68	89	1.00	1.24	418.80	JS
25-Jan	07:30	339937	64	7587.15	1.41	122.00	0.0	1.63	88	6.00	0.91	417.90	KL
26-Jan	07:55	340001	24	7588.56	0.62	122.00	2.0	0.70	82	1.00	1.01	416.20	JS
27-Jan	06:20	340025	66	7589.18	1.52	120.00	0.0	1.85	81	1.00	1.03	415.40	KL
28-Jan	07:35	340091	22	7590.7	0.52	120.00	1.0	1.13	80	1.00	0.89	413.10	KL
29-Jan	07:30	340113	44	7591.22	1.01	119.00	1.0	1.98	79	1.00	1.15	412.40	KL
30-Jan	07:40	340157	66	7592.23	1.51	118.00	0.5	1.96	78	2.00	1.94	411.00	KL
31-Jan	08:15	340223	31	7593.74	0.65	117.50		1.12	76	3.00	1.20	408.80	JS
1-Feb	07:55	340254		7594.39		117.00		1.43	73		0.73	407.80	JS
TOT			1387					36.62			39.95		
AVE			45					1.11			1.21		
MAX			66					1.99			2.69		
MIN			22					0.33			0.73		

Item 4.

SIGNATURE:  Jon Stear

PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH OF January 2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

HL0070300
MONTHLY OPERATING REPORT

Date	Time	Flow Meter Reading	Pumpage	Hour Meter Well 5 Reading	Hours	Hour Meter Well 6 Reading	Hours	Scale	Chlorine Feed lbs Used	Free	Scale	Phosphate Feed lbs Used	PO4 mg/L	Scale	Flouride Feed lbs Used	Operator Initials
31-Dec	08:20	545583	58	3496.8	0.9	4750.20	0	105.00	1.0	0.77	100	1.00	1.10	343.2	0.60	KL
1-Jan	07:40	545641	84	3497.7	1.4	4750.20	0	104.00	0.5	1.04	99	6.00	0.92	342.60	1.40	KL
2-Jan	09:30	545725	71	3499.1	1.1	4750.20	0	103.50	1.5	0.73	93	2.00	1.06	341.20	1.00	KL
3-Jan	07:50	545796	70	3500.2	1.3	4750.20	0	102.00	0.0	0.66	91	1.00	0.91	340.20	1.80	KL
4-Jan	08:55	545866	78	3501.5	1.1	4750.20	0	102.00	1.0	0.84	90	4.00	0.70	338.40	1.00	JS
5-Jan	09:05	545944	61	3502.6	0.9	4750.20	0	101.00	2.0	0.90	86	1.00	0.84	337.40	1.20	JS
6-Jan	07:30	546005	70	3503.5	1.2	4750.20	0	99.00	1.0	0.74	85	3.00	0.71	336.20	1.00	JS
7-Jan	09:55	546075	55	3504.7	0.8	4750.20	0	98.00	0.5	0.77	82	1.00	0.76	335.20	1.00	JS
8-Jan	09:40	546130	76	3505.5	1.2	4750.20	0	97.50	1.5	0.98	81	2.00	0.97	334.20	1.60	JS
9-Jan	10:00	546206	95	3506.7	1.5	4750.20	0	96.00	1.0	1.03	79	4.00	0.88	332.60	1.60	JS
10-Jan	09:00	546301	67	3508.2	1.1	4750.20	0	95.00	1.0	0.77	75	2.00	1.02	331.00	1.20	JS
11-Jan	09:00	546368	50	3509.3	0.8	4750.20	0	94*160	1.0	0.71	73	2.00	0.74	329.8/463.0	1.20	JS
12-Jan	08:40	546418	72	3510.1	1.1	4750.20	0	159.00	1.0	0.98	71	3.00	0.76	461.80	1.20	KL
13-Jan	07:30	546490	60	3511.2	1	4750.20	0	158.00	1.0	1.01	68	1.00	0.88	460.60	0.80	JS
14-Jan	08:15	546550	68	3512.2	1	4750.20	0	157.00	2.0	0.96	67	5.00	0.84	459.80	1.20	KL
15-Jan	08:00	546618	75	3513.2	1.2	4750.20	0	155.00	1.0	1.32	62	1.00	1.08	458.60	0.40	KL
16-Jan	09:00	546693	62	3514.4	1	4750.20	0	154.00	0.0	0.94	61	2.00	0.85	458.20	0.60	KL
17-Jan	08:20	546755	89	3515.4	1.5	4750.20	0	154*160	0.0	0.90	59	3.00	0.65	457.60	1.40	KL
18-Jan	07:20	546844	70	3516.9	1.1	4750.20	0	160.00	1.0	1.01	56/101	2.00	0.68	456.20	1.00	JS
19-Jan	08:50	546914	63	3518	0	4750.20	0	159.00	0.5	1.85	99	3.00	0.72	455.20	0.80	JS
20-Jan	09:30	546977	59	3518	1.9	4750.20	0	158.50	1.5	1.58	96	1.00	0.84	454.40	1.20	JS
21-Jan	07:30	547036	69	3519.9	1.1	4750.20	0	157.00	1.0	1.49	95	3.00	0.75	453.20	1.40	JS
22-Jan	10:00	547105	70	3521	1.1	4750.20	0	156.00	1.0	1.53	92	3.00	0.66	451.80	0.80	JS
23-Jan	10:10	547175	72	3522.1	1.1	4750.20	0	155.00	3.0	1.29	89	2.00	0.61	451.00	1.80	JS
24-Jan	10:15	547247	58	3523.2	1	4750.20	0	152.00	0.0	1.26	87	4.00	0.74	449.20	0.40	JS
25-Jan	08:10	547305	70	3524.2	1.1	4750.20	0	152.00	0.0	0.97	83	0.00	0.65	448.80	1.00	KL
26-Jan	09:08	547375	57	3525.3	0.9	4750.20	0	152.00	3.0	1.28	83	4.00	0.63	447.80	1.80	JS
27-Jan	07:10	547432	66	3526.2	1	4750.20	0	149.00	0.0	1.11	79	0.00	0.53	446.00	0.60	KL
28-Jan	08:20	547498	67	3527.2	1.1	4750.20	0	149.00	1.0	0.95	79	1.00	0.52	445.40	1.60	KL
29-Jan	07:50	547565	68	3528.3	1.1	4750.20	0	148.00	1.0	1.09	78	6.00	0.72	443.80	1.00	KL
30-Jan	08:10	547633	87	3529.4	1.3	4750.20	0	147.00	1.0	0.97	72	1.00	1.13	442.80	1.80	KL
31-Jan	09:15	547720	75	3530.7	1.2	4750.20	0	146.00	1.0	1.08	71	2.00	0.90	441.00	1.60	JS
1-Feb	08:50	547795		3531.9		4750.20		145.00		0.77	69		0.84	439.40		JS
TOT			2137							34.28			26.59			
AVE			69							1.04			0.81			
MAX			95							1.85			1.13			
MIN			50							0.66			0.52			

