VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, May 15, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from April 17, 2019 meeting.

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.*

PROCLAMATION

2. A Proclamation in Recognition of Municipal Clerks Week
3. A Proclamation in Recognition of Public Works Week
4. A Proclamation in Recognition of A.B.A.T.E Motorcycle Awareness Month

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

5. Motion to approve **Ordinance 2019-13** An Ordinance of the Village of Poplar Grove, Illinois authorizing the issuance of a Catering Liquor License for Hydeout Bar & Grill

6. Motion to approve **Ordinance 2019-14** An Ordinance amending Title 2 - Business and License Regulations, Chapter 10 - Comprehensive Regulation of Tobacco Products of the Village of Poplar Grove Code of Ordinances.

7. Motion to approve **Ordinance 2019-15** An Ordinance amending Chapter 2, Liquor Control, of Title 2 of the Village of Poplar Grove Code of Ordinances.

8. Motion to approve **Ordinance 2019-16** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6 Chapter 3 Section 6-3-4 of the Village of Poplar Grove Code of Ordinances regarding Building Sewers and Connections.

9. Motion to approve **Resolution 19-18** A Resolution of the Village of Poplar Grove, Illinois approving the Preliminary Plat of Etes Subdivision.

10. Motion to approve **Resolution 19-19** A Resolution of the Village of Poplar Grove, Illinois approving the Final Plat of Etes Subdivision and accepting certain Public Infrastructure Improvements associated therewith.

FINANCE AND PUBLIC WORKS, TRUSTEE MILLER

11. Motion to approve Check Disbursement and Payroll in the amount of $226,691.43.

12. Motion to approve Employee Health Care Proposal from Blue Cross Blue Shield for PPO Gold, HMO Platinum, and Humana at a cost not to exceed $140,000.

13. Motion to approve **Resolution 19-17** A Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Melrose Pyrotechnics, Inc for fireworks display services in the amount of $6,500.

14. Motion to approve **Resolution 19-20** A resolution of the Village of Poplar Grove to authorize additional work to the 2019 Pavement Maintenance Program.

15. Motion to approve **Resolution 19-21** A Resolution of the Village of Poplar Grove to retain Foss Landscaping to regrade Sherman Oaks Drainage Easement & to provide Restoration to the Ray Street Sanitary Sewer Project.

16. Motion to approve the purchase of a Skid Mounted Sprayer in the amount of $3304.

17. Motion to approve P.C. Tech 2 U to purchase and install Lenovo ThinkSystem Tower Server in the amount of $12,277.99.

GOOD OF THE VILLAGE

Administration and Zoning - Monday June 10, 2019 6:30 pm
Finance and Public Works - Monday June 10, 2019 6:30 pm
Neighbor's Fest – Saturday June 15, 2019 8am to Dusk
Board of Trustees - Wednesday June 19, 2019 7:00 pm
Planning & Zoning- Wednesday June 26, 2019 7:00 pm

EXECUTIVE SESSION

18. Motion to go into closed session pursuant to 5 ILCS 120/2 (c) (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

ADJOURNMENT (Voice Vote)

KJ 05/13/2019

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, April 17, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
President Costanza called the meeting to order at 7:02 pm.

ROLL CALL
PRESENT
President Owen Costanza
Trustee Ron Quimby
Trustee Neeley Erickson
Trustee Erin Walsh
Trustee Eric Miller
Attorney Roxanne Sosnowski
Deputy Clerk Katie Jaster
Carina Boyd
Mitch Hilden
ABSENT
Trustee Jeff Goings
Trustee Sophia Ramdass

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
None.

APPROVAL OF AGENDA (Voice Vote)
Motion made by Trustee Erickson, Seconded by Trustee Miller. Motion carried by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve March 20, 2019 meeting
   Motion made by Trustee Walsh, Seconded by Trustee Quimby. Motion carried 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.*

Eagle Scout Thomas Maxey at 210 Carson Drive, presented an Eagle Scout Project that would consist of a Pavilion at the 3rd base diamond in Lions Park. He was wondering if the Village would help support and if the Village would be able to donate $3000 to help with his project. Thomas showed the Board members his proposed look for the pavilion and approximate dimensions.
The Village Board asked Thomas to come up with a budget plan and the plans to build the pavilion and the represent them to the Village Board. Thomas agreed and he will work on everything and come back at a later date.

EXECUTIVE SESSION

2. Motion to go into closed session pursuant to 5 ILCS 120/2 (c) (1) Personnel
   Motion made by Trustee Erickson, Seconded by Trustee Walsh. Motion carried by voice vote. Closed session at 7:07 pm.

   Opened session began again at 7:33 pm.
   ROLL CALL
   PRESENT
   President Owen Costanza
   Trustee Ron Quimby
   Trustee Neeley Erickson
   Trustee Erin Walsh
   Trustee Eric Miller
   Attorney Roxanne Sosnowski
   Deputy Clerk Katie Jaster
   Mitch Hilden
   Carina Boyd left at 7:20 pm.
   ABSENT
   Trustee Sophia Ramdass
   Trustee Jeff Goings
   Clerk Karri Anderberg

PROCLAMATION

3. A Proclamation in Recognition of Comcast Cares Day

4. A Proclamation in Recognition of Neeley Erickson
President Costanza asked Trustee Erickson to join him on the floor. President Costanza presented Trustee Erickson with a Gavel Plaque for all her work here as Village Trustee.

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

5. Motion to approve **Ordinance 2019-10** An Ordinance granting a Special Use for a Discontinued Use (Livestock) within the GB, General Business District (5445 IL Route 173)

Motion made by Trustee Quimby, Seconded by Trustee Erickson for discussion.
Trustee Erickson made note that recommendation to strike the additional outdoor buildings as it was discussed in Committee.
Attorney Sosnowski also made note that what was determined to leave the original Ordinance the way it is until the Board decided on tonight's meeting. Once the Board decides what they would like to see come out of the Ordinance, all changes will be made.
Village Trustees and Attorney Sosnowski spoke amongst themselves regarding this Special Use and have additional outdoor buildings.
Motion made by Trustee Miller to go back to Planning and Zoning Commission. Motion died on the floor.
Motion made by Erickson to recommend to amend to state any additional agriculture buildings that are constructed on the property must obtain the appropriate permits for construction, Seconded by Trustee Walsh.
Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh
Voting Nay: Trustee Miller
Motion made by Trustee Quimby, Seconded by Trustee Erickson to approve the Ordinance 2019-10 with the conditions made.
Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh
Voting Nay: Trustee Miller

6. Motion to approve **Ordinance 2019-12** An Ordinance to Amend Chapter 2 Liquor Control, Section 2-2-5 Hours of Sale, to allow for a change in Sunday liquor sale hours, of the Village of Poplar Grove, Code of Ordinances
Motion made by Trustee Quimby, Seconded by Trustee Walsh for discussion.
Attorney Sosnowski explain the option A to the Board being all serving and selling packaged good to start at 7 am and option B was to be only package good to start at 7 am.
All Board members talked amongst themselves about which option would be better suit for the Village. Trustee Miller put in another option of maybe having another class to open early and have the businesses who would like to opt into that option pay for that class.
Motion made by Trustee Walsh, Seconded by Trustee Erickson to approve option A for Class D liquor license to start serving and selling at 7 am.

Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

7. Motion to approve Check Disbursement & Payroll in the amount of $699,193.18
   Motion made by Trustee Miller, Seconded by Trustee Quimby.
   Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

8. Motion to Approve **Resolution 19-13** A Resolution of the Village of Poplar Grove, Illinois Approving the Appointment of Village Treasurer, Carina Boyd, as an Authorized Agent for the Illinois Municipal Retirement Fund
   Motion made by Trustee Walsh, Seconded by Trustee Quimby.
   Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

9. Motion to approve **Ordinance 2019- 11** Appropriation Ordinance of the Village of Poplar Grove, Boone County, Illinois for fiscal year beginning May 1, 2019
   Motion made by Trustee Miller, Seconded by Trustee Walsh.
   Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

10. Motion to approve **Resolution 19-14** A Resolution of the Village of Poplar Grove to enter into a Memorandum of Understanding with Poplar Grove Township for Maintenance to Orth Road and Beaverton Roads in the amount of $6,500
    Motion made by Trustee Walsh, Seconded by Trustee Miller.
    Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

11. Motion to approve **Resolution 19-15** A Resolution of the Village of Poplar Grove to enter into an Easement Agreement for a Water Main Easement along the North Side of IL 173 between Summit Street and Poplar Grove Road in the amount of $5000
    Motion made by Trustee Quimby, Seconded by Trustee Miller.
    Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

12. Motion to approve **Resolution 19-16** A Resolution of the Village of Poplar Grove Resolving to Procure Engineering Services for the Replacement of the IL Route 173 Transmission Water Main
    Motion made by Trustee Walsh, Seconded by Trustee Miller.
    Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

13. Discussion and Motion to approve **Ordinance 2019-08** An Ordinance of the Village of Poplar Grove authorizing the Village to enter into Master Equipment Lease/Purchase Agreements for the purchase of Pick-Up Truck in the amount of $30,799 and Street Sweeper in the amount of $165,265.
    Motion made by Trustee Miller, Seconded by Trustee Quimby.
    Voting Yea: Trustee Quimby, Trustee Erickson, Trustee Walsh, Trustee Miller

ADJOURNMENT SINE DIE (Voice Vote)

Motion made by Trustee Miller, Seconded by Trustee Erickson. Motion carried by voice vote.

CALL TO ORDER
President Costanza called the meeting to order at 8:02 pm.
Trustee Goings came to the meeting at 8:03 pm.

ROLL CALL
Trustee Ron Quimby
Trustee Eric Miller
Trustee Erin Walsh
Trustee Ed Wethington
President Owen Costanza
Attorney Roxanne Sosnowski
Deputy Clerk Katie Jaster

14. **SWEARING IN OF THE ELECTED OFFICIALS**

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.*
None.

PRESIDENT'S REPORT
President Costanza thanked everyone who helped with the Boiler Order. President Costanza touch base about Petry Home Builders and how many homes they have sold.

GOOD OF THE VILLAGE
15. Administration and Zoning - Monday May 13, 2019 6:30 pm
Finance and Public Works - Monday May 13, 2019 6:30 pm
Board of Trustees - Wednesday May 15, 2019 7:00 pm
Planning & Zoning- Wednesday May 22, 2019 7:00 pm

NEW BUSINESS
None.

ADJOURNMENT (Voice Vote)
Motion made by Trustee Wethington, Seconded by Trustee Miller. Motion carried by voice vote.
Adjournment at 8:07 pm.
KJ 05/09/2019

Proclamation

50th ANNIVERSARY OF MUNICIPAL CLERKS WEEK
May 5 - 11, 2019

***Whereas**, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and*

***Whereas**, The Office of the Municipal Clerk is the oldest among public servants, and*

***Whereas**, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and*

***Whereas**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

***Whereas**, The Municipal Clerk serves as the information center on functions of local government and community.*

***Whereas**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

***Whereas**, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.*

***Now, Therefore, I**, Owen Costanza, Village President of the Village of Poplar Grove, do recognize the week of May 5 through May 11, 2019, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Karri Anderberg and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.*

Dated this 15th day of May, 2019

Attest: _____ *_____*
Owen Costanza, Village President

Proclamation

National Public Works Week May 19-25, 2019

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Illinois; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the Illinois to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities,

WHEREAS, the year 2019 marks the 59th annual National Public Works Week sponsored by the American Public Works Association be it now,

NOW THEREFORE DO I, Owen Costanza, Village President of the Village of Poplar Grove, Boone County, Illinois, do hereby designate the week May 19-25, 2019 as National Public Works Week; I urge all our people to join with representatives of the American Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

Dated this 15 day of May 2019.

_____

Owen Costanza
Village President

_____

Karri Anderberg
Municipal Clerk

Proclamation

VILLAGE OF POPLAR GROVE, ILLINOIS

WHEREAS, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our Village and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our Village and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Poplar Grove and throughout the great State of Illinois;

NOW THEREFORE DO I, Owen Costanza, Village President of the Village of Poplar Grove, in the great State of Illinois, in recognition of 32 years of A.B.A.T.E. of Illinois, Inc., and over 301,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness,

DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2019 AS
MOTORCYCLE AWARENESS MONTH

In the Village of Poplar Grove and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the Village of Poplar Grove, to be affixed this 15 day of May, in the year Two Thousand Nineteen.
(SEAL)

_____
Owen Costanza, Village President

_____
Karri Anderberg, Village Clerk

ORDINANCE NUMBER: 2019-13

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AUTHORIZING THE ISSUANCE OF A CATERING LIQUOR LICENSE

WHEREAS, the Village of Poplar Grove, Illinois ("Village") Code of Ordinances ("Code") provides for a Catering liquor license (Section 2-2-4) which allows for the sale of alcoholic beverages for consumption at one-day events held at locations within the Village; and

WHEREAS, Hydeout Bar and Grill ("Applicant") has applied for a Catering liquor license for an event to be held on June 15, 2019 at the Poplar Grove Lions Park, Poplar Grove, Illinois; and

WHEREAS, the Applicant has submitted all necessary documents and paid all necessary fees; and

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

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

2. Applicant is hereby granted a one-day Catering license for an event to be held on June 15, 2019 at the Poplar Grove Lions Park, Poplar Grove, IL 61065 from 9:00 a.m. to 11:00 p.m.

3. The event hours shall be restricted to 9:00 a.m. to 11:00 p.m. All alcoholic beverages sold pursuant to this license shall be sold and consumed in a cordoned off area that is clearly separate from the rest of the event and no person under legal drinking age is allowed into the area unless accompanied by a parent or guardian.

4. Applicant shall be subject to complying with all applicable provisions of Chapter 2 of the Village Code of Ordinances regarding Alcoholic Beverages.

5. 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.

6. 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 _____, 2019

AS FOLLOWS:

VOTING “AYE”: _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK PRESIDENT

ORDINANCE NUMBER: 2019-14

AN ORDINANCE AMENDING TITLE 2 – BUSINESS AND LICENSE REGULATIONS, CHAPTER 10 – COMPREHENSIVE REGULATION OF TOBACCO PRODUCTS OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

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

WHEREAS, Title 2 – Business and License Regulations, Chapter 10 – Regulation of Tobacco Products, of the Code governs the sale of tobacco and related products; and

WHEREAS, the Village wishes to amend various provision of Chapter 10 to be in conformance with Public Act 101-0002 which was recently enacted by the Illinois General Assembly and which amends Illinois laws regarding tobacco use, possession and sale; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enact such amendments.

