VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

COMMITTEE OF THE WHOLE

Monday, September 13, 2021 - 6:30 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve August 9, 2021 meeting minutes

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

DEPARTMENT REPORTS - ADMINISTRATION

2. Clerk, Karri Anderberg
3. Code and Permit, B&F

NEW BUSINESS - ADMINISTRATION

4. Discussion and Possible Recommendation to the Village Board to approve Poplar Entertainment, Inc. d/b/a Grove Gaming Class BB
5. Discussion and possible recommendation to the village board to approve **Ordinance 2021-24** an ordinance of the Village of Poplar Grove authorizing a twelve month extension of the special use permit for a solar farm at 4324 Illinois route 173 (east half) previously approved by ordinance 2020-25
6. Discussion and possible recommendation to the village board to approve **Ordinance 2021-25** an ordinance of the Village of Poplar Grove authorizing a twelve-month

extension of the special use permit for a solar farm at 2424 Illinois Route 173 (west half) previously approved by ordinance 2020-26

7. Discussion and possible recommendation to the village board to approve **Ordinance 2021-28** an ordinance of the Village of Poplar Grove, Illinois amending title 1 - administration, chapter 5 - village board of trustees, section 1-5-4 of the village's code of ordinances

DEPARTMENT REPORTS - FINANCE

8. Public Works, Mitch Hilden
9. Engineer, McMahon
10. Waste Water, Test INC
11. Treasurer, Carina Boyd

NEW BUSINESS - FINANCE

12. Discussion and possible recommendation to the village board to approve water bill relief for 14023 Ashwin Lane
13. Discussion and possible recommendation to the Village Board to approve check disbursement in the amount of $308,530.55 in AP checks, $13,193.43 in insurance expense checks and $7,853.15 in EFTS for a total of $329,577.13
14. Discussion and possible recommendation to the village board to approve **Ordinance 2021-29** an ordinance establishing the Village of Poplar Grove special service area number 1
15. Discussion and possible recommendation to the village board to approve **Resolution 2021-47** a resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement for connection to the Village water supply with Oak Lawn MHP, LLC

ADJOURNMENT (Voice Vote)

KJA 09/10/2021

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

COMMITTEE OF THE WHOLE

Monday, August 09, 2021 - 6:30 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
Meeting was called to order by Clerk Anderberg at 630 pm

ROLL CALL
PRESENT
President Don Sattler
Clerk Karri Anderberg
Admin Chairman Ron Quimby
Finance Chairman Eric Miller
Trustee Ed Wethington
Trustee Dan Cheek
Attorney Dave Kurlinkus
Deputy Clerk Katie Jaster
Treasurer Carina Boyd
Public Works Director Mitch Hilden

ABSENT
Trustee Jeff Goings

APPROVAL OF PHONE PARTICIPATION (Roll Call)
no phone participation

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

APPROVAL OF MINUTES (Voice Vote)
1. Motion to approve July 12, 2021 Committee of the Whole minutes

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

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

David Allgood- Mr. Allgood would like to know where the Village is at with some of Covid Grants. Mr. Allgood is very upset with President Sattler and how he asked the board to move up the Simerl payment up so he could have his appointment.

Ryan Curry- Would like to the Village Board to know about an CASA Car Show happening at the Banchan Street Stroll on September 12, 2021 . He asked if the Village could post his flyer on their social media.

Jason Vodnansky - wants to make sure the Village Board is aware of the flood on President Sattler's proposed parcel of land for the park in the south part of town.

DEPARTMENT REPORTS - FINANCE

2. Treasurer Report, Carina Boyd
   No questions for Boyd
3. Waste Water, TEST
   No questions for test
4. Public Works, Mitch Hilden
   no questions for Hilden
5. Engineer Report, McMahon
   No questions for McMahon

OLD BUSINESS - FINANCE

6. Discussion and Possible Recommendation to the Village Board to reduce the lien at 537 Prairie Point Drive.
   Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby.
   Motion passed by voice vote
   Trustee Miller does not feel we should reduce the lien as the resident knew about tenants living in the property before he bought it. The previous board already decided on this matter as well.
   Board agreed
   Motion made by Finance Chairman Miller, Seconded by Trustee Wethington to table the item indefinitely.

NEW BUSINESS - FINANCE

7. Discussion and Possible Recommendation to the Village Board to reduce water bill for 307 White Oak Drive.

Motion made by Finance Chairman Miller, Seconded by Trustee Cheek. Motion passed by voice vote.
David Allgood- spoke on how the village needs to be fair to all tax payers and should not allow relief when the water went down the drain.
Staff reported that this is a landlord tenant home and there was good size toilet leak.
Homeowner is asking for relief since tenant was unaware of the leak.
Trustees feel that it went down the drain and we treated the water the homeowner will need to pay.
Motion made by Trustee Wethington, Seconded by Admin Chairman Quimby to table indefinitely. Motion passed by voice vote.

8. Motion to approve **Resolution 21-44** a resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Norwest Construction, Inc for repairs to the village hall parking lot.
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.
Public Works Director stated that Village hall has not been repaired or seal coated in 2 years and it is time to do so. Board agreed.
9. Motion to approve **Resolution 21-45** a resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute documents related to the American Rescue Plan Act
Motion made by Finance Chairman Miller, Seconded by Trustee Cheek. Motion passed by voice vote.

10. Discussion and Possible Recommendation to the Village Board to approve check disbursement in the amount of $115,796.46 in AP checks, $13,193.43 in insurance expense checks and $7,853.15 in EFTS for a total of $136,843.04
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Motion passed by voice vote.

DEPARTMENT REPORTS - ADMINISTRATION

11. Clerk, Karri Anderberg
no questions for the Anderberg
12. Code and Permit, B&F
No questions for B&F

NEW BUSINESS - ADMINISTRATION

13. Discussion and possible recomendtion to the village board to approve **Ordinance 2021-22** an ordinance granting a special use for indoor entertainment sales/service within the GB, General Business District (100 East Grove Street)
Motion made by Admin Chairman Quimby, Seconded by Finance Chairman Miller. Motion passed by voice vote.

Mark Stefanic was here with the applicant to answer any questions that the Village Board might have. Mr. Stefanic stated that the gaming will be going into the old Blimpie tenant space. Their plans are to sell the property. They will work with Ken Garrett and the staff to get the building up to code.
Trustee Miller and Trustee Quimby are concerned when the ordinance stated structure must meet code does Zoning mean the whole building or just the tenant space that the gaming parlor will be going into.
Clerk Anderberg will reach out to Gina DelRose to clarify and report back at the board meeting.

14. Discussion and possible recommendation to the village board to approve **Resolution 21-46** a resolution of the Village of Poplar Grove, Illinois approving amended building permit fee schedule
Motion made by Admin Chairman Quimby, Seconded by Finance Chairman Miller.
Motion passed by voice vote.
Clerk Anderberg explained that the fee schedule was updated to make the fees more clear and easier to read for the residents. Anderberg also explained that staff and B&F added some more common permits that were not on the fee schedule.

ADJOURNMENT (Voice Vote)

KJA MM/DD/YYYY
Motion made by Admin Chairman Quimby, Seconded by Trustee Wethington. Motion passed by voice vote
meeting adjourned at 7:31 pm

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

August 2021

Clerk Monthly Report

General

Clerk's office was busy with the fair in the month of August. It was an eventful fair with loss of power and flooding of our booth. I did talk to the fairgrounds, and they do hope the fans will be up and working next year. We are looking to start planning our Christmas tree light in the next coming months. We had two meetings with staff and attorney with the new code ordinance. We will need one more meeting with B&F, Myself and Attorneys office to go over the final details. Look for the new ordinance in October for board review.

FOIA

We had 1 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.

PERMITS

For the month of August, we had 29 residential permits. We issued 6 stop work orders for the month of August. The new fee schedule did go up on the website.

CODE

For the Month of August, we sent out 6 Notice of Violations. 3 of come into compliance. The other 3 where for grass on empty lots not being mowed. We are working with Public Works for a

time to have the village mow the lots and we will lien the property. B&F put noncompliance stickers residents' doors for garbage cans (8) and grass violations (4).

We are working with the attorney's office and B&F regarding 201 and 203 South State. 201 S. State the bank is trying to clean it up. 203 S State is no longer safe to the public and we will be working with everyone to start the demo process. I do have pictures of both properties if you would like to see them.

You will see a change in code in the B&F report. Instead of doing one 8-hour day of just code, Ken and I have switched it up to 2 days of 4 hours. This is so we can have the same person for code and permit inspections. We started this in August and have heard great feed back from the residents. They are liking the consistency of one person for the whole Village. This also allows us to have a code person in the village at least a couple hours a day in case of an emergency.

UPCOMING

IML is in the month of September. While there I will be talking to BSA to add the code and permit module. We had a demo in 2019 and are ready to move forward with it this fall. This will streamline the code and permit process and staff will no longer have to track everything by spread sheets. This too will allow us to take our pin files in the back and scan them to every address in the village. For October Katie and I will be going to the annual clerk's conference. Katie will be in year one of institute. This is a three-year program. I will be in academy this year.

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: September 7, 2021

Re: Monthly Report – August

Summary

We are investigating hangars at the airport that were converted into a residential use(s). This is not allowed per the current Special Use. Mortimer's Road House is still not in compliance with the altered deck area. Will send a final letter to them. I met with Mike Dudek at 100 E. Grove regarding code requirements for the new gaming facility, which was recently approved. Staff and I are working on the updated building code. David Kurlinkus from Roxanne's Office forwarded a draft of the changes. This will be reviewed in September and hopefully ready for the board to consider in October. The number of permits, inspections and code enforcement equaled 225. This number decreased from 252 last month to 225 this month.

Below are the statistics for the month of August.

Category

Complaints	11
Verbal/Written Warnings	26
Permits Issued	28
Court Tickets Issued	0
Meetings	2
Phone Calls/Admin. (Mondays only)	0
B&F Inspections	152
Stop Work Orders	6
Total	***225***

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: 08/01/2021 - 08/31/2021

Poplar Grove - Code Enforcement

Wednesday, August 4, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Status Meeting	339644	0.00
Summary for 'Inspection Date' = 8/4/2021 (1 detail record)					0				0.00

Monday, August 9, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Status Meeting	339663	0.00
Summary for 'Inspection Date' = 8/9/2021 (1 detail record)					0				0.00

Tuesday, August 10, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Status Meeting	339672	0.00
Summary for 'Inspection Date' = 8/10/2021 (1 detail record)					0				0.00

Poplar Grove - Code Enforcement

Wednesday, August 11, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Status Meeting	339680	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Status Meeting	339680	0.00
Summary for 'Inspection Date' = 8/11/2021 (2 detail records)					0				0.00

Wednesday, August 18, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	341859	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	341859	0.00
Summary for 'Inspection Date' = 8/18/2021 (2 detail records)					0				0.00

Thursday, August 19, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	341865	0.00
Summary for 'Inspection Date' = 8/19/2021 (1 detail record)					0				0.00

Monday, August 23, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	341889	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	341889	0.00
Summary for 'Inspection Date' = 8/23/2021 (2 detail records)					0				0.00

Poplar Grove - Code Enforcement

Wednesday, August 25, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	343712	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Gallo	Approved	343712	0.00
Summary for 'Inspection Date' = 8/25/2021 (2 detail records)					0				0.00

Total Inspections	**12**
Total Reinspections	**0**
Total Amount Due	**0.00**

Poplar Grove- Code enforcement - Travel-1.00 x 8 = 8.00
17.25
25.25

B & F Construction Code Services, Inc.

Project Report

Project Number: 3121469

Report Date Range: 08/01/2021 - 08/31/2021

Inspection Report By Project Code

Employee 1551 **Vincent Gallo**

Date	Inspection Description		Address	Start Time	End Time	Total Time
8/4/2021						
08/04/2021	Code Compliance	Commercial	200 Hill Street	11:30	13:00	1.50
				Total Time For Date 8/4/2021:		**1.50**
8/9/2021						
08/09/2021	Code Compliance	Commercial	200 Hill Street	13:00	15:30	2.50
				Total Time For Date 8/9/2021:		**2.50**
8/10/2021						
08/10/2021	Code Compliance	Commercial	200 Hill Street	13:20	14:45	1.42
				Total Time For Date 8/10/2021:		**1.42**
8/11/2021						
08/11/2021	Code Compliance	Commercial	200 Hill Street	12:15	14:00	1.75
08/11/2021	Code Compliance	Commercial	200 Hill Street	15:00	15:30	0.50
				Total Time For Date 8/11/2021:		**2.25**
8/18/2021						
08/18/2021	Code Compliance	Commercial	200 Hill Street	10:30	12:20	1.83
08/18/2021	Code Compliance	Commercial	200 Hill Street	13:20	15:00	1.67
				Total Time For Date 8/18/2021:		**3.50**
8/19/2021						
08/19/2021	Code Compliance	Commercial	200 Hill Street	11:20	11:50	0.50
				Total Time For Date 8/19/2021:		**0.50**
8/23/2021						
08/23/2021	Code Compliance	Commercial	200 Hill Street	11:25	13:15	1.83
08/23/2021	Code Compliance	Commercial	200 Hill Street	14:15	15:30	1.25
				Total Time For Date 8/23/2021:		**3.08**
8/25/2021						

Project Number: 3121469

Report Date Range: 08/01/2021 - 08/31/2021

Inspection Report By Project Code

Employee 1551 **Vincent Gallo**

Date	Inspection Description		Address	Start Time	End Time	Total Time
08/25/2021	Code Compliance	Commercial	200 Hill Street	12:00	13:00	1.00
08/25/2021	Code Compliance	Commercial	200 Hill Street	14:00	15:30	1.50
				Total Time For Date 8/25/2021:		**2.50**
			Total Hours for Project 3121469:			**17.25**

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

Inspection Report By Developer
(08/01/2021 Thru 08/31/2021)
Village of Poplar Grove, IL

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**14013 Ashwin Lane**										
Permit Number:	**2021-228**										
8/11/2021	3121361				Residential		Building Final	Failed	339679	☐	
8/12/2021	3121361				Residential		Building Final	Approved	341805	☐	
Summary for 'PermitNumber' = 2021-228 (2 detail records)											
Developer:											
Address:	**205 Beaver Drive**										
Permit Number:	**2021-252**										
8/3/2021	3121361				Residential		Concrete Pre-Pour	Approved	339625	☐	
8/18/2021	3121361				Residential		Driveway Final	Approved	341858	☐	
Summary for 'PermitNumber' = 2021-252 (2 detail records)											
Developer:											
Address:	**422 Blue Spruce**										
Permit Number:	**2021-221**										
8/2/2021	3121361				Residential		Fence Final	Approved	339620	☐	

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

Summary for 'PermitNumber' = 2021-221 (1 detail record)

Developer:

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

8/17/2021	3121361	Residential	Footing	Approved	341848	☐	
8/20/2021	3121361	Residential	Foundation Inspection	Approved	341880	☐	
8/25/2021	3121361	Residential	Foundation Backfill	Approved	343708	☐	

Summary for 'PermitNumber' = 2021-232* (3 detail records)

Developer:

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

8/16/2021	3121361	Residential	Footing	Approved	341818	☐	
8/20/2021	3121361	Residential	Foundation Inspection	Approved	341881	☐	
8/25/2021	3121361	Residential	Foundation Backfill	Approved	343705	☐	

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

Developer:

Address: 430 Blue Spruce Drive
Permit Number: 2021-234*

8/17/2021	3121361	Residential	Footing	Approved	341849	☐	
8/25/2021	3121361	Residential	Foundation Inspection	Approved	343704	☐	
8/30/2021	3121361	Residential	Foundation Backfill	Approved	343914	☐	

Summary for 'PermitNumber' = 2021-234* (3 detail records)

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

Developer:

Address: 434 Blue Spruce
Permit Number: 2021-236*

8/19/2021	3121361				Residential		Footing	Approved	341861	☐	
8/26/2021	3121361				Residential		Foundation Inspection	Approved	343716	☐	
8/30/2021	3121361				Residential		Foundation Backfill	Approved	343915	☐	

Summary for 'PermitNumber' = 2021-236* (3 detail records)

Developer:

Address: 103 Boeing Trail
Permit Number: 2021-239*

8/3/2021	3121361				Residential		Footing	Approved	339627	☐	
8/16/2021	3121361				Residential		Foundation Inspection	Approved	341825	☐	
8/23/2021	3121361				Residential		Foundation Backfill	Approved	341887	☐	
8/25/2021	3121361				Residential		Underground Plumbing	Approved	342857	☐	
8/30/2021	3121361				Residential		Concrete Pour/Basement	Approved	343918	☐	

Summary for 'PermitNumber' = 2021-239* (5 detail records)

Developer:

Address: 101 Bree Drive
Permit Number: 2021-222

8/4/2021	3121361				Residential		Electric Final	Approved	339642	☐	

Summary for 'PermitNumber' = 2021-222 (1 detail record)

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**208 Bree Drive**										
Permit Number:	**2021-56**										
8/19/2021	3121361				Residential		Roof Final	Approved	341869	☐	
Summary for 'PermitNumber' = 2021-56 (1 detail record)											
Developer:											
Address:	**208 Bree Drive**										
Permit Number:	**2021-83**										
8/2/2021	3121361				Residential		Deck Rough	Approved	339619	☐	
8/31/2021	3121361				Residential		Deck Final	Approved	343544	☐	
Summary for 'PermitNumber' = 2021-83 (2 detail records)											
Developer:											
Address:	**311 Britnie Drive**										
Permit Number:	**2021-241**										
8/26/2021	3121361				Residential		Building Rough	Approved	343717	☐	
8/31/2021	3121361				Residential		Building Final	Approved	343543	☐	
Summary for 'PermitNumber' = 2021-241 (2 detail records)											
Developer:											
Address:	**472 Burled Wood**										
Permit Number:	**2020-185***										
8/16/2021	3121361				Residential		Plumbing Final	Approved	340263	☑	

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

Summary for 'PermitNumber' = 2020-185* (1 detail record)

Developer:

Address: **4133 chandan Boulevard**
Permit Number: **2021-244**

8/19/2021	3121361				Residential		Roof Final	Approved	341868	☐	

Summary for 'PermitNumber' = 2021-244 (1 detail record)

Developer:

Address: **4133 chandan Boulevard**
Permit Number: **2021-285**

8/31/2021	3121361				Residential		Pre-Pour Patio	Approved	343550	☐	

Summary for 'PermitNumber' = 2021-285 (1 detail record)

Developer:

Address: **4152 chandan Boulevard**
Permit Number: **2021-184**

8/19/2021	3121361				Residential		Roof Final	Approved	341867	☐	

Summary for 'PermitNumber' = 2021-184 (1 detail record)

Developer:

Address: **206 Cobblestone**
Permit Number: **-**

8/2/2021	3121361				Residential		Electric Service	Approved	339618	☐	

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

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

Developer:

Address: 129 dawson creek Trail
Permit Number: 2021-13*

8/5/2021	3121361	Residential	Building Final	Approved	339647	☐
8/5/2021	3121361	Residential	Mechanical Final	Approved	339647	☐
8/5/2021	3121361	Residential	Plumbing Final	Approved	233065X	☐
8/5/2021	3121361	Residential	Electric Final	Approved	339647	☐

Summary for 'PermitNumber' = 2021-13* (4 detail records)

Developer:

Address: 103 B W. Edson Street
Permit Number: 2021-246

8/18/2021	3121361	Residential	Building Final	Approved	341855	☐
8/18/2021	3121361	Residential	Electric Final	Approved	341855	☐

Summary for 'PermitNumber' = 2021-246 (2 detail records)

Developer:

Address: 103B W. Edson Street
Permit Number: 2021-246

8/10/2021	3121361	Residential	Electrical Rough	Approved	339667	☐

Summary for 'PermitNumber' = 2021-246 (1 detail record)

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**309 E. Edson Street**										
Permit Number:	**2021-280**										
8/31/2021	3121361				Residential		Roof Rough	Approved	343917	☐	
Summary for 'PermitNumber' = 2021-280 (1 detail record)											
Developer:											
Address:	**402 W. Edson Street**										
Permit Number:	**2021-258**										
8/5/2021	3121361				Residential		Post Holes - Deck	Approved as Noted	339649	☐	
8/10/2021	3121361				Residential		Deck Rough	Approved	339668	☐	
8/16/2021	3121361				Residential		Deck Final	Approved	341826	☐	
Summary for 'PermitNumber' = 2021-258 (3 detail records)											
Developer:											
Address:	**209 English Oak**										
Permit Number:	**2021-49**										
8/12/2021	3121361				Residential		Concrete Pour/Garage	Approved	341802	☐	
Summary for 'PermitNumber' = 2021-49 (1 detail record)											
Developer:											
Address:	**213 English Oak**										
Permit Number:	**2021-50**										
8/12/2021	3121361				Residential		Concrete Pour/Garage	Approved	339681	☐	