SIGNATURE:  Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - NORTH
FOR THE MONTH OF January 2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL0070150

MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed		Free	Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used		Scale	lbs Used	Scale	lbs Used	
31-Dec	07:10	306270115.9	143803.4	10062.1	0	26463.40	7.00	88.00	1.0	0.72	100	7.00	28.00	1.0	KL
1-Jan	07:10	306413919.3	138439.5	10062.1	0	26470.40	6.90	87.00	1.0	0.76	93	4.00	27.00	1.0	KL
2-Jan	08:40	306552358.8	128573.3	10062.1	0	26477.30	5.80	86.00	1.0	0.86	89	7.00	26.00	1.0	KL
3-Jan	07:30	306680932.1	121885.6	10062.1	0	26483.10	6.60	85.00	1.0	0.82	82	3.00	25.00	0.5	KL
4-Jan	07:30	306802817.7	123371	10062.1	0	26489.70	6.00	84.00	1.0	0.82	79	5.00	24.50	0.5	JS
5-Jan	07:30	306926188.7	161419.8	10062.1	0	26495.70	8.00	83.00	2.0	0.76	74	5.00	24.00	1.0	JS
6-Jan	09:30	307087608.5	92288	10062.1	0	26503.70	4.50	81.00	1.0	0.77	69	4.00	23.00	1.0	JS
7-Jan	07:30	307179896.5	139900.2	10062.1	0	26508.20	6.90	80.00	1.0	0.70	65/100	4.00	22.00	0.8	JS
8-Jan	09:00	307319796.7	139662.9	10062.1	0	26515.10	7.00	79.00	2.0	0.86	96	5.00	21.25	0.0	JS
9-Jan	09:10	307459459.6	133570.8	10062.1	0	26522.10	6.50	77.00	1.0	0.85	91	7.00	21.25	1.0	JS
10-Jan	07:30	307593030.4	125412.5	10062.1	0	26528.60	6.20	76.00	1.0	0.78	84	3.00	20.25	0.0	JS
11-Jan	07:30	307718442.9	126303.5	10062.1	0	26534.80	6.30	75*160	0.0	0.62	81	2.00	20.25/50	0.0	JS
12-Jan	08:15	307844746.4	171788.9	10062.1	0	26541.10	8.50	160.00	2.0	0.78	79	8.00	50.00	1.0	KL
13-Jan	09:30	308016535.3	103233.1	10062.1	0	26549.60	5.10	158.00	4.0	0.96	71	2.00	49.00	0.0	JS
14-Jan	07:10	308119768.4	157522.2	10062.1	0	26554.70	7.70	154.00	1.0	0.93	69	8.00	49.00	1.0	KL
15-Jan	07:25	308277290.6	129660.4	10062.1	0	26562.40	6.50	153.00	0.0	1.16	61	8.00	48.00	0.0	KL
16-Jan	07:30	308406951	136519.4	10062.1	0	26568.90	6.70	153.00	1.0	0.94	53	3.00	48.00	1.0	KL
17-Jan	07:00	308543470.4	176890.9	10062.1	0	26575.60	8.80	152.00	1.0	0.95	50	6.00	47.00	0.0	KL
18-Jan	07:50	308720361.3	126292.8	10062.1	0	26584.40	6.30	151.00	1.0	1.08	44/100	4.00	47.00	0.8	JS
19-Jan	07:25	308846654.1	121886.8	10062.1	0	26590.70	6.00	150.00	2.0	0.97	96	4.00	46.25	0.3	JS
20-Jan	07:20	308968540.9	117807.2	10062.1	0	26596.70	5.80	148.00	1.0	1.10	92	5.00	46.00	0.5	JS
21-Jan	09:25	309086348.1	117897.9	10062.1	0	26602.50	5.80	147.00	1.0	0.94	87	4.00	45.50	0.5	JS
22-Jan	08:50	309204246	129589.7	10062.1	0	26608.30	6.40	146.00	2.0	1.02	83	4.00	45.00	0.0	JS
23-Jan	09:00	309333835.7	161560.6	10062.1	0	26614.70	8.00	144.00	1.0	0.99	79	6.00	45.00	0.5	JS
24-Jan	08:10	309495396.3	116339	10062.1	0	26622.70	5.70	143.00	1.0	0.90	73	4.00	44.50	1.5	JS
25-Jan	07:00	309611735.3	134017.1	10062.1	0	26628.40	6.70	142.00	2.0	1.01	69	7.00	43.00	1.8	KL
26-Jan	07:30	309745752.4	103323.2	10062.1	0	26635.10	5.10	140.00	1.0	1.10	62	3.00	41.25	1.3	JS
27-Jan	06:00	309849075.6	150082	10062.1	0	26640.20	7.40	139.00	1.0	0.99	59	4.00	40.00	1.0	KL
28-Jan	07:15	309999157.6	123741.9	10062.1	0	26647.60	6.20	138.00	1.0	1.04	55/100	7.00	39.00	1.0	KL
29-Jan	07:15	310122899.5	131691	10062.1	0	26653.80	6.60	137.00	1.0	1.14	93	4.00	38.00	1.0	KL
30-Jan	07:30	310254590.5	144376.4	10062.1	0	26660.40	7.10	136.00	2.0	1.03	89	5.00	37.00	1.5	KL
31-Jan	07:45	310398966.9	232834.6	10062.1	0	26667.50	6.10	134.00	1.0	1.03	84	5.00	35.50	1.0	JS
1-Feb	07:20	310631801.5		10062.1		26673.6		133.0		0.9	79		35		JS
TOT			4128851				204			30.30					
AVE			133189				7			0.92					
MAX			176891				9			1.16					
MIN			92489				5			0.62					