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

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

2. That Title 2 – Business and License Regulations, Chapter 10 – Comprehensive Regulation of Tobacco Products, of the Code of Ordinances is hereby amended to read as follows (additions being underlined and bold and any deletions being stricken):

2-10-1: LEGISLATIVE FINDINGS, DECLARATION, AND PURPOSE:

The Surgeon General finds cigarette smoking and other tobacco use by minors a grave public health problem. Therefore, the purpose of this chapter is to implement a strict and enforceable system to prevent the illegal sale of ~~cigarettes and other~~ tobacco products**, alternative nicotine products and electronic cigarettes** to minors.

The enactment of this chapter intends to further the health, welfare and safety of the residents of the Village of Poplar Grove, Boone County, Illinois, particularly those residents under ~~eighteen (18)~~ **twenty-one (21)** years of age.

2-10-2: DEFINITIONS:

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them:

COMPLIANCE CHECK	An inspection conducted with the intention of assessing retail sales of tobacco products**, alternative nicotine**

	products and electronic cigarettes to minors and enforcing age-of-sales laws. Compliance checks are conducted by having designated persons under the age of **twenty-one (18)** ~~eighteen (18)~~ years of age attempt to purchase tobacco products**, alternative nicotine products and/or electronic cigarettes** from vendors.
LICENSE	A license issued by the Village of Poplar Grove for the retail sale of tobacco products**, alternative nicotine products and/or electronic cigarettes**.
LICENSES	The holder of a valid license for the retail sale of tobacco products**, alternative nicotine products and/or electronic cigarettes**.
MINOR	Any person under the age of **twenty-one (21)** ~~eighteen (18)~~ years of age.
PUBLIC PLACE	An area to which the public is invited or in which the public is permitted, including but not limited to any right-of-way, mall or shopping center, park, playground, and any other property owned by the city, any school district, or any park district.
SELF-SERVICE DISPLAYS	Open displays of tobacco products**, alternative nicotine products and/or electronic cigarettes** and point-of-sale tobacco promotional products that the public has access to without intervention of a store employee.
TOBACCO PRODUCTS	**Any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powdered, or leaf and intended to be placed in the oral cavity. "Tobacco product" includes any component, part, or accessory of a tobacco product, whether or not sold separately.** ~~Any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco.~~
VENDING MACHINE	Any mechanical, electric or electronic, self-service device which, upon insertion of money, tokens or any form of payment, dispenses tobacco products**,**

	alternative nicotine products and/or electronic cigarettes.

2-10-3: LICENSE REQUIRED:

It shall be unlawful to sell or offer for sale at retail, give away, deliver or to keep with the intention of selling at retail, giving away or delivering tobacco products**, alternative nicotine products and/or electronic cigarettes** within the village without having first obtained a valid tobacco retailer's license from the village for each location in which tobacco products**, alternative nicotine products and/or electronic cigarettes** are sold. All such licenses must be renewed annually. Such license shall be in addition to any other license required by this code.

2-10-4: RETAIL REGISTRATION FEE:

The fee for a one-year (1-year) tobacco retailer's registration fee is twenty dollars ($20.00) for each tobacco retail location.

2-10-5: NON-TRANSFERABILITY OF LICENSE:

A tobacco retail registration fee is non-transferable, except a new license will be issued to a tobacco retailer who changes location.

2-10-6: PROHIBITED SALES:

It shall be unlawful for any person to sell, offer for sale, give away or deliver tobacco products**, alternative nicotine products and/or electronic cigarettes** to any person under the age of ~~eighteen (18)~~ **twenty-one (21)** years.

2-10-7: POSTING OF WARNING SIGNS AS PRESCRIBED BY STATE LAW:

Signs informing the public of the age-of-sale restrictions shall be posted by every licensee at or near every display of tobacco products**, alternative nicotine products and/or electronic cigarettes** which offers tobacco products**, alternative nicotine products and/or electronic cigarettes** for sale. Each sign shall be plainly visible and shall state:

"THE SALE OF TOBACCO PRODUCTS**, ALTERNATIVE NICOTINE PRODUCTS AND/OR ELECTRONIC CIGARETTES** TO PERSONS UNDER **TWENTY-ONE** ~~EIGHTEEN~~ YEARS OF AGE IS PROHIBITED BYLAW"

The text of such signs must be in red letters on a white background, and said letters must be at least one inch (1") high.

2-10-8: IDENTIFICATION REQUIRED:

No licensee shall sell or permit to be sold ~~cigarettes or other~~ tobacco products**, alternative nicotine products and/or electronic cigarettes** to an individual appearing younger than the age of ~~twenty-seven (27)~~ **thirty (30)** without requesting and examining

photographic identification establishing the purchaser's age as ~~eighteen (18)~~ **twenty-one (21)** years of age or greater.

2-10-9: MINIMUM AGE TO PURCHASE TOBACCO PRODUCTS:

It shall be unlawful for any person under the age of ~~eighteen (18)~~ **twenty-one (21)** years to purchase tobacco products**, alternative nicotine products and/or electronic cigarettes** or to misrepresent their age or use any false or altered identification with the intention of purchasing tobacco products**, alternative nicotine products and/or electronic cigarettes**.

2-10-10: MINIMUM AGE TO SELL TOBACCO PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS AND/OR ELECTRONIC CIGARETTES:

It shall be unlawful for any licensee, officer, associate, member, representative, agent or employee of such licensee to engage, employ or permit any person under eighteen (18) years of age to sell tobacco products**, alternative nicotine products and/or electronic cigarettes** on any vendor's premises. There is a statutory exemption for a family owned and operated business.

2-10-11: VENDING MACHINES ~~PROHIBITED~~:

~~Tobacco vending machines or any other devices for the sale or distribution of tobacco products are prohibited.~~

Tobacco products, electronic cigarettes, and alternative nicotine products may be sold through a vending machine only if such tobacco products, electronic cigarettes, and alternative nicotine products are not placed together with any non-tobacco product, other than matches, in the vending machine and the vending machine is in any of the following locations: (1) Places to which persons under 21 years of age are not permitted access at any time; and (2) Places where alcoholic beverages are sold and consumed on the premises and vending machine operation is under the direct supervision of the owner or manager."

2-10-12: TOBACCO SAMPLES AND CERTAIN FREE DISTRIBUTIONS PROHIBITED:

It shall be unlawful for any licensee or any person, business, or tobacco retailer to distribute, give away, or deliver tobacco products**, alternative nicotine products and/or electronic cigarettes** free of charge, or deliver any coupon or rebate for tobacco products**, alternative nicotine products and/or electronic cigarettes** to any person on any right-of-way, park, playground or other property owned by the village, any school district; any park district or any public library.

2-10-13: OUT-OF-PACKAGE SALES PROHIBITED:

It is unlawful to sell cigarettes out of the manufacturer's package with required health warnings. It is unlawful to sell cigarettes individually or in packages of fewer than twenty (20) cigarettes per package.

2-10-14: VENDOR-ASSISTED SALES:

It shall be unlawful for any licensee, person, business, or tobacco retailer to sell, permit to be sold, or offer for sale any tobacco product**, alternative nicotine products and/or electronic cigarettes** by means of self-service displays or any other means other than vendor-assisted sales **or vending machines pursuant to Section 2-10-11**.

2-10-15: RESPONSIBILITY FOR AGENTS AND EMPLOYEES:

Every act or omission of any nature constituting a violation of any provisions of this chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.

2-10-16: LEFT INTENTIONALLY BLANK. ~~POSSESSION BY MINORS PROHIBITED:~~

~~A. It shall be unlawful for any person under the age of eighteen (18) years to possess any tobacco products.~~

~~B. It shall not be a violation of this section for a minor to possess any tobacco product where:~~

~~1. Such use takes place under the direct supervision and approval of the parent, parents, or legal guardian of the minor; and~~

~~2. Such use takes place in the privacy of a home or established place of worship or tribal meeting place; provided, however, where such use takes place in an established place of worship or tribal meeting place, such use shall not be a violation only where use is in the performance of a religious service or tribal ceremony and the religious group or tribe is legally established and recognized by the State of Illinois.~~

2-10-17: INSPECTION:

It shall be the duty of the liquor commissioner or code enforcement officer which are hereby authorized and empowered to conduct annual, random, unannounced inspections of all places wherein such tobacco products are licensed to be sold, for the purpose of ascertaining whether the laws of the state and of the village in relation to the same, are being complied with at such place.

2-10-18: SALES/DISTRIBUTION VIOLATION:

The ~~city~~ **Village** attorney, liquor commissioner, or code enforcement officer shall initiate enforcement against any person who violates any provision of this chapter, and shall conduct hearings upon the license-holder's request. The law enforcement agency shall have the authority to enforce this chapter.

Any person who shall knowingly violate, or shall knowingly cause the violation of any provision of this chapter other than the purchasing ~~and possession~~ sections (Sec. 2-10-

6 ~~and Sec. 2-10-16, respectively~~), is guilty of a petty offense for which the offender may be fined an amount as follows:

A. **For the first offense in a 24-month period, the person shall be fined $200 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws** ~~In the case of a first violation, any person shall be fined not less than one hundred dollars ($100.00) and not more than five hundred dollars ($500.00)~~ and shall be notified in writing of penalties levied for further violations.

B. **For the second offense in a 24-month period, the person shall be fined $400 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws.** ~~In the case of a second violation within a two-year (2-year) period, any person shall be fined not less than two hundred fifty dollars ($250.00) and not more than five hundred dollars ($500.00).~~

C. **For the third offense in a 24-month period, the person shall be fined $600 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws.** ~~In the case of a third violation or subsequent offense within a two-year (2-year) period, any person shall be fined not less than five hundred dollars ($500.00) and not more than one thousand dollars ($1,000.00).~~

D. **For the fourth or subsequent offense in a 24-month period, the person shall be fined $800 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws.**

For the purposes of this subsection, the 24-month period shall begin with the person's first violation of the Act. The penalties in this subsection are in addition to any other penalties prescribed under the Cigarette Tax Act [35 ILCS 130/1 et seq.] and the Tobacco Products Tax Act of 1995 [5 ILCS 143/3-5 et seq.].

2-10-19: SUSPENSION AND REVOCATION OF LICENSE:

Any licensee who violates this Chapter is guilty of a petty offense. For the purposes of this subsection, the 24-month period shall begin with the person's first violation of the Act. The penalties in this subsection are in addition to any other penalties prescribed under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995

A license shall be suspended or revoked for any violation of this chapter after notice and opportunity to be heard as follows:

A. **For the first offense in a 24-month period, the retailer shall be fined $200 if it does not have a training program that facilitates compliance with minimum-age tobacco laws** ~~In the case of a first violation, the licensee shall be fined two hundred dollars ($200.00)~~ and shall be notified in writing of penalties levied for further violations.

B. **For the second offense in a 24-month period, the retailer shall be fined $400 if it does not have a training program that facilitates compliance with minimum-age**

tobacco laws ~~In the case of a second violation, the licensee shall be fined five hundred dollars ($500.00)~~ and the tobacco license shall be suspended for not less than thirty (30) consecutive business days nor more than three (3) months. Tobacco retailers must remove all tobacco merchandise**, tobacco products, alternative nicotine products and/or electronic cigarettes** from all areas accessible to the public while the license is suspended.

C. **For the third offense within a 24-month period, the retailer shall be fined $600 if it does not have a training program that facilitates compliance with minimum-age tobacco laws** ~~In the case of a third violation, the licensee shall be fined one thousand dollars ($1,000.00)~~ and the tobacco license shall be suspended for not less than six (6) months nor more than eighteen (18) months from the date of suspension. Tobacco retailers must remove all tobacco merchandise**, tobacco products, alternative nicotine products and/or electronic cigarettes** from all areas accessible to the public while the license is suspended.

D. For the fourth or subsequent offense in a 24-month period, the retailer shall be fined $800 if it does not have a training program that facilitates compliance with minimum-age tobacco laws ~~In the case of a fourth violation, the licensee shall be fined one thousand dollars ($1,000.00)~~ and the license shall be revoked. All tobacco merchandise**, tobacco products, alternative nicotine products and/or electronic cigarettes** must be removed from all areas accessible to the public.

Any licensee found to have violated any of the provisions of this chapter shall pay to the village costs of the hearing on such violation. Costs may include, but not be limited to: court reporter's fees, the cost of preparing and mailing notices and orders and all other miscellaneous expenses incurred by the village or such lesser sum as the ~~city~~ **Village** attorney may allow.

The licensee shall pay said costs to the village within thirty (30) days of notification of the costs. Failure to pay said costs within thirty (30) days of notification is a violation of this chapter and may cause the levy of an additional fine.

2-10-20: PURCHASE/~~POSSESSION~~ VIOLATIONS:

Any person under the age of ~~eighteen (18)~~ **twenty-one (21)** years that violates the purchasing ~~and possession~~ sections (Sec. 2-10-6 ~~and Sec. 2-10-16, respectively~~) of this chapter will be subject to the following penalties:

A. For the first violation, a fine of twenty-five dollars ($25.00) or the completion of an approved smoking cessation program;

B. For the second violation, a fine of not less than fifty dollars ($50.00) and not more than one hundred dollars ($100.00) and the completion of an approved smoking cessation program.

C. For the third and subsequent violations, a fine of not less than one hundred dollars ($100.00) and not more than three hundred dollars ($300.00), and the completion of an approved smoking cessation program, and not less than twenty (20) hours of community service.

2-10-21: NON-RETALIATION:

No person or employer shall discharge, refuse to hire, or in any manner retaliate against any employee, applicant for employment, or customer because such employee, applicant or customer reported violations of any provisions of this chapter.

2-10-22: SEVERABILITY:

If any provision, clause, sentence, or paragraph of this chapter or the application thereof to any person or circumstance shall be held to be invalid, such invalidity shall not affect the provisions of this chapter which can be given effect without the invalid provision or application, and to this end the provisions are declared to be severable."

3. All other ordinances of the Village shall remain in effect as previously enacted except that those ordinances, or parts thereof, in conflict are hereby repealed to the extent of such conflict.

4. This Ordinance shall be in full force and effect as of July 1, 2019 after its passage, approval, and publication in pamphlet form as provided by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK PRESIDENT

ORDINANCE NO. 2019-15

AN ORDINANCE AMENDING CHAPTER 2, LIQUOR CONTROL, OF TITLE 2 OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

WHEREAS, on January 16, 2019, the Village of Poplar Grove Board of Trustees passed ordinance 2019-02 as part of its comprehensive review of the Village of Poplar Grove Code of Ordinances;

WHEREAS, certain liquor license fees contained in Ordinance 2019-02 were inadvertently amended in error; and

WHEREAS, the Village has determined that other revisions are necessary to Title 2, Chapter 2 to correct additional errors; and

WHEREAS, the Village now desires the amend Ordinance 2019-2 to correct certain liquor license fees, language clarifications and number of licenses allowed.