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

Summary for 'PermitNumber' = 2021-50 (1 detail record)

Developer:

Address: **213 English Oak**
Permit Number: **2021-50***

8/27/2021	3121361	Residential	Plumbing Rough	Approved as Noted	233070X	☐
8/27/2021	3121361	Residential	Plumbing Rough	Approved	233069X	☐

Summary for 'PermitNumber' = 2021-50* (2 detail records)

Developer:

Address: **114 Grove Street**
Permit Number: **-**

8/5/2021	3121361	Residential	Water Service	Approved	340489	☐

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

Developer:

Address: **105 S. Hill**
Permit Number: **-**

8/4/2021	3121361	Residential	Stop Work Order	Status Meeting	339643	☐

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

Developer:

Address: **415 Hughes Parkway**
Permit Number: **2021-084**

8/13/2021	3121361	Residential	Fence Final	Approved	341813	☐

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

Summary for 'PermitNumber' = 2021-084 (1 detail record)

Developer:

Address: **415 Hughes Parkway**
Permit Number: **2021-84**

8/10/2021	3121361	Residential	Post Holes - Fence	Approved	339669	☐	

Summary for 'PermitNumber' = 2021-84 (1 detail record)

Developer:

Address: **4431 Il Route 173**
Permit Number: **2021-14**

8/17/2021	3121361	Commercial Level 1	Post Holes - Fence	Approved as Noted	341853	☐	

Summary for 'PermitNumber' = 2021-14 (1 detail record)

Developer:

Address: **436 Ironwood**
Permit Number: **2021-39***

8/11/2021	3121361	Residential	Plumbing Rough	Approved	340520	☐	
8/16/2021	3121361	Residential	Mechanical Rough	Approved as Noted	341824	☐	
8/16/2021	3121361	Residential	Building Rough	Approved as Noted	341824	☐	
8/16/2021	3121361	Residential	Electrical Rough	Approved as Noted	341824	☐	
8/24/2021	3121361	Residential	Insulation	Approved as Noted	341892	☐	

Summary for 'PermitNumber' = 2021-39* (5 detail records)

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**441 Ironwood Drive**										
Permit Number:	**2021-38***										
8/23/2021	3121361				Residential		Post Holes - Deck	Approved	341888	☐	
8/25/2021	3121361				Residential		Concrete Pour - Serv. Walk	Approved	343707	☐	
Summary for 'PermitNumber' = 2021-38* (2 detail records)											
Developer:											
Address:	**445 Ironwood**										
Permit Number:	**2021-132***										
8/11/2021	3121361				Residential		Plumbing Rough	Approved	340521	☐	
8/12/2021	3121361				Residential		Concrete Pour/Garage	Approved	341804	☐	
8/16/2021	3121361				Residential		Electrical Rough	Approved	341823	☐	
8/16/2021	3121361				Residential		Mechanical Rough	Approved	341823	☐	
8/27/2021	3121361				Residential		Building Rough	Approved	343723	☐	
Summary for 'PermitNumber' = 2021-132* (5 detail records)											
Developer:											
Address:	**417 Live Oak**										
Permit Number:	**2020-205***										
8/25/2021	3121361				Residential		Concrete (Patio/Walk)	Approved	343706	☐	
Summary for 'PermitNumber' = 2020-205* (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**420 Live Oak**										
Permit Number:	**2020-206**										
8/4/2021	3121361				Residential		Deck Rough	Approved	339640	☐	
Summary for 'PermitNumber' = 2020-206 (1 detail record)											
Developer:											
Address:	**420 Live Oak**										
Permit Number:	**2020-206***										
8/27/2021	3121361				Residential		Plumbing Final	Approved	233090X	☐	
8/27/2021	3121361				Residential		Building Final	Approved as Noted	343722	☐	
8/27/2021	3121361				Residential		Electric Final	Approved	343722	☐	
Summary for 'PermitNumber' = 2020-206* (3 detail records)											
Developer:											
Address:	**421 Live Oak Lane**										
Permit Number:	**2021-233***										
8/19/2021	3121361				Residential		Footing	Approved	341862	☐	
8/30/2021	3121361				Residential		Foundation Inspection	Approved	343916	☐	
Summary for 'PermitNumber' = 2021-233* (2 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**322 W. Main Street**										
Permit Number:	**2021-231**										
8/19/2021	3121361				Residential		Roof Final	Approved	341866	☐	
Summary for 'PermitNumber' = 2021-231 (1 detail record)											
Developer:											
Address:	**343 W. Main Street**										
Permit Number:	**2021-155**										
8/16/2021	3121361				Residential		Roof Final	Approved	341838	☐	
Summary for 'PermitNumber' = 2021-155 (1 detail record)											
Developer:											
Address:	**374 Maple Leaf Lane**										
Permit Number:	**2021-212**										
8/11/2021	3121361		15		Residential		Post Holes - Fence	Failed	339678	☐	
8/13/2021	3121361		15		Residential		Post Holes	Approved as Noted	341811	☑	
8/26/2021	3121361		15		Residential		Fence Final	Approved	343715	☐	
Summary for 'PermitNumber' = 2021-212 (3 detail records)											
Developer:											
Address:	**394 Maple Leaf**										
Permit Number:	**2021-088**										
8/18/2021	3121361				Residential		Plumbing Final	Approved	342805	☐	

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

Summary for 'PermitNumber' = 2021-088 (1 detail record)

Developer:

Address: **394 Maple Leaf**
Permit Number: **2021-88**

8/4/2021	3121361	Residential	Electrical Rough	Approved	339641	☐	
8/16/2021	3121361	Residential	Post Holes - Fence	Approved	341819	☐	
8/31/2021	3121361	Residential	Building Final	Approved	343548	☐	
8/31/2021	3121361	Residential	Electric Final	Approved	343548	☐	

Summary for 'PermitNumber' = 2021-88 (4 detail records)

Developer:

Address: **398 Maple Leaf Lane**
Permit Number: **2020-209***

8/11/2021	3121361	Single Family	Plumbing Final	Approved	340522	☐	
8/11/2021	3121361	Single Family	Electric Final	Approved as Noted	339677	☐	
8/11/2021	3121361	Single Family	Building Final	Approved as Noted	339677	☐	
8/11/2021	3121361	Single Family	Mechanical Final	Approved as Noted	339677	☐	

Summary for 'PermitNumber' = 2020-209* (4 detail records)

Developer:

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

8/31/2021	3121361	Residential	Building Rough	Approved	343547	☐	

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

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**407 Maple Leaf Lane**										
Permit Number:	**2021-181***										
8/3/2021	3121361				Residential		Footing	Approved	339626	☐	
8/6/2021	3121361				Residential		Foundation Inspection	Approved	339659	☐	
8/16/2021	3121361				Residential		Foundation Backfill	Failed	341821	☐	
8/17/2021	3121361				Residential		Foundation Backfill	Approved	341852	☑	
8/25/2021	3121361				Residential		Underground Plumbing	Approved as Noted	342856	☐	
Summary for 'PermitNumber' = 2021-181* (5 detail records)											
Developer:											
Address:	**418 Maple Leaf**										
Permit Number:	**2020-182***										
8/16/2021	3121361				Residential		Plumbing Final	Approved	340265	☐	
8/20/2021	3121361				Residential		Electric Final	Approved as Noted	341877	☐	
8/23/2021	3121361				Residential		Building Final	Failed	341886	☐	
8/23/2021	3121361				Residential		Mechanical Final	Failed	341886	☐	
Summary for 'PermitNumber' = 2020-182* (4 detail records)											
Developer:											
Address:	**4135 milkweed Drive**										
Permit Number:	**2021-240**										
8/18/2021	3121361				Residential		Electrical	Approved	341863	☐	
Summary for 'PermitNumber' = 2021-240 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**298 Oak Street**										
Permit Number:	**2021-213**										
8/19/2021	3121361				Residential		Building Final	Approved	341870	☐	
Summary for 'PermitNumber' = 2021-213 (1 detail record)											
Developer:											
Address:	**309 Oak Street**										
Permit Number:	**2021-138**										
8/11/2021	3121361				Residential		Underground Plumbing	Approved	340524	☐	
Summary for 'PermitNumber' = 2021-138 (1 detail record)											
Developer:											
Address:	**421 Old Orchard Lane**										
Permit Number:	**2021-205**										
8/16/2021	3121361				Residential		Roof Final	Approved	341837	☐	
Summary for 'PermitNumber' = 2021-205 (1 detail record)											
Developer:											
Address:	**440 Old Orchard**										
Permit Number:	**2020-184***										
8/16/2021	3121361				Residential		Plumbing Final	Approved	340264	☐	
8/20/2021	3121361				Residential		Electric Final	Failed	341878	☐	
8/23/2021	3121361				Residential		Mechanical Final	Failed	341884	☐	

ction te	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
8/23/2021	3121361				Residential		Building Final	Failed	341884	☐	
8/26/2021	3121361				Residential		Building Final	Approved	343714	☑	
8/26/2021	3121361				Residential		Mechanical Final	Approved	343714	☑	
8/26/2021	3121361				Residential		Electric Final	Approved	343714	☑	

Summary for 'PermitNumber' = 2020-184* (7 detail records)

Developer:

Address: 452 Old Orchard Lane
Permit Number: 2020-278*

8/10/2021	3121361				Residential		Electric Final	Failed	339666	☐	
8/11/2021	3121361				Residential		Plumbing Final	Failed	340523	☐	
8/18/2021	3121361				Residential		Plumbing Final	Approved	342806	☑	
8/18/2021	3121361				Residential		Electric Final	Failed	341856	☑	
8/19/2021	3121361				Residential		Electric Final	Approved as Noted	341864	☑	
8/19/2021	3121361				Residential		Building Final	Approved as Noted	341864	☐	

Summary for 'PermitNumber' = 2020-278* (6 detail records)

Developer:

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

8/6/2021	3121361				Residential		Foundation Backfill	Approved	339660	☐	
8/11/2021	3121361				Residential		Underground Plumbing	Approved	340525	☐	
8/16/2021	3121361				Residential		Concrete Pour/Basement	Approved as Noted	341822	☐	
8/17/2021	3121361				Residential		Sewer	Approved	340273	☐	
8/17/2021	3121361				Residential		Water Service	Approved	340273	☐	

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

Summary for 'PermitNumber' = 2021-180* (5 detail records)

Developer:

Address: **515 Orth Road**
Permit Number: **-**

8/31/2021	3121361	Commercial Level 1	Stop Work Order	Status Meeting	343919	☐	

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

Developer:

Address: **300 W. Park Street**
Permit Number: **2021-120**

8/16/2021	3121361	Residential	Roof Final	Approved	341836	☐	

Summary for 'PermitNumber' = 2021-120 (1 detail record)

Developer:

Address: **316 W. Park**
Permit Number: **2021-264**

8/20/2021	3121361	Residential	Post Holes - Fence	Approved	341879	☐	

Summary for 'PermitNumber' = 2021-264 (1 detail record)

Developer:

Address: **404 Pin Oak Drive**
Permit Number: **2021-247**

8/16/2021	3121361	Residential	Roof Final	Approved	341834	☐	

Summary for 'PermitNumber' = 2021-247 (1 detail record)

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**410 Pin Oak Drive**										
Permit Number:	**2021-208**										
8/16/2021	3121361				Residential		Roof Final	Approved	341835	☐	
Summary for 'PermitNumber' = 2021-208 (1 detail record)											
Developer:											
Address:	**413 Pin Oak**										
Permit Number:	**-**										
8/13/2021	3121361				Residential		Stop Work Order	Status Meeting	341812	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**387 Prairie Knoll**										
Permit Number:	**2021-210**										
8/16/2021	3121361				Residential		Fence Final	Approved	341833	☐	
Summary for 'PermitNumber' = 2021-210 (1 detail record)											
Developer:											
Address:	**14000 Primrose Place**										
Permit Number:	**2021-271**										
8/31/2021	3121361				Residential		Deck Rough	Approved	343545	☐	
Summary for 'PermitNumber' = 2021-271 (1 detail record)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**206 Ridgestone Trail**										
Permit Number:	**2021-268**										
8/24/2021	3121361				Residential		Building Final	Approved	341893	☐	
8/31/2021	3121361				Residential		Electric Final	Approved	343546	☐	
Summary for 'PermitNumber' = 2021-268 (2 detail records)											
Developer:											
Address:	**14038 Sawtooth Trail**										
Permit Number:	**2021-270**										
8/20/2021	3121361				Residential		Patio Rough	Approved	341882	☐	
8/25/2021	3121361				Residential		Patio Final	Approved	343710	☐	
Summary for 'PermitNumber' = 2021-270 (2 detail records)											
Developer:											
Address:	**427 Shaded Rue**										
Permit Number:	**2021-267**										
8/23/2021	3121361				Residential		Brick Paver Patio- Rough	Approved	341885	☐	
8/24/2021	3121361				Residential		Brick Paver Patio- Rough	Approved	341894	☐	
Summary for 'PermitNumber' = 2021-267 (2 detail records)											

ction te	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**111 Sherman Lane**										
Permit Number:	**2021-217**										
8/16/2021	3121361				Residential		Roof Final	Approved	341832	☐	
Summary for 'PermitNumber' = 2021-217 (1 detail record)											
Developer:											
Address:	**126 Sherman Lane**										
Permit Number:	**2021-142**										
8/16/2021	3121361				Residential		Roof Final	Approved	341831	☐	
Summary for 'PermitNumber' = 2021-142 (1 detail record)											
Developer:											
Address:	**206 Sherman Lane**										
Permit Number:	**2021-278**										
8/31/2021	3121361				Residential		Roof Rough	Approved	343549	☐	
Summary for 'PermitNumber' = 2021-278 (1 detail record)											
Developer:											
Address:	**210 Sherman Lane**										
Permit Number:	**-**										
8/12/2021	3121361				Residential		Stop Work Order	Status Meeting	341803	☐	
Summary for 'PermitNumber' = - (1 detail record)											

ction Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**405 Sherman Lane**										
Permit Number:	**2021-206**										
8/16/2021	3121361				Residential		Roof Final	Approved	341830	☐	
Summary for 'PermitNumber' = 2021-206 (1 detail record)											
Developer:											
Address:	**546 Springmeadow Drive**										
Permit Number:	**2021-196**										
8/25/2021	3121361				Residential		Roof Rough	Approved	343709	☐	
Summary for 'PermitNumber' = 2021-196 (1 detail record)											
Developer:											
Address:	**213 Star Flower**										
Permit Number:	**-**										
8/25/2021	3121361				Residential		Stop Work Order	Status Meeting	343711	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**201 N. State**										
Permit Number:	**2021-262**										
8/3/2021	3121361				Residential		Driveway Rough	Approved	339629	☐	
8/17/2021	3121361				Residential		Driveway Final	Approved	341850	☐	
Summary for 'PermitNumber' = 2021-262 (2 detail records)											

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**204 S. State Street**										
Permit Number:	**2021-130**										
8/16/2021	3121361				Residential		Fence Final	Approved	341829	☐	
Summary for 'PermitNumber' = 2021-130 (1 detail record)											
Developer:											
Address:	**213 S. State Street**										
Permit Number:	**2021-104**										
8/16/2021	3121361				Residential		Roof Final	Approved	341828	☐	
Summary for 'PermitNumber' = 2021-104 (1 detail record)											
Developer:											
Address:	**215 N. State Street**										
Permit Number:	**2021-204**										
8/24/2021	3121361				Residential		Driveway Final	Approved	341895	☐	
Summary for 'PermitNumber' = 2021-204 (1 detail record)											
Developer:											
Address:	**312 S. State Street**										
Permit Number:	**2021-95**										
8/3/2021	3121361				Residential		Patio Final	Approved	339628	☐	
Summary for 'PermitNumber' = 2021-95 (1 detail record)											

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**420 Stone Hollow Drive**										
Permit Number:	**2020-276**										
8/31/2021	3121361				Residential		Driveway Rough	Approved	343913	☐	
Summary for 'PermitNumber' = 2020-276 (1 detail record)											
Developer:											
Address:	**105 Summit Street**										
Permit Number:	**2021-100**										
8/5/2021	3121361				Residential		Building Final	Approved	339650	☐	
Summary for 'PermitNumber' = 2021-100 (1 detail record)											
Developer:											
Address:	**14113 Tallgrass Trail**										
Permit Number:	**2021-192**										
8/16/2021	3121361				Residential		Roof Final	Approved	341827	☐	
Summary for 'PermitNumber' = 2021-192 (1 detail record)											
Developer:											
Address:	**2000 Trillium Trail**										
Permit Number:	**2021-259**										
8/4/2021	3121361				Residential		Deck Rough	Approved	339639	☐	
8/5/2021	3121361				Residential		Deck Final	Approved	339648	☐	
Summary for 'PermitNumber' = 2021-259 (2 detail records)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**4000 Trillium Trail**										
Permit Number:	**2021-270**										
8/24/2021	3121361				Residential		Deck Rough	Approved	341891	☐	
8/25/2021	3121361				Residential		Deck Final	Approved	343703	☐	
Summary for 'PermitNumber' = 2021-270 (2 detail records)											
Developer:											
Address:	**3000 Trillium Trail**										
Permit Number:	**2021-260**										
8/10/2021	3121361				Residential		Deck Rough	Approved	339665	☐	
Summary for 'PermitNumber' = 2021-260 (1 detail record)											
Developer:											
Address:	**4000 A Trillium Trail Trail**										
Permit Number:	**2021-261**										
8/17/2021	3121361				Residential		Deck Rough	Approved	341851	☐	
8/18/2021	3121361				Residential		Deck Final	Approved	341857	☐	
Summary for 'PermitNumber' = 2021-261 (2 detail records)											
Developer:											
Address:	**525 Waco Way**										
Permit Number:	**2021-219**										
8/26/2021	3121361				Residential		Building Rough	Approved	343718	☐	

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

Summary for 'PermitNumber' = 2021-219 (1 detail record)

Summary for 'Developer' =

Total Inspections	**156**
Total Reinspections	**9**
Total Amount	**$11,050.00**

GRAND TOTALS

Total Inspections	**156**
Total Reinspections	**9**
Total Amount	**$11,050.00**

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: 08/01/2021 - 08/31/2021

Village of Poplar Grove

Monday, August 2, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
206 Cobblestone	-	Residential	Electric Service		☐	Gallo	Approved	339618	35.00
208 Bree Drive	2021-83	Residential	Deck Rough		☐	Gallo	Approved	339619	35.00
422 Blue Spruce	2021-221	Residential	Fence Final		☐	Gallo	Approved	339620	35.00
Summary for 'Inspection Date' = 8/2/2021 (3 detail records)					0				105.00

Tuesday, August 3, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
205 Beaver Drive	2021-252	Residential	Concrete Pre-Pour	Driveway	☐	Gallo	Approved	339625	35.00
407 Maple Leaf Lane	2021-181*	Residential	Footing		☐	Gallo	Approved	339626	1,170.00
103 Boeing Trail	2021-239*	Residential	Footing		☐	Gallo	Approved	339627	1,125.00
312 S. State Street	2021-95	Residential	Patio Final		☐	Gallo	Approved	339628	35.00
201 N. State	2021-262	Residential	Driveway Rough		☐	Gallo	Approved	339629	35.00
Summary for 'Inspection Date' = 8/3/2021 (5 detail records)					0				2,400.00

Village of Poplar Grove

Wednesday, August 4, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
2000 Trillium Trail	2021-259	Residential	Deck Rough		☐	Gallo	Approved	339639	35.00
420 Live Oak	2020-206	Residential	Deck Rough		☐	Gallo	Approved	339640	35.00
394 Maple Leaf	2021-88	Residential	Electrical Rough	Hot tub	☐	Gallo	Approved	339641	35.00
101 Bree Drive	2021-222	Residential	Electric Final	Pool heater/gas line	☐	Gallo	Approved	339642	35.00
105 S. Hill	-	Residential	Stop Work Order	No permit-pool	☐	Gallo	Status Meeting	339643	35.00
Summary for 'Inspection Date' = 8/4/2021 (5 detail records)					0				175.00