SIGNATURE:  Jon Stear
PHONE: 815-224-1650

Item 4.

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

DAILY DISTRIBUTION MONITORING REPORT

Date	North System (Wells 2 & 3)			West System (Well 4)			South System (Wells 5 & 6)			Operator Initials	1.0 mg/L Standard	Flouride Analysis			
	Site #	Free Cl ₂	Total PO ₄	Site #	Free Cl ₂	Total PO ₄	Site #	Free Cl ₂	Total PO ₄			Well #2	Well #3	Well #4	Well #5-6
1												1.50	0.95		0.60
2												1.50	0.78		0.61
3												0.91	1.00		0.74
4	Elm	0.58	1.63	Gas Station	0.41	1.08	Tower	0.63	0.41	JS		2.50	0.70		0.59
5	Tower	0.76	0.78	Garage	0.24	0.92	Tower	0.65	0.44	JS		3.20	0.85		0.44
6	Village	0.19	1.42	Tower	0.35	0.94	Tower	0.51	0.69	JS		2.20	0.86		0.62
7	Tower	0.70	0.93	Tower	0.79	0.84	Tower	0.57	0.65	JS		6.90	0.80		0.67
8												0.73	0.70		0.25
9												0.31	0.76		0.38
10	Elm	0.61	1.23	Gas Station	0.3	1.03	Tower	0.52	0.41	JS		0.20	0.81		0.56
11	Tower	0.62	0.66	Tower	0.67	0.73	Tower	0.69	0.59	JS		1.00	0.85		0.54
12	Tower	0.78	0.9	Tower	0.82	0.88	Tower	0.98	0.76	KL		0.75	1.10		0.84
13	Village	0.07	1.45	Garage	0.48	1.01	Tower	0.6	0.52	JS		2.40	0.72		0.51
14	Tower	0.93	0.86	Tower	1.47	1.09	Tower	0.52	0.72	KL		0.19	1.30		0.45
15												0.23	1.70		0.70
16												1.20	1.90		0.40
17	Tower	0.95	1.23	Gas Station	0.38	1.07	Tower	0.6	0.86	KL		0.18	2.20		0.38
18	Elm	0.49	1.55	Tower	0.4	0.91	Tower	0.53	0.9	JS		0.42	0.80		0.46
19	Tower	0.97	0.51	Garage	0.59	1.25	Tower	0.48	0.64	JS		0.75	0.81		0.51
20												0.81	0.69		0.48
21												0.19	0.74		0.57
22												2.10	0.75		0.48
23												0.70	0.54		0.67
24	Elm	0.6	0.97	Gas Station	0.84	0.83	Tower	0.59	0.38	JS		0.22	0.63		0.49
25	Tower	1.01	0.97	Tower	1.65	0.91	Tower	0.88	0.69	KL		2.00	1.50		0.54
26	Tower	1.1	0.9	Garage	0.57	1.07	Tower	0.56	0.74	JS		1.40	0.57		0.30
27	Tower	0.99	1.19	Tower	1.85	1.03	Tower	0.88	0.44	KL		1.40	0.93		0.32
28	Tower	1.04	1.16	Tower	1.13	0.89	Tower	0.8	0.87	KL		1.10	0.46		0.35
29												1.30	1.10		0.33
30												0.98	0.84		0.32
31	Elm	0.64	1.23	Gas Station	0.47	0.86	Tower	0.27	0.91	JS		0.93	0.57		0.31

Item 4.

Signature:  Ion Stear

PHONE: 815.224.1650

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065

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February 2022 Public Works Report

General:

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

The grant for our Public Works building has finally been executed. However, we now have an issue with the owner that we share a common wall with in the building that is to be demolished. I have spoken with him a few times on the phone and have met with a representative of his in person to go over a proposal that Don, Eric, Chris, and I came up with. We will discuss this further with the board in the near future.