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

SECTION 1: Chapter 2 of Title 2 shall be amended as follows (NOTE: strike-through language shall be deleted; bolded language to be added):

2-2-4: LICENSE CLASSIFICATIONS, FEES, NUMBER ISSUED:

A. Classes: Licenses to sell alcoholic beverages shall be and is hereby divided into the following classes:

Class A: A class A license shall authorize the retail sale of alcoholic liquor for consumption on the premises as well as retail sale of alcoholic liquor in packages or bottles not for consumption on the premises, each day of the week except Sunday. A class A license holder shall have a fully-operational kitchen, including but not limited to, the following equipment: hood exhaust system and ANSEL system, on premises where alcoholic liquor is consumed on premises. Such license may also permit such sales in packages or bottles on the premises, immediately adjacent to those licensed premises where alcoholic liquor is consumed, when such premises are operated under the same name, same ownership, and within the same common building, each day of the week except Sundays. The fee for a class A license shall be $900.00 per year.

Class B: A class B license shall be for retail sale of alcoholic liquor, for sale only in packages or bottles, and not for consumption on the premises, each day of the week except Sunday. Such license may permit distribution of free samples to customers for consumption on premises. The fee for a class B license shall be $**500.00** ~~$850.00~~.

Class C: A class C license shall be for the retail sale of alcoholic spirits containing less than twelve percent (12%) alcohol by volume only for consumption on the premises, each day of the week except Sunday. The fee for a class C license shall be $700.00.

Class D: A class D license shall permit the retail sale of alcoholic liquor on Sunday and

shall require a prospective licensee to acquire a class A,B,C, F and G license with an additional fee of $**100.00** ~~$150.00~~.

Class E: A class E license shall authorize the retail sale of alcoholic beverages on a one day basis only. This license shall be renewable for up to three (3) consecutive days by the same license holder upon application being made to the Village Clerk. The hours of sale for a class E license shall be 11:00 am to 11:00 pm. The fee for a class E license shall be $100.00 per day. No application of a class E license shall be granted more than four (4) licenses for the year beginning July 1 of the current calendar year through June 30 of the next calendar year. Any not-for-profit organization may request a waiver of the license fee for the Board of Trustees of the Village of Poplar Grove at the time of their application. Any not-for-profit seeking said waiver shall be a registered 501(c) organization with the Internal Revenue Service.

Class F: A class F license shall authorize the consumption of beer, wine or other alcoholic liquor containing less than twelve percent (12%) alcohol by volume which has been brought onto the premises of a business operating as a public accommodation as defined in section 11-42-10.1 of the Illinois Municipal Code by a patron or patrons for their personal consumption while being served a meal in said establishment. The license holder is only allowed to provide glasses, ice and an ice holder for the patrons. The license holder, its agents, and/or its employees may open, but shall be prohibited from serving, pouring, and/or storing any alcoholic liquor for its patrons. It shall be unlawful for the license holder, its agents and/or its employees to permit any patron to leave the licensed premises with open alcoholic liquor, and the license holder shall require that patrons who leave with such of their own alcoholic liquor that has not been consumed to do so only in sealed or unopened containers in compliance with Illinois law. No consumption of alcoholic liquor shall be permitted on the premises unless it is served as a complement to the sale of food. The annual fee for a class F license shall be $150.00.

Class G: A class G license shall authorize the retail sale and consumption on the premises as well as the adjacent golf course specified in the application of alcoholic beverages for consumption on the premises as well as the retail sale of such beverages, and where the bar area is contiguous with the rest of the premises and golf course. The annual fee for a class G license shall be **$900.00** ~~$1000.00~~. ~~Sales shall occur only between April 1 of the calendar year and November 30 of the same calendar year. If the holder of a class G license wishes to serve between December 1 of a calendar year and March 31 of the next calendar year ("Prohibited Dates"), the class G license holder shall pay an additional fee of $200.00 prior to serving alcoholic beverages during the Prohibited Dates, unless said service of alcoholic beverages does not exceed three (3) days per week during the Prohibited Dates.~~

Class H: Any holder of a class A, C or G license may apply for a class H license to cater an event and operate on any public or private property authorized by the liquor commissioner. The annual fee for a class H license shall be $250.00.

Class I: Any person or entity having a valid state and local liquor license (issued by a municipality other than the Village of Poplar Grove) in connection with the operation of a restaurant, club, package liquor store, or tavern may obtain a class I license by paying an annual fee of $**250.00**~~500.00~~. Such license shall authorize the licensee to operate catering services on

public or private property as authorized by the liquor commissioner. A class I license may not be used more than five (5) days in any year, with a year being defined as July 1 through June 30. If a class I licensee wishes to use said license more than five (5) nonconsecutive days per year, the licensee can purchase additional days at a cost of $100.00 per day. An applicant of a class I license shall apply for said license through the village clerk at least thirty (30) days prior to the first date of use. Failure to apply within said timeframe shall result in an automatic denial of the applicant's application. Any application denied for failure to file timely may be re-filed without prejudice in accordance with the rules of a class I license.

Class J: Class J licenses shall authorize the sale of alcoholic beverage in a beer garden attached to the premises of the holder of a class A license. Licenses shall be subject to the following conditions and restrictions, in addition, but not limited to. those conditions and restrictions required as part of the village of Poplar Grove zoning application process contained in Title 8, Zoning of the Village of Poplar Grove code of ordinances:

1. Any open unroofed area in which alcoholic beverages are served or consumed pursuant to this license shall conform to the following:

a. The open unroofed area shall be particularly described and adjacent to and operated as a part of the premises licensed to sell alcoholic liquor on the premises and shall have obtained all permits or approvals required by the ordinances of the village code, village or other governmental authority.

b. The open unroofed area shall be no greater than one-half (1/2) the other floor space of the licensed premises.

c. The open unroofed area shall have a maximum capacity as defined by the fire inspector which shall be separately posted at the entrance to the open unroofed area.

d. Any part of the open unroofed area not blocked by a building shall be surrounded by a fence or other barrier approved by the liquor commissioner which shall contain the required number of fire exits. All fences or other barriers shall comply with the ordinances of the village regarding vision, clearance and required distances from corners.

e. All electrical wiring shall comply with the codes of the village.

f. All combustible rubbish shall be stored in a noncombustible container, and the license holder shall be responsible for keeping the area in a clean and sightly condition.

g. The noise emanating from any open unroofed area where alcoholic beverages are served pursuant to this license shall not violate any of the provisions of the village code of ordinances pertaining to noise.

h. The license holder shall be responsible for preventing violations of this chapter.

i. No open unroofed area where alcoholic beverages are served pursuant to this license shall be permitted within one hundred feet (100) feet of land zoned for residential purposes.

The annual fee for a class J license shall be $100.00.

B. The total number of licenses per class to issue hereunder is as follows:

Class A – 7
Class B – ~~2~~ **5**
Class C – 2
Class D – No limit

Class E – No limit
Class F – 1
Class G – 2
Class H – No limit
Class I – No limit
Class J – No limit

C. Denial Of Request: The liquor commissioner, in the interest of the public health and safety, may deny the request. The liquor commissioner is specifically granted the authority to issue an order directing the licensee to cease operation after the special event has commenced, if, in the liquor commissioner's opinion, the event is jeopardizing the health and safety of the community.

D. Violation; Revocation: Such authorization is subject to all applicable ordinances, regulations, and statutes and if the licensee violates any ordinance, regulation or statute, the liquor commissioner may revoke the endorsement or the license as provided by ordinance and statute.

E. Class "BB" (Bar-Boutique Gaming) Licenses: Class "BB" shall authorize the retail sale of alcoholic liquor on the premises specified for consumption on the premises only, provided the licensed premises also has, locates, maintains and lawfully operates Video Gaming Terminals (as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq.) within the Class "BB" licensed establishment. The annual fee for such license shall be five thousand dollars ($5.000.00). The maximum number of Class "BB" licenses issued by the Village shall be one (1) at any given time. A Class "BB" License and the holder thereof, shall be subject to the following limitations:

1. The licensed premises shall not exceed 1,500 square feet.
2. The number of patrons on the licensed premises at any given time shall not exceed five (5) times the number of licensed Video Gaming Terminals at the premises.
3. Live music. DJ, karaoke, and/or juke boxes are prohibited on the licensed premises. Notwithstanding the foregoing, a music system, operated solely by the licensee, shall be permitted so long as such system is operated at such levels so as to not be heard outside of the licensed premises.
4. Licensee shall not be permitted to have a patio or beer garden of any kind.
5. No alcohol related signs which are visible from the outside of the licensed premises shall be permitted on the licensed premises.
6. No games, other than the video gaming terminals as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be permitted on the licensed premises, including, but not limited to, pool tables, dartboards, and shuffle board.

SECTION 2: This Ordinance shall become in full force and effect from and after its approval, passage and publication as required by law.

PASSES UPON MOTION BY: _____

SECONDED BY: _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE:" _____
_____

VOTING "NAY:" _____
_____

ABSENT, ABSTAIN OR OTHER: _____

APPROVED THIS _____ DAY OF _____, 2019

_____
PRESIDENT

ATTEST:

_____
CLERK

ORDINANCE NUMBER: 2019-16

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 6 CHAPTER 3 SECTION 6-3-4 OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES REGARDING BUILDING SEWERS AND CONNECTIONS

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

WHEREAS, Title 6 of the Code governs Public Ways and Properties; and

WHEREAS, Chapter 3 governs Sewer Use and Construction; and

WHEREAS, Section 6-3-4 governs Building Sewers and Connections; and

WHEREAS, the Village desires to amend its section governing Building Sewers and Connections; and

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

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

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

2. Section 6-3-4 of the Code Building Sewers and Connections is hereby amended in its entirety to read as follows:

L. "Building Sewer Maintenance and Repair":

(1) All costs and expense incident to the installation, collection and maintenance and repair of the building sewer shall borne by the owner. The owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(2) All repairs and replacements of building sewers or drains from the Village sewer to the building shall be made by and at the expense of the owner of the premises served, and shall comply with all the regulations and requirements of this Code, including permits. Whenever a building sewer or drain is obstructed or otherwise found to be broken or defective, so that sewage or drainage escapes into the surrounding soil or into adjacent premises, repair or replacement of sewers or drains shall be performed by the owner within ten days after receipt of written notice from the Village, unless the conditions resulted from improvements constructed by the Village or through operations allowed in right-of-way through permits issued by the Village. In those circumstances, repairs shall be the responsibility of the Village or the permittee.

(3) The proper maintenance and operation of a building sewer to the point of connection to the municipal sanitary sewer system shall be the responsibility of the owner of the premises served by such sanitary sewer pipes. Maintenance includes, but is not limited to, preventing any obstruction or extraneous materials or flows from entering such facilities, protecting such facilities from any damage, and keeping same free from defects or malfunctions. The premise owner shall make necessary provisions and take necessary precautions to assure that such sewer facilities are at all times capable of satisfactorily performing the services and adequately discharging the functions and producing the final results and purposes such facilities are intended to perform, discharge or produce.

(4) Maintenance of the premise owner's service line shall include rodding due to blockage or root intrusion emanating from private or public trees and/or repairs due to a collapsed pipe. Maintenance of the privately owned and maintained sewer service line shall include all pipe and structures beginning with the connection to the public sewer up to and including the building connection and will be the responsibility of the premise owner.

(5) This maintenance responsibility shall include all portions of the building sewer located in the public right-of-way.

(6) The Village may, in the case of an emergency, repair any sewer line connected to the public sanitary sewer. If the Village does such repairs, the cost of such repair work shall be paid to the Village by the owner of the premises served for the service within 30 days after the Village issues an invoice for the costs, unless a different repayment timeframe and/or mechanism is approved by the Poplar Grove Board of Trustees.

(7) The costs of cleanup on private property and repair for any backup due to the condition of the sewer service line shall be borne by the premise owner.

(8) All repairs to that portion of the main sewer line or pipe encompassed within its outer circumference, as extended longitudinally, shall be made by and at the expense of the Village. All repairs to that portion of the sewer service line lying outside of the outer circumference, as extended longitudinally, or the sewer main, shall be made by and at the expense of the owner of the premises served. All repairs to the sewer service line, including that portion of the connection, Wye or Tee lying outside of the outer circumference of the sewer main, shall be made by and at the expense of the owner of the premises served.

(9) In the event that a protruding break-in connection of a sewer service line requires repair, it shall be the responsibility of the owner of the premises served to remove the protruding pipe from the sewer main and to install a properly installed Wye or Tee connection with saddle, properly cored hole into the public main, and proper method of securing the saddle to the main.

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

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

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK PRESIDENT

RESOLUTION NUMBER: _____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING THE PRELIMINARY PLAT OF ETES SUBDIVISION

WHEREAS, Linda and James Etes ("The applicant") has requested that the Village of Poplar Grove, Illinois ("Village") approve the Preliminary Plat of Etes Subdivision; and

WHEREAS, the Village Planner has recommended that the Village approve the Preliminary Plat of Etes Subdivision subject to the following conditions:

1. Topographic information shall be collected and shown on the plat per Section 9-3-3-2 of the Poplar Grove Subdivision Ordinance.

2. A drainage study of the drainage way shall be conducted. The study shall include the 100-year flow, existing floodplain and the reasonable limits of the drainage easement.

3. The utility easement shall be located outside of the drainage easement.

4. Existing public utilities and a written statement shall be depicted on the plat per Section 9-3-3-2(A)(5)(b) of the Polar Grove Subdivision Ordinance.

5. A stormwater control system report as required per Section 9-3-3-2(A)(5)(c) of the Poplar Grove Subdivision Ordinance shall be provided.

6. A stormwater easement shall be depicted on the plat.

7. If protective covenants are recorded for the subdivision, a copy shall be provided to the Village.

8. All certificate blocks except for the owner and surveyor blocks may be removed.

9. The title of the plat shall be Preliminary Plat Etes Subdivision.

WHEREAS, the Village has determined it is in the best interests of the Village and its citizens to approve the Preliminary Plat of Etes Subdivision subject to the Village Planner's conditions.