Thursday, August 5, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
129 dawson creek Trail	2021-13*	Residential	Plumbing Final		☐	Del Principe	Approved	233065X	0.00
129 dawson creek Trail	2021-13*	Residential	Mechanical Final		☐	Gallo	Approved	339647	0.00
129 dawson creek Trail	2021-13*	Residential	Electric Final		☐	Gallo	Approved	339647	0.00
129 dawson creek Trail	2021-13*	Residential	Building Final		☐	Gallo	Approved	339647	0.00
2000 Trillium Trail	2021-259	Residential	Deck Final		☐	Gallo	Approved	339648	35.00
402 W. Edson Street	2021-258	Residential	Post Holes - Deck		☐	Gallo	Approved as Noted	339649	35.00
105 Summit Street	2021-100	Residential	Building Final	Gazebo	☐	Gallo	Approved	339650	35.00
114 Grove Street	-	Residential	Water Service		☐	Principali	Approved	340489	35.00
Summary for 'Inspection Date' = 8/5/2021 (8 detail records)					0				140.00

Village of Poplar Grove

Friday, August 6, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
407 Maple Leaf Lane	2021-181*	Residential	Foundation Inspection		☐	Gallo	Approved	339659	0.00
465 Old Orchard Lane	2021-180*	Residential	Foundation Backfill		☐	Gallo	Approved	339660	0.00
Summary for 'Inspection Date' = 8/6/2021 (2 detail records)					0				0.00

Tuesday, August 10, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
3000 Trillium Trail	2021-260	Residential	Deck Rough		☐	Gallo	Approved	339665	35.00
452 Old Orchard Lane	2020-278*	Residential	Electric Final		☐	Gallo	Failed	339666	0.00
103B W. Edson Street	2021-246	Residential	Electrical Rough		☐	Gallo	Approved	339667	35.00
402 W. Edson Street	2021-258	Residential	Deck Rough		☐	Gallo	Approved	339668	35.00
415 Hughes Parkway	2021-84	Residential	Post Holes - Fence	Fence	☐	Gallo	Approved	339669	35.00
Summary for 'Inspection Date' = 8/10/2021 (5 detail records)					0				140.00

Wednesday, August 11, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
398 Maple Leaf Lane	2020-209*	Single Family	Building Final		☐	Gallo	Approved as Noted	339677	0.00
398 Maple Leaf Lane	2020-209*	Single Family	Mechanical Final		☐	Gallo	Approved as Noted	339677	0.00
398 Maple Leaf Lane	2020-209*	Single Family	Electric Final		☐	Gallo	Approved as Noted	339677	0.00
374 Maple Leaf Lane	2021-212	Residential	Post Holes - Fence		☐	Gallo	Failed	339678	35.00
14013 Ashwin Lane	2021-228	Residential	Building Final	Egress window	☐	Gallo	Failed	339679	35.00
436 Ironwood	2021-39*	Residential	Plumbing Rough		☐	Principali	Approved	340520	0.00

445 Ironwood	2021-132*	Residential	Plumbing Rough	☐	Principali	Approved	340521	0.00
398 Maple Leaf Lane	2020-209*	Single Family	Plumbing Final	☐	Principali	Approved	340522	0.00
452 Old Orchard Lane	2020-278*	Residential	Plumbing Final	☐	Principali	Failed	340523	0.00
309 Oak Street	2021-138	Residential	Underground Plumbing	☐	Principali	Approved	340524	35.00
465 Old Orchard Lane	2021-180*	Residential	Underground Plumbing	☐	Principali	Approved	340525	0.00
Summary for 'Inspection Date' = 8/11/2021 (11 detail records)				0				105.00

Thursday, August 12, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
213 English Oak	2021-50	Residential	Concrete Pour/Garage	Stoops	☐	Gallo	Approved	339681	35.00
209 English Oak	2021-49	Residential	Concrete Pour/Garage	Stoops	☐	Gallo	Approved	341802	35.00
210 Sherman Lane	-	Residential	Stop Work Order	No permit	☐	Gallo	Status Meeting	341803	35.00
445 Ironwood	2021-132*	Residential	Concrete Pour/Garage	Stoop	☐	Gallo	Approved	341804	0.00
14013 Ashwin Lane	2021-228	Residential	Building Final	Egress window	☐	Gallo	Approved	341805	35.00
Summary for 'Inspection Date' = 8/12/2021 (5 detail records)					0				140.00

Friday, August 13, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
374 Maple Leaf Lane	2021-212	Residential	Post Holes		☑	Gallo	Approved as Noted	341811	35.00
413 Pin Oak	-	Residential	Stop Work Order	No permit	☐	Gallo	Status Meeting	341812	35.00
415 Hughes Parkway	2021-084	Residential	Fence Final		☐	Gallo	Approved	341813	35.00
Summary for 'Inspection Date' = 8/13/2021 (3 detail records)					1				105.00

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Monday, August 16, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
472 Burled Wood	2020-185*	Residential	Plumbing Final	2nd meter	☑	Patton	Approved	340263	45.00
440 Old Orchard	2020-184*	Residential	Plumbing Final		☐	Patton	Approved	340264	0.00
418 Maple Leaf	2020-182*	Residential	Plumbing Final		☐	Patton	Approved	340265	0.00
427 Blue Spruce Drive	2021-235*	Residential	Footing		☐	Gallo	Approved	341818	1,080.00
394 Maple Leaf	2021-88	Residential	Post Holes - Fence		☐	Gallo	Approved	341819	35.00
407 Maple Leaf Lane	2021-181*	Residential	Foundation Backfill		☐	Gallo	Failed	341821	0.00
465 Old Orchard Lane	2021-180*	Residential	Concrete Pour/Basement		☐	Gallo	Approved as Noted	341822	0.00
445 Ironwood	2021-132*	Residential	Electrical Rough		☐	Gallo	Approved	341823	0.00
445 Ironwood	2021-132*	Residential	Mechanical Rough		☐	Gallo	Approved	341823	0.00
436 Ironwood	2021-39*	Residential	Electrical Rough		☐	Gallo	Approved as Noted	341824	0.00
436 Ironwood	2021-39*	Residential	Building Rough		☐	Gallo	Approved as Noted	341824	0.00
436 Ironwood	2021-39*	Residential	Mechanical Rough		☐	Gallo	Approved as Noted	341824	0.00
103 Boeing Trail	2021-239*	Residential	Foundation Inspection		☐	Gallo	Approved	341825	0.00
402 W. Edson Street	2021-258	Residential	Deck Final		☐	Gallo	Approved	341826	35.00
14113 Tallgrass Trail	2021-192	Residential	Roof Final		☐	Gallo	Approved	341827	35.00
213 S. State Street	2021-104	Residential	Roof Final		☐	Gallo	Approved	341828	35.00
204 S. State Street	2021-130	Residential	Fence Final		☐	Gallo	Approved	341829	35.00
405 Sherman Lane	2021-206	Residential	Roof Final		☐	Gallo	Approved	341830	35.00
126 Sherman Lane	2021-142	Residential	Roof Final		☐	Gallo	Approved	341831	35.00
111 Sherman Lane	2021-217	Residential	Roof Final		☐	Gallo	Approved	341832	35.00

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387 Prairie Knoll	2021-210	Residential	Fence Final	☐	Gallo	Approved	341833	35.00
404 Pin Oak Drive	2021-247	Residential	Roof Final	☐	Gallo	Approved	341834	35.00
410 Pin Oak Drive	2021-208	Residential	Roof Final	☐	Gallo	Approved	341835	35.00
300 W. Park Street	2021-120	Residential	Roof Final	☐	Gallo	Approved	341836	35.00
421 Old Orchard Lane	2021-205	Residential	Roof Final	☐	Gallo	Approved	341837	35.00
343 W. Main Street	2021-155	Residential	Roof Final	☐	Gallo	Approved	341838	35.00
Summary for 'Inspection Date' = 8/16/2021 (26 detail records)				1				1,615.00

Tuesday, August 17, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
465 Old Orchard Lane	2021-180*	Residential	Water Service		☐	Patton	Approved	340273	0.00
465 Old Orchard Lane	2021-180*	Residential	Sewer		☐	Patton	Approved	340273	0.00
426 Blue Spruce Drive	2021-232*	Residential	Footing		☐	Gallo	Approved	341848	1,080.00
430 Blue Spruce Drive	2021-234*	Residential	Footing		☐	Gallo	Approved	341849	1,080.00
201 N. State	2021-262	Residential	Driveway Final		☐	Gallo	Approved	341850	35.00
4000 A Trillium Trail	2021-261	Residential	Deck Rough		☐	Gallo	Approved	341851	35.00
407 Maple Leaf Lane	2021-181*	Residential	Foundation Backfill		☑	Gallo	Approved	341852	45.00
4431 Il Route 173	2021-14	Commercial Level 1	Post Holes - Fence		☐	Gallo	Approved as Noted	341853	80.00
Summary for 'Inspection Date' = 8/17/2021 (8 detail records)					1				2,355.00

Wednesday, August 18, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
103 B W. Edson Street	2021-246	Residential	Building Final	Pool	☐	Gallo	Approved	341855	35.00

Village of Poplar Grove

103 B W. Edson Street	2021-246	Residential	Electric Final	Pool	☐	Gallo	Approved	341855	35.00
452 Old Orchard Lane	2020-278*	Residential	Electric Final		☑	Gallo	Failed	341856	45.00
4000 A Trillium Trail	2021-261	Residential	Deck Final		☐	Gallo	Approved	341857	35.00
205 Beaver Drive	2021-252	Residential	Driveway Final		☐	Gallo	Approved	341858	35.00
4135 milkweed Drive	2021-240	Residential	Electrical	Pool-trench	☐	Gallo	Approved	341863	35.00
394 Maple Leaf	2021-088	Residential	Plumbing Final	2nd meter	☐	Patton	Approved	342805	35.00
452 Old Orchard Lane	2020-278*	Residential	Plumbing Final		☑	Patton	Approved	342806	45.00
Summary for 'Inspection Date' = 8/18/2021 (8 detail records)					2				**300.00**

Thursday, August 19, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
434 Blue Spruce	2021-236*	Residential	Footing		☐	Gallo	Approved	341861	1,080.00
421 Live Oak Lane	2021-233*	Residential	Footing		☐	Gallo	Approved	341862	1,080.00
452 Old Orchard Lane	2020-278*	Residential	Electric Final		☑	Gallo	Approved as Noted	341864	45.00
452 Old Orchard Lane	2020-278*	Residential	Building Final		☐	Gallo	Approved as Noted	341864	0.00
322 W. Main Street	2021-231	Residential	Roof Final		☐	Gallo	Approved	341866	35.00
4152 chandan Bouleva	2021-184	Residential	Roof Final		☐	Gallo	Approved	341867	35.00
4133 chandan Bouleva	2021-244	Residential	Roof Final		☐	Gallo	Approved	341868	35.00
208 Bree Drive	2021-56	Residential	Roof Final		☐	Gallo	Approved	341869	35.00
298 Oak Street	2021-213	Residential	Building Final	Stoop/walk	☐	Gallo	Approved	341870	35.00
Summary for 'Inspection Date' = 8/19/2021 (9 detail records)					1				**2,380.00**

Village of Poplar Grove

Friday, August 20, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
418 Maple Leaf	2020-182*	Residential	Electric Final		☐	Gallo	Approved as Noted	341877	0.00
440 Old Orchard	2020-184*	Residential	Electric Final		☐	Gallo	Failed	341878	0.00
316 W. Park	2021-264	Residential	Post Holes - Fence		☐	Gallo	Approved	341879	35.00
426 Blue Spruce Drive	2021-232*	Residential	Foundation Inspection		☐	Gallo	Approved	341880	0.00
427 Blue Spruce Drive	2021-235*	Residential	Foundation Inspection		☐	Gallo	Approved	341881	0.00
14038 Sawtooth Trail	2021-270	Residential	Patio Rough		☐	Gallo	Approved	341882	35.00
Summary for 'Inspection Date' = 8/20/2021 (6 detail records)					0				70.00

Monday, August 23, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
440 Old Orchard	2020-184*	Residential	Mechanical Final		☐	Gallo	Failed	341884	0.00
440 Old Orchard	2020-184*	Residential	Building Final		☐	Gallo	Failed	341884	0.00
427 Shaded Rue	2021-267	Residential	Brick Paver Patio- Rough		☐	Gallo	Approved	341885	35.00
418 Maple Leaf	2020-182*	Residential	Building Final		☐	Gallo	Failed	341886	0.00
418 Maple Leaf	2020-182*	Residential	Mechanical Final		☐	Gallo	Failed	341886	0.00
103 Boeing Trail	2021-239*	Residential	Foundation Backfill		☐	Gallo	Approved	341887	0.00
441 Ironwood Drive	2021-38*	Residential	Post Holes - Deck		☐	Gallo	Approved	341888	0.00
Summary for 'Inspection Date' = 8/23/2021 (7 detail records)					0				35.00

Village of Poplar Grove

Tuesday, August 24, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
4000 Trillium Trail	2021-270	Residential	Deck Rough		☐	Gallo	Approved	341891	35.00
436 Ironwood	2021-39*	Residential	Insulation		☐	Gallo	Approved as Noted	341892	0.00
206 Ridgestone Trail	2021-268	Residential	Building Final	Pool	☐	Gallo	Approved	341893	35.00
427 Shaded Rue	2021-267	Residential	Brick Paver Patio- Rough		☐	Gallo	Approved	341894	35.00
215 N. State Street	2021-204	Residential	Driveway Final		☐	Gallo	Approved	341895	35.00
Summary for 'Inspection Date' = 8/24/2021 (5 detail records)					**0**				**140.00**

Wednesday, August 25, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
407 Maple Leaf Lane	2021-181*	Residential	Underground Plumbing		☐	Patton	Approved as Noted	342856	0.00
103 Boeing Trail	2021-239*	Residential	Underground Plumbing		☐	Patton	Approved	342857	0.00
4000 Trillium Trail	2021-270	Residential	Deck Final		☐	Gallo	Approved	343703	35.00
430 Blue Spruce Drive	2021-234*	Residential	Foundation Inspection		☐	Gallo	Approved	343704	0.00
427 Blue Spruce Drive	2021-235*	Residential	Foundation Backfill		☐	Gallo	Approved	343705	0.00
417 Live Oak	2020-205*	Residential	Concrete (Patio/Walk)		☐	Gallo	Approved	343706	0.00
441 Ironwood Drive	2021-38*	Residential	Concrete Pour - Serv. Walk		☐	Gallo	Approved	343707	0.00
426 Blue Spruce Drive	2021-232*	Residential	Foundation Backfill		☐	Gallo	Approved	343708	0.00
546 Springmeadow Dri	2021-196	Residential	Roof Rough		☐	Gallo	Approved	343709	35.00
14038 Sawtooth Trail	2021-270	Residential	Patio Final		☐	Gallo	Approved	343710	35.00
213 Star Flower	-	Residential	Stop Work Order	No permit	☐	Gallo	Status Meeting	343711	35.00

Village of Poplar Grove

Summary for 'Inspection Date' = 8/25/2021 (11 detail records) 0 140.00

Thursday, August 26, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
440 Old Orchard	2020-184*	Residential	Electric Final		☑	Gallo	Approved	343714	45.00
440 Old Orchard	2020-184*	Residential	Building Final		☑	Gallo	Approved	343714	45.00
440 Old Orchard	2020-184*	Residential	Mechanical Final		☑	Gallo	Approved	343714	45.00
374 Maple Leaf Lane	2021-212	Residential	Fence Final		☐	Gallo	Approved	343715	35.00
434 Blue Spruce	2021-236*	Residential	Foundation Inspection		☐	Gallo	Approved	343716	0.00
311 Britnie Drive	2021-241	Residential	Building Rough	Service walk repair	☐	Gallo	Approved	343717	35.00
525 Waco Way	2021-219	Residential	Building Rough	Window/patio door	☐	Gallo	Approved	343718	35.00

Summary for 'Inspection Date' = 8/26/2021 (7 detail records) 3 240.00

Friday, August 27, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
213 English Oak	2021-50*	Residential	Plumbing Rough		☐	Del Principe	Approved	233069X	0.00
213 English Oak	2021-50*	Residential	Plumbing Rough		☐	Del Principe	Approved as Noted	233070X	0.00
420 Live Oak	2020-206*	Residential	Plumbing Final		☐	Del Principe	Approved	233090X	0.00
420 Live Oak	2020-206*	Residential	Building Final		☐	Gallo	Approved as Noted	343722	0.00
420 Live Oak	2020-206*	Residential	Electric Final		☐	Gallo	Approved	343722	0.00
445 Ironwood	2021-132*	Residential	Building Rough		☐	Gallo	Approved	343723	0.00

Summary for 'Inspection Date' = 8/27/2021 (6 detail records) 0 0.00

Village of Poplar Grove

Monday, August 30, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
430 Blue Spruce Drive	2021-234*	Residential	Foundation Backfill		☐	Ward	Approved	343914	0.00
434 Blue Spruce	2021-236*	Residential	Foundation Backfill		☐	Ward	Approved	343915	0.00
421 Live Oak Lane	2021-233*	Residential	Foundation Inspection		☐	Ward	Approved	343916	0.00
103 Boeing Trail	2021-239*	Residential	Concrete Pour/Basement		☐	Ward	Approved	343918	0.00
Summary for 'Inspection Date' = 8/30/2021 (4 detail records)					0				0.00

Tuesday, August 31, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
311 Britnie Drive	2021-241	Residential	Building Final	Service walk	☐	Ritchie	Approved	343543	35.00
208 Bree Drive	2021-83	Residential	Deck Final		☐	Ritchie	Approved	343544	35.00
14000 Primrose Place	2021-271	Residential	Deck Rough		☐	Ritchie	Approved	343545	35.00
206 Ridgestone Trail	2021-268	Residential	Electric Final	Above ground pool	☐	Ritchie	Approved	343546	35.00
407 Maple Leaf Lane	2021-181	Residential	Building Rough	Basement-vapor bar	☐	Ritchie	Approved	343547	35.00
394 Maple Leaf	2021-88	Residential	Building Final	Fence/hot tub/stairs	☐	Ritchie	Approved	343548	35.00
394 Maple Leaf	2021-88	Residential	Electric Final	Fence/hot tub/stairs	☐	Ritchie	Approved	343548	35.00
206 Sherman Lane	2021-278	Residential	Roof Rough		☐	Ritchie	Approved	343549	35.00
4133 chandan Bouleva	2021-285	Residential	Pre-Pour Patio		☐	Ritchie	Approved	343550	35.00
420 Stone Hollow Driv	2020-276	Residential	Driveway Rough		☐	Ward	Approved	343913	35.00
309 E. Edson Street	2021-280	Residential	Roof Rough		☐	Ward	Approved	343917	35.00
515 Orth Road	-	Commercial Level 1	Stop Work Order	Air craft hanger	☐	Ward	Status Meeting	343919	80.00

Village of Poplar Grove

Summary for 'Inspection Date' = 8/31/2021 (12 detail records) **0** **465.00**

Total Inspections	**156**
Total Reinspections	**9**
Total Amount Due	**11,050.00**

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150	**OFFICE USE ONLY**
○ Class B (6 Day, Retail off Premise) $500	○ Class G (Golf) $900	License No:
☒ Class BB (Boutique) $5000	○ Class H (Local Catering) $250	Date Issued:
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $350	License Expires:
○ Class D (Sunday) $100	○ Class J (Beer Garden) $100	Liquor: 5000 Gaming:
○ Class E (Event) $100		Tobacco: Fees: 100
		Cash: Check #: 1068

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Poplar Entertainment, Inc. Date of Birth: N/A

Address: 303 N. Main St-8th Floor, Rockford, IL 61101 Phone: [redacted]

Primary Contact Person: Robert A. Calgaro Phone: [redacted]

Business Name: _____ Phone: (_____) _____

d/b/a Name: Grove Gaming

Premise Address: 100 E. Grove Street, Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: 06/08/2021 Illinois Secretary of State Number: [redacted]

Assumed Name; If any: Grove Gaming

Is Entity in good standing with Illinois Secretary of State: Yes ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Peter & Heather Provenzano Charitable Land Trust DTD 12/28/2015 (*if leased, attach a copy of the lease to the application*)

Renter of Premises: _____ Illinois Liquor License No.: _____

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: SEE ATTACHED Policy Number: _____

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Peter [redacted] Provenzano
First Middle Last

[redacted] President -0-
Date of Birth Driver's License No. State Title % Ownership

2) Name: Heather [redacted] Provenzano
First Middle Last

[redacted] Secretary -0-
Date of Birth Driver's License No. State Title % Ownership

3) Name: Peter & Heather Provenzano Charitable Land Trust DTD 12//28/2015
First Middle Last

Sole Shareholder 100%
Date of Birth Driver's License No. State Title % Ownership

4) Name: _____
First Middle Last

Date of Birth Driver's License No. State Title % Ownership

5) Name: _____
First Middle Last

Date of Birth Driver's License No. State Title % Ownership

6) Name: _____
First Middle Last

Date of Birth Driver's License No. State Title % Ownership

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
PRESIDENT	
(TITLE OR POSITION)	(TITLE OR POSITION)
08/19/21	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Winnebago) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 19 DAY OF August, 2021

John R Delia JR

NOTARY PUBLIC

OFFICIAL SEAL
JOHN R DELIA JR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/11/21

VILLAGE OF POPLAR GROVE

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

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	CURRENTLY NO EMPLOYEES		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Lloyd's Certificate

LIQUOR LIABILITY INSURANCE

This Insurance is effected with certain Underwriters at Lloyd's, London (not incorporated).