The fine screen at the NWWTP needs to be replaced. Sabel Mechanical pulled the old screen out and it is beyond repair or fabrication. The first quote we received was roughly 75k to install a new one. We are trying to get quotes from two other manufacturers, but this is a specialized item so that is proving to be a difficult task. Regardless, this will be an item that has to get passed by super majority vote given the price and lack of formal bid. I will have a recommendation at the board meeting on the 16th. UPDATE: Ion spoke further with Aquatec and the secondary option that was discussed at February's board meeting was actually going to end up being more costly to install. Sabel Mechanical has been notified that the original screen that was presented was approved by the board for installation. We are coordinating an electrician and our staff to install a wooden frame that the new control panel will be mounted to.

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

Two sand filter pumps were ordered for the SWWTP. UV bulbs and quartz sleeves were also ordered for the SWWTP UV banks. TEST will get them installed upon arrival.

Streets/Storm Sewer:

Staff responded to multiple snow and ice events this month. On one occasion, our contracted plowing service also provided assistance. Day after snowfall cleanup continued as well.

Potholes are starting to pop up now that the spring thaw is here. Staff was out multiple times patching holes this month. Road posting signs also went out on the 28th and enforcement will begin March 1st.

We have taken 350 tons of road salt so far from the state and hauled an additional 16 truckloads back from our stockpile at the Boone County Highway Department. We still need to take at least 110 more tons of salt from the State and we have about 25 tons left at the County building.

ROW inspections on new build properties have continued this month.

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

Spring street sweeping has begun on warmer days to get the grit off the road and curb lines cleared of any debris that would potentially block the storm inlets as snow melts.

Our 2005 International was taken to Bonnel again for hydraulic issues leaving us with only two bigger trucks for one of our snow events.

Parks/Buildings:

The pavilion and porta pot enclosure have been installed in West Grove Park. This grant project is now complete and we can expect a pay request from George's Landscaping to be ready for next month's meeting.

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

Bufalo Contracting began the remodel and equipment upgrade project in the board room towards the end of the month. Different aspects of this project were approved at December and January's board meetings and work began right after. Currently, the electrical, drywall, and painting have been completed. Carpet and audio/video equipment will be installed in mid-February. UPDATE: This project has been completed and equipment should be ready to use by the March board meetings.

Water/Sewer distribution:

NTRAK was hired to complete two separate repairs this month. The first was a water lateral at 441 Ironwood Drive. The copper line developed a hole in it in the section between the sidewalk and curb. The repair required the main to be shut down resulting in a boil order. Our staff isolated the main with valves and handled the notification process for the boil order. The second repair was a sanitary lateral repair at 228 Summit Street. The pipe was orangeburg and found to have a hole in it. NTRAK replaced the service from the sanitary main to the curb on the opposite side of the road. The hole was backfilled with chips and recycled asphalt and will have to get paved when we have a contractor in town for MFT work. The invoice for 441 Ironwood will be in this month's packet and the invoice for 228 Summit will be in next months.

Rush Power systems completed annual PM's on all of our generators at the plants and lift stations. UPDATE: Rush noted that 4 of the generator batteries showed that they were at their expected life usage and our staff replaced them.

Public Works staff finished painting well 4's interior.

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

Two sand filter pumps were ordered for the SWWTP. UV bulbs and quartz sleeves were also ordered for the SWWTP UV banks. TEST will get them installed upon arrival.

Comfort Solutions installed new hanging furnace units in the sand filter room at the SWWTP and at well 4 after both failed and were beyond repair.

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

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

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

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

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

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

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

Mitch Hilden
Director of Public Works



To: The Village President and Board of Trustees

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

Re: Engineering Report – February 2022 Activity

Date: March 7, 2022

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

- **Public Works Building:** The grant agreements have arrived, and we are moving ahead with the project. However, a new issue has arisen that we need to address which is the demolition of the former Forrest Pallet building. As you may recall, there is common wall along the easterly property line of the Public Works site that separates the Village's building from the neighboring building. During design, we met with the neighboring property owner who decided that he would demolish his building concurrently with the Village's demolition. Plans for demolition were then prepared in accordance with the wishes of the property owner, and Sosnowski/Szeto prepared an agreement between the Village and the owner to memorialize the terms of the demolition. Unfortunately, the owner now reports that the business climate has changed, and he is unsure if he will be able to proceed with demolition as originally planned. We have discussed a number of options internally, and staff is meeting with the business owner with the hope of coming to an agreement within the next few weeks. Once we have agreement our intent is to place the project out for public bid letting.
- **West Grove Park Improvements:** The Contractor has been on site over the past few weeks and has completed the project.
- **Sherman Oaks Drainage Improvements:** 90% plans were sent out for utility review, and we have responses from most utility providers. There are a few minor revisions that need to be made which will not impact the cost of the work. We suggest that bid letting be authorized on March 16th, advertise for bids on March 18th, open bids on or about March 30th and award a contract (assuming good bid results) on April 13th. The contractor will then have the ability to choose when the start construction activity on the project with two (2) caveats. The first is that once the work is started it must be completed to the point of substantial completion (which basically means that everything is done except planting the grass; and (2) the planting of the grass must be completed between September 2nd and 16th in order to give the new grass a good chance to germinate.
- **Oak Lawn Mobile Home Park:** Engineering plans for the water connection were submitted and subsequently reviewed. We expect that plans will be approved and ready for submittal to IEPA by the end of the month.