NOW THEREFORE, BE IT RESOLVED by the President and Village Board 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 approves the Preliminary Plat of Etes Subdivision subject to the nine (9) conditions listed.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING “AYE”: _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

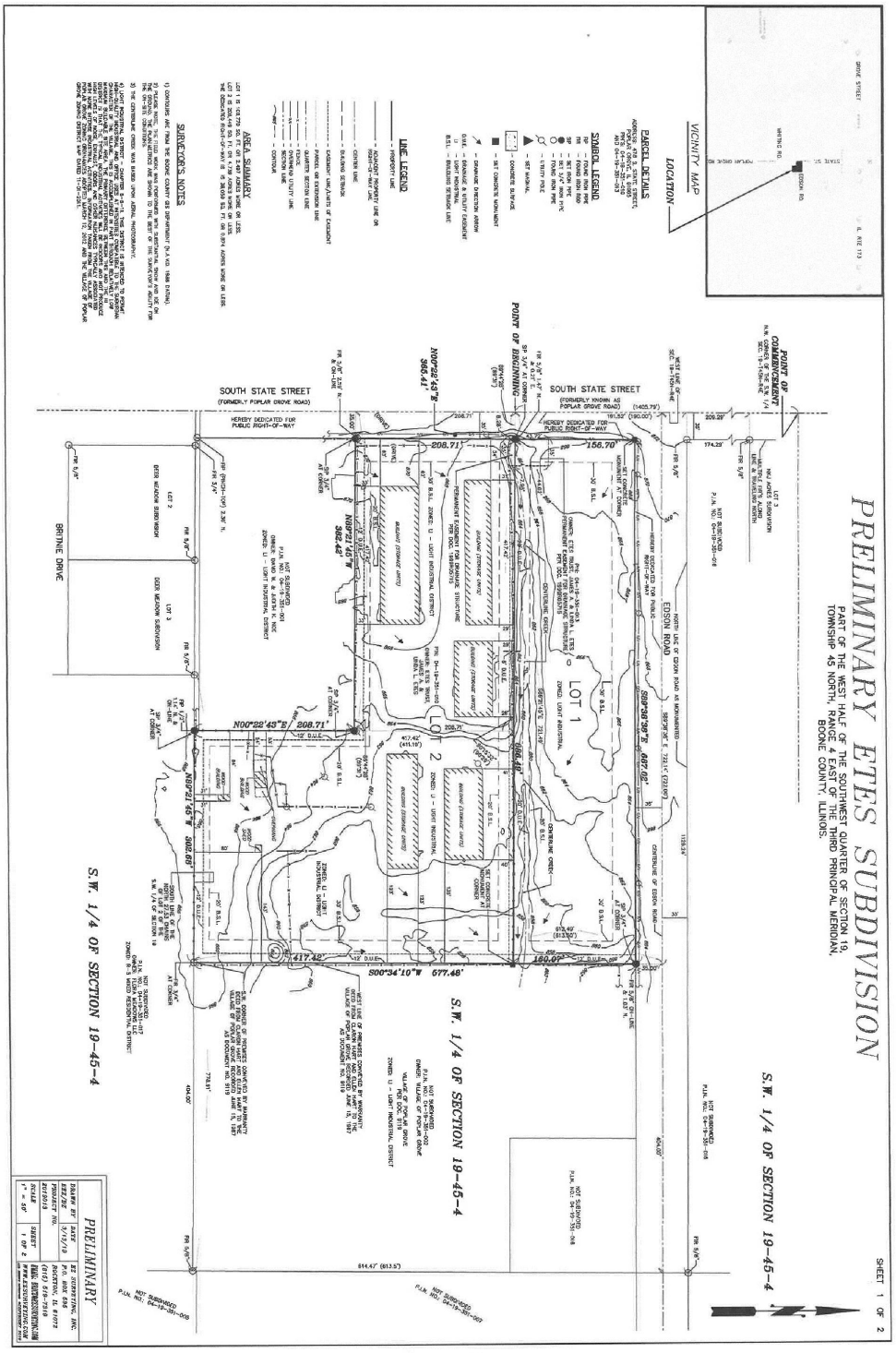
_____ _____

Karri Anderberg
VILLAGE CLERK

Owen Costanza
VILLAGE PRESIDENT

Resolution: _____

EXHIBIT A- Preliminary of Etes Subdivision



Resolution: _____

PRELIMINARY ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOONE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

WE, JAMES A LINDA ETES, DO HEREBY CERTIFY THAT WE OWNERS, WE CONSENT TO THE ATTACHED SUBDIVISION PLAT FOR THE PURPOSES HEREON SET FORTH AND ALSO CONSENT TO THE RECORDING OF SAID PLAT.

IN COMPLIANCE WITH PUBLIC ACT 85-1286 THIS IS TO FURTHER CERTIFY THAT THE LANDS EMBRACED WITHIN THE PLAT ARE LOCATED WITHIN NORTH BOONE SCHOOL DISTRICT #200.

BY: _____
JAMES A LINDA ETES
TRUSTEES OF THE ETES TRUST
1111 ETES DR
POPLAR GROVE, IL 61065

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, A NOTARY PUBLIC IN AND FROM _____ COUNTY, IN THE STATE, AFORESAID, DO HEREBY CERTIFY

THAT _____ PERSONALLY KNOWN TO ME, TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND NOTARIAL SEAL THIS ____ DAY OF _____, 2019.

_____
NOTARY PUBLIC

LEGAL DESCRIPTION

PROPERTY DESCRIBED AS: BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT:

PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS, TO-WIT: COMMENCING AT A POINT IN SOUTH STATE STREET (FORMERLY KNOWN AS POPLAR GROVE ROAD) MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 89 DEGREES 30 MINUTES 00 SECONDS EAST ON AN ASSUMED BEARING ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO A POINT; THENCE SOUTH 00 DEGREES 30 MINUTES 00 SECONDS WEST PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO A POINT; THENCE SOUTH 89 DEGREES 30 MINUTES 00 SECONDS EAST PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO A POINT; THENCE SOUTH 00 DEGREES 30 MINUTES 00 SECONDS WEST PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO A POINT; THENCE NORTH 89 DEGREES 30 MINUTES 00 SECONDS WEST ON AN ASSUMED BEARING ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART CONVEYED TO THE VILLAGE OF POPLAR GROVE BY WARRANTY DEED WAS RECORDED JUNE 15, 1987 AS DOCUMENT NO. 8189 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG THE WEST LINE OF SAID VAULT TO VILLAGE OF POPLAR GROVE PROPERTY, 515.5 FEET, MORE OR LESS, TO THE CENTER OF EDSON ROAD; THENCE WESTERLY ALONG THE CENTER LINE OF EDSON ROAD, 733 FEET, MORE OR LESS, TO THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 190 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, SITUATED IN BOONE COUNTY, ILLINOIS.

AND

PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWING: TO WIT: COMMENCING AT A POINT IN POPLAR GROVE ROAD MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS; RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF 1605.75 FEET TO A PLACE OF BEGINNING; THENCE EAST PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 1320.00 FEET TO A POINT; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 190.00 FEET TO A POINT; THENCE RUNNING SOUTHERLY AT AN ANGLE OF 89 DEGREES 30 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 733.71 FEET TO A POINT; RUNNING THENCE WESTERLY AT AN ANGLE OF 89 DEGREES 30 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 30.0 FEET TO A POINT; RUNNING THENCE NORTHERLY AT AN ANGLE OF 90 DEGREES 30 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 515.5 FEET TO A POINT; RUNNING THENCE WESTERLY ALONG SAID WEST LINE 2063.75 FEET TO THE PLACE OF BEGINNING, ABSOLUTE IN AND ALONG SAID WEST LINE 2063.75 FEET TO THE PLACE OF BEGINNING, BEING AND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF WINNEBAGO)

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY EZ SURVEYING, INC. AND THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF POPLAR GROVE CORPORATE LIMITS WHICH HAS ADOPTED A POPLAR GROVE COUNTRYSIDE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS AMENDED.

WE FURTHER DECLARE THAT THE PROPERTY HEREON APPEARS TO BE IN ZONE X – AREAS TO BE OUTSIDE THE PERCENT EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NO. 17007C0010C WITH THE EFFECTIVE DATE OF FEBRUARY 15, 2011.

DATED THIS 6TH DAY OF MARCH, 2019.

_____
ILLINOIS REGISTERED LAND SURVEYOR NO. 3721
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2020
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-005866
EXPIRATION DATE IS APRIL 30, 2021

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, VILLAGE ENGINEER FOR POPLAR GROVE, DO HEREBY CERTIFY THAT THE PLAT HAS BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE REQUIREMENTS AS SET FORTH IN THE REGULATIONS GOVERNING PLACES OF SUBDIVIDED LAND TITLE 8 OF THE POPLAR GROVE MUNICIPAL CODE ADOPTED BY THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS.

DATED THIS ____ DAY OF _____, 2019.

_____
VILLAGE ENGINEER

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE VILLAGE OF POPLAR GROVE HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

POPLAR GROVE PUBLIC WORKS DEPARTMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT POPLAR GROVE PUBLIC WORKS DEPARTMENT HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

PUBLIC UTILITIES CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

WE, COMMONWEALTH EDISON COMPANY, FRONTIER COMMUNICATIONS, NICOR GAS COMPANY AND COMCAST, BY OUR SIGNATURES HEREON ACKNOWLEDGE THAT WE HAVE RECEIVED A COPY OF ETES FINAL PLAT OF SUBDIVISION AND WE HEREBY CONSENT TO THE RECORDING OF THE PLAT AS PREPARED.

COMMONWEALTH EDISON COMPANY
BY: _____
DATED: _____

NICOR GAS COMPANY
BY: _____
DATED: _____

FRONTIER COMMUNICATIONS
BY: _____
DATED: _____

COMCAST
BY: _____
DATED: _____

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

APPROVED THIS ____ DAY OF _____, 2019, AS TO ROADWAY ACCESS TO STATE HIGHWAY NO. _____ ALSO KNOWN AS _____

BY: _____

DISTRICT ENGINEER
ILLINOIS DEPARTMENT OF TRANSPORTATION

STATE OF ILLINOIS
ERIC ZINGRE, JR.
035-003721
PROFESSIONAL LAND SURVEYOR

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE DID, AT ITS MEETING ON THIS ____ DAY OF _____, 2019 APPROVE OF THE PLAT AND AUTHORIZE IT TO BE RECORDED.

IN WITNESS THEREOF, I _____, VILLAGE CLERK OF THE VILLAGE OF POPLAR GROVE, HEREBY SET MY HAND AND AFFIXED THE SEAL OF SAID VILLAGE OF POPLAR GROVE, THIS ____ DAY OF _____, 2019.

_____
VILLAGE CLERK

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, COUNTY CLERK OF BOONE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.

DATED THIS ____ DAY OF _____, 2019.

_____
COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, ON THE ____ DAY OF _____, 2019 AT

___O'CLOCK __M. AND RECORDED IN PLAT INDEX FILE ENVELOPE _____ AS DOCUMENT NO. _____.

_____
COUNTY RECORDER

DRAINAGE AND UTILITY EASEMENT PROVISION

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF POPLAR GROVE AND TO ALL PUBLIC UTILITY COMPANIES OF WHATSOEVER NATURE, INCLUDING BUT NOT LIMITED TO, COMCAST, INC., AT&T, U-VERSE, FRONTIER COMMUNICATIONS, COMMONWEALTH EDISON COMPANY, AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, OVER, ACROSS, UNDER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED DRAINAGE AND UTILITY EASEMENT FOR THE PURPOSE OF ESTABLISHING, CONSTRUCTING, OPERATING, REPAIRING, REMOVING, REPLACING AND MAINTAINING ALL NECESSARY FACILITIES FOR THE TRANSMISSION OF ELECTRICITY, COMMUNICATIONS, GAS, TELEPHONE OR STORM WATER UTILITY LINES, OR APPURTENANCES, SANITARY AND STORM SEWERS, MANHOLE VAULTS, STORM WATER DETENTION AND RETENTION, WATERMAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SNOW MELT SYSTEMS, AND ALL OTHER EQUIPMENT AND FACILITIES DEEMED NECESSARY BY THE VILLAGE AND UTILITIES AND SUCH OTHER EQUIPMENT AND FACILITIES DEEMED NECESSARY BY THE VILLAGE AND UTILITIES AND SUCH ACCESSORIES AS MAY BE NECESSARILY THEREWITH, WITH THE RIGHT OF ACCESS ACROSS THE LOTS, ESTATE PLATTED HEREON, FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, ROOTS OR SAPLINGS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER FACILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR IN THE FUTURE INTERFERE WITH THE AFORESAID USES AND RIGHTS WHERE AN EASEMENT IS USED FOR STORM SEWERS, OVERLAND SEWERS OR ANY OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY USES AND LIKEWISE, AFTER INSTALLATION OF SAID UTILITY, NO CHANGE SHALL BE MADE IN THE GRADE OVER ANY UNDERGROUND UTILITY OR STORM SEWER WITHOUT THE PRIOR APPROVAL OF SAID VILLAGE. FENCES SHALL NOT BE DEEMED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE OF POPLAR GROVE.

PRELIMINARY		
DRAWN BY	DATE	EZ SURVEYING, INC.
EES/BE	3/12/19	P.O. BOX 590
PROJECT NO.		ROCKTON, IL 61072
2019013		(815) 519-7219
SCALE	SHEET	EMAIL: EZSURVEY@AOL.COM
1" = 60'	2 OF 2	WWW.EZSURVEYING.COM

Memorandum

DATE: April 17, 2019

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Gina DelRose, Community Development Planner

SUBJECT: Staff advisory memo for case 2019-03, PP Etes Subdivision

REQUEST AND LOCATION:
The applicant is requesting preliminary plat approved for the two-lot Etes Subdivision. The subject property is located southeast of West Edson Street and South State Street (Poplar Grove Road). The approximately eight acres is comprised of two irregularly shaped lots (PINs: 04-19-351-010 and 04-351-010-013) with a drainage way running west-east. See the attached location map.

BACKGROUND:
The west-east drainage way acts as a natural barrier on the two properties, with Poplar Grove Secured Storage buildings located south of the drainage way. The buildings cross the lot line and encompass the entire two-acre parcel (PIN: 04-19-351-010) and the southern portion of the six-acre parcel (PIN: 04-381-010-013). The subdivision is merely reconfiguring the two lots so that all buildings are on one parcel, laying south of the drainage way. The newly created parcel north of the drainage way is vacant.

The property is zoned LI, Light Industrial. The newly created vacant parcel adheres to the bulk regulations of the LI District and can be developed in the future.

A request for comments was sent to 20 departments, agencies, or other parties. Comments received at this time have been incorporated into the conditions of approval. Many of the comments are in regards to the drainage way, topography and infrastructure.