This Certificate is issued in accordance with the limited authorization granted to the Correspondent by certain Underwriters at Lloyd's, London whose syndicate numbers and the proportions underwritten by them can be ascertained from the office of the said Correspondent (such Underwriters being hereinafter called "Underwriters") and in consideration of the premium specified herein, Underwriters hereby bind themselves severally and not jointly, each for his own part and not one for another, their Executors and Administrators.

The Assured is requested to read this Certificate, and if it is not correct, return it immediately to the Correspondent for appropriate alteration.

In the event of a claim under this Certificate, please notify the following Correspondent:

Donald Gaddis Company, Inc
21 S. Evergreen Ave
Suite 220
Arlington Hts
IL
60005

ILLINOIS LIQUOR
CERTIFICATE
LII 12 (01/07)

LLOYD'S ILLINOIS, INC.
Attorney-in-Fact for
Underwriters at Lloyd's, London (not incorporated)
181 W. Madison Street, Suite 3870. Chicago, Illinois 60602-4541

This Schedule of Warranties is attached to and forms part of LII 12 (01/07) – Location One
UNDERWRITERS AT LLOYD'S, LONDON (not incorporated)

Previous No. Authority Ref. No. [redacted] Certificate No [redacted]

ILLINOIS LICENSED

Statement 1. (A) Name and Address of Assured (Licensee)

POPLAR ENTERTAINMENT DBA:
GROVE GAMING
303 N. MAIN STREET
8TH FLOOR
ROCKFORD
Illinois
61101

Lloyd's Illinois Inc. for Underwriters at Lloyd's, London

11 August 2021

(B) Name and Address of Assured (Owner)

PETER PROVENZANO & HEATHER PROVENZANO, AS CO-TRUSTEES OF THE PETER AND HEATHER PROVENZANO CHARITABLE LEAD TRUST DTD 12/28/2015
303 N. MAIN STREET -8TH FLOOR
ROCKFORD
Illinois
61101

Statement 2. This Insurance is limited to sales or gifts of alcoholic liquor made by the Licensee(s) named in Statement 1(A) at the following premises:

100 E. GROVE STREET
-
POPLAR GROVE
Illinois
61065

which are **inside** the corporate limits of such city, town or village

Statement 3. The insured premises will close **before 2am** which time represents the latest closing time of the insured premises on any day of the week during the Insurance period.

Statement 4. The classification of risk, amount of gross annual receipts from sales of alcoholic liquor, and the premium for the Insurance period are as stated below:

Classification of Risk	Amount of Gross Annual Receipts	Premium	Fee	Total
TAVERN	**$15,000**	**$500.00**	**$25.00**	**$525.00**

Statement 5. No company nor Underwriters at Lloyd's, London has cancelled or refused to issue or renew Liquor Liability Insurance on the risk herein described during the past five years, except as follows:
No Reason: **N/A**

INSURANCE PERIOD
The Insurance period shall be from **11 August 2021** to **11 August 2022** both days at 12:01 a.m. Central Standard Time.

LIMIT OF LIABILITY
Combined Single Limit **$1,000,000**

FORMS ATTACHED:
LII 12 (01/07)

By:

Donald Gaddis Company, Inc

THE ASSURED WARRANTS THAT THE FOREGOING WARRANTY STATEMENTS ARE FULL, TRUE AND COMPLETE AND THAT THE BREACH OF ANY OF SAID WARRANTIES SHALL RENDER THIS INSURANCE NULL AND VOID.

IT IS AGREED, by and between the Assured(s) named and described in Statement I of the attached Schedule of Warranties (hereinafter called the "Assured") and Underwriters, that the Statements contained in the attached Schedule of Warranties (hereinafter called the "Schedule"), together with the Insurance period and limits of liability set forth therein, are made a part of this Insurance and constitute and are the basis of this Contract of Insurance, and that the Assured has warranted, and by the acceptance of this Insurance, does warrant that the Statements contained in the Schedule are full, true and complete.

INSURING AGREEMENT

In consideration of the foregoing and payment of the premium, Underwriters agree, subject to all the terms, conditions, limits and exclusions herein set forth, to indemnify the Assured against all sums for which the Assured shall become legally liable, by reason of Section 6-21 of An Act of the General Assembly of the State of Illinois, entitled "An Act relating to alcoholic liquors" in force February 1, 1934, and all laws amendatory thereof (hereinafter called the "Illinois Liquor Control Act"), to anyone who, during the Insurance period, shall be injured in person or property by any intoxicated person, or shall suffer injury to society or means of support by any intoxicated person, or in consequence of the intoxication of any person.

Underwriters will defend and pay Claim Expenses for any civil action seeking damages to which this Insurance applies under Section 6-21 of the Illinois Liquor Control Act, even if groundless, false or fraudulent. Underwriters further agree to make such investigation or settlement of any claim or civil action that Underwriters deem expedient, but Underwriters shall not be obligated to pay any claim or judgment or to defend any civil action after the limit of Underwriters' liability has been exhausted by payment of judgments or settlements or the tender of said limit to the Assured or into court.

LIMIT OF LIABILITY

Combined Single Limit. The liability of Underwriters shall not exceed the amount set forth in the Schedule as the "Combined Single Limit" which shall be the aggregate limit for all the Assured's legal liability under this Insurance arising out of the intoxication of any one person.

Past Sales. In respect to any injury resulting from the selling or giving of alcoholic liquor prior to the Insurance period, the liability of Underwriters shall not exceed the amount of insurance provided nor shall such liability in any event exceed the amount of the Assured's prior insurance which was applicable to such injury and in force at the time of such selling or giving, covering the type of risks covered hereunder and applying to the premises described in Statement 2 of the Schedule (hereinafter called the "Premises")

EXCLUSIONS

Exclusions To Owner And Licensee. Underwriters do not agree to indemnify the Assureds named in Statements I(A) and 1(B) of the Schedule (hereinafter called the "Licensee" and "Owner," respectively) against sums said Assured may become liable to pay:

(1) to anyone who owns or controls any interest in the business of selling or giving alcoholic liquor at the Premises whether or not such person is named on the license; or

(2) to anyone for injury to property belonging to, or leased to, or in the care, custody or control of the Owner or the Licensee.

Exclusions To Licensee. Underwriters do not agree to indemnify the Assured named in Statement 1(A) of the Schedule against sums said Licensee may become liable to pay:

(1) to any employee of the Licensee or person acting on behalf of the Licensee who shall be injured in person, or property, or who shall suffer injury to society or means of support as a result of his consumption of alcoholic liquor while engaged in the business of the Licensee; or

(2) to anyone who shall be injured in person, or property, or who shall suffer injury to society or means of support caused by or in consequence of intoxication resulting from alcoholic liquor sold or given to an employee or person acting on behalf of the Licensee which are consumed while such employee or person is engaged in the business of the Licensee; or

(3) to anyone who shall be injured in person, or property, or who shall suffer injury to society or means of support caused by or in consequence of intoxication resulting from alcoholic liquor sold or given to the Licensee or to a person who owns or controls any interest in the business of selling or giving alcoholic Liquors at the Premises whether or not such person is named on the license.

DEFINITIONS

As used in this Insurance and the Schedule

(1) "Owner" means any person, firm, corporation or entity owning, renting, leasing or permitting the occupation of the Premises, either in his own right or in any fiduciary capacity, or having charge thereof as agent, general lessee, or receiver, but does not include any person engaged in the selling or giving of alcoholic liquors. The provisions and exclusions contained in this Insurance applicable to a Licensee shall apply to an Owner engaged in selling or giving alcoholic liquors at the Premises.

(2) "Licensee" means any person, firm, corporation or entity duly licensed to carry on the business of selling or giving alcoholic liquors at the Premises in accordance with all laws and ordinances in force where such Premises are located.

(3) "Insurance period" means the inception date of this insurance to the insurance expiration date set forth in the Schedule or the earlier termination date, if any.

(4) "Claim Expenses" means:
   (a) fees charged by any lawyer designated by Underwriters:
   (b) all other fees, costs and expenses resulting from the investigation, adjustment, defense and appeal of a claim, if incurred by Underwriters; and
   (c) interest upon that part of any judgment for which Underwriters are liable.
   The payment of Claims Expenses will not reduce the Combined Single Limit of Liability set forth in the Schedule of Warranties.

(5) "Society" means the mutual benefits that each family member receives from the other's continued existence, including love, affection, care, attention, companionship, comfort, guidance, and protection.

(6) "Family" means spouse, children, parents, brothers and sisters

CONDITIONS

This Insurance is subject to all the conditions hereinafter set forth or endorsed hereon, all of which are to be deemed conditions precedent to the liability of underwriters.

(1) **Assured's Duties in Event of Claim or Suit-Cooperation Clause.**

(a) **Notice.** Upon the happening of any circumstance likely to give rise to a claim under this Insurance, or upon the receipt by the Assured of notice or knowledge of any claim, the Assured shall give immediate written notice to the Correspondent of all facts and circumstances. The written notice should identify the claimants and time and place of the incident.

(b) **Claims and Civil Actions.** The Assured shall immediately forward to the Correspondent every demand, summons or other legal process received by the Assured or his representative if a claim is made or a civil action is brought against the Assured.

(c) **Cooperation.** The Assured shall cooperate with Underwriters and at Underwriters' request will submit to examination and interrogation by a representative of Underwriters, under oath if required, and shall assist in effecting settlement, securing and giving evidence, in obtaining the attendance of witnesses and in the conduct of civil actions and give a written statement or statements to Underwriters' representatives and attend meetings with such representatives for the purpose of investigation and or defense, all without charge to Underwriters.

(d) **Admissions.** The Assured shall not voluntarily assume or admit any liability nor, without Underwriters' prior consent, settle any claim or civil action or incur any expenses except at his own cost.

(2) **Premium.** Underwriters or the Correspondent shall have the right to require of the Assured at any time within the Insurance period or one year thereafter a sworn statement of the entire amount of gross annual receipts from the sale of alcoholic liquor during the whole or any specified part of the Insurance period and the Assured shall furnish said statement within ten days after request. The statement referred to shall be subject to verification and audit by a duly authorized representative of Underwriters who shall have the right and opportunity to examine the books and records of the Assured as respect such gross annual receipts and such examination may be made at any time during the Insurance period and within one year thereafter.

(3) **Appeal from Judgment Exceeding Limit of Liability**. If the amount of any judgment from which Underwriters shall elect to appeal exceeds the amount for which Underwriters are liable and Underwriters or their attorneys shall give notice to the Assured of their intention to appeal from such judgment, designating in such notice the surety upon the bond required to be filed to stay the effect of such judgment, then unless the Assured shall within five days thereafter deposit with such surety cash, or securities, or other form of indemnity acceptable to such surety, equal to that portion of such judgment in excess of the amount for which Underwriters are liable. Underwriters may undertake proceedings to review said judgment to be conducted without giving any bond, and until the termination of such proceedings, Underwriters shall not be liable to pay to anyone any amount of money by reason of such judgment, or to protect the Assured against the levy of any execution issued upon said judgment, or any proceeding taken to enforce or collect said judgment or to reimburse the Assured for any moneys paid upon said judgment pending such appeal, if such judgment shall be reversed.

(4) **Assignment of Interest**. No assignment of this Insurance, or of any interest under it, shall bind Underwriters unless their consent shall be endorsed hereon. If death, bankruptcy or insolvency of the Assured shall occur while this Insurance is in force, and written notice thereof is furnished to the Correspondent, within thirty days thereafter, this Insurance shall cover the legal representative of the Assured.

(5) **Other Insurance.** If any claim under this Insurance is also covered in whole or in part, by any other insurance, the liability of Underwriters hereunder for loss and claim expenses shall be limited to their pro rata proportion of the total limit of liability applicable to the claim.

(6) **Subrogation.** Underwriters shall be entitled, if they so desire, to prosecute in the name of the Assured to the extent of Underwriters' loss, for their own benefit, any claim for indemnity or damages or otherwise against any person.

INSURANCE PROVISIONS

(1) **Forfeiture**. This entire insurance contract shall be void if, whether before or after a loss, the Assured has wilfully concealed or misrepresented any material fact or circumstance concerning this insurance or the subject thereof, or the interest of the Assured therein, or in case of any fraud or false swearing by the Assured relating thereto.

(2) **Signatures Required.** This Insurance shall not be valid unless signed by the Correspondent and countersigned by the Attorney-in-Fact on the Schedule.

(3) **Correspondent and Attorney-in-Fact Not Insurers**. Neither the Correspondent nor the Attorney-in-Fact is an Insurer hereunder and neither is nor shall be liable for any loss or claim whatsoever. The Insurers hereunder are those individual Underwriters at Lloyd's, London whose names can be ascertained as herein before set forth

(4) **Cancellation.**

(a) **Cancellation Notice**. If this Insurance is cancelled after the inception date, earned premium must be paid for the time the Insurance has been in force. Subject to the Notice Period provision contained in part (bl) below, this Insurance may be cancelled by the Assured at any time by written notice or by surrender of this Contract of Insurance to the Correspondent issuing this Insurance, in which case Underwriters shall retain the short rate premium in accordance with the table set forth herein as the earned premium, but in no event less than $100: This Insurance may also be cancelled with or without the return or tender of the unearned premium by Underwriters by mailing notice of cancellation to the Assured at the last mailing address known by Underwriters. If cancelled by Underwriters or the Assured when the Assured is retiring from business, Underwriters shall receive earned premium on a pro rata basis. The Correspondent shall maintain proof of mailing of such notice on a recognized US Post Office form or a form acceptable to the US Post Office or other commercial mail delivery service and a copy of such notice shall be sent to the Assured's insurance producer and to the mortgagee or lienholder; if known, at the last mailing address known by Underwriters. The mailing of such notice as aforesaid shall be sufficient proof of notice and this Insurance shall terminate at the date and hour specified in such notice subject to the Notice Period provision contained in part (b) below.

(b) **Notice Period.** (i) Notice of Cancellation by Underwriters: notice of cancellation must be mailed at least 30 days prior to the date cancellation is effective during the first 60 days of coverage. After coverage has been in effect for 61 days or more, all notices must be mailed at least 60 days prior to the date cancellation is effective. Where cancellation is for nonpayment of premium, 10 days' notice shall be given.

In addition, where required by law, Underwriters or the Correspondent on behalf of Underwriters, shall mail to the Local Liquor Control Commissioner or other state, city or local public official as required by law, notice of cancellation at least 30 days prior to the date cancellation is effective except where cancellation is for nonpayment of premium, in which case, 10 days' notice shall be given unless a longer period is required by law.

(ii) Notice of Cancellation by the Assured: if this Insurance is cancelled by the Assured, cancellation shall be effective on the date specified by the Assured, except that if required by law, cancellation shall be effective only after the Assured has provided Underwriters with satisfactory proof that the Assured gave the Local Liquor Control Commissioner or other state, city or local public official as required by law, 30 days prior notice of cancellation or if the Assured does not provide Underwriters with such satisfactory proof, cancellation shall be effective only after Underwriters or the Correspondent on behalf of underwriters has given the required 30 days prior notice of cancellation on behalf of the Assured to the Local Liquor Control Commissioner or other state, city or local public official as required by law.

(c) **Return Premium.** Underwriters shall refund the premium less the earned portion thereof on demand subject always to the retention by Underwriters of any minimum premium stipulated herein in the event of cancellation by Underwriters or the Assured.

(d) **Reason for Cancellation**. If this Insurance has been in effect for 60 days, Underwriters can cancel only for one of the following reasons; (i) nonpayment of premium; (ii) the Insurance was obtained through material misrepresentations; (iii) the Assured violated any of the terms and conditions of the Contract of Insurance; (iv) the risk originally accepted has measurably increased; (v) certification to the Director of Insurance of the State of Illinois of the loss of reinsurance by Underwriters which provided coverage to Underwriters for all or a substantial part of the underlying risk insured; (vi) a determination by the Director of Insurance of the State of Illinois that the continuation of this Insurance could place Underwriters in violation of the insurance laws of the State of Illinois.

(5) **Service of Suit**. In the event of any litigation arising out of insurance assumed hereunder, the Attorney in Fact named on the front hereof and the Director of Insurance of the State of Illinois and his successors in office are hereby appointed agents to accept service of process for Underwriters.

(6) **Assured's Insolvency**. The insolvency or bankruptcy of the Assured shall not release Underwriters from any of their obligations under this Insurance.

(7) **Complaints**. If you have any complaints concerning your Insurance, please contact the Correspondent. If he is unable to resolve the matter, you may contact the Attorney-in-Fact. You may also seek the assistance of the Public Service Section. Illinois Department of Financial and Professional Regulation, Division of Insurance Springfield, Illinois 62767

Short Rate Cancellation Table For Term of One Year.

Days Insurance in Force	Percent of one year Premium	Days Insurance in Force	Percent of one year Premium	Days Insurance in Force	Percent of one year Premium	Days Insurance in Force	Percent of one year Premium
1	5%	66 - 69	29%	154 - 156	53%	256 - 260	77%
2	6	70 - 73	30	157 - 160	54	261 - 264	78
3 - 4	7	74 - 76	31	161 - 164	55	265 - 269	79
5 - 6	8	77 - 80	32	165 - 167	56	270 - 273 (9 mos)	80
7 - 8	9	81 - 83	33	168 - 171	57	274 - 278	81
9 - 10	10	84 - 87	34	172 - 175	58	279 - 282	82
11 - 12	11	88 - 91 (3 mos)	35	176 - 178	59	283 - 287	83
13 - 14	12	92 - 94	36	179 - 182 (6 mos)	60	288 - 291	84
15 - 16	13	95 - 98	37	183 - 187	61	292 - 296	85
17 - 18	14	99 - 102	38	188 - 191	62	297 - 301	86
19 - 20	15	103 - 105	39	192 - 196	63	302 - 305 (10 mos)	87
21 - 22	16	106 - 109	40	197 - 200	64	306 - 310	88
23 - 25	17	110 - 113	41	201 - 205	65	311 - 314	89
26 - 29	18	114 - 116	42	206 - 209	66	315 - 319	90
30 - 32 (1 mos)	19	117 - 120	43	210 - 214 (7 mos)	67	320 - 323	91
33 - 36	20	121 - 124 (4 mos)	44	215 - 218	68	324 - 328	92
37 - 40	21	125 - 127	45	219 - 223	69	329 - 332	93
41 - 43	22	128 - 131	46	224 - 228	70	333 - 337 (11 mos)	94
44 - 47	23	132 - 135	47	229 - 232	71	338 - 342	95
48 - 51	24	136 - 138	48	233 - 237	72	343 - 346	96
52 - 54	25	139 - 142	49	238 - 241	73	347 - 351	97
55 - 58	26	143 - 146	50	242 - 246 (8 mos)	74	352 - 355	98
59 - 62 (2 mos)	27	147 - 149	51	247 - 250	75	356 - 360	99
63 - 65	28	150 - 153 (5 mos)	52	251 - 255	76	361 - 365 (12 mos)	100

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE

Coverage for acts of terrorism is already included in the policy (including any quotation for insurance) to which this notice applies. You should know that, under the policy, any losses caused by certified acts of terrorism would be partially reimbursed by the United States under a formula established by federal law. Under this formula, the United States pays 90% (85% in respect of losses occurring after 31 December 2006) of covered terrorism losses exceeding the statutorily established deductible paid by the insurer providing the coverage. The portion of your annual premium that is attributable to coverage for certified acts of terrorism as defined in the Terrorism Risk insurance Act is: **$NIL**.

I ACKNOWLEDGE THAT I HAVE BEEN NOTIFIED THAT UNDER THE TERRORISM RISK INSURANCE ACT OF 2002, AS AMENDED, ANY LOSSES CAUSED BY CERTIFIED ACTS OF TERRORISM UNDER MY POLICY COVERAGE WILL BE PARTIALLY REIMBURSED BY THE UNITED STATES AND I HAVE BEEN NOTIFIED OF THE AMOUNT OF MY PREMIUM ATTRIBUTABLE TO SUCH COVERAGE.