B&F CONSTRUCTION CODE SERVICES, INC.

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

To: Karri Anderberg – Village Clerk

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

Date: March 14, 2022

Re: Monthly Report – February

Summary

This month has seen a continuation of a slowdown in permits and code enforcement as is typical for the month of February. Staff had an open meeting regarding when a permit is not required. The number of permits, inspections and code enforcement equaled 62. This number decreased from 79 last month to 62 this month.

Below are the statistics for the month of February.

Category

Complaints	0
Verbal/Written Warnings	19
Permits Issued	6
Court Tickets Issued	0
Meetings	0
Phone Calls/Admin. (Mondays only)	0
B&F Inspections	35
Stop Work Orders	2
Total	79

Office & Shipping:
2420 Vantage Drive
ELGIN, IL 60124

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

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

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

Miscellaneous Plan Reviews

Village of Poplar Grove
February 2022

Fee Total: \$100.00

PERMIT NUMBER	STREET ADDRESS	SCOPE OF WORK	FEE	DATE
2022-13	108 E Grove St	Re-roof & Siding	\$25.00	2/23/2022
2022-14	112 Ray St	Replacement Windows (15)	\$25.00	2/23/2022
2022-12	12941 Acres Ave.	Excavation for New Gas Line	\$25.00	2/16/2022
2022-15	209 Acorn Dr	Windows	\$25.00	2/25/2022

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

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



Date Range: 02/01/2022 - 02/28/2022

Village of Poplar Grove

Tuesday, February 1, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
407 Maple Leaf Lane	2021-181 *	Residential	Electric Final		☐	Gallo	Approved	361047	0.00
465 Old Orchard Lane	2021-180 *	Residential	Electric Final		☐	Gallo	Approved	361048	0.00

Summary for 'Inspection Date' = 2/1/2022 (2 detail records)

0

0.00

Wednesday, February 2, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
410 Maple Leaf	-	Residential	Stop Work Order		☐	Gallo	Status Meeting	361051	35.00
216 starfire	-	Residential	Stop Work Order		☐	Gallo	Status Meeting	361052	35.00
306 Bree Drive	2021-65	Residential	Window Replacement		☐	Gallo	Approved	361053	35.00

Summary for 'Inspection Date' = 2/2/2022 (3 detail records)

0

105.00

Friday, February 4, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
311 Ridgestone Trail	2021-368	Residential	Electric Final		☐	Gallo	Approved	361058	35.00
311 Ridgestone Trail	2021-368	Residential	Mechanical Final		☐	Gallo	Approved	361058	35.00

Village of Poplar Grove

Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022
 Page 1 of 5

Village of Poplar Grove

3111 Ridgestone Trail	2021-368	Residential	Building Final	☐	Gallo	Approved	361058	35.00
423 Live Oak Lane	2021-329*	Residential	Electrical Rough	☐	Gallo	Approved	361059	0.00
429 Live Oak Lane	2021-330*	Residential	Electrical Rough	☐	Gallo	Approved	361060	0.00

Summary for 'Inspection Date' = 2/4/2022 (5 detail records)

0

105.00

Monday, February 7, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
12952 Oak Lawn Driv	2021-80*	Residential	Electric Final		☐	Gallo	Approved	361061	0.00
12952 Oak Lawn Driv	2021-80*	Residential	Mechanical Final		☐	Gallo	Approved	361061	0.00
12952 Oak Lawn Driv	2021-80*	Residential	Building Final		☐	Gallo	Approved	361061	0.00
426 Blue Spruce Drive	2021-232*	Residential	Building Final		☐	Gallo	Approved	361062	0.00
426 Blue Spruce Drive	2021-232*	Residential	Electric Final		☐	Gallo	Approved	361062	0.00
426 Blue Spruce Drive	2021-232*	Residential	Mechanical Final		☐	Gallo	Approved	361062	0.00
426 Blue Spruce Drive	2021-232*	Residential	Plumbing Final		☐	Patton	Approved	362717	0.00
12952 Oak Lawn Driv	2021-80*	Residential	Plumbing Final		☐	Patton	Failed	362724	0.00

Summary for 'Inspection Date' = 2/7/2022 (8 detail records)

0

0.00

Wednesday, February 9, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
426 Blue Spruce Drive	2021-232*	Residential	Plumbing Final		☐	Del Principe	Approved	358714	0.00

Summary for 'Inspection Date' = 2/9/2022 (1 detail record)

0

0.00

Village of Poplar Grove

Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022

Page 2 of 5

Village of Poplar Grove

Thursday, February 10, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
12952 Oak Lawn Driv	2021-80*	Residential	Plumbing Final		☐	Patton	Approved	362744	0.00

Summary for 'Inspection Date' = 2/10/2022 (1 detail record)

0

0.00

Friday, February 11, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
216 Star Fire Road	2022-09	Residential	Electrical Rough		☐	Gallo	Approved	361084	35.00
100 E. Grove	2021-344	Commercial/Industrial	Building Rough		☐	Gallo	Approved	361085	80.00
100 E. Grove	2021-344	Commercial/Industrial	Electrical Rough		☐	Gallo	Approved	361085	80.00

Summary for 'Inspection Date' = 2/11/2022 (3 detail records)

0

195.00

Monday, February 14, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
301 WHITE OAK	2021-353	Residential	Electric Final		☐	Gallo	Approved	361096	35.00
301 WHITE OAK	2021-353	Residential	Mechanical Final		☐	Gallo	Approved	361096	35.00
301 WHITE OAK	2021-353	Residential	Building Final		☐	Gallo	Approved	361096	35.00
301 WHITE OAK	2021-353	Residential	Plumbing Final		☐	Patton	Approved	362776	35.00