SUMMARY OF FINDINGS:
Provided that the suggested conditions of approval are met, the preliminary plat of Etes Subdivision is in substantial conformance with the Village of Poplar Grove's Subdivision and Zoning Ordinances.

RECOMMENDATION:
Planning staff recommends the **approval** of case number **2019-03** subject to the following conditions:

1. Topographic information shall be collected and shown on the plat per Section 9-3-3-2 of the Poplar Grove Subdivision Ordinance.

2. A drainage study of the drainage way shall be conducted. The study shall include the 100-year flow, existing floodplain and the reasonable limits of the drainage easement.

3. The utility easement shall be located outside of the drainage easement.

4. Existing public utilities and a written statement shall be depicted on the plat per Section 9-3-3-2(A)(5)(b) of the Polar Grove Subdivision Ordinance.

5. A stormwater control system report as required per Section 9-3-3-2(A)(5)(c) of the Poplar Grove Subdivision Ordinance shall be provided.

6. A stormwater easement shall be depicted on the plat.

7. If protective covenants are recorded for the subdivision, a copy shall be provided to the Village.

8. All certificate blocks except for the owner and surveyor blocks may be removed.

9. The title of the plat shall be Preliminary Plat Etes Subdivision.

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Letter submitted by the Boone County Health Department, Amanda Mehl, April 1, 2019.
4. Letter submitted by Chris Dopkins, McMahon Engineers, dated April 8, 2019.
5. Letter submitted by the Boone County Soil and Water Conservation District, James Mulcahy, dated April 12, 2019
6. Preliminary Plat of Etes Subdivision, EZ Surveying, Inc., dated March 13, 2019.


CASE 2019-03
Etes Trust
478 South State Street
PP
S STATE ST
S STATE ST
BRITNIE DR
313
310
312
315
208
206
204
202
200
480
105
1 inch = 115 feet

Public Health
Prevent. Promote. Protect.

Boone County Health Department
1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting optimal wellness & protecting the public's health.

April 1, 2019

FAX: 815-547-0789

Gina DelRose
Community Development Planer
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Planning Services for Village of Poplar Grove

Re: Case; 2019-03; Preliminary Plat of Etes Subdivision
Case; 2019-04; Final Plat of Etes Subdivision

Dear Gina,

We are in receipt of a copy for preliminary and final plat of Etes Subdivision. Our office has no objections or comments on this request.

Please let us know if you have any questions or concerns.

Thank you,

Amanda Mehl
Administrator of Public Health
skm

McMAHON
ENGINEERS ARCHITECTS

April 8, 2019

Ms. Gina DelRose
Community Development Planner
Village of Poplar Grove
C/O City of Belvidere Planning Department
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

Re: Preliminary and Final Plats of Etes Subdivision

Dear Ms. DelRose:

Please allow this to acknowledge receipt of the following:

- Memorandum dated March 26th and proposed Preliminary Plat of Etes Subdivision prepared by EzSurveying dated 3/13/19.
- Memorandum dated March 26th and proposed Final Plat of Etes Subdivision prepared by EzSurveying dated 3/6/19.

I have reviewed the same against Chapter 3 of Title 9 of Village Code, and I offer the following comments for Village consideration:

Preliminary Plat

1. Section 9-3-3-2 requires that topographic data be collected to document the existing condition of the site. The Surveyor's Notes on the plat indicate that:
    a. Contour data is from GIS; and
    b. Winter conditions existed at the site at the time of field work; and
    c. The centerline of the creek is based upon aerial data.

    Topographic information should be collected and shown on the plat.
2. The creek is shown to be contained within a 26' shared drainage and utility easement. The tributary area for the creek is roughly 0.60 square miles which is substantial in our opinion. We recommend as follows:
    a. A drainage study for the creek should be completed to determine:
        i. The 100 year flow and existing floodplain; and,
        ii. The reasonable limits of the drainage easement.
    b. The creek should be contained within a platted drainage easement only (the easement should not be a shared easement).
3. The existing public utilities should be shown on the plat. Lot #2 is already developed; however, any proposed use on Lot #1 should be connected to public utilities.
    a. A "written statement setting forth general plan" for connection to water, sewer and sanitary sewer should be provided as outlined in 9-3-3-2, A, 5, b.
4. A stormwater control system report as outlined in Section 9-3-3-2, A, 5, c should be provided, and a detention easement should be shown on the plat.
5. It should be noted that Section 9-3-3-2, A 14 requires an on-site soil survey. The soil survey required by the ordinance is geared towards the installation of septic systems. We suggest that

the Village forego the requirement for a soil survey as (1) public streets will not be constructed as part of the plat; and (2) the plat should be serviced with public utilities.

6. The code requires the submittal of the protective covenants of the subdivision, and if covenants exist they should be provided to either planning staff or the Village Attorney for review.

Final Plat

1. See comments 1, 2, 4, & 6 above of Preliminary Plat Comments.
2. There are requirements to provide a surety for the public improvements for the plat. There could be public improvements required for this plat; however, the requirements for providing a surety could be deferred until the time of development of Lot #1.

Please do not hesitate to contact me at (815) 636-9590 with any questions, or if I am may provide additional assistance.

Yours very truly,

McMAHON

Christopher D. Dopkins, P.E.
Associate/Village Engineer

Cc: Mr. Owen Costanza, Village President
Mr. Mitch Hilden, Director of Pubic Works
File

Boone County
Soil & Water
Conservation District

211 N. Appleton Road
Belvidere, IL 61008
815-544-2677 ext. 3

12 April 2019

Gina DelRose, Community Development Planner
Village of Poplar Grove
200 North Hill Street
Poplar Grove, IL 61065

Re: 2019-03, 2019-04; Preliminary and Final Plat of Etes Subdivision

Dear Ms. DelRose:

Boone County Soil & Water Conservation Staff have reviewed the above noted preliminary and final plat. We have one comment.

1. There is an existing drainage and utility easement running west to east between proposed lots 1 and 2. Has the upstream watershed been mapped, is additional upstream development likely, and will the current easement dimensions support predicted storm water flow in the future?

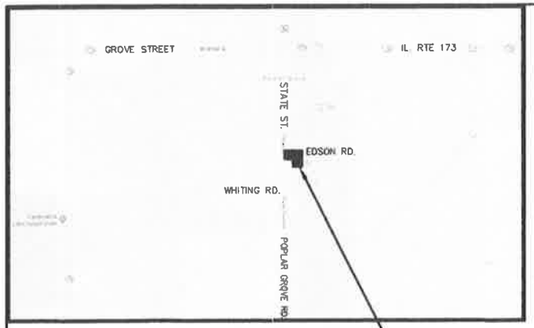
Thank you for the opportunity to comment.

Sincerely:

James Mulcahy

PRELIMINARY ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOONE COUNTY, ILLINOIS.



VICINITY MAP

LOCATION

PARCEL DETAILS

ADDRESS: 478 S. STATE STREET, POPLAR GROVE, IL 61065
PIN'S: 04-19-351-010 AND 04-19-351-013

SYMBOL LEGEND

- FIP – FOUND IRON PIPE
- FIR – FOUND IRON ROD
- SIP – SET IRON PIPE
- ● – SET 3/4" IRON PIPE
- ○ – FOUND IRON PIPE
- – UTILITY POLE
- ▲ – SET MAGNAIL
- – CONCRETE SURFACE
- ■ – SET CONCRETE MONUMENT
- – DRAINAGE DIRECTION ARROW
- D.U.E. – DRAINAGE & UTILITY EASEMENT
- LI – LIGHT INDUSTRIAL
- B.S.L. – BUILDING SETBACK LINE

LINE LEGEND

- PROPERTY LINE
- ADJACENT PROPERTY LINE OR RIGHT-OF-WAY LINE
- CENTER LINE
- BUILDING SETBACK
- EASEMENT LINE/LIMITS OF EASEMENT
- PARCEL OR EXTENSION LINE
- QUARTER SECTION LINE
- FENCE
- OVERHEAD UTILITY LINE
- SECTION LINE
- CONTOUR

AREA SUMMARY

LOT 1 IS 108,770 SQ. FT. OR 2.497 ACRES MORE OR LESS.
LOT 2 IS 206,449 SQ. FT. OR 4.739 ACRES MORE OR LESS.
THE DEDICATED RIGHT-OF-WAY IS IS 38,059 SQ. FT. OR 0.874 ACRES MORE OR LESS.

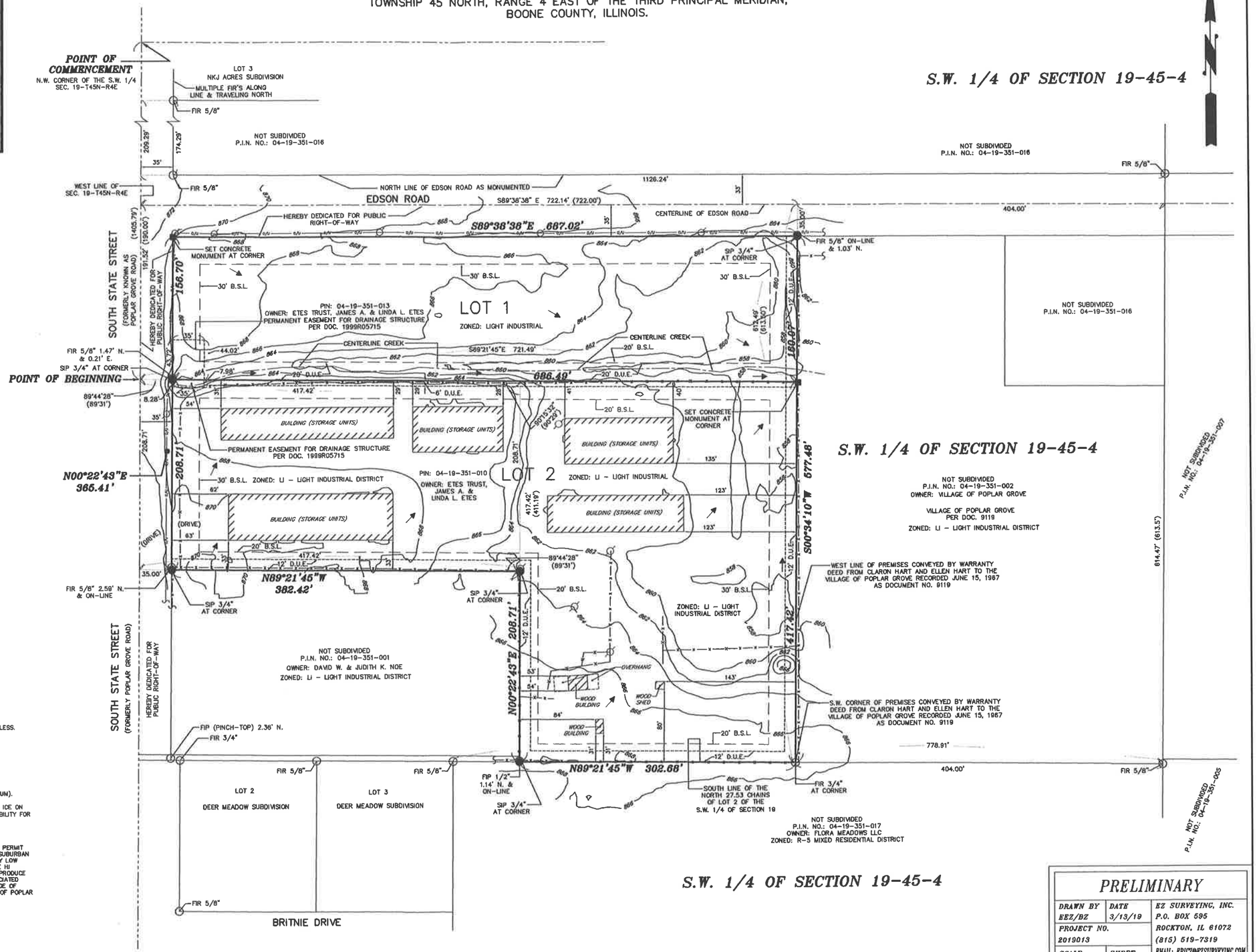
SURVEYOR'S NOTES

1) CONTOURS ARE FROM THE BOONE COUNTY GIS DEPARTMENT (N.A.V.D. 1988 DATUM).

2) PLEASE NOTE, THE FIELD WORK WAS PERFORMED WITH SUBSTANTIAL SNOW AND ICE ON THE GROUND. THE PLANIMETRICS ARE SHOWN TO THE BEST OF THE SURVEYOR'S ABILITY FOR THE ON-SITE CONDITIONS.

3) THE CENTERLINE CREEK WAS BASED UPON AERIAL PHOTOGRAPHY.

4) LIGHT INDUSTRIAL DISTRICT – CHAPTER 6-6-11. THIS DISTRICT IS INTENDED TO PERMIT HIGH-QUALITY INDUSTRIAL AND OFFICE USES AT INTENSITIES COMPATIBLE TO THE SUBURBAN CHARACTER OF THE VILLAGE. THIS IS ACCOMPLISHED IN PART THROUGH RELATIVELY LOW MAXIMUM BUILDABLE SITE AREA. THE PRIMARY DIFFERENCE BETWEEN THIS AND THE HI DISTRICT IS THAT THE TYPICAL INDUSTRIAL ACTIVITIES WILL BE INDOORS AND NOT PRODUCE HIGH LEVELS OF NOISE, EXHAUST, ODORS AND OTHER NUISANCES TYPICALLY ASSOCIATED WITH MORE INTENSE INDUSTRIAL ACTIVITIES. INFORMATION TAKEN FROM THE VILLAGE OF POPLAR GROVE ZONING ORDINANCES ADOPTED MARCH 12, 2012 AND THE VILLAGE OF POPLAR GROVE ZONING DISTRICT MAP DATED 11-01-2011.



PRELIMINARY		
DRAWN BY EEZ/BZ	DATE 3/13/19	EZ SURVEYING, INC.
PROJECT NO. 2019013		P.O. BOX 595 ROCKTON, IL 61072 (815) 519-7319
SCALE 1" = 50'	SHEET 1 OF 2	EMAIL: ERIC@EZSURVEYING.COM WWW.EZSURVEYING.COM

ALL RIGHTS RESERVED ©COPYRIGHT 2019

PRELIMINARY ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19,
TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN,
BOONE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

WE, JAMES & LINDA ETES, DO HEREBY CERTIFY THAT AS OWNERS, WE CONSENT TO THE ATTACHED SUBDIVISION PLAT FOR THE PURPOSES HEREON SET FORTH AND ALSO CONSENT TO THE RECORDING OF THIS PLAT.