Name: **POPLAR ENTERTAINMENT DBA:**

Date: **11 August 2021**

Insurer: **Certain Underwriters at Lloyd's**

Policy Number: [redacted]

22/12/05
LMA9005
Form approved by Lloyd's Market Association

ORDINANCE NO. 2021-24

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUTHORIZING A TWELVE-MONTH EXTENSION OF THE SPECIAL USE PERMIT FOR A SOLAR FARM AT 4324 ILLINOIS ROUT 173 (EAST HALF) PREVIOUSLY APPROVED BY ORDINANCE 2020-25

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

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

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

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on September 23, 2020 concerning the proposed special use; and

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

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

WHEREAS, the corporate authorities by passage of Ordinance 2020-25 did approve the special use permit request; and

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

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

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

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

Section 1. That the special use in the LI, Light Industrial District, for a solar farm at the property legally described in Ordinance 2020-25 is hereby granted a twelve-month extension which extension will expire on October 21, 2022, subject to the following conditions:

A. Substantial compliance with the narrative and site plan submitted, unless otherwise noted. (Attachment B to Ordinance 2020-25)

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

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

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

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

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

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

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

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

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

Section 5. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

PASSED this ____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

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

ATTEST:

_____
Village Clerk

ORDINANCE NO. 2021-25

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUTHORIZING A TWELVE-MONTH EXTENSION OF THE SPECIAL USE PERMIT FOR A SOLAR FARM AT 4324 ILLINOIS ROUT 173 (WEST HALF) PREVIOUSLY APPROVED BY ORDINANCE 2020-26

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

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

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

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on September 23, 2020 concerning the proposed special use; and

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

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

WHEREAS, the corporate authorities by passage of Ordinance 2020-26 did approve the special use permit request; and

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

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

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

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

Section 1. That the special use in the LI, Light Industrial District, for a solar farm at the property legally described in Ordinance 2020-26 is hereby granted a twelve-month extension which extension will expire on October 21, 2022, subject to the following conditions:

A. Substantial compliance with the narrative (with an amended setback table to mirror those on the site plan) and site plan submitted, unless otherwise noted. (Attachment B to Ordinance 2020-26).

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

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

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

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

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

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

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

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

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

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

Section 5. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

PASSED this ____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

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

ATTEST:

_____
Village Clerk

ORDINANCE NO. 2021- 28

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 1—ADMINISTRATION, CHAPTER 5—VILLAGE BOARD OF TRUSTEES, SECTION 1-5-4 OF THE VILLAGE'S CODE OF ORDINANCES

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

WHEREAS, the current Code of Ordinances, Title 1, "Administration," Chapter 5 "Village Board of Trustees provides for the general obligations and operations of the Village's Board of Trustees; and

WHEREAS, the Section 1-5-4 establishes committees for the Village of Poplar Grove; and

WHEREAS, the Board of Trustees and Village President of the Village of Poplar Grove desire to amend Section 1-5-4 to allow the Village Board of Trustees to appoint the Chairman of the Finance Committee to serve as Village Board liaison and spokesperson for matters pertaining to all new construction and economic development projects within the Village limits; and

WHEREAS, the Village Board has determined this ordinance is in the best interest of the Village and its citizens.

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

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

2. That Title 1—Administration, Chapter 5—Village Board of Trustees, Section 1-5-4 Committees shall be amended to read as follows (language to be stricken shown as strikethrough, language to be added shown as bold and underlined):

   "1-5-4. – Committees

   L. The member of Village Board of Trustees appointed as the Chairperson of the Finance Committee shall serve as the board spokesperson/liaison for all new construction and economic development projects taking place within the Village limits. The Finance Chairperson as Board Spokesperson/Liaison shall serve in the role for a term concurrent with his/her term as Trustee, unless otherwise determined by the Board of Trustees and until a new Finance Chairperson is appointed.

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

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

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

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2021

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2021

ATTEST:

_____ _____

CLERK PRESIDENT

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

August 2021 Public Works Report

General:

Our 2021-2022 MFT road projects have come to a completion and Rock Road's pay application is in this month's packet. We will also be replacing the sidewalks on Washington Street with road and bridge funds in September.

I was able to get a hold placed on the new plow truck that the board approved to purchase. The one that had the same plow connections as our 2020 plow truck already sold. The truck I have a hold on is the same truck but the plow connections are slightly different, making it not universal with our 2020 truck. This can be changed for roughly $3,000 later on if we chose to do so.

Public Works hauled supplies and giveaways, as well as, set up and tore down the Village fair booth this month.

We have two pieces of equipment that broke down this month that will require a board decision if they want to invest money into them or purchase a newer replacement. Our service truck is currently in the shop at Countryside Automotive with misfire, stalling, and exhaust issues, and our batwing turf mower that we use in our parks is at Bobcat of Rockford with spindle and bearing issues. I will have more details for the board when I have both repair estimates in hand. I will also get full replacement quotes for the boards analysis.

Streets/Storm Sewer:

Our DCEO drainage project on Main and Park Streets is nearing completion. Stenstrom removed all the scrub trees and brush from the area and staff chipped them and hauled them away. The drain tiling and dirt grading were also completed on the western portion of the drainage. On the eastern portion of the project, the concrete work, culvert replacement, asphalt paving, and grading have been completed. Final restoration is all that remains in both sections. A drain tile was discovered to be the primary source of water in the western channel. There is a solution to this issue and we will have a discussion on it at the committee meeting.

Debris and silt were removed from the drainage way that is between the bike path and Main St. This is an ongoing problem due to trees constantly falling in the drainage swale.

There were multiple, high wind, storms that blew through the area this month. Staff responded to numerous down trees and debris on roadways.

Staff provided barricades for the closure of Julie drive. This was a board approved closure for a benefit hosted by Hydeout Bar and Grill.

New stop signs were installed on Washington Street and Boeing Trail after resurfacing was done.

All Village owned retention ponds and drainage swales were mowed.

Minnihan's tree service was hired to remove a cluster of large trees and underbrush at the corner of Ridgestone and Woodstock Road. Once the tree work was complete, staff excavated a drainage swale to connect the culvert that runs under Ridgestone to the drainage swale that runs through Prairie Green Subdivision and under Woodstock Road. The ditch that was excavated also accepts all the water that flows down the curb line of Ridgestone Trail. The

area was graded, seeded, and had straw blankets put down for erosion control. The only portion of this project still remaining is to remove a concrete wall and silt build up on the south side of Woodstock Road. This will get completed in mid-September.

Potholes and the edges of pavement were patched in various locations.

ROW inspections on sidewalks and new build properties have continued this month. We continue to have issues with the concrete contractors for the new home builders.

Streets were swept multiple times throughout the month. Concentration was placed on areas with ongoing construction and where storms scattered debris.

Parks/Buildings:

Norwest crack sealed, seal coated, and striped Village Hall parking lot.

Staff trimmed the trees along the walking path in Lions Park.

The footings and concrete pads have been poured for the West Grove Park pavilion. George's Landscaping will get the area restored and ready for the building to be erected in late fall when it is delivered.

We are still waiting on a sign board to officially open the dog park. Staff will install it as soon as it comes in. Office staff ordered dog tags and we are still waiting on their arrival as well.

Update on our wind/hail insurance claim: Bufalo installed the overhead door and walk in door Village Hall shed and anticipate installing well 3's door in mid-September when it is in stock.

Weekly mowing and trimming continue at all Village owned parks and properties. Our seasonal mowing employee went back to his full-time job, which required staff to go back to mowing parks this month.

Staff trimmed back all of the bushes at Village Hall.

Pesticides were applied in our parks this month and on various Village properties, around buildings, etc.

Water/Sewer distribution:

Two hydrants were dug up and repaired by Stenstrom. One on North Hill Street and the other on Shaded Rue.

I am still working with Nicor to get their gas service out of our sanitary lateral on West Park Street and come up with a reimbursement cost that they will pay us for the cost of repairing that section of sanitary main. There are multiple sections on West Park that have utilities in the sanitary main and this will all get done under one project.

Visu Sewer was out at the end of the 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.

Dorner was out to service the interconnect valve on Whiting Road that connects our west and north water systems.

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

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Miscellaneous Sanitary Sewer Repairs - 2021**

Date: **September 8, 2021**

As you will recall, the Village has been planning several sanitary sewer spot repairs which are as follows:

- Park Street: There are a number of utilities (gas, electric and perhaps a water service) that have been directionally bored through the sanitary sewer on Park Street. The utilities will lowered or raised to resolve the conflict, and the sewer main will be repaired. It is worthwhile to note that the Village intends to seek reimbursement from the utilities where possible. There is also a severely offset joint approximately 50' from a manhole as well as a protruding tap. It only makes sense to make these repairs concurrently with the other work as they are in very close proximity to each other.
- Main/State: There are two repairs at this location. The first is a repair to the sanitary lateral to Moscato's Pizza, it has failed and requires replacement. Under code, it is the Village's responsibility to make repairs to the portion of the service within the right of way. Second, there is a severely offset joint approximately 10' west of the manhole. It only makes sense to repair the offset concurrently with the repair to the Moscato's Pizza lateral as again, they are in close proximity to each other.
- 306 South State: The service to this home has experienced settlement (or was not constructed properly) and is now to the point where it must be jetted every few months in order to function properly. Again, it is the Village's responsibility to make repairs to the portion of the service within the right of way.

In May of this year, we prepared a simple set of drawings/specifications and requested proposals from a number of qualified contractors. Only two contractors submitted proposals which ranged from $125k to $175k, and staff felt that the costs were not representative of the work. We then decided to eliminate the Park Street work from the project scope, and went to our low contractor (Stenstrom) and requested them to revise the pricing to only include the sanitary service repairs at Moscato's and 306 South State. Revised pricing came back at approximately $80,000, and again, staff felt that that the cost was not representative of the work. We then requested additional quotes for the sanitary sewer repairs and only received one which was approximately $90,000.

It is important to understand that the sanitary lateral repairs are not easy and carry considerable risk. The Moscato's repair will take place immediately adjacent to the foundation of the building, and the repair to the lateral at 306 State is some 10' deep across a very busy road. Both projects have existing utilities that make it difficult to place trench boxes, and of course anytime that excavation occurs around an existing utility there is risk. The risk that the contractors are seeing is being built into the pricing, and if things go well the Village could very well pay for risk that does not develop during construction.

After close and careful consideration, staff feels that a better approach is to partner with a group of contractors in order to complete the project on a time and expense basis. In doing so, the Village could realize cost savings if things go well. On the other hand, the Village is essentially removing risk from the contractor and should things not go well the Village could very well incur additional costs. That said, at least the Village will be paying for costs that were actually required in order to carry out the project vs. paying for the potential risk of the project.

Staff proposes to partner with three contractors, one for the underground improvements, one for the concrete work and one for the HMA paving. At the time of this memorandum, we have a good idea on who the underground and concrete contractor will be, but we are still vetting HMA paving. Assuming the Committee concurs with this approach, staff will prepare a resolution to retain contractors to complete the work on a time and expense basis. We look forward to discussions at the Committee Meeting.

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Engineering Report – August 2021 Activity**

Date: **September 6, 2021**

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

- **Sanitary Sewer Cleaning/Televising Phase II:** As previously reported, there are a number of laterals along State Street that were to be televised. The Contractor has completed the field work and has turned the video over for review. Our office will review the video and provide a brief summary of the results.
- **Public Works Building:** As you will recall, the Village is utilizing grant funds in the amount of $200,000 to help offset the cost of the building, and that grant funds were going to be distributed to the County who would then distribute them to the Village of Poplar Grove, and the City of Belvidere. In early May, the County advised that DCEO had decided to separate the funds such that the City, Village and County were all working under separate grant agreements. In July, the County has now advised that DCEO has reversed its decision to separate the funds and therefore we are once again awaiting the arrival of the grant agreement. The County further advised that they were contacted by DCEO during the week of July 26th, and that DCEO was actively working on the grant agreements however we have yet to see the agreements. At this point, I think it's advisable to bid the project over the winter months and construct the building in 2022.
- **2021 Maintenance Program:** The work is complete, and we are currently reviewing contract quantities. We hope to have the first pay application to the COW in September.
- **West Grove Park Improvements:** The Contractor has constructed the footings for both the restroom and pavilion, and has constructed the slabs for the restroom as well. We are advised that the are likely to arrive to the site around the end of November. The contractor plans to have all of the footings, slabs, and restoration complete in the next couple of weeks, and then they'll place the structures once they arrive to the site.
- **IL 173 Water Main Improvements:** As you may recall the Village obtained a permit from IDOT for the installation of the water main within the IL 173 right of way. IDOT noted that a water box needed repair and the contractor has made the repair with the exception of filling the sawed joints in the pavement which should be complete in the next couple of weeks. Once the joints are filled we will close out the IDOT permit.
- **Park & Main Drainage Improvements:** The Contractor has initiated its work, and the project is moving along nicely. At the time of this memo, the work in the western drainage way (located in Sherman Oaks Subdivision) is 80% complete and work along 204 Park Street is approximately 40% complete. During construction of the westerly drainage way improvements, we located a field tile that continuously discharges water. The tile 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. Thankfully, there is a solution which is to connect the improvements that we are currently constructing into a tile system that was discovered a couple of years ago, and I have attached a schematic drawing that depicts the solution. We are currently developing a project scope and opinion of construction cost, and we strongly recommend that the Village construct the improvements as soon as possible in 2022.

June 9, 2021



Designer Notes:

Some survey data is top of pipe as inverts were silted. Inverts and slopes are approximate.

Drain tile location is approximate. There are no drawings on file for the tile system, and tile is drawn in based on observations of the vent located at the corner of 225 W. Park.

N W E S

WinGIS cannot and does not warrant the accuracy of: property and boundary lines, dimensions of parcels and lots, location of structures or improvements, and topographic or geologic features on the land. Only on-site verification or field surveys by a licensed

0 150 300 Feet

SCALE: 1:1,776

WIN GIS
Winnebago County Geographic Information System

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

September 1, 2021

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

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).
South: Class I Sequential batch reactors (SBR).
Water Treatment Plants: Well Supply with Chemical Addition in all 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 August 2021 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.

We have hired a new employee for the Poplar Grove operations since Jason's transfer to Capron. Her name is Kim. She has worked with us for a couple weeks now and is working out great. She is picking up on things quickly and doing really well. She is already on the weekend rotation.

Lift Stations:

- We talked with Sable and we're looking to do our yearly lift station pump maintenance this fall.

North WWTP:

- All standard monthly checks/Maintenance/cleaning and producers were completed
- Pulled up all transducer and cleaned rag off of them.
- Pulled up all floats and cleaned rags off all of them.
- Cleaned out buildup of rags from influent screen.
- Took a sand filter offline, cleaned the sludge build up out of it, topped off with new sand and put back online.
- Pulled up influent screen to inspected and found what we thought was a hole in the screen material. Sable will be here to repair within the next few weeks, waiting on parts.

South WWTP:

- All standard monthly checks/Maintenance/cleaning and producers were completed
- Send sludge to drying bed.
- Decanted digesters.
- Looked up pricing on rehabbing another UV light system this winter and prices have almost tripled so we're looking for other ways to save some money.
- Changed a bad air bag on a SBR decanter.
- Pulled up screen like north plant but this screen looks good and the brushes are in good shape.
- Changed a transducer for EQ tank.

Water System:

- We think ComEd has fixed the power issues at well 5/6. It has now been about 2.5 weeks since a call out, but the generator is still there just in case.
- We reordered out "stock" of chemical pump/line/injector parts. This is so we have the parts on hand and don't need to wait on parts if we need to fix them.
- Fixed a CL2 line that was leaking at well 3.

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

Report Dates & Status

Monitoring Period:	**From 02/01/21 to 07/31/21**	DMR Due Date:	**08/25/21**	Status:	**NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name:	Ion	Title:		Telephone:	815-224-1250
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00556	**Oil & Grease**	1 - Effluent Gross	0	--	Sample						<	5.0					19 - mg/L		09/99 - See Permit	GR - GRAB
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Value NODI															
00720	**Cyanide, total [as CN]**	1 - Effluent Gross	0	--	Sample						=	0.0					28 - ug/L		09/99 - See Permit	GR - GRAB
					Permit Req.							Req Mon DAILY MX					28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Value NODI															
00722	**Cyanide, free [amen. to chlorination]**	1 - Effluent Gross	0	--	Sample						=	0.0					28 - ug/L		09/99 - See Permit	GR - GRAB
					Permit Req.							Req Mon DAILY MX					28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Value NODI															
00951	**Fluoride, total [as F]**	1 - Effluent Gross	0	--	Sample						=	0.321					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	1	09/99 - See Permit	24 - COMP24
					Value NODI															
01002	**Arsenic, total [as As]**	1 - Effluent Gross	0	--	Sample						<	0.0049					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01007	**Barium, total [as Ba]**	1 - Effluent Gross	0	--	Sample						=	0.0279					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01027	**Cadmium, total [as Cd]**	1 - Effluent Gross	0	--	Sample						<	0.005					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01032	**Chromium, hexavalent [as Cr]**	1 - Effluent Gross	0	--	Sample						<	0.005					19 - mg/L		09/99 - See Permit	GR - GRAB
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Value NODI															
01034	**Chromium, total [as Cr]**	1 - Effluent Gross	0	--	Sample						<	0.0076					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01042	**Copper, total [as Cu]**	1 - Effluent Gross	0	--	Sample						=	0.0099					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01045	**Iron, total [as Fe]**	1 - Effluent Gross	0	--	Sample						=	0.0818					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01046	**Iron, dissolved [as Fe]**	1 - Effluent Gross	0	--	Sample						=	0.0407					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															
01051	**Lead, total [as Pb]**	1 - Effluent Gross	0	--	Sample						<	0.0091					19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req.							Req Mon DAILY MX					19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI															

01055	**Manganese, total [as Mn]**	1 - Effluent Gross	0	--	Sample	=	0.0059	19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req		Req Mon DAILY MX	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI						
01067	**Nickel, total [as Ni]**	1 - Effluent Gross	0	--	Sample	=	0.0062	19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req		Req Mon DAILY MX	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI						
01077	**Silver, total [as Ag]**	1 - Effluent Gross	0	--	Sample	<	0.0084	19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req		Req Mon DAILY MX	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI						
01092	**Zinc, total [as Zn]**	1 - Effluent Gross	0	--	Sample	=	0.0315	19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req		Req Mon DAILY MX	19 - mg/L	1	09/99 - See Permit	24 - COMP24
					Value NODI						
01147	**Selenium, total [as Se]**	1 - Effluent Gross	0	--	Sample	<	0.0108	19 - mg/L		09/99 - See Permit	24 - COMP24
					Permit Req		Req Mon DAILY MX	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Value NODI						
32730	**Phenolics, total recoverable**	1 - Effluent Gross	0	--	Sample	=	0.0	19 - mg/L		09/99 - See Permit	GR - GRAB
					Permit Req		Req Mon DAILY MX	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Value NODI						
71900	**Mercury, total [as Hg]**	1 - Effluent Gross	0	--	Sample	=	0.0	3M - ng/L		09/99 - See Permit	GR - GRAB
					Permit Req		Req Mon DAILY MX	3M - ng/L	0	09/99 - See Permit	GR - GRAB
					Value NODI						

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-08-25 08:38 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-08-25 10:18 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	From 07/01/21 to 07/31/21	DMR Due Date:	08/25/21	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150006

Principal Executive Officer

First Name:	Ion	Title:		Telephone:	815-224-1250
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	**BOD, 5-day, 20 deg. C**	G - Raw Sewage Influent	0	–	Sample						=	144.6					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00530	**Solids, total suspended**	G - Raw Sewage Influent	0	–	Sample						=	201.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	**Phosphorus, total [as P]**	1 - Effluent Gross	0	–	Sample						=	5.35	=	9.16			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon DAILY MX			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	**Flow, in conduit or thru treatment plant**	G - Raw Sewage Influent	0	–	Sample	=	0.116	=	0.207	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-08-24 16:49 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-08-25 10:18 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	From 07/01/21 to 07/31/21	DMR Due Date:	08/25/21	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:	Ian	Title:		Telephone:	815-224-1250
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	8.72	=	8.56	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.06			=	8.38	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	4.0	=	7.3	26 - lb/d			=	2.2	=	4.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	250.0 MO AVG	<=	500.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	34.93	=	34.93	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.188	=	0.35	26 - lb/d			=	0.103	=	0.192	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	31.0 MO AVG	<=	113.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	5.4 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	--	Sample			=	0.26	26 - lb/d					=	0.143	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.			<=	79.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	0.37			26 - lb/d			=	0.21			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	21.0 MO AVG			26 - lb/d			<=	1.0 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.219	=	0.379	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
					Value NODI															
					Sample										=	640.0	13 - #/100mL		03/DW - 3 Days Every Week	GR - GRAB

X 74055	Coliform, fecal general	1 - Effluent Gross	0	--	Permit Req.							<=	400.0 DAILY MX	13 - #/100mL	1	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI												
					Sample	<	2.0	=	3.7	26 - lb/d	<	1.1	=	2.0	19 - mg/L	03/DW - 3 Days Every Week	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Permit Req.	<=	209.0 MO AVG	<=	417.0 DAILY MX	26 - lb/d	<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0 03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI												

Submission Note

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

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
74055	Coliform, fecal general	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

Comments

Fecal was grabbed before UV treatment by mistake. have corrected sample collector.