Summary for 'Inspection Date' = 2/14/2022 (4 detail records)

0

140.00

Tuesday, February 15, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
465 Old Orchard Lane	2021-180*	Residential	Plumbing Final		☐	Patton	Approved	362798	0.00

Village of Poplar Grove

Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022

Page 3 of 5

Village of Poplar Grove

2745 Stearman	2020-275	Residential	Window Replacement	☐	Ward	Failed	363250	35.00
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Summary for 'Inspection Date' = 2/15/2022 (2 detail records)

0 35.00

Wednesday, February 16, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
481 Stone Hollow	2021-362	Residential	Electric Final		☐	Gallo	Approved	363708	35.00

Summary for 'Inspection Date' = 2/16/2022 (1 detail record)

0 35.00

Friday, February 18, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
427 Blue Spruce Drive	2021-235*	Residential	Plumbing Final		☐	Del Principe	Approved	363345	0.00

Summary for 'Inspection Date' = 2/18/2022 (1 detail record)

0 0.00

Wednesday, February 23, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
434 Blue Spruce	2021-236*	Residential	Post Holes - Deck		☐	Gallo	Approved as Noted	363742	0.00

465 Old Orchard Lane	2021-180*	Residential	Building Final		☐	Gallo	Approved	363743	0.00
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465 Old Orchard Lane	2021-180*	Residential	Electric Final		☐	Gallo	Approved	363743	0.00
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Summary for 'Inspection Date' = 2/23/2022 (3 detail records)

0 0.00

Thursday, February 24, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
302 Scarlet Oak Drive	2021-367	Residential	Electric Final		☐	Gallo	Approved	363745	35.00

Summary for 'Inspection Date' = 2/24/2022 (1 detail record)

0 35.00

Village of Poplar Grove

Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022
Page 4 of 5

Village of Poplar Grove

Total Inspections	35
Total Reinspections	0
Total Amount Due	650.00

B & F Construction Code Services, Inc.

16.85
23.85

Project Report

Project Number: 3121469

Inspection Report By Project Code

Report Date Range: 02/01/2022 - 02/28/2022

Employee 1551 Vincent Gallo

Date	Inspection Description		Address	Start Time	End Time	Total Time
2/2/2022						
02/02/2022	Code Compliance	Residential	203 S. State Street	12:15	13:40	1.42
02/02/2022	Code Compliance	Residential	203 S. State Street	14:40	15:30	0.83
Total Time For Date 2/2/2022:						2.25
2/7/2022						
02/07/2022	Code Compliance	Residential	203 S. State Street	11:30	12:30	1.00
02/07/2022	Code Compliance	Residential	203 S. State Street	13:30	14:45	1.25
Total Time For Date 2/7/2022:						2.25
2/9/2022						
02/09/2022	Code Compliance	Residential	203 S. State Street	12:30	14:30	2.00
Total Time For Date 2/9/2022:						2.00
2/14/2022						
02/14/2022	Code Compliance	Residential	203 S. State Street	11:35	12:00	0.42
02/14/2022	Code Compliance	Residential	203 S. State Street	13:00	15:30	2.50
Total Time For Date 2/14/2022:						2.92
2/16/2022						
02/16/2022	Code Compliance	Residential	203 S. State Street	11:25	12:20	0.92
02/16/2022	Code Compliance	Residential	203 S. State Street	13:20	15:30	2.17
Total Time For Date 2/16/2022:						3.09
2/23/2022						
02/23/2022	Code Compliance	Residential	203 S. State Street	11:50	12:35	0.75
02/23/2022	Code Compliance	Residential	203 S. State Street	14:35	15:30	0.92
Total Time For Date 2/23/2022:						1.67
2/28/2022						
02/28/2022	Code Compliance	Residential	203 S. State Street	11:50	12:20	0.50

Project Number: 3121469

Report Date Range: 02/01/2022 - 02/28/2022

Inspection Report By Project Code

Employee 1551 Vincent Gallo

Date	Inspection Description		Address	Start Time	End Time	Total Time
02/28/2022	Code Compliance	Residential	203 S. State Street	13:20	15:30	2.17
					Total Time For Date 2/28/2022:	2.67
					Total Hours for Project 3121469:	16.85

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

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



INSPECTION REPORT

Date Range: 02/01/2022 - 02/28/2022

Wednesday, February 2, 2022

Poplar Grove - Code Enforcement

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361054	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361054	0.00
Summary for 'Inspection Date' = 2/2/2022 (2 detail records)									0.00

Monday, February 7, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361063	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361063	0.00
Summary for 'Inspection Date' = 2/7/2022 (2 detail records)									0.00

Wednesday, February 9, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361075	0.00
Summary for 'Inspection Date' = 2/9/2022 (1 detail record)									0.00

Poplar Grove - Code Enforcement
 Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022
 Page 1 of 3

Poplar Grove - Code Enforcement

Monday, February 14, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361097	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	361097	0.00
Summary for 'Inspection Date' = 2/14/2022 (2 detail records)									0.00

Wednesday, February 16, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363709	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363709	0.00
Summary for 'Inspection Date' = 2/16/2022 (2 detail records)									0.00

Wednesday, February 23, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363744	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363744	0.00
Summary for 'Inspection Date' = 2/23/2022 (2 detail records)									0.00