IN COMPLIANCE WITH PUBLIC ACT 90-286 THIS IS TO FURTHER CERTIFY THAT THE LANDS EMBRACED WITHIN THE PLAT ARE LOCATED WITHIN NORTH BOONE SCHOOL DISTRICT #200.

BY: _____
JAMES & LINDA ETES
TRUSTEES OF THE ETES TRUST
P.O. BOX 482
POPLAR GROVE, IL 61065

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, A NOTARY PUBLIC IN AND FROM _____ COUNTY, IN THE STATE, AFORESAID, DO HEREBY CERTIFY

THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND NOTARIAL SEAL THIS ____ DAY OF _____, 2019.

_____
NOTARY PUBLIC

LEGAL DESCRIPTION

PROPERTY DESCRIBED AS: BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT:

PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS, TO-WIT: COMMENCING AT A POINT IN SOUTH STATE STREET (FORMERLY KNOWN AS POPLAR GROVE ROAD) MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF, 1405.79 FEET, TO THE POINT OF BEGINNING; THENCE EASTERLY AT AN ANGLE OF 89 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 417.42 FEET; THENCE SOUTHERLY AT AN ANGLE OF 90 DEGREES 29 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE 411.19 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTH 27.53 CHAINS OF LOT 2 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE EASTERLY ALONG SAID LINE OF SAID NORTH 27.53 CHAINS TO THE SOUTHWEST CORNER OF THE PREMISES CONVEYED BY WARRANTY DEED FROM CLARON HART AND ELLEN HART TO THE VILLAGE OF POPLAR GROVE, WHICH WARRANTY DEED WAS RECORDED JUNE 15, 1967 AS DOCUMENT NO. 9119 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG THE WEST LINE OF SAID HART TO VILLAGE OF POPLAR GROVE PROPERTY, 613.5 FEET, MORE OR LESS, TO THE CENTER OF EDSON ROAD; THENCE WESTERLY ALONG THE CENTER LINE OF EDSON ROAD, 722 FEET, MORE OR LESS, TO THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 190 FEET, MORE OR LESS, TO THE POINT OF BEGINNING. SITUATED IN BOONE COUNTY, ILLINOIS.

AND

PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWINGS: TO WIT: COMMENCING AT A POINT IN POPLAR GROVE ROAD MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS; RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF 1405.79 FEET TO A PLACE OF BEGINNING; RUNNING THENCE EASTERLY AT AN ANGLE OF 89 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 417.42 FEET TO A POINT; THENCE RUNNING SOUTHERLY AT AN ANGLE OF 90 DEGREES 29 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 208.71 FEET TO A POINT; RUNNING THENCE WESTERLY AT AN ANGLE OF 89 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 417.42 FEET TO A POINT ON THE AFORESAID WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, WHICH POINT IS 208.71 FEET SOUTH OF THE PLACE OF BEGINNING; RUNNING THENCE NORTHERLY ALONG SAID WEST LINE 208.71 FEET TO THE PLACE OF BEGINNING, ALL LYING AND BEING IN THE SOUTHWEST 1/4 IF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF WINNEBAGO)

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY EZ SURVEYING, INC. AND THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF POPLAR GROVE CORPORATE LIMITS WHICH HAS ADOPTED A POPLAR GROVE COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 8 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE THAT THE PROPERTY HEREON APPEARS TO BE IN ZONE X - AREAS TO BE OUTSIDE THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NO. 17007C0105C WITH THE EFFECTIVE DATE OF FEBRUARY 18, 2011.

DATED THIS 4TH DAY OF MARCH, 2019.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3721
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2020
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-005856
EXPIRATION DATE IS APRIL 30, 2021

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, VILLAGE ENGINEER FOR POPLAR GROVE, DO HEREBY CERTIFY THAT THE PLAT HAS BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE REQUIREMENTS AS SET FORTH IN THE REGULATIONS GOVERNING PLATS OF SUBDIVIDED LAND TITLE 9 OF THE POPLAR GROVE MUNICIPAL CODE ADOPTED BY THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS.

DATED THIS ____ DAY OF _____, 2019.

_____
VILLAGE ENGINEER

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE VILLAGE OF POPLAR GROVE HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

POPLAR GROVE PUBLIC WORKS DEPARTMENT

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT POPLAR GROVE PUBLIC WORKS DEPARTMENT HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

PUBLIC UTILITIES CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

WE COMMONWEALTH EDISON COMPANY, FRONTIER COMMUNICATIONS, NICOR GAS COMPANY AND COMCAST, BY OUR SIGNATURES HEREON ACKNOWLEDGE THAT WE HAVE RECEIVED A COPY OF ETES FINAL PLAT OF SUBDIVISION AND WE HERE CONSENT TO THE RECORDING OF THE PLAT AS PREPARED.

COMMONWEALTH EDISON COMPANY

_____
BY:
_____
DATED:

NICOR GAS COMPANY

_____
BY:
_____
DATED:

FRONTIER COMMUNICATIONS

_____
BY:
_____
DATED:

COMCAST

_____
BY:
_____
DATED:

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

APPROVED THIS ____ DAY OF _____, 2019, AS TO ROADWAY ACCESS TO STATE HIGHWAY NO. _____ ALSO KNOWN AS _____.

BY:
_____
DISTRICT ENGINEER
ILLINOIS DEPARTMENT OF TRANSPORTATION

STATE OF ILLINOIS
ERIC ZINGRE, JR.
035-003721
PROFESSIONAL LAND SURVEYOR

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE DID, AT ITS MEETING ON THIS ____ DAY OF _____, 2019 APPROVE OF THE PLAT AND AUTHORIZE IT TO BE RECORDED.

IN WITNESS THEREOF, I _____, VILLAGE CLERK OF THE VILLAGE OF POPLAR GROVE, HEREUNTO SET MY HAND AND AFFIXED THE SEAL OF SAID VILLAGE OF POPLAR GROVE, THIS ____ DAY OF _____, 2019.

_____
VILLAGE CLERK

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, COUNTY CLERK OF BOONE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.

DATED THIS ____ DAY OF _____, 2019.

_____
COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF BOONE COUNTY, AFORESAID, ON THE ____ DAY OF _____, 2019 AT

__O'CLOCK __M., AND RECORDED IN PLAT INDEX FILE ENVELOPE _____ AS DOCUMENT NO. _____.

_____
COUNTY RECORDER

DRAINAGE AND UTILITY EASEMENT PROVISION

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF POPLAR GROVE AND TO ALL PUBLIC UTILITY COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST, INC., AT&T, MEDIACOM, FRONTIER COMMUNICATIONS, COMMONWEALTH EDISON COMPANY, AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED DRAINAGE AND UTILITY EASEMENT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND MAINTAINING ELECTRICAL CABLE TELEVISION, COMMUNICATION, GAS, TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY AND STORM SEWERS, DRAINAGE WAYS, STORM WATER DETENTION AND RETENTION, WATERMAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS SAID VILLAGE AND UTILITIES MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID EASEMENTS. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SOME MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS WHERE AN EASEMENT IS USED FOR STORM SEWERS, SANITARY SEWERS OR ANY OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES AND DRAINAGE. AFTER INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT SHALL BE RESTORED IN A MANNER SO AS NOT TO INTERFERE WITH THE PROPER OPERATION AND DRAINAGE THEREOF. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE OF POPLAR GROVE.

PRELIMINARY		
DRAWN BY EEZ/BZ	DATE 3/13/19	EZ SURVEYING, INC.
PROJECT NO. 2019013		P.O. BOX 595 ROCKTON, IL 61072 (815) 519-7319
SCALE 1" = 60'	SHEET 2 OF 2	EMAIL: ERIC@EZSURVEYING.COM WWW.EZSURVEYING.COM

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RESOLUTION NUMBER: _____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING THE FINAL PLAT OF ETES SUBDIVISION AND ACCEPTING CERTAIN PUBLIC INFRASTRUCTURE IMPROVEMENTS ASSOCIATED THEREWITH

WHEREAS, Linda and James Etes ("The applicant") has requested that the Village of Poplar Grove, Illinois ("Village") approve the Final Plat of Etes Subdivision; and

WHEREAS, The applicant has requested that the Village accept the Public Improvements ("Public Improvements"), as depicted on Final Plat of Etes Subdivision; and

WHEREAS, the Village Planner has recommended that the Village approve the Final Plat of Etes Subdivision subject to the following conditions:

1. Topographic information shall be collected and shown on the plat per Section 9-3-3-2 of the Poplar Grove Subdivision Ordinance.

2. A drainage study of the drainage way shall be conducted. The study shall include the 100-year flow, existing floodplain and the reasonable limits of the drainage easement.

3. The utility easement shall be located outside of the drainage easement.

4. A stormwater control system report as required per Section 9-3-3-2(A)(5)(c) of the Poplar Grove Subdivision Ordinance shall be provided.

5. If protective covenants are recorded for the subdivision, a copy shall be provided to the Village.

6. The title of the plat shall be Final Plat Etes Subdivision.

7. The DUE dash line shall also be depicted on the plat, even though it runs along the building setback line in areas.

8. The Public Works certificate block shall require the signature of the Public Works Director, not the Village President.

9. The Public Utilities certificate block shall include MediaCom.

10. A Drainage certificate block shall be added.

11. A Planning certificate block shall be added.

12. The IDOT certificate block shall be removed.

WHEREAS, the Village has determined it is in the best interests of the Village and its citizens to approve the Final Plat of Etes Subdivision subject to the Village Planner's conditions.

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

Resolution: _____

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

2. The Village hereby approves the Final Plat of Etes Subdivision subject to the twelve (12) conditions listed.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

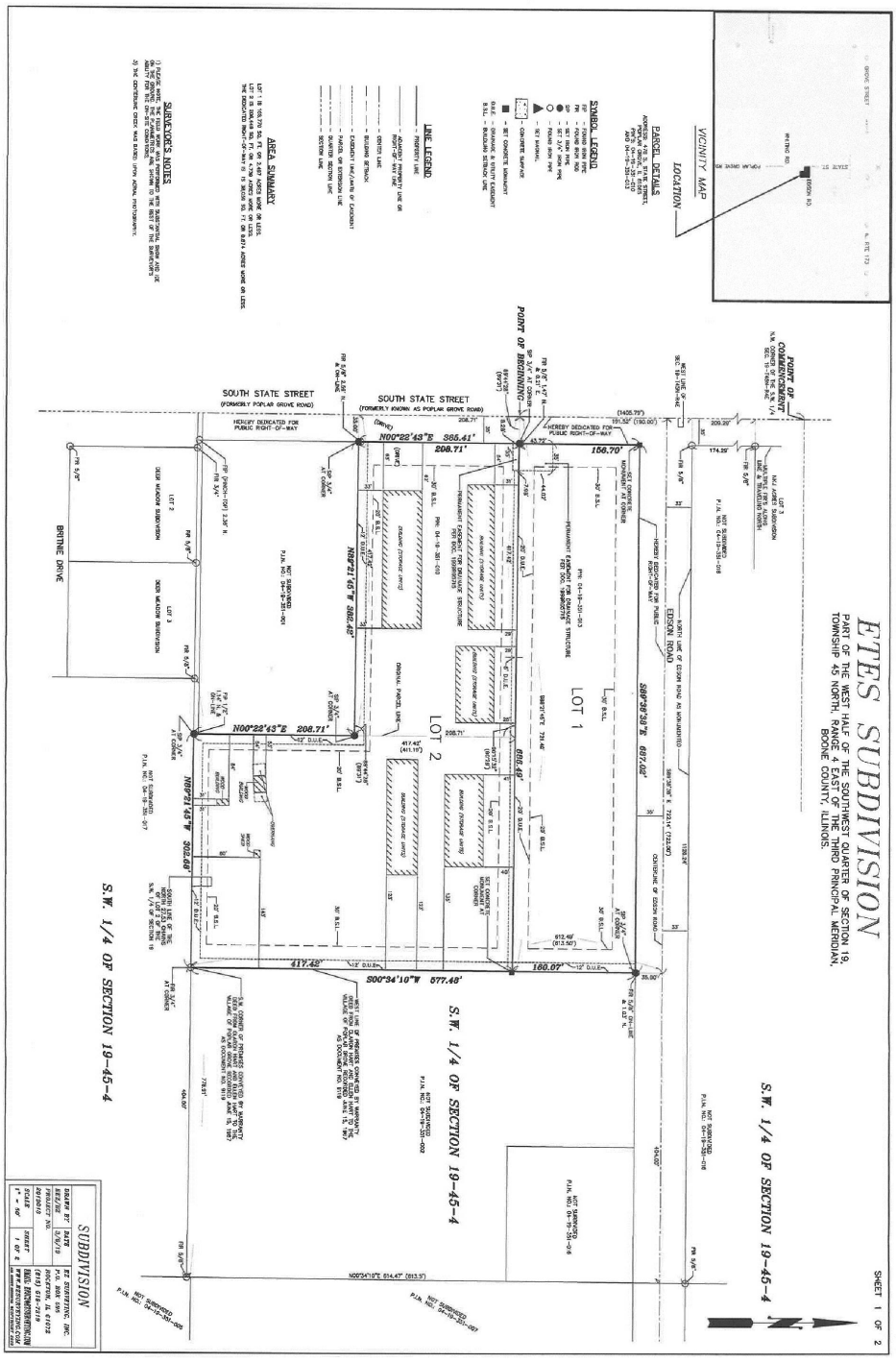
_____ _____

Karri Anderberg
VILLAGE CLERK

Owen Costanza
VILLAGE PRESIDENT

Resolution: _____

EXHIBIT A- Submitted Final Plat of Etes Subdivision



Resolution: _____

ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOONE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

WE, JAMES & LINDA ETES, DO HEREBY CERTIFY THAT AN OWNERS, WE CONSENT TO THE ATTACHED SUBDIVISION PLAT FOR THE PURPOSES HEREON SET FORTH AND ALSO CONSENT TO THE RECORDING OF THIS PLAT.

IN COMPLIANCE WITH PUBLIC ACT 90-396 THIS IS TO FURTHER CERTIFY THAT THE LANDS EMBRACED WITHIN THE PLAT ARE LOCATED WITHIN NORTH BOONE SCHOOL DISTRICT #200.

BY: _____
JAMES & LINDA ETES
TRUSTEES OF THE ETES TRUST
P.O. BOX 595
POPLAR GROVE, IL 61065

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, A NOTARY PUBLIC IN AND FROM _____ COUNTY, IN THE STATE, AFORESAID, DO HEREBY CERTIFY

THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND NOTARIAL SEAL THIS _____ DAY OF _____, 2019.