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User: IONSTEAR
Name: Ion Stear
E-Mail: istear@testinc.com
Date/Time: 2021-08-25 09:54 (Time Zone: -05:00)

Report Last Signed By

User: IONSTEAR
Name: Ion Stear
E-Mail: istear@testinc.com
Date/Time: 2021-08-25 10:18 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	**From 07/01/21 to 07/31/21**	DMR Due Date:	**08/25/21**	Status:	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

First Name:	Ion	Title:		Telephone:	815-224-1250
Last Name:	Stear				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	**BOD, 5-day, 20 deg. C**	G - Raw Sewage Influent	0	--	Sample						=	78.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00530	**Solids, total suspended**	G - Raw Sewage Influent	0	--	Sample						=	60.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	**Flow, in conduit or thru treatment plant**	G - Raw Sewage Influent	0	--	Sample	=	0.21	=	0.312	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-08-24 16:41 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-08-25 10:18 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	From 07/01/21 to 07/31/21	DMR Due Date:	08/25/21	Status:	NetDMR Validated

Considerations for Form Completion

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

Principal Executive Officer

First Name:	Ion	Title:		Telephone:	815-224-1250
Last Name:	Slear				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–	Sample								=	7.195	=	7.18	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	–	Sample						=	8.16			=	8.36	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	–	Sample	=	8.34	=	20.85	26 - lb/d			=	4.0	=	10.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	125.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	–	Sample	=	0.834	=	5.5	26 - lb/d			=	0.4	=	2.65	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	16.0 MO AVG	<=	31.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	3.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Sample	=	0.25	=	0.31	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	–	Sample										=	0.0	19 - mg/L		01/30 - Monthly	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	0	–	Sample										=	1910.0	13 - #/100mL		01/30 - Monthly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	13 - #/100mL	0	01/30 - Monthly	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Sample	=	2.6	=	4.17	26 - lb/d			=	1.25	=	2.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	104.0 MO AVG	<=	209.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-08-24 16:45 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-08-25 10:18 (Time Zone: -05:00)

VILLAGE OF POPLAR GROVE - WEST **IL0070350**
FOR THE MONTH OF July 2021 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Jun	09:36	329509	49	7349.57	1.06	119.00	0.0	1.30	96	1.00	1.18	430.50	1.50	DS
1	09:05	329558	0	7350.63	0	119.00	2.0	1.27	95	3.00	1.06	429.00	0.20	JS
2		329603	67	7351.18	2.02	117.00	1.0	1.46	92	2.00	1.06	427.80	2.10	IS
3		329670	70	7353.2	1.58	116.00	1.0	1.14	90	2.00	0.66	425.70	2.50	JH
4		329740	44	7354.78	0.97	115.00	0.0	0.97	88	3.00	1.25	423.20	1.50	JH
5	09:42	329784	70	7355.75	1.61	115.00	1.0	1.23	85	3.00	1.31	421.70	2.10	JS
6	09:02	329854	44	7357.36	0.95	114.00	0.0	1.28	82	1.00	1.27	419.60	1.50	JS
7	09:05	329898	51	7358.31	1.54	114.00	0.6	1.04	81	5.00	1.28	418.10	1.90	JS
8	08:42	329949	54	7359.85	1.24	120.00	0.0	0.85	76/120	2.00	0.86	416.20	0.72	JS
9	08:26	33003	0.5	7361.09	1.08	120.00	0.5	0.98	118	1.00	0.80	423.40	2.60	JS
10	08:24	330053	53	7362.17	1.29	119.50	0.5	0.95	117	3.00	0.72	420.80	0.30	JS
11	08:14	330106	53	7363.46	113	119.00	0.0	0.97	114	1.00	0.95	421.10	0.60	JS
12	09:30	330159	49	7364.59	1.11	119.00	0.5	0.99	113	1.00	0.97	420.50	0.50	JS
13	09:32	330208	60	7365.7	0.5	118.50	0.5	0.96	112	4.00	0.99	420.00	1.50	JS
14	09:44	330268	47	7367.05	1.08	118.00	0.0	1.10	108	7.00	1.57	418.50	0.80	JS
15	08:45	330315	43	7368.13	0.97	118.00	0.5	2.00	106	4.00	2.33	417.70	1.10	JS
16	08:32	330358	52	7369.1	0.9	117.50	1.5	1.13	102	2.00	1.91	416.60	1.00	JS
17		330406	76	7370	1.88	116.00	2.0	199.00	100	6.00	2.07	415.60	2.30	JH
18		330472	44	7371.88	0.8	1140.00	1.0	1.08	94	4.00	1.89	413.30	1.30	JH
19	09:42	330516	59	7372.65	134	113.60	0.5	0.99	90	4.00	1.66	412.00	1.80	JS
20	09:20	330575	49	7373.97	1.1	112.50	0.5	1.21	86	3.00	1.92	410.20	1.50	JS
21	09:48	330624	49	7375.07	112	112.00	1.0	1.00	83/100	2.00	1.54	408.70	1.69	JS
22	08:37	330673	55	7376.19	1.25	111.00	1.0	1.06	98	1.00	1.16	407.10	2.00	JS
23	08:50	330728	59	7377.44	1.34	110.00	1.0	0.96	97	2.00	0.69	405.10	1.90	JS
24	08:58	330787	64	7378.78	1.44	109.00	0.0	1.10	98	3.00	0.75	4.03.2	2.00	JS
25	08:40	350851	80	7380.22	1.78	109.00	1.0	0.89	92	3.00	1.24	401.20	2.00	JS
26	08:48	330931	50	7382	113	108.00	0.5	1.09	0.89	0.00	1.12	399.20	1.80	JS
27	08:35	330981	70	7383.13	1.63	107.50	0.5	0.75	89	1.00	1.02	397.40	2.30	JS
28	08:50	331051	56	7384.73	113	107.00	1.0	1.00	88	1.00	0.69	395.01	1.60	JS
29	08:40	331107	63	7385.86	1.57	106.00	1.0	1.03	87	3.00	0.83	393.80	1.80	JS
30		331224	54	7387.43	1.21	108.00	4.0	0.94	84	0.00	1.44	391.70	1.70	JS
31		331224	50	7388.64	115	104.00	1.0	1.26	84	4.00	1.32	390.00	1.60	JH
1		331274		7389.79		103.00		1.31	0.8		1.39	388.4		JH
TOT			1635					234.29			40.90			
AVE			53					7.10			1.24			
MAX			80					199.00			2.33			
MIN			0					0.75			0.66			

SIGNATURE: Ion Stear
P 815-224-1650

Item 10.

VILLAGE OF POPLAR GROVE - SOUTH **IL0070300**
FOR THE MONTH OF July 2021 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Jun	10:18	527793	119	3216.6	1.9	4756.00	0	159.00	2.0	1.10	97	5.00	0.94	467.80	10.80	JS
1	10:01	527912	119	3218.5	1.7	4756.00	0	157.00	1.0	1.16	92	6.00	1.06	457.00	3.20	JS
2	8:00	528018	46	3220.2	2.3	4756.00	0	156.00	2.0	2.21	86	6.00	1.11	453.80	4.20	JH
3	8:00	528164	149	3222.5	2.3	4756.00	0	154.00	2.0	1.13	80	6.00	1.16	449.60	4.40	JH
4	8:00	528313	150	3224.8	2.3	4756.00	0	152.00	1.0	1.89	74	9.00	1.39	445.20	0.00	JS
5	10:35	528463	161	3227.1	0	4756.00	0	151.00	2.0	1.15	65/100	6.00	1.28	440.80	4.80	JS
6	9:53	528624	165	3229.7	2.5	4756.00	0	149.00	3.0	1.08	94	9.00	1.27	436.00	4.60	JS
7	9:58	528789	72	3232.2	1.2	4756.00	0	146.00	0.0	0.98	85	3.00	1.22	431.40	2.00	JS
8	9:51	528861	131	3233.4	0	4756.00	0	146.00	2.0	0.73	82	6.00	0.98	429.40	3.80	JS
9	9:34	528992	116	3235.4	1.9	4756.00	0	144.00	1.0	0.95	76/100	5.00	0.78	425.60	3.80	JS
10	8:53	529108	105	3237.3	1.6	4756.00	0	143.00	2.0	1.39	95	5.00	0.96	421.80	2.80	JS
11	8:50	529231	147	3238.9	2.3	4756.00	0	141.00	2.0	1.46	90	7.00	0.89	419.00	4.40	JS
12	10:20	529306	103	3241.2	1.6	4756.00	0	139.00	1.0	1.22	83	4.00	0.85	414.60	3.00	JS
13	10:25	529463	102	3242.8	1.7	4756.00	0	138.00	1.0	1.26	79	5.00	0.53	411.60	3.40	JS
14	10:30	529571	100	3244.5	1.6	4756.00	0	137.00	2.0	1.13	74	5.00	1.18	408.20	3.00	JS
15	10:02	529671	59	3246.1	0.9	4756.00	0	135.00	1.0	1.25	69/100	2.00	1.10	405.20	1.60	JS
16	9:40	529730	137	3247.0	2	4756.00	0	134.00	2.0	1.29	98	6.00	0.90	4036.00	4.00	JS
17		529367	98	3249.0	1	47560.00	0	132.00	1.0	0.97	92	4.00	0.96	3996.00	3.00	JH
18	0:00	529965	173	3250.0	3.3	4756.00	0	131.00	1.0	2.80	88	8.00	1.62	396.60	5.20	JH
19	10:50	530137	61	32533.0	2.6	4756.00	0	130.00	1.0	0.50	80	7.00	1.07	391.40	4.60	JH
20	10:12	530298	148	3255.9	2.3	4756.00	0	129.00	1.0	0.50	73	7.00	1.07	386.80	4.40	JS
21	10:25	530446	108	3258.2	1.7	4756.00	0	128.00	1.0	0.63	66/100	4.00	1.16	382.40	3.00	JS
22	9:55	530551	160	3259.9	2.4	4756.00	0	127.00	2.0	0.73	96	8.00	1.00	379.40	4.60	JS
23	10:23	530711	111	32623.0	1.8	4756.00	0	128.00	1.0	0.75	88	4.00	1.14	374.80	3.40	JS
24	8:12	530822	112	3264.1	1.7	4756.00	0	124.00	1.0	0.71	84	5.00	0.83	371.40	3.20	JS
25	9:10	530934	171	32658.0	2.7	4756.00	0	123.00	1.0	0.87	79	7.00	0.99	368.20	5.00	JS
26	9:40	531105	154	3268.5	2.4	4756.00	0	122.00	2.0	0.69	72/100	6.00	1.39	363.20	4.80	JS
27	9:35	531259	151	3268.5	2.4	4756.00	0	120.00	1.0	0.69	94	7.00	1.03	355.41	1.20	JS
28	9:10	531410	72	3273.3	1.1	4756.00	1	119.00	1.0	0.54	87	4.00	0.92	354.20	2.20	JS
29	9:48	531482	107	3274.4	1.7	4756.00	0	118.00	1.0	0.57	83	6.00	0.85	352.00	3.40	JS
30	10:20	531589	102	3276.1	1.8	4756.00	0	117.00	1.0	0.79	77	3.00	0.88	348.60	2.60	JS
31		531691	149	3277.7	2.3			116.00	1.0	1.60	74	6.00	168.00	346.00	4.40	JH
1		531839		3280				115.00		105.00	68		0.87	341.60		JH
TOT			3858				1			139.72			201.38			
AVE			121				0			4.23			6.10			
MAX			173				1			2.80			168.00			
MIN			46				0			0.50			0.53			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - NORTH **IL0070150**
FOR THE MONTH OF July 2021 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Jun	8:49	280181102.8	133016.6	10063.0	0	25199.70	6.40	158.00	2.0	1.32	106	6.00	1.45	49.00	1.0	JS
1	8:42	280314119.4	159427.4	10063.0	0	25206.10	7.60	156.00	2.0	1.12	100	9.00	1.30	48.00	1.0	JS
2	8:00	280473546.8	169432.8	10063.0	0	25213.70	9.10	154.00	1.0	0.90	91	9.00	1.11	47.00	1.0	IS
3	8:00	280642979.6	173534.4	10063.0	0	25222.80	8.20	153.00	2.0	1.57	82	8.00	0.39	46.00	1.0	JH
4	8:00	280816514.0	135056.7	10063.0	0	25231.00	5.50	151.00	1.0	1.21	74	8.00	0.91	45.00	0.5	JH
5	9:00	280951570.7	198822.3	10063.0	0	25236.50	9.50	150.00	2.0	1.14	66/100	9.00	1.42	44.50	1.0	JS
6	8:41	281150393.0	161879.2	10063.0	0	25246.00	7.80	148.00	2.0	1.06	91	8.00	1.30	43.50	1.3	JS
7	8:15	281312272.2	152025.4	10063.0	0	25253.80	7.30	146.00	1.0	1.01	83	7.00	1.18	42.25	0.3	JS
8	8:11	281464297.6	137329.4	10063.0	0	25261.10	6.50	145.00	1.0	0.83	76/101	6.00	0.66	42.00	0.0	JS
9	8:10	281601627.0	158625.1	10063.0	0	25267.60	7.60	144.00	1.0	1.04	95	7.00	1.34	42.00	0.0	JS
10	8:08	281760252.1	144718.9	10063.0	0	25275.20	7.00	143.00	2.0	1.12	88	6.00	0.86	42.00	0.0	JS
11	7:58	281904971.0	158340.1	10063.0	0	25282.20	7.50	141.00	1.0	0.97	82	7.00	1.95	42.00	0.0	JS
12	9:00	282063311.1	152472.7	10063.0	0	25289.70	7.30	140.00	1.0	1.03	75	4.00	0.81	42.00	1.0	JS
13	9:10	282215783.8	135316.8	10063.0	0	25297.00	6.50	139.00	1.0	1.15	71	7.00	0.52	41.00	1.0	JS
14	9:10	282351100.6	125578.1	10063.0	0	25303.50	6.00	138.00	1.0	0.77	64	4.00	1.33	40.00	1.8	JS
15	8:08	282476678.7	124627	10063.0	0	25309.50	6.00	137.00	2.0	0.78	60/100	5.00	0.88	38.25	1.3	JS
16	8:08	282601305.7	153748.7	10063.0	0	25315.50	7.50	135.00	1.0	0.72	95	5.00	0.67	37.00	2.0	JS
17	8:00	282755054.4	129862.6	10063.0	0	25323.00	6.00	134.00	2.0	1.05	90	6.00	0.70	35.00	1.0	JH
18	8:00	282884917.0	194582.9	10063.0	0	25329.00	209.50	132.00	1.0	1.13	84	7.00	0.51	34.00	2.0	JH
19	9:18	283079499.9	153065.6	10063.0	0	25538.50	-192.70	131.00	2.0	1.08	77	5.00	1.70	32.00	1.0	JS
20	8:58	283232565.5	149678.8	10063.0	0	25345.80	7.20	129.00	1.0	1.06	72	7.00	0.99	31.00	1.5	JS
21	8:55	283382244.3	141156.1	10063.0	0	25353.00	6.80	128.00	1.5	1.22	65/100	5.00	1.39	29.50	1.5	JS
22	8:05	283523400.4	140755.2	10063.0	0	25359.80	6.70	126.50	1.5	1.21	95	6.00	0.85	28.00	1.5	JS
23	8:15	283664155.6	155093.6	10063.0	0	25366.50	7.40	125.00	3.0	0.41	89	6.00	0.73	26.50	1.5	JS
24	9:12	283819249.2	138982.5	10063.0	0	25373.90	6.60	122.00	1.0	1.33	83	6.00	1.20	25.00	1.0	JS
25	8:22	283958231.7	185290.2	10063.0	0	25380.50	9.00	121.00	2.0	1.51	77	7.00	0.48	24.00	0.8	JS
26	8:15	284143521.9	144393.8	10063.0	0	25389.50	7.00	119.00	1.0	1.11	70/100	5.00	0.93	23.25	2.0	JS
27	8:12	284287915.7	168181	10063.0	0	25396.50	7.90	118.00	2.0	0.97	95	7.00	1.05	21.25	1.3	JS
28	8:15	284456096.7	130744.6	10063.0	0	25404.40	6.40	116.00	1.0	1.25	88	5.00	1.00	20.00	1.0	JS
29	8:15	284586841.3	123641.4	10063.0	2	25410.80	6.00	115.00	1.0	1.21	83	5.00	0.69	19.00	1.8	JS
30	8:15	284710482.7	162843.5	10065.0	0	25416.80	7.80	114.00	2.0	0.71	78/100	4.00	0.50	17.25	1.3	JS
31	8:00	284873326.2	134560.9	10065.0	0	25424.60	6.40	112.00	1.0	1.04	96	6.00	1.32	16.00	1.0	JH
1	8:00	285007887.1		10065.0		25431.0		111.00		0.9	90		1.43	15		JH
TOT			4692223				225			34.97			33.55			
AVE			151362				7			1.06			1.02			
MAX			198822				210			1.57			1.95			
MIN			123641				-193			0.41			0.39			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

Item 10.

VILLAGE OF POPLAR GROVE **DAILY DISTRIBUTION MONITORING REPORT**
FOR THE MONTH OF July 2021
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)					Flouride Analysis				
Date	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Operator Initials	1.0 mg.L Standard	Well #2	Well #3	Well #4	Well#5-6
1	Tower	1.12		1.30	Tower	1.05		1.11	Tower	0.67		1.41	JS			0.31	0.41	0.45
2	Village Hall	0.53		1.00	Gas Station	0.63		0.79	Tower	0.71		1.32	JS			0.23	0.27	0.25
3																0.38	0.22	0.26
4																0.27	0.26	0.99
5	Tower	1.42		1.14	Gas Station	0.53		1.04	Tower	0.97		1.36	JS			0.22	0.25	0.31
6	Elem Schoo	0.58		2.31	Tower	0.90		1.26	Tower	0.95		1.49	JS			0.25	0.32	0.28
7	Village Hall	0.28		1.71	Gas Station	0.75		1.07	Tower	0.87		1.62	JS			0.23	0.24	0.26
8	Tower	0.83		0.66	Tower	0.73		0.48	Tower	0.61		1.40	JS			0.17	0.64	0.54
9	Tower	1.04		1.34	Tower	0.70		0.6	Tower	0.68		1.57	JS			0.17	0.66	0.46
10																0.12	0.62	0.39
11																0.16	0.62	0.50
12	Elem Schoo	0.41		2.15	Gas Station	0.41		0.88	Tower	0.99		1.36	JS			0.16	0.58	0.56
13	Tower	1.15		0.52	Tower	0.79		0.94	Tower	0.94		1.16	JS			0.17	0.66	0.58
14	Village Hall	0.19		1.70	Auto Garage	0.56		1.23	Tower	1.1		0.72	JS			0.19	0.66	0.73
15	Tower	0.78		0.88	Tower	0.77		1.39	Tower	0.94		1.35	JS			1.60	1.10	0.68
16	Tower	0.72		0.67	Tower	0.70		1.6	Tower	0.98		1.77	JS			0.91	0.69	0.64
17																2.10	0.92	0.69
18																1.20	0.62	2.70
19	Elem Schoo	0.4		1.87	Gas Station	0.31		1.43	Tower	0.69		1.30	JS			1.30	0.68	0.69
20	Tower	1.06		0.99	Tower	0.81		1.59	Tower	0.63		1.29	JS			1.10	0.61	0.78
21	Village Hall	0.16		1.72	Auto Garage	0.69		1.66	Tower	0.45		1.25	JS			1.50	0.60	0.63
22	Fire Dept	0.85		1.18	Tower	0.80		0.99	Tower	0.31		1.23	JS			0.74	0.69	0.81
23	Tower	0.41		0.73	Tower	0.93		0.24	Tower	0.61		1.13	JS			0.74	0.71	0.71
24																0.59	0.71	0.68
25																0.54	0.76	0.45
26	Elem Schoo	0.48		1.83	Gas Station	0.41		1.08	Tower	0.56		1.41	JS			0.68	1.50	0.82
27	Tower	0.97		1.05	Tower	0.63		0.68	Tower	0.64		1.31	JS			0.60	0.61	0.63
28	Village Hall	0.28		1.92	Auto garage	0.51		1.34	Tower	0.44		1.27	JS			1.50	0.69	0.66
29	Tower	1.21		0.59	Tower	0.83		0.43	Tower	0.55		1.32	JS			1.50	0.66	0.62
30	Tower	0.71		0.50	Tower	0.56		0.91	Tower	0.48		1.33	JS			0.93	0.59	0.68
31																1.40	0.89	0.70
1																		

Signature: Jon Stear

PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"
200 N. Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AUGUST 2021 TREASURER'S REPORT

Monthly Reports:

Attached you will find August's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in August.
- Invoices scheduled to be paid in the month of September: $308,530.55 in AP checks, $13,193.43 in Insurance Expense checks, and $7,853.15 in EFTS. Grand Total: $329,577.13.
- We applied for our portion of ARPA funding, and we received the first payment of $346,929.62.
- Due to the Audit for year ending April 30th, 2021, financial statements for the month ending 8/31/2021 are not available.