Monday, February 28, 2022

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363761	0.00
203 S. State Street	-	Residential	Code Compliance		☐	Gallo	Status Meeting	363761	0.00
Summary for 'Inspection Date' = 2/28/2022 (2 detail records)									0.00

Poplar Grove - Code Enforcement
Date Range: 02/01/2022 - 02/28/2022

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

Tuesday, March 8, 2022
Page 2 of 3

Poplar Grove - Code Enforcement

Total Inspections	13
Total Reinspections	0
Total Amount Due	0.00

Poplar Grove - Code Enforcement
Date Range: 02/01/2022 - 02/28/2022

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

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

Inspection Report By Developer
(02/01/2022 Thru 02/28/2022)
Village of Poplar Grove IL

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

Address: 426 Blue Spruce Drive
Permit Number: 2021-232*

2/7/2022	3121361				Residential		Mechanical Final	Approved	361062	☐	
2/7/2022	3121361				Residential		Plumbing Final	Approved	362717	☐	
2/7/2022	3121361				Residential		Building Final	Approved	361062	☐	
2/7/2022	3121361				Residential		Electric Final	Approved	361062	☐	
2/9/2022	3121361				Residential		Plumbing Final	Approved	358714	☐	

Summary for 'PermitNumber' = 2021-232* (5 detail records)

Developer:

Address: 427 Blue Spruce Drive
Permit Number: 2021-235*

2/18/2022	3121361				Residential		Plumbing Final	Approved	363345	☐	
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Summary for 'PermitNumber' = 2021-235* (1 detail record)

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

Developer:

Address: 434 Blue Spruce
Permit Number: 2021-236*
2/23/2022 3121361 Residential
Summary for 'PermitNumber' = 2021-236* (1 detail record)

Post Holes - Deck Approved as Noted 363742 ☐

Developer:

Address: 306 Bree Drive
Permit Number: 2021-65
2/2/2022 3121361 Residential
Summary for 'PermitNumber' = 2021-65 (1 detail record)

Window Replacement Approved 361053 ☐

Developer:

Address: 100 E. Grove
Permit Number: 2021-344
2/11/2022 3121361 Commercial/Industrial
2/11/2022 3121361 Commercial/Industrial
Summary for 'PermitNumber' = 2021-344 (2 detail records)

Electrical Rough Approved 361085 ☐

Building Rough Approved 361085 ☐

Developer:

Address: 423 Live Oak Lane
Permit Number: 2021-329*
2/4/2022 3121361 Residential
Summary for 'PermitNumber' = 2021-329* (1 detail record)

Electrical Rough Approved 361059 ☐

Inspection Date	Project No.	Unit Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
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Developer:**Address: 429 Live Oak Lane****Permit Number: 2021-330***

2/4/2022 3121361 Residential

Electrical Rough

Approved

361060

☐

Summary for 'PermitNumber' = 2021-330* (1 detail record)

Developer:**Address: 407 Maple Leaf Lane****Permit Number: 2021-181***

2/1/2022 3121361 Residential

Electric Final

Approved

361047

☐

Summary for 'PermitNumber' = 2021-181* (1 detail record)

Developer:**Address: 410 Maple Leaf****Permit Number: -**

2/2/2022 3121361 Residential

Stop Work Order

Status Meeting

361051

☐

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

Developer:**Address: 12952 Oak Lawn Drive****Permit Number: 2021-80***

2/7/2022 3121361 Residential

Electric Final

Approved

361061

☐

2/7/2022 3121361 Residential

Mechanical Final

Approved

361061

☐

2/7/2022 3121361 Residential

Plumbing Final

Failed

362724

☐

2/7/2022 3121361 Residential

Building Final

Approved

361061

☐

Tuesday, March 8, 2022

(Date Range: 02/01/2022 Thru 02/28/2022)

Date	Section No.	Project No.	Unit Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
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2/10/2022 3121361

Residential

Plumbing Final

Approved

362744

☐

Summary for 'PermitNumber' = 2021-80* (5 detail records)

Developer:**Address: 465 Old Orchard Lane****Permit Number: 2021-180***

2/1/2022 3121361

Residential

Electric Final

Approved

361048

☐

2/15/2022 3121361

Residential

Plumbing Final

Approved

362798

☐

2/23/2022 3121361

Residential

Electric Final

Approved

363743

☐

2/23/2022 3121361

Residential

Building Final

Approved

363743

☐

Summary for 'PermitNumber' = 2021-180* (4 detail records)

Developer:**Address: 311 Ridgestone Trail****Permit Number: 2021-368**

2/4/2022 3121361

Residential

Electric Final

Approved

361058

☐

2/4/2022 3121361

Residential

Mechanical Final

Approved

361058

☐

2/4/2022 3121361

Residential

Building Final

Approved

361058

☐

Summary for 'PermitNumber' = 2021-368 (3 detail records)

Developer:**Address: 302 Scarlet Oak Drive****Permit Number: 2021-367**

2/24/2022 3121361

Residential

Electric Final

Approved

363745

☐

Summary for 'PermitNumber' = 2021-367 (1 detail record)

Tuesday, March 8, 2022

(Date Range: 02/01/2022 Thru 02/28/2022)

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

Developer:

Address: 216 Star Fire Road

Permit Number: 2022-09

2/11/2022 3121361 Residential

Summary for 'PermitNumber' = 2022-09 (1 detail record)

Electrical Rough

Approved

361084

☐

Developer:

Address: 216 starfire

Permit Number: -

2/2/2022 3121361 Residential

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

Stop Work Order

Status Meeting

361052

☐

Developer:

Address: 2745 Stearman

Permit Number: 2020-275

2/15/2022 3121361 Residential

Summary for 'PermitNumber' = 2020-275 (1 detail record)

Window Replacement

Failed

363250

☐

Developer:

Address: 481 Stone Hollow

Permit Number: 2021-362

2/16/2022 3121361 Residential

Summary for 'PermitNumber' = 2021-362 (1 detail record)

Electric Final

Approved

363708

☐

Tuesday, March 8, 2022

(Date Range: 02/01/2022 Thru 02/28/2022)

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

Address: 301 WHITE OAK

Permit Number: 2021-353

2/14/2022	3121361				Residential		Building Final	Approved	361096	☐	
2/14/2022	3121361				Residential		Electric Final	Approved	361096	☐	
2/14/2022	3121361				Residential		Plumbing Final	Approved	362776	☐	
2/14/2022	3121361				Residential		Mechanical Final	Approved	361096	☐	

Summary for 'PermitNumber' = 2021-353 (4 detail records)

Summary for 'Developer' =

Total Inspections	35
Total Reinspections	0
Total Amount	

GRAND TOTALS

Total Inspections	35
Total Reinspections	0
Total Amount	



To: The Village President and Board of Trustees

From: Chris Dopkins, P.E. Village Engineer

Re: Sherman Oaks Drainage Improvements

Date: January 31, 2022

As you will recall, during construction of the Park & Main Drainage Improvements, we located a field tile which was apparently cut during the construction of the subdivision improvements and was simply abandoned in place. That tile is going to cause problems as it appears to continuously discharge water which will lead to wet and soft conditions. Pursuant to our memorandum of 12/1/21, design of the improvements is complete. Again, the planned improvements include the removal of the existing topsoil in order to remove the invasive species and provide new topsoil to facilitate new grass. A drain tile will be installed, and a decorative river rock will be placed over the drain tile trench in order to provide a means to lower the groundwater elevation. The area will be restored with new seeding and erosion control blanket to help the seed germinate.

Attached to this memorandum is a resolution that will authorize bid letting for the improvements. We would anticipate advertising for bids on or about March 18th, and opening bids on or about March 30th. Contract award would then occur in April. We do not want to plant seed until early September, so construction will not occur during the dry times of late July or August in order to properly time the planting of the new turf grass.

I look forward to discussing this item with the Committee and in the meantime please do not hesitate to contact me at 636-9590 with any questions. Thank you.

RESOLUTION 22- 08

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AUTHORIZE PUBLIC BID LETTING FOR THE SHERMAN OAKS DRAINAGE IMPROVEMENTS

WHEREAS, the Village of Poplar Grove, Illinois (“Village”) has identified a drainage way generally located between Main Street and Sherman Lane that is in need improvements; and

WHEREAS, pursuant to the Village’s purchasing policies and State Statute, public improvement projects in excess of \$25,000 are to be publicly bid; and

WHEREAS, plans and specifications for the Sherman Oaks Drainage Improvements are ready for public bid letting; and

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens to undergo the public bid letting process to obtain proposals from contractors for the Sherman Oaks Drainage Improvements as set forth herein.

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

- 1. The above recitals are incorporated herein and made part hereof.
- 2. The Village Engineer is hereby authorized to advertise the construction drawings and corresponding specifications for the Sherman Oaks Drainage Improvements for public bid letting as provided by Ordinance and State Statue.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2022

AS FOLLOWS:

VOTING “AYE”: _____

VOTING “NAY”: _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2022

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK: _____

RESOLUTION NUMBER: 2022-09

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO
AUTHORIZE THE VILLAGE PRESIDENT AND THE VILLAGE CLERK
TO SIGN REPLATS**

WHEREAS, the Village of Poplar Grove, Illinois (“Village”) regularly receives requests for replatting of real property; and

WHEREAS, the Village realizes that Village staff largely makes the determination whether such replats comply with Village codes and ordinances; and

WHEREAS, the Village realizes that bringing such replats before the Village Board for approval is unnecessary; and

WHEREAS, the required signatures by the Village President and the Village Clerk can be affixed to the replat documents at their convenience.

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

1. The above recitals are incorporated herein and made a part hereof.
2. Replats presented to the Village of Poplar Grove shall be reviewed for conformance by the Village Engineer, the Village Attorney and the Village Zoning Official and, if the property subject to the replat is within the Village’s corporate boundaries, by the Village Public Works Director.
3. If the replat is approved by the Village staff required to review such replats, the Village President and the Village Clerk are authorized to sign the replat without bringing the replat before the Village Board for approval.

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: CONTRACT QUOTE

EXHIBIT B: AGREEMENT

EXHIBIT A

**CONCEPT DEVELOPMENT PARTNERS
SEWER CONNECTION STATUS**

Date	Description	# of Sewer Connections	Price
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
Balance of sewer connections owned by Concept		999	\$ 4,195,800.00

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. NH_3 /day/ERU. The connection fee shall be then calculated by first determining the highest number of ERU's from either hydraulic load or organic load, and multiplying the number of ERU's by \$5,000.00/ERU. The Village shall monitor water consumption for said use for the first

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

- C. **Building Additions.** To the extent any addition or expansion is made to any existing building or structure that will increase water or sewer usage but does not require the addition of a new service connection or 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)

RESOLUTION NUMBER: 2022-10**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

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

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, 2022.

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 17th 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