_____
NOTARY PUBLIC

LEGAL DESCRIPTION

PROPERTY DESCRIBED AS: BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT:

PART OF THE WEST 1/2 OF THE SOUTH WEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS, TO-WIT: COMMENCING AT A POINT IN SOUTH STATE STREET (FORMERLY KNOWN AS POPLAR GROVE ROAD) MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF, 1400.39 FEET TO THE POINT OF BEGINNING; THENCE EASTERLY AT AN ANGLE OF 89 DEGREES 20 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 1320.00 FEET; THENCE SOUTHERLY AT AN ANGLE OF 90 DEGREES 39 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 1320.00 FEET TO A POINT MARKING THE NORTHEAST CORNER OF LOT 2 OF THE SOUTHWEST 1/4 OF SECTION 19, THENCE WESTERLY ALONG THE NORTH LINE OF THE NORTH 22.50 RODS OF LOT 3 OF THE SOUTHWEST 1/4 OF SECTION 19, THENCE EASTERLY ALONG SAID LINE OF SAID NORTH 22.50 RODS TO THE SOUTHWEST CORNER OF THE PREMISES CONVEYED BY WARRANTY DEED FROM CLARION HART AND ELLEN HART TO THE VILLAGE OF POPLAR GROVE, BY SAID WARRANTY DEED WAS RECORDED JUNE 15, 1897 AS DOCUMENT NO. 6169 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG THE WEST LINE OF SAID PREMISES CONVEYED BY SAID WARRANTY DEED, 1320.00 FEET TO THE NORTHWEST CORNER OF SAID PREMISES; THENCE EASTERLY ALONG THE CENTER LINE OF EDSON ROAD, 330 FEET, MORE OR LESS, TO THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 190 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, SITUATED IN BOONE COUNTY, ILLINOIS.

AND

PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWING, TO WIT: COMMENCING AT A POINT IN SOUTH STATE STREET (FORMERLY KNOWN AS POPLAR GROVE ROAD) MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, AFORESAID; THENCE EASTERLY ALONG THE NORTH LINE THEREOF, 1400.39 FEET TO THE POINT OF BEGINNING; THENCE SOUTHERLY AT AN ANGLE OF 89 DEGREES 20 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 1320.00 FEET; THENCE EASTERLY AT AN ANGLE OF 89 DEGREES 39 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 330.00 FEET TO A POINT MARKING THENCE NORTHERLY AT AN ANGLE OF 90 DEGREES 21 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 417.43 FEET TO A POINT ON THE AFORESAID WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, WHICH POINT IS 2082.71 FEET SOUTH OF THE PLACE OF BEGINNING; RUNNING THENCE NORTHERLY ALONG SAID WEST LINE 208.71 FEET TO THE PLACE OF BEGINNING, ALL LYING AND BEING IN THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF WINNEBAGO)

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY EZ SURVEYING, INC. AND THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE GIVEN IN FEET AND DECIMALS THEREOF.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF POPLAR GROVE CORPORATE LIMITS WHICH HAS ADOPTED A POPLAR GROVE COMPREHENSIVE PLAN AND MAY AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS SCHEDULE, 65ILCS 5/11-12-5.

WE FURTHER DECLARE THAT THE PROPERTY HEREON APPEARS TO BE IN ZONE X – AREAS TO BE OUTSIDE THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP #'S: 17007C0015C WITH THE EFFECTIVE DATE OF FEBRUARY 15, 2011.

DATED THIS 4TH DAY OF MARCH, 2019.

_____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003721
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2020.
PROFESSIONAL DESIGN FIRM EXPIRE NO.: 184-005858
EXPIRATION DATE IS APRIL 30, 2020

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, VILLAGE ENGINEER FOR POPLAR GROVE, DO HEREBY CERTIFY THAT THE PLAT HAS BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE REQUIREMENTS AS SET FORTH IN THE REGULATIONS GOVERNING PLATS OF SUBDIVIDED LAND TITLE 9 OF THE POPLAR GROVE MUNICIPAL CODE ADOPTED BY THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, 2019.

_____
VILLAGE ENGINEER

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE VILLAGE OF POPLAR GROVE HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HEREUTO SET MY HAND THIS _____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

POPLAR GROVE PUBLIC WORKS DEPARTMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT POPLAR GROVE PUBLIC WORKS DEPARTMENT HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HEREUTO SET MY HAND THIS _____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

PUBLIC UTILITIES CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

WE COMMONWEALTH EDISON COMPANY, FRONTIER COMMUNICATIONS, NICOR GAS COMPANY AND COMCAST, BY OUR SIGNATURES HEREON, ACKNOWLEDGE THAT WE HAVE RECEIVED A COPY OF ETES FINAL PLAT OF SUBDIVISION AND WE HAVE CONSENT TO THE RECORDING OF THE PLAT AS PREPARED.

COMMONWEALTH EDISON COMPANY

BY: _____
DATED: _____

NICOR GAS COMPANY

BY: _____
DATED: _____

FRONTIER COMMUNICATIONS

BY: _____
DATED: _____

COMCAST

BY: _____
DATED: _____

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

APPROVED THIS _____ DAY OF _____, 2019, AS TO ROADWAY ACCESS TO STATE HIGHWAY NO. _____ ALSO KNOWN AS _____

BY: _____

DISTRICT ENGINEER
ILLINOIS DEPARTMENT OF TRANSPORTATION

STATE OF ILLINOIS
ERIC ZINGRE, JR.
035-003721
PROFESSIONAL LAND SURVEYOR

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE, DID, AT ITS MEETING ON SAID _____ DAY OF _____, 2019 APPROVE OF THE PLAT AND AUTHORIZE IT TO BE RECORDED.

IN WITNESS THEREOF, I _____, VILLAGE CLERK OF THE VILLAGE OF POPLAR GROVE, HEREUNTO SET MY HAND AND AFFIXED THE SEAL OF SAID VILLAGE OF POPLAR GROVE, THIS _____ DAY OF _____, 2019.

_____
VILLAGE CLERK

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

I, _____, COUNTY CLERK OF BOONE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.

DATED THIS _____ DAY OF _____, 2019.

_____
COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF BOONE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, ON THE _____ DAY OF _____, 2019 AT _____ O'CLOCK _____ M., AND RECORDED IN PLAT INDEX FILE ENVELOPE _____ AS DOCUMENT NO. _____.

_____
COUNTY RECORDER

DRAINAGE AND UTILITY EASEMENT PROVISION

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RECITED FOR AND GRANTED TO THE VILLAGE OF POPLAR GROVE AND TO ALL PUBLIC UTILITY COMPANIES OF ANY AND ALL OPERATING LABOR FRANCHISE GRANTED WITHIN THE LIMITS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST, AT&T, MEDIACOM, FRONTIER COMMUNICATIONS, COMMONWEALTH EDISON COMPANY, AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ALONG, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED DRAINAGE AND UTILITY EASEMENT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, RECONSTRUCTING, REPAIRING, REMOVING, REPLACING, OPERATING AND MAINTAINING ALL NECESSARY FACILITIES FOR TRANSMITTING AND DISTRIBUTING COMMUNICATIONS, GAS, TELEPHONE OR OTHER UTILITY SERVICES OR APPURTENANCES, SANITARY AND STORM SEWERS, DRAINAGE WORK, STORM WATER DETENTION AND RETENTION, WATERWAYS AND ANY AND ALL NECESSARY MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER APPURTENANCES AS MAY BE DEEMED NECESSARY BY THE VILLAGE AND THE RIGHT TO REMOVE TREES, BUSHES, UNDERGROWTH AND OTHER OBSTRUCTIONS AS MAY BE DEEMED NECESSARY BY THE VILLAGE AND GRANTEES MAY ENTER NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREIN GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER GROWTH ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY INSTALLATIONS OF, ON, OVER, UNDER, THROUGH OR ACROSS SAID EASEMENTS. NO STRUCTURE SHALL BE ERECTED OR PLACED ON SAID EASEMENTS, BUT SHALL MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED FOR STORM SEWERS, SANITARY SEWERS OR ANY OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES AND DRAINAGE. AFTER INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT SHALL BE GRADED AND SEEDED OR SODDED BY THE LOT OWNER AND MAINTAINED BY THE LOT OWNER. THE PROPERTY WITHIN SAID EASEMENT, HOWEVER, REMAINS THE PROPERTY OF THE LOT OWNER, EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE OF POPLAR GROVE.

SUBDIVISION		
DRAWN BY: EEZ/BZ	DATE: 3/6/2019	EZ SURVEYING, INC. P.O. BOX 595 ROCKTON, IL 61072 (815) 519-7319 EMAIL: EZSURVEY@COMCAST.NET WWW.EZSURVEYING.COM
PROJECT NO.: 2019013		
SCALE: 1" = 50'	SHEET: 2 OF 2	

Memorandum

DATE: April 17, 2019

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Gina DelRose, Community Development Planner

SUBJECT: Staff advisory memo for case 2019-04, FP Etes Subdivision

REQUEST AND LOCATION:
The applicant is requesting final plat approved for the two-lot Etes Subdivision. The subject property is located southeast of West Edson Street and South State Street (Poplar Grove Road). The approximately eight acres is comprised of two irregularly shaped lots (PINs: 04-19-351-010 and 04-351-010-013) with a drainage way running west-east. See the attached location map.

BACKGROUND:
The west-east drainage way acts as a natural barrier on the two properties, with Poplar Grove Secured Storage buildings located south of the drainage way. The buildings cross the lot line and encompass the entire two-acre parcel (PIN: 04-19-351-010) and the southern portion of the six-acre parcel (PIN: 04-381-010-013). The subdivision is merely reconfiguring the two lots so that all buildings are on one parcel, laying south of the drainage way. The newly created parcel north of the drainage way is vacant.

The property is zoned LI, Light Industrial. The newly created vacant parcel adheres to the bulk regulations of the LI District and can be developed in the future.

A request for comments was sent to 20 departments, agencies, or other parties. Comments received at this time have been incorporated into the conditions of approval. Many of the comments are in regards to the drainage way, topography and infrastructure.

SUMMARY OF FINDINGS:
Provided that the suggested conditions of approval are met, the final plat of Etes Subdivision is in substantial conformance with the Village of Poplar Grove's Subdivision and Zoning Ordinances.

RECOMMENDATION:
Planning staff recommends the **approval** of case number **2019-04** subject to the following conditions:

1. Topographic information shall be collected and shown on the plat per Section 9-3-3-2 of the Poplar Grove Subdivision Ordinance.

2. A drainage study of the drainage way shall be conducted. The study shall include the 100-year flow, existing floodplain and the reasonable limits of the drainage easement.

3. The utility easement shall be located outside of the drainage easement.

4. A stormwater control system report as required per Section 9-3-3-2(A)(5)(c) of the Poplar Grove Subdivision Ordinance shall be provided.

5. If protective covenants are recorded for the subdivision, a copy shall be provided to the Village.

6. The title of the plat shall be Final Plat Etes Subdivision.

7. The DUE dash line shall also be depicted on the plat, even though it runs along the building setback line in areas.

8. The Public Works certificate block shall require the signature of the Public Works Director, not the Village President.

9. The Public Utilities certificate block shall include MediaCom.

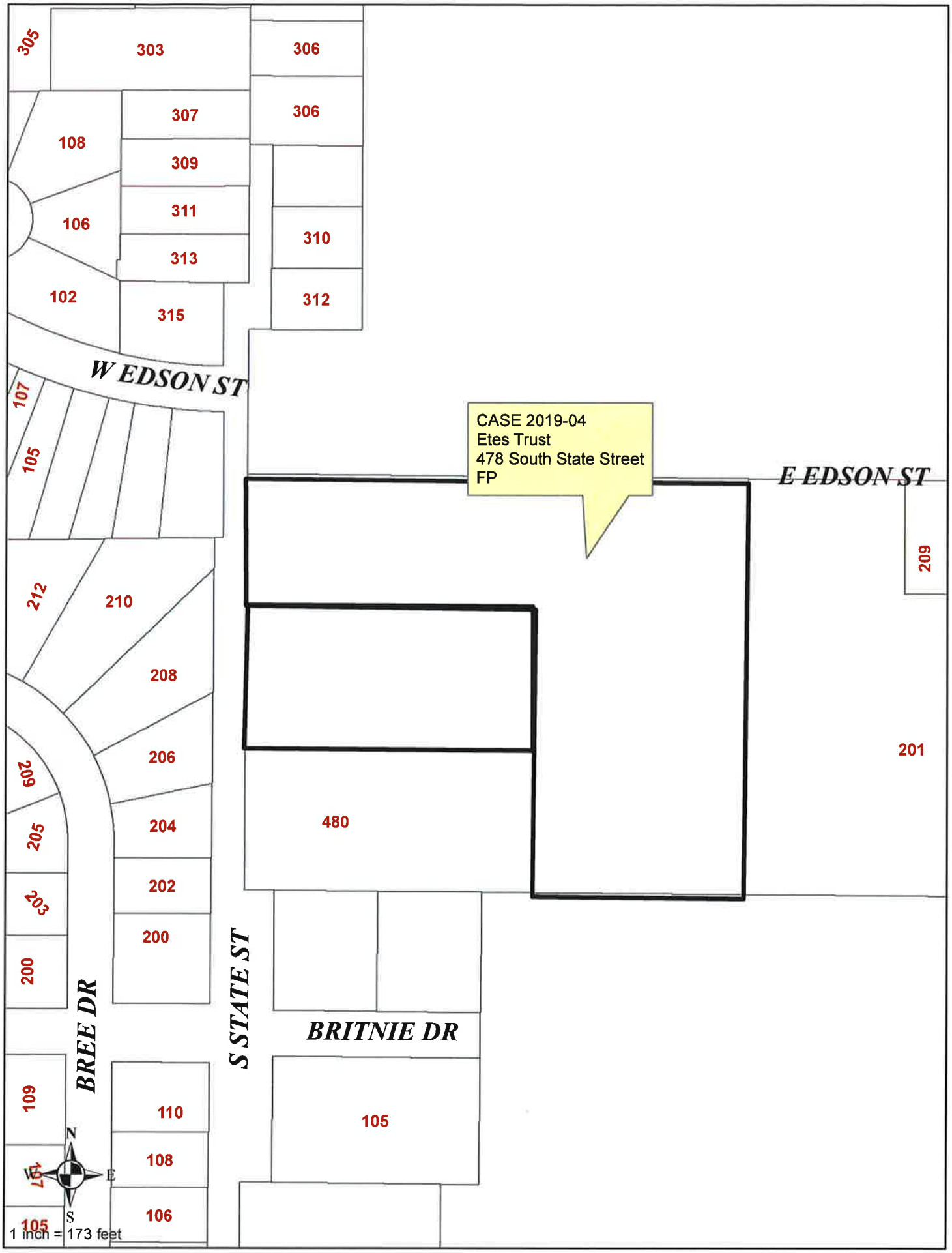
10. A Drainage certificate block shall be added.