Upcoming Activities

- Our FY21 Audit will be presented at the September board meeting for final review and approval by the board.

Carina

09/08/2021 CHECK REGISTER

CHECK DATE FROM 08/01/2021 - 08/31/2021

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
08/02/2021	OPER	26752	PR	BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	12,134.45
08/02/2021	OPER	26753	PR	DENTAL/VISION	HUMANA INSURANCE COMPANY	946.98
08/02/2021	OPER	26754	PR	NCPERS	NCPERS	112.00
08/05/2021	OPER	26755	AP	0568	4 IMPRINT	5,235.54
08/05/2021	OPER	26756	AP	0380	ABBOTT RUBBER COMPANY, INC.	163.86
08/05/2021	OPER	26757	AP	0371	ABBY PEST ELIMINATION LLC	540.00
08/05/2021	OPER	26758	AP	0006	ADT COMMERCIAL LLC	163.49
08/05/2021	OPER	26759	AP	0338	AMAZON.COM	190.19
08/05/2021	OPER	26760	AP	0459	ARNESON OIL COMPANY	202.89
08/05/2021	OPER	26761	AP	0356	B&F CONSTRUCTION CODE SERVICE, INC.	1,150.00
08/05/2021	OPER	26762	AP	0567	BEVERLY MATERIALS LLC	154.14
08/05/2021	OPER	26763	AP	0361	BLAIN'S FARM & FLEET	57.16
08/05/2021	OPER	26764	AP	0049	BLAKE OIL COMPANY	607.08
08/05/2021	OPER	26765	AP	0051	BOBCAT OF ROCKFORD	1,695.99
08/05/2021	OPER	26766	AP	0294	BOONE COUNTY JOURNAL	535.00
08/05/2021	OPER	26767	AP	0277	BS&A SOFTWARE	1,618.00
08/05/2021	OPER	26768	AP	0078	CARD SERVICE CENTER	2,916.25
08/05/2021	OPER	26769	AP	0078	CARD SERVICE CENTER	816.54
08/05/2021	OPER	26770	AP	0098	CINTAS CORPORATION #355	208.80
08/05/2021	OPER	26771	AP	0079	CITY OF BELVIDERE	180.00
08/05/2021	OPER	26772	AP	0278	COMED	3,982.84
08/05/2021	OPER	26773	AP	0347	CORE & MAIN LP	1,642.31
08/05/2021	OPER	26774	AP	0097	FOX VALLEY INTERNET, INC.	54.90
08/05/2021	OPER	26775	AP	0346	FRINK'S SEWER & DRAIN INC.	420.50
08/05/2021	OPER	26776	AP	0096	FRONTIER	815.85
08/05/2021	OPER	26777	AP	0109	HAWKINS, INC.	2,793.26
08/05/2021	OPER	26778	AP	MISC	HERITAGE BT PROPERTIES LLC	59.21
08/05/2021	OPER	26779	AP	0364	HOME DEPOT CREDIT SERVICES	366.86
08/05/2021	OPER	26780	AP	0144	LAUTERBACH & AMEN, LLP	14,900.00
08/05/2021	OPER	26781	AP	0424	LOGMEIN COMMUNICATIONS INC	312.68
08/05/2021	OPER	26782	AP	0566	M.SPINELLO & SON	365.00
08/05/2021	OPER	26783	AP	MISC	MARK STRACHAN	46.35
08/05/2021	OPER	26784	AP	0159	MCMAHON ASSOCIATES, INC.	10,182.84
08/05/2021	OPER	26785	AP	0163	MEDIACOM	539.78
08/05/2021	OPER	26786	AP	0165	MENARDS	110.19
08/05/2021	OPER	26787	AP	0559	MINNIHAN'S TREE SERVICE	6,500.00
08/05/2021	OPER	26788	AP	0329	MR. GOODWATER	41.76
08/05/2021	OPER	26789	AP	0442	MUNICODE MUNICIPAL CODE CORPORTION	5,440.00
08/05/2021	OPER	26790	AP	0053	NAPA AUTO PARTS	389.02
08/05/2021	OPER	26791	AP	0186	NICOR GAS	661.66
08/05/2021	OPER	26792	AP	0192	NORTHERN ILLINOIS SERVICE CO	58.44
08/05/2021	OPER	26793	AP	0489	P.C. TECH 2 U	149.99
08/05/2021	OPER	26794	AP	0218	PRINTWORLD	345.00
08/05/2021	OPER	26795	AP	0219	QUILL CORPORATION	286.96
08/05/2021	OPER	26796	AP	0225	R.J. DANIELS FUEL & TIRE	25.10
08/05/2021	OPER	26797	AP	0521	RGB JANITORIAL	390.00
08/05/2021	OPER	26798	AP	0227	ROBERTSON LOCK SERVICE	18.00
08/05/2021	OPER	26799	AP	0233	ROCK VALLEY PUBLISHING, LLC	56.10
08/05/2021	OPER	26800	AP	0220	ROCKFORD BUSINESS SYSTEMS, INC	150.47
08/05/2021	OPER	26801	AP	0325	SCHUMACHER LANDSCAPING, INC.	104.00
08/05/2021	OPER	26802	AP	0319	SOSNOWSKI SZETO, LLP	11,606.25

09/08/2021 CHECK REGISTER

CHECK DATE FROM 08/01/2021 - 08/31/2021

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
08/05/2021	OPER	26803	AP	0355	TEST INC.	34,650.54
08/05/2021	OPER	26804	AP	0261	U.S. CELLULAR	264.26
08/05/2021	OPER	26805	AP	0262	USA BLUE BOOK	612.95
08/05/2021	OPER	26806	AP	0429	WEX BANK - MARATHON FLEET CARD	1,018.46
08/12/2021	OPER	26808	AP	0009	A-FIRE EXTINGUISHER SALES & SERVICE	436.00
08/12/2021	OPER	26809	AP	0006	ADT COMMERCIAL LLC	163.49
08/12/2021	OPER	26810	AP	0540	AEP ENERGY	62.63
08/12/2021	OPER	26811	AP	0334	ANDERBERG, KARRI	35.63
08/12/2021	OPER	26812	AP	0293	AQUATEC, INC.	460.00
08/12/2021	OPER	26813	AP	0356	B&F CONSTRUCTION CODE SERVICE, INC.	500.00
08/12/2021	OPER	26814	AP	0154	MAGGIO TRUCK CENTER, INC.	375.00
08/12/2021	OPER	26815	AP	0408	SABEL MECHANICAL LLC.	13,990.88
08/12/2021	OPER	26816	AP	0217	SOLUTIONS BANK	59.54
08/12/2021	OPER	26817	AP	0051	BOBCAT OF ROCKFORD	862.61
08/13/2021	OPER	Various	PR		PAYROLL	11,964.10
08/13/2021	OPER	EFT431(E)	PR	IRS	INTERNAL REVENUE SERVICE	3,402.49
08/13/2021	OPER	EFT432(E)	PR	STATE OF IL	STATE OF ILLINOIS	676.95
08/20/2021	OPER	72(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	909.34
08/20/2021	OPER	73(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
08/20/2021	OPER	74(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	4,691.70
08/27/2021	OPER	Various	PR		PAYROLL	11,644.34
08/27/2021	OPER	EFT433(E)	PR	IRS	INTERNAL REVENUE SERVICE	3,385.22
08/27/2021	OPER	EFT434(E)	PR	STATE OF IL	STATE OF ILLINOIS	671.80
08/27/2021	OPER	26819	PR	UNION DUES	I.U.O.E. LOCAL 150	310.64
08/27/2021	OPER	EFT435(E)	PR	IMRF	IMRF	3,331.28
Total of 96 Checks:						189,175.64
Less 0 Void Checks:						0.00
Total of 96 Disbursements:						189,175.64

History Detail Report

Friday, September 10, 2021

[redacted] [redacted]

Service Address: 14023 ASHWIN [redacted]

Customer Name: NICHOLAS PAPPALARDO

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
09/07/21	09/07/21 15:55	Payment Posted	R21-085198	$180.00	$697.16
08/27/21	08/27/21 11:05	Bill Calculated	07/16/21-08/15/21	$406.43	$877.16
08/16/21	08/16/21 13:02	Meter Read 1466000	Water 30000	 Auto	$470.73
07/28/21	07/28/21 13:49	Bill Calculated	06/16/21-07/15/21	$470.73	$470.73
07/26/21	07/23/21 16:27	Payment Posted	R21-083312	$181.37	$0.00
07/20/21	07/20/21 9:54	Bill Adjustment	110.00 BILLED AGAIN	-$110.00 Adj	$181.37
07/20/21	07/20/21 9:18	Bill Adjustment	MISCALULATION	-$235.23 Adj	$291.37
07/15/21	07/15/21 11:24	Meter Read 1436000	Water 35000	 Auto	$526.60
06/29/21	06/29/21 12:44	Bill Calculated	05/16/21-06/15/21	$481.60	$526.60
06/16/21	06/16/21 17:00	Meter Read 1401000	Water 9000	 Auto	$45.00
06/01/21	06/01/21 13:03	Bill Adjustment	WATER TURN OFF	$45.00	$45.00
12/15/20	01/07/21 14:20	Meter Read-Initial 1392000	Water	 A	$0.00

Total Usage: 74,000.00

Report Generated: 9/10/2021 9:21 AM

Report Options: Posted From: 9/10/2019 To: 9/10/2021

To whom it may concern,

My named is Nicholas Pappalardo and I am the homeowner at 14023 Ashwin Lane here in town. Recently there has been a great deal of confusion regarding my water bill however I have been working with the water department to resolve said issue. In a nutshell, the readings on my meter took a drastic and sofar unexplained jump for the previous two months. It had been reading a level of water usage that I have never even approached at any time in the past (30,000 gallons!) It was first thought it may be explained by a leak, however a leak that serere would be rather obvious and I did check all drains as well and found nothing. There was also mention of a software issue that affected the meter reading itself and to my knowledge that was the assumed culprit at the time. I paid $180.00 for that first month and assumed the issue

was taken care of and was settled. Then the next month's reading was also outrageously high so the issue is still open. Timbstress that neither I or any member of my household is using any more water than usual and I believe there must have been another inaccurate read. That is reflected in the fact that my read so far this month is back to normal levels. As I said previously I have been working with the water department and trying to get this issued cause. I once again made a $180.00 payment for last month so I'm hoping that is sufficient. Barb had mentioned that I may be required to speak before a board meeting about this to get it finally resolved. I am willing to do this however I would prefer not to do that if possible. I hope this letter can add whatever information the water department is sufficient. I will follow up with Barb as needed.

Regards,

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065

Phone: (815) 765-3201 – Fax: (815)765-3571

www.villageofpoplargrove.com

September 10, 2021

To: Village of Poplar Grove Board

From: Barb Resch – Billing Clerk

Water & Sewer account at 14023 Ashwin Lane, Poplar Grove IL.

Issue 1.

His bill for 9000 should have been $136.37 but it billed him $481.60, and he had a past due amount of $45.00 = making the total for his June bill $526.60

The system billed him in error:

$110.00 – Water shut off / On

$235.23 – Water and Sewer Base

I called BS&A and they reversed the amounts that were billed in error.

After the correction was made his bill was $136.37 + $45.00 past due amount for a total of $181.37

He paid on 07/23/21.

Issue 2.

July read was 35000 for 06-16-21 – 07-15-21 = $470.73

Katie Jaster called and left a message for him regarding his high consumption.

Resident returned her call and talked with me, and I asked if there was a toilet leak, did extra watering outside, water softener re-generating too often? He said no but did say that back in May he had a service come and deal with a water issue. I told him that I would check into to it and call him back.

Talked with Katie and she said that everything looked fine and that the meter was working fine.

Called him back twice and had to leave a message.

Did not hear back from him.

Issue 3

August read was 30000 for 07-16-21 – 08-15-21 = $406.43

Katie Jaster called and had to leave a message regarding the high consumption again.

He called back and was upset about the high consumption and that he did not get a call back regarding the previous month's read. I talked to him, let him know that I did call back and left 2 messages. He was adamant that it was something with our meter or billing software and that there was no leak. I told him that everything was billing correctly and asked him if he would like to come in and get toilet tablets to check for leaks.

Also told him that he could write a letter to the board, and I would need to have it by 09/09/21. I also told him to come and speak to the board and explain his situation on 9-13-21 or 09-15-21. He said that he would do it.

9-1-21 – public works took a read of the meter. It was reading 5000 gal for 2 weeks which seems to be back to a normal usage.

Gave this information to him and asked if he would be able to pay something towards his account. I reminded him about the writing a letter and speaking in front of the board.

He paid $180.00 on 09/07/21.

I called him in 09/09/21 reminding him that I needed to have his letter by the end of the day if he was still planning on writing one. He dropped it off and gave it to Karri and Karri also told him about coming and speaking to the board.

We were getting ready to do door notices and shut offs, but we were waiting on his due to some information that was given to us about a personal issue. Just as a reminder that we needed some sort of payment and his letter, we did have public works go put a door notice on his door. He left us a message about this, and I called him back to let him know it was only as a reminder that we needed a payment and his letter and that we are still working with him.

ORDINANCE NO. 2021-29

AN ORDINANCE ESTABLISHING THE VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 1

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

Section 1. Authority. The Village of Poplar Grove (the "Village") is authorized, pursuant to Article VII, Section 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq. (the "Act"), to establish special service areas for the provision of special governmental services in portions of the Village and to levy or impose a special tax for the provision of such special services.

Section 2. Findings. (a) The question of establishment of the area hereinafter described as a special service area (the "Special Service Area") was considered by the Village Board of the Village pursuant to "An Ordinance Proposing the Establishment of Special Service Area Number 1 in the Village of Poplar Grove and Providing for Other Procedures in Connection Therewith," being Ordinance No. 2020-16, adopted on May 20, 2020. The establishment of the Area was considered at a public hearing held on July 22, 2020 (the "Public Hearing"). The Public Hearing was held pursuant to notice duly published in the Boone County Journal, a newspaper of general circulation within the Village, on June 26, 2020, which publication was at least fifteen (15) days prior to the Public Hearing, and also pursuant to notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area. Said notice by mail was given by depositing said notice in the United States mail not less than ten (10) days prior to the date set for the Public Hearing. In the event taxes for the last preceding year were not paid, said notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A certificate of publication of notice and evidence of mailing of notice are attached to this Ordinance as Exhibit A and Exhibit B, respectively. Said notices conform in all respects to the requirements of the Act.

(b) At the Public Hearing, all interested persons were given an opportunity to be heard on the question of the cost of construction, reconstruction and installation of sanitary sewer mains and laterals, related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing, other related improvements and other eligible costs (collectively, the "Improvements"), on the question of the conditions for participating in the Special Service Area as more particularly set forth herein, and on the question of financing the eligible costs due from time to time by a levy of a special tax on real property within the Area.

(c) After considering the data as presented to the Corporate Authorities of the Village and at the Public Hearing, the President and Board of Trustees of the Village find that it is in the best interests of the Village and of the residents and property owners of the Village of Poplar Grove Special Service Area Number 1, as hereinafter described, be established.

(d) More than 60 days have elapsed since the final adjournment of the Public Hearing. No owners of record of the taxable property lying within the Special Service Area or electors residing within the Special Service Area have filed a petition with the Village Clerk

objecting to the creation of the Special Service Area, the levy of the Special Tax as described herein or the financing of the Improvements.

(e) The Special Service Area is compact and contiguous as required by the Act.

(f) An annual special tax based upon a special tax roll levied against each residential lot and each parcel in the Special Service Area as herein described does not exceed the tax rate or method proposed in the notice of public hearing referred to herein and such special tax, taking into account the direct and indirect special service benefits to current and future owners of property within the Special Service Area, bears a rational relationship between the amount of tax levied against each lot, block, tract and parcel of land in the Special Service Area and the special service benefit conferred.

(g) It is in the best interests of the Village that the Special Service Area be created for the financing of the Improvements within the Special Service Area, that the up-front financing of the Improvements' costs be advanced by the Village, and that taxes be levied on real property within the Special Service Area to repay the Village for such up-front financing and to cover costs and expenses connected with the financing of the Improvements within the Special Service Area.

(h) It is in the best interests of the Village of Poplar Grove Special Service Area Number 1 that the furnishing of the Improvements proposed be considered for the common interests of the Special Service Area and that the Special Service Area will benefit specially from the Improvements.

Section 3. Village of Poplar Grove Special Service Area Number 1 Established. A special service area to be known and designated as "Village of Poplar Grove Special Service Area Number 1" is hereby established and shall consist of the contiguous territory legally described in Exhibit C hereto, and outlined on the map of a portion of the Village attached as Exhibit D hereto, which description and map are by this reference incorporated herein and made a part hereof. The public streets and highways shown within Exhibit D are also included in the Special Service Area.

Section 4. Purpose of Area. Village of Poplar Grove Special Service Area Number 1 is established to provide special services to the Special Service Area in addition to services provided in the Village generally. Village of Poplar Grove Special Service Area Number 1 is also created so that the up-front financing of the Improvements by the Village may be payable from taxes levied on real property in the Special Service Area in accordance with the special tax roll established by this Ordinance for a period of three (3) years. Such taxes shall be levied in addition to all other Village taxes so levied, provided repayment shall not be in excess of the amount of $5,413.54 which includes administrative expenses relating to the proposed special service area.

Section 5. Special Tax Roll for Re-Payment. In lieu of an ad valorem tax to be levied and extended for the re-payment of principal of and interest advanced on behalf of the Special Service Area, a special tax roll is hereby established. Such special tax roll shall be used only for levying and extending taxes for the re-payment of the costs of the Improvements paid for in advance by the Village for the purposes set forth in Section Four hereof and the administration and maintenance expenses of the Special Service Area. The special tax roll shall be substantially in

the form attached as Exhibit E hereto, which special tax roll is by this reference incorporated herein and made a part hereof.

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

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

PASSED by the Corporate Authorities this _____, 2021.

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

SIGNED by the Village President this _____, 2021.

_____
Village President

ATTEST:

_____
Village Clerk

Published in pamphlet form _____, 2021.

EXHIBIT A

Proof of Publication and Notice

EXHIBIT
A

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

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

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

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

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

If a petition signed by at least 51% of the electors residing within the Village of Poplar Grove Special Service Area Number 1 and by at least 51% of the owners of record of the land included within the boundaries of the Village of Poplar Grove Special Service Area Number 1 is filed with the Village Clerk of the Village of Poplar Grove within 60 days following the final adjournment of the public hearing objecting to the creation of the special service area or the levy of taxes affecting the area, no such area may be created or taxes levied or imposed.

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

Dated: June 23, 2020

/s/ Karri Anderberg, Village Clerk

Exhibit 1 to Notice

Boundaries of Special Service Area

Legal Description of Property

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

Commonly known as 206 S. State Street, Poplar Grove, IL

PIN: 04-19-154-004

Published in the Boone County Journal on June 26, 2020.

JUL 08 2020

BY: .....

COUNTY OF BOONE)
STATE OF ILLINOIS) SS

CERTIFICATE OF PUBLICATION

David C. Larson being first duly sworn on his oath deposes and says that the BOONE COUNTY JOURNAL is a secular newspaper of general circulation published in the city of Belvidere, in the County of Boone and State of Illinois and printed elsewhere and that said newspaper has been so published and printed and of general circulation in said city and county for more than one year continuously last past.