11. A Planning certificate block shall be added.

12. The IDOT certificate block shall be removed.

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Letter submitted by the Boone County Health Department, Amanda Mehl, April 1, 2019.
4. Letter submitted by Chris Dopkins, McMahon Engineers, dated April 8, 2019.
5. Letter submitted by the Boone County Soil and Water Conservation District, James Mulcahy, dated April 12, 2019
6. Final Plat of Etes Subdivision, EZ Surveying, Inc., dated March 6, 2019.


305
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W EDSON ST
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CASE 2019-04
Etes Trust
478 South State Street
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202
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480
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S STATE ST
BREE DR
BRITNIE DR
109
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108
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106
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105
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1 inch = 173 feet


CASE 2019-04
Etes Trust
478 South State Street
FP
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S STATE ST
BRITNIE DR
480
351-010
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351-013
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202.48
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315
208
206
204
202
200
110
105
N
W
E
S
1 inch = 115 feet

Public Health
Prevent. Promote. Protect.

Boone County Health Department
1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting optimal wellness & protecting the public's health.

April 1, 2019

FAX: 815-547-0789

Gina DelRose
Community Development Planer
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Planning Services for Village of Poplar Grove

Re: Case; 2019-03; Preliminary Plat of Etes Subdivision
Case; 2019-04; Final Plat of Etes Subdivision

Dear Gina,

We are in receipt of a copy for preliminary and final plat of Etes Subdivision.
Our office has no objections or comments on this request.

Please let us know if you have any questions or concerns.

Thank you,

Amanda Mehl
Administrator of Public Health
skm

McMAHON
ENGINEERS | ARCHITECTS

April 8, 2019

Ms. Gina DelRose
Community Development Planner
Village of Poplar Grove
C/O City of Belvidere Planning Department
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

Re: Preliminary and Final Plats of Etes Subdivision

Dear Ms. DelRose:

Please allow this to acknowledge receipt of the following:

- Memorandum dated March 26th and proposed Preliminary Plat of Etes Subdivision prepared by EzSurveying dated 3/13/19.
- Memorandum dated March 26th and proposed Final Plat of Etes Subdivision prepared by EzSurveying dated 3/6/19.

I have reviewed the same against Chapter 3 of Title 9 of Village Code, and I offer the following comments for Village consideration:

Preliminary Plat

1. Section 9-3-3-2 requires that topographic data be collected to document the existing condition of the site. The Surveyor's Notes on the plat indicate that:
    a. Contour data is from GIS; and
    b. Winter conditions existed at the site at the time of field work; and
    c. The centerline of the creek is based upon aerial data.

    Topographic information should be collected and shown on the plat.
2. The creek is shown to be contained within a 26' shared drainage and utility easement. The tributary area for the creek is roughly 0.60 square miles which is substantial in our opinion. We recommend as follows:
    a. A drainage study for the creek should be completed to determine:
        i. The 100 year flow and existing floodplain; and,
        ii. The reasonable limits of the drainage easement.
    b. The creek should be contained within a platted drainage easement only (the easement should not be a shared easement).
3. The existing public utilities should be shown on the plat. Lot #2 is already developed; however, any proposed use on Lot #1 should be connected to public utilities.
    a. A "written statement setting forth general plan" for connection to water, sewer and sanitary sewer should be provided as outlined in 9-3-3-2, A, 5, b.
4. A stormwater control system report as outlined in Section 9-3-3-2, A, 5, c should be provided, and a detention easement should be shown on the plat.
5. It should be noted that Section 9-3-3-2, A 14 requires an on-site soil survey. The soil survey required by the ordinance is geared towards the installation of septic systems. We suggest that

the Village forego the requirement for a soil survey as (1) public streets will not be constructed as part of the plat; and (2) the plat should be serviced with public utilities.

6. The code requires the submittal of the protective covenants of the subdivision, and if covenants exist they should be provided to either planning staff or the Village Attorney for review.

Final Plat

1. See comments 1, 2, 4, & 6 above of Preliminary Plat Comments.
2. There are requirements to provide a surety for the public improvements for the plat. There could be public improvements required for this plat; however, the requirements for providing a surety could be deferred until the time of development of Lot #1.

Please do not hesitate to contact me at (815) 636-9590 with any questions, or if I am may provide additional assistance.

Yours very truly,

McMAHON

Christopher D. Dopkins, P.E.
Associate/Village Engineer

Cc: Mr. Owen Costanza, Village President
Mr. Mitch Hilden, Director of Pubic Works
File

Boone County
Soil & Water
Conservation District

211 N. Appleton Road
Belvidere, IL 61008
815-544-2677 ext. 3

12 April 2019

Gina DelRose, Community Development Planner
Village of Poplar Grove
200 North Hill Street
Poplar Grove, IL 61065

Re: 2019-03, 2019-04; Preliminary and Final Plat of Etes Subdivision

Dear Ms. DelRose:

Boone County Soil & Water Conservation Staff have reviewed the above noted preliminary and final plat. We have one comment.

1. There is an existing drainage and utility easement running west to east between proposed lots 1 and 2. Has the upstream watershed been mapped, is additional upstream development likely, and will the current easement dimensions support predicted storm water flow in the future?

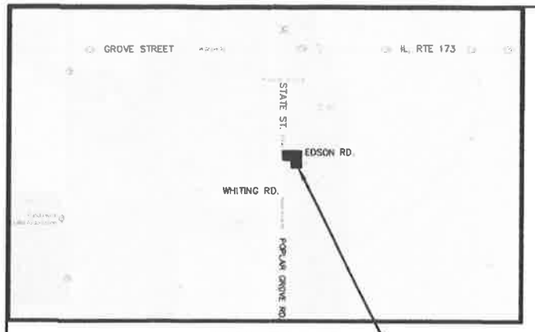
Thank you for the opportunity to comment.

Sincerely:

James Mulcahy

ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOONE COUNTY, ILLINOIS.



VICINITY MAP

LOCATION

PARCEL DETAILS

ADDRESS: 478 S. STATE STREET, POPLAR GROVE, IL 61065
PIN'S: 04-19-351-010 AND 04-19-351-013

SYMBOL LEGEND

FIP – FOUND IRON PIPE
FIR – FOUND IRON ROD
SIP – SET IRON PIPE
● – SET 3/4" IRON PIPE
○ – FOUND IRON PIPE
▲ – SET MAGNAIL
– CONCRETE SURFACE
■ – SET CONCRETE MONUMENT
D.U.E. – DRAINAGE & UTILITY EASEMENT
B.S.L. – BUILDING SETBACK LINE

LINE LEGEND

– PROPERTY LINE
– ADJACENT PROPERTY LINE OR RIGHT-OF-WAY LINE
– CENTER LINE
– BUILDING SETBACK
– EASEMENT LINE/LIMITS OF EASEMENT
– PARCEL OR EXTENSION LINE
– QUARTER SECTION LINE
– SECTION LINE

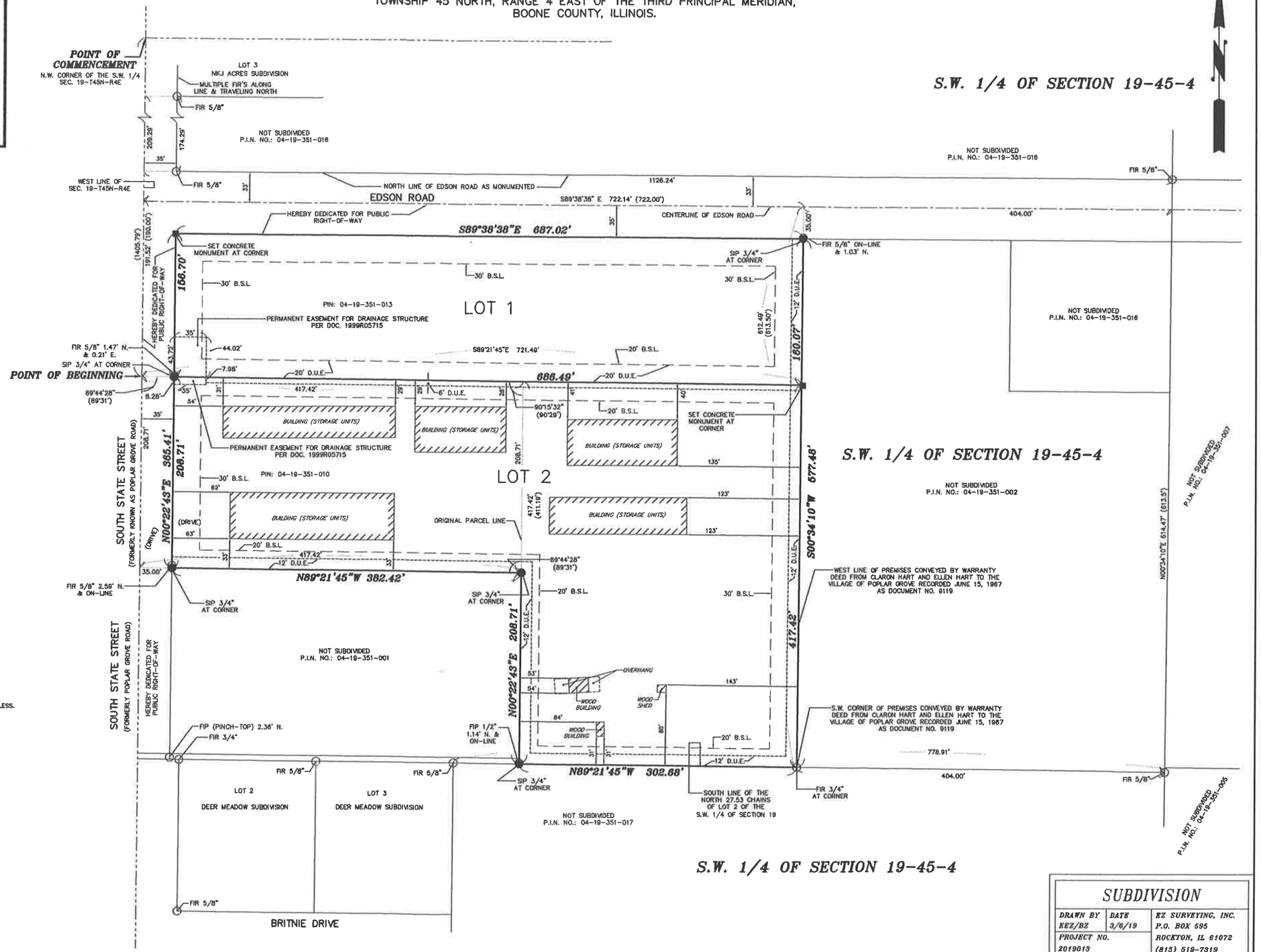
AREA SUMMARY

LOT 1 IS 108,770 SQ. FT. OR 2.497 ACRES MORE OR LESS.
LOT 2 IS 206,449 SQ. FT. OR 4.739 ACRES MORE OR LESS.
THE DEDICATED RIGHT-OF-WAY IS IS 38,059 SQ. FT. OR 0.874 ACRES MORE OR LESS.

SURVEYOR'S NOTES

1) PLEASE NOTE, THE FIELD WORK WAS PERFORMED WITH SUBSTANTIAL SNOW AND ICE ON THE GROUND, THE PLANIMETRICS ARE SHOWN TO THE BEST OF THE SURVEYOR'S ABILITY FOR THE ON-SITE CONDITIONS.

3) THE CENTERLINE CREEK WAS BASED UPON AERIAL PHOTOGRAPHY.



SUBDIVISION		
DRAWN BY EEZ/BZ	DATE 3/6/19	EZ SURVEYING, INC. P.O. BOX 595 ROCKTON, IL 61072 (815) 519-7319 EMAIL: ERIC@EZSURVEYING.COM WWW.EZSURVEYING.COM
PROJECT NO. 2019013		
SCALE 1" = 50'	SHEET 1 OF 2	

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ETES SUBDIVISION

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 19,
TOWNSHIP 45 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN,
BOONE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

WE, JAMES & LINDA ETES, DO HEREBY CERTIFY THAT AS OWNERS, WE CONSENT TO THE ATTACHED SUBDIVISION PLAT FOR THE PURPOSES HEREON SET FORTH AND ALSO CONSENT TO THE RECORDING OF THIS PLAT.

IN COMPLIANCE WITH PUBLIC ACT 90-286 THIS IS TO FURTHER CERTIFY THAT THE LANDS EMBRACED WITHIN THE PLAT ARE LOCATED WITHIN NORTH BOONE SCHOOL DISTRICT #200.

BY: _____
JAMES & LINDA ETES
TRUSTEES OF THE ETES TRUST
P.O. BOX 482
POPLAR GROVE, IL 61065

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, A NOTARY PUBLIC IN AND FROM _____ COUNTY, IN THE STATE, AFORESAID, DO HEREBY CERTIFY

THAT _____PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THIS USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND NOTARIAL SEAL THIS ____ DAY OF _____, 2019.

_____
NOTARY PUBLIC

LEGAL DESCRIPTION

PROPERTY DESCRIBED AS: BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT:

PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS, TO-WIT: COMMENCING AT A POINT IN SOUTH STATE STREET (FORMERLY KNOWN AS POPLAR GROVE ROAD) MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF, 1405.79 FEET, TO THE POINT OF BEGINNING; THENCE EASTERLY AT AN ANGLE OF 88 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 417.42 FEET; THENCE SOUTHERLY AT AN ANGLE OF 90 DEGREES 29 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE 411.19 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTH 27.53 CHAINS OF LOT 2 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE EASTERLY ALONG SAID LINE OF SAID NORTH 27.53 CHAINS TO THE SOUTHWEST CORNER OF THE PREMISES CONVEYED BY WARRANTY DEED FROM CLARON HART AND ELLEN HART TO THE VILLAGE OF POPLAR GROVE, WHICH WARRANTY DEED WAS RECORDED JUNE 15, 1987 AS DOCUMENT NO. 9119 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG THE WEST LINE OF SAID HART TO VILLAGE OF POPLAR GROVE