Affiant further says that said newspaper is published by The Boone County Journal.

Affiant further says that he is empowered by said company, as proprietor, to make and execute Certificates of Publication as to and concerning notices and publications appearing or published in said newspaper required by law to be published or certified.

Affiant newspaper further says and certifies that the public notice of which the printed copy is attached to this certificate is true and correct copy, was duly published in one issue of said Boone County Journal beginning on the June 26, 2020 in conformity to the statute in such case made.

Publication fee to be invoiced

David C. Larson

David Larson, Publisher
The Boone County Journal

Dated June 26, 2020

EXHIBIT B

Proof of Mailing and Notice

PROOF OF SERVICE

The undersigned, being first duly sworn on oath deposes and states that a copy of the NOTICE OF HEARING – VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 1 was served upon:

Vincent Anderson
206 S. State Street
Poplar Grove, IL 61065

Abagail E. Hofbauer
206 S. State Street
Poplar Grove, IL 61065

by placing a true and correct copy of said documents in an envelope, addressed as is shown above; that I sealed said envelope and places sufficient U.S. postage on said envelope; that I deposited said envelope so sealed and stamped in the United States mail in Poplar Grove, Illinois on the 23rd day of June, 2020.

Karri Anderberg, Village Clerk

Subscribed and sworn to before me
this 23rd day of June, 2020.

Notary Public

"OFFICIAL SEAL"
KATELYN JASTER
Notary Public, State of Illinois
My Commission Expires 3/5/2022

EXHIBIT C

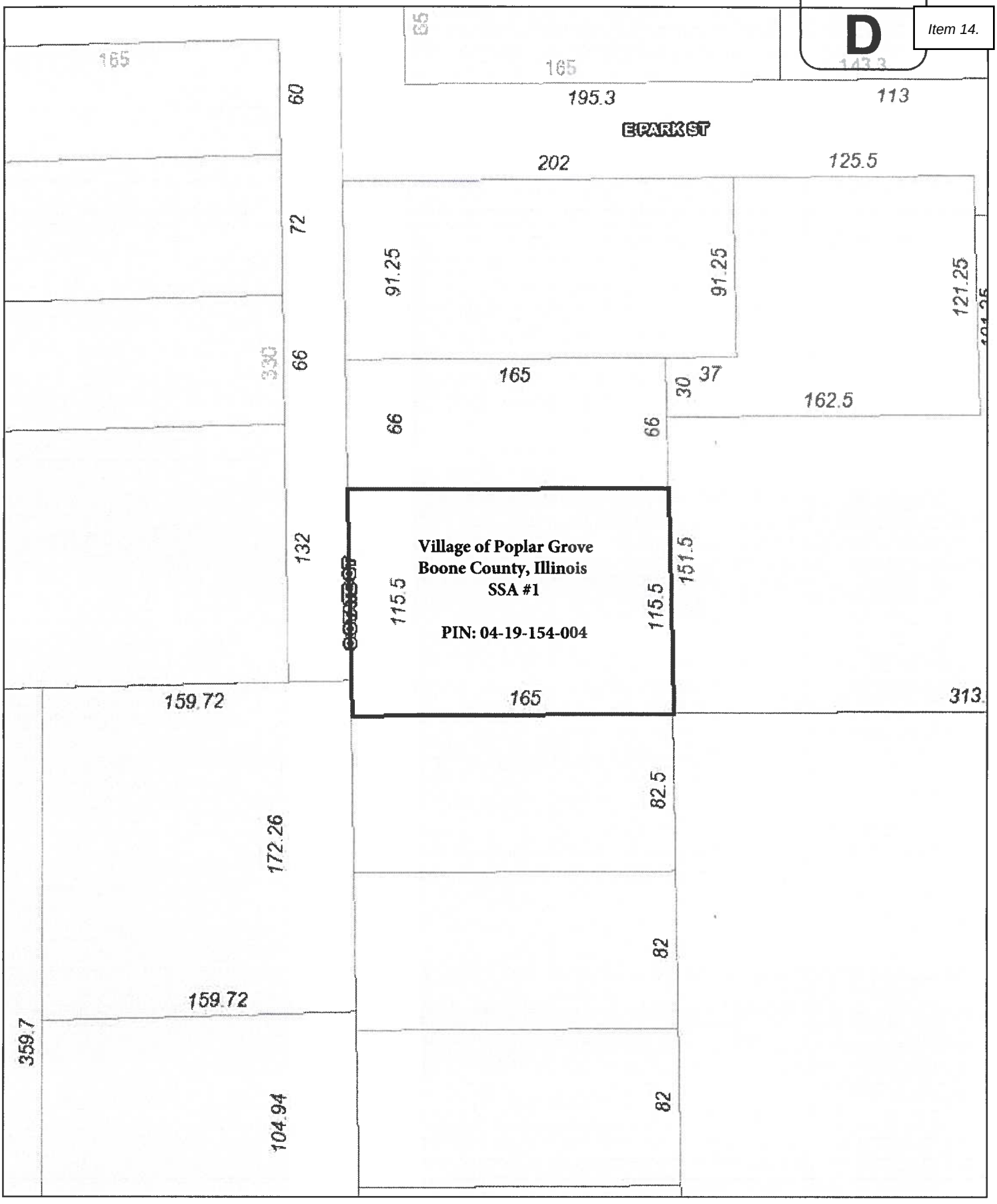
Legal Description of Special Service Area

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

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

EXHIBIT D

Map of Special Service Area



Map of Special Service Area

N
W E
S

0 65 130 Feet

SCALE: 1:788

WinGIS cannot and does not warrant the accuracy of: property and boundary lines, dimensions of parcels and lots, location of structures or improvements, and topographic or geologic features on the land. Only on-site verification or field surveys by a licensed professional land surveyor can provide such accuracy.

WIN GIS
Winnebago County Geographic Information

EXHIBIT E

Special Tax Roll

EXHIBIT
E

VILLAGE OF POPLAR GROVE
SPECIAL SERVICE AREA NUMBER 1
TAX ROLL

PIN	PROPERTY OWNER	PROPERTY TAX PAYER	PROPERTY ADDRESS	TOTAL SSA TAX PER LOT	NUMBER OF INSTALLMENTS (YEARS)	ANNUAL SSA TAX PAYMENT AMOUNT
04-19-154-004	HOFBAUER, ABAGAIL E 206 S STATE ST POPLAR GROVE, IL, 61065	HOFBAUER, ABAGAIL E 206 S STATE ST POPLAR GROVE, IL, 61065	206 S. State Street, Poplar Grove, IL 61065	$5,413.54	3.00	$1,804.51

NOTE: The special services to be provided consist of the reconstruction of sanitary sewer lines and laterals and other related improvements which service the properties within the special service area. The special service area tax was spread across the above referenced lots based on the rational relationship between the amount of the tax levied and the special service benefit rendered and pursuant to this special tax roll. The total cost of the improvements along with the proportional share of administrative fees associated with the SSA totaled $5,413.54. These total costs were then divided bewteen the lots based on the actual costs of the improvements to each lot plus each lots proportional share of administrative fees to arrive at the total SSA tax per lot. The total SSA tax per lot was that divided by 3 to arrive at the annual SSA tax payment amount.

TAX LEVY SCHEDULE: The SSA tax should be levied for 3 years with the first annual SSA tax levy being for tax year 2021 (which is to be collected in 2022) and the last year that the SSA tax is levied being 2023 (which is to be collected in 2024).

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AGREEMENT FOR CONNECTION TO VILLAGE WATER SUPPLY

THIS AGREEMENT FOR CONNECTION TO VILLAGE WATER SUPPLY ("Agreement") is entered into as of this_____ day of_____, 2021 ("Effective Date"), by and between OAK LAWN MHP LLC, a DELAWARE LLC, ("Oak Lawn Estates") and the VILLAGE OF POPLAR GROVE, an Illinois municipal corporation, (the "Village").

RECITALS:

WHEREAS, Oak Lawn Estates is the owner of real property commonly known as 13150 IL Route 76, Poplar Grove, IL and with PIN 03-26-300-018 (the "Property"); and

WHEREAS, the Property is improved with a mobile home park commonly known as the Oak Lawn Estates Mobile Home Park; and

WHEREAS, water service for the mobile home park is currently provided for by a private well located on the Property; and

WHEREAS, Oak Lawn Estates has expressed a desire to have water service for the mobile home park be provided for by the Village's public water system; and

WHEREAS, Village and Oak Lawn Estates have reached an accord as to the terms and conditions upon which Oak Lawn Estates will connect the mobile home park to the Village's water system; and

WHEREAS, the Village and Oak Lawn Estates have memorialized such terms and conditions herein.

NOW THEREFORE, in consideration of the covenants, agreements, mutual promises and other provisions herein contained and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

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

2. Connection to Village Water System. Oak Lawn Estates shall connect to the Village's water system within two years of the date of this Agreement. Oak Lawn Estates shall be responsible for completing any necessary work required to connect to the Village's water system and for the costs of such work. Oak Lawn Estates shall obtain any and all necessary permits and approvals required to connect to the Village's water system, including but not limited to, IEPA and Village approval.

3. Connection Fees. Oak Lawn Estates shall be obligated to pay water connection fees (as set forth herein) for connection of the mobile home park to the Village's water system (i.e. 189 mobile home units). The parties hereto agree that the connection fees for 189 units

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shall be a total of $391,842.23 (the "Connection Fee"). The Connection Fee shall be paid in equal annual installments over a term of ten years and shall be interest free (i.e. $39,184.22 per year) with the first installment payment being due and payable after the Property is connected to the Village water system and yearly thereafter. The Connection Fee was calculated as shown in Exhibit A, attached hereto and incorporated herein.

4. Special Service Area. As a mechanism to collect the annual installment payments on the Connection Fee, the Village will go through the statutory process to establish a Special Service Area over the Property which will allow the annual installment payments to be paid as a part of property tax bill for the Property. The ordinance creating the Special Service Area will not be filed with the County Clerk until after the Property is connected to the Village water system. In the event Oak Lawn Estates desires to sell the Property prior to the Connection Fee being paid in full, any balance owed on the Connection Fee shall be paid off in full at the time of the closing on the sale of the Property. Such payment may be from the proceeds of the sale.

   The parties hereto acknowledge that the formation of a Special Services Area may be objected to and that if a petition objecting to the formation of the Special Service Area, signed by at least 51% of the owners of record of the land included within the boundaries of the Special Service Area and 51% of the electors residing within the Special Service Area, is filed with the Village Clerk, the Special Services Area shall not be established.

   Oak Lawn Estates, as the owner of record of all the land proposed to be within the Special Services Area, agrees not to object to the establishment of the Special Service Area. Further, Oak Lawn Estates shall take steps to provide notice of the Special Service Area to the residents of the mobile home park and inform them of the purpose for and the benefits of the Special Services Area in an effort to minimize objection by electors residing within the Special Service Area.

   In the event a Special Service Area cannot be established, Oak Lawn Estates agrees to make the required annual payments directly to the Village, on or before January 1st of each year until such time as the Connection Fee has been paid in full. The Village shall have the right to record a lien against the Property evidencing Oak Lawn Estates obligation to pay the Connection Fee. Upon full payment of the Connection Fee, the Village shall release such lien.

5. Easement. Concurrent with the execution of this Agreement, Oak Lawn Estates agrees to grant to the Village a permanent easement to locate, install, access, maintain, repair, and/or replace a metering manhole and a new meter on the sanitary sewer lift station on the Property. Said permanent easement will be approximately 625 square feet in area. Oak Lawn Estates further agrees to grant the Village a temporary construction easement so that

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the Village can get equipment to the permanent easement area. The Village will create the necessary easement documents effectuating the grant of the easements and showing their location and size. All of the work to install the manhole and the meter will be the responsibility of the Village, as well as the costs thereof. Any areas of the Property disturbed by construction activity will be reasonably restored by the Village, including new topsoil, seeding, fertilizer and erosion control blanket.

6. Term. The term of this Agreement shall be from the Effective Date until full payment of the Connection Fee.
7. Acceleration. Oak Lawn Estates may accelerate the payments on the Connection Fees at any time. The Village may not assess any prepayment penalties or fees.
8. Assignment. This Agreement shall be deemed to be exclusive between Village and Oak Lawn Estates. This Agreement shall not be assigned without first obtaining permission in writing from the Village.
9. Insurance. Upon execution of this Agreement, and prior to Oak Lawn Estates commencing any work or services under this Agreement, Oak Lawn Estates shall obtain and maintain during the term of this Agreement, commercial general liability insurance and umbrella liability insurance on ISO form CG 00 01 10 01 (or a substitute form providing equivalent coverage) and Oak Lawn Estates shall provide the Village with a Certificate of Insurance and Additional Insured Endorsementon ISO form CG 20 10 11 85 (or substitute form providing equivalent coverage) or on the combination of ISO forms CG 20 10 10 01 and CG 20 37 10 01 (or substitute forms providing equivalent coverage) naming the Village as additional Insured thereunder. Additional insured coverage shall apply as primary insurance and be noncontributory with respect to any other insurance afforded to the Village. All coverage shall be placed with an insurance company duly admitted in the State of Illinois and shall be reasonably acceptable to the Village. All vendor insurance carriers must maintain an A.M. Best rating of "A" or better. Coverage shall be afforded to the additional insured whether or not a claim is in litigation.

   The insurance coverage required above shall be of sufficient type, scope and duration to ensure coverage for the Village for all liability concerns related to any manifestation date within the applicable statutes of limitation and/or repose which pertain to any work performed by, or on behalf of the Village, in relation to the contract. The following insurance requirements shall apply to Oak Lawn Estates for the duration of this Agreement unless explicitly waived by the Village:

   - Commercial General Liability. The coverage available to the Village, as Additional Insured, shall not be less than $1 million each occurrence, $2 million general aggregate (subject to a per project general aggregate provision applicable to the project), $1 million products/completed operations aggregate and $1 million

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personal injury limits. Such insurance shall cover liability arising from premises, operations, independent vendors, products-completed operations, personal injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

- Umbrella or Excess Liability Insurance: Oak Lawn Estates shall maintain umbrella or excessliability insurance coverage in an amount not less than $2 million.

Oak Lawn Estates shall provide the Village with a Certificate of Insurance evidencing compliance with this paragraph. Each Certificate of Insurance shall provide that the insurer must give the Village at least thirty (30) days prior written notice of cancellation or termination of Oak Lawn Estates's coverage thereunder.

10. Indemnification. To the fullest extent permitted by law, each Party (the "Indemnifying Party") shall pay, indemnify, defend and hold harmless the other, and their respective officers, representatives, elected and appointed officials, agents, employees, volunteers, sponsors, and vendors, ("Indemnified Parties") from and against any and all third party claims, causes of action, loss, expense, liability, damage or cost (including, without limitation, judgments, attorneys' fees and costs, court costs and the cost of appellate proceedings), (collectively referred to as "Losses"), whether known or unknown, foreseen or unforeseen, presently asserted or otherwise, actual, contingent or otherwise, direct or indirect, which any of the Indemnified Parties incur because of injury to or death of any person or on account of damage to property belonging to a third-party, and for which the Indemnifying Party is liable as a result of the negligent or willful act or omission of the Indemnified Party or its employees, agents or subcontractors in connection with or as a consequence of the Equipment operated in connection with this Agreement. Notwithstanding anything provided however, that if such Losses arises in whole or in part from an Indemnified Party's negligence, gross negligence or intentional misconduct or inaction, then the amount of the Losses subject to indemnification shall be reduced by an amount in proportion to the percentage of the Indemnified Party's responsibilities for such Loss.

11. Default and Remedies. If either party fails to perform its obligations as required by this Agreement or otherwise defaults under this Agreement, the non-defaulting Party may, in its sole discretion and in addition to any other rights at law or in equity, (1) send notice of the default; or (2) cancel this Agreement by notice to the defaulting party. In the event of a default and/or litigation arising out of enforcement of this Agreement, the Parties hereto acknowledge and agree that, to the extent permitted by law, the prevailing party shall be entitled to recover all reasonable costs, charges, expenses, and their reasonable attorneys' fees arising as a result thereof.
12. Notices. All notices, demands, requests, consents, approvals or other instruments required

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or permitted to be given under this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be given by any of the following means (i) personal service; (ii) telecopy or facsimile; (iii) overnight courier; or (iv) registered or certified mail, return receipt requested:

To Oak Lawn Estates:	Oak Lawn Estates Attn: Christopher Howard 4181 Rose Crescent West Vancouver, B.C. V7V 2N6 Canada
With Copy To:	N/A
To Village:	Village of Poplar Grove Attn: Village President 200 N. Hill Street Poplar Grove, Illinois 61065
With Copy To:	Sosnowski Szeto, LLP Attn: Aaron N. Szeto 6735 Vistagreen Way, Suite 300 Rockford, Illinois 61107

13. Entirety and Binding Effect: This Agreement represents the entirety of the Agreement between the Parties and shall be binding upon them and inure to the benefit of and be enforceable by and against their respective successors, personal representatives, heirs, legatees, and assigns.

14. Survival of Provisions: If any of the provisions of this Agreement are invalid with any statute or rule of law of the State of Illinois or of any judicial district in which it may be so brought to be enforced, then such provisions shall be deemed null and void to the extent that they may conflict herewith, but the remainder of this instrument and any other application of such provision shall not be affected thereby.

15. Use of Headings: The clause headings appearing in this agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit or extend the scope or intent of the clauses to which they pertain.

16. Amendments and Modifications: Except as otherwise provided for herein, 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.

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17. Counterparts: This Agreement may be signed in any number of counterparts, each of which shall be an original, with the main effect as if the signatures thereto and hereto were upon the same instrument.

18. Previous Agreements: The foregoing 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.

19. Miscellaneous. No failure of Village or Oak Lawn Estates to enforce the terms of this Agreement shallconstitute a waiver by Village or Oak Lawn Estates of any contractual right under this Agreement. The rights and duties arising under this Agreement shall be governed by the law of the State ofIllinois. Any action against Oak Lawn Estates or the Village shall be brought in Circuit Court of the 17thJudicial Circuit, Boone County, Illinois.

[Signature Page Follows]

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IN WITNESS WHEREOF, the parties hereto have set their hand as of the date first referencedabove.

OAK LAWN MHP, LLC

DocuSigned by:

By: Christopher Howard
12BA0EEF53B3467...

Christopher Howard

Its: President

VILLAGE OF POPLAR GROVE, ILLINOIS

By: _____

Don Sattler

Its: Village President

ATTEST:

_____

Karri Anderberg, Village Clerk

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EXHIBIT A

In 2020, the average day consumption for Oak Lawn was 25,252 gallons and it was found that there were 174 units in service during the year. One ERU is defined as 350 gallons per day. Dividing the number of gallons per day (25,252) by the number of gallons per ERU (350) yields 72.15 ERUs. Dividing the number of ERU's by the number of units in service provides for an ERU for the park of 0.414648 ERU/Unit. The connection fee is then calculated by multiplying the total number of potential units in the park (189) times the number of ERUs per unit (0.414648) times the base connection fee of $5,000/ERU which totals $391,842.23.

One Equivalent Residential Unit (ERU):	350 Gallons/Day
Poplar Grove's Connection Fee/ERU	$5,000.00
Total number of Gallons Used in in Oak Lawn Mobile Home Park in 2020	9217000
Average Use Per Day in 2020	25252.05
Average ERUs in 2020	72.15
Number of Units in Service in 2020	174
ERU/Unit	0.414648
Total Number of Units in the Park	189
Connection Fee	$391,842.23

RESOLUTION NUMBER: 2021-47

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT FOR CONNECTION TO VILLAGE WATER SUPPLY WITH OAK LAWN MHP, LLC

WHEREAS, the Village of Poplar Grove, Illinois ("Village") owns and operates a municipal water system; and

WHEREAS, Oak Lawn MHP, LLC ("Oak Lawn") is the owner of the real property commonly known as 13150 IL Route 76, Poplar Grove, IL and with PIN 03-26-300-018 (the "Property"); and

WHEREAS, the Property is improved with a mobile home park commonly known as the Oak Lawn Estates Mobile Home Park; and

WHEREAS, water service for the mobile home park is currently provided for by a private well located on the Property; and

WHEREAS, Oak Lawn has expressed a desire to have water service for the mobile home park be provided for by the Village's municipal water system; and

WHEREAS, Village and Oak Lawn have reached an accord as to the terms and conditions upon which Oak Lawn will connect the mobile home park to the Village's water system and have memorialized such terms and conditions in the Agreement for Connection to Village Water Supply 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 Agreement 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 _____, 2021

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2021

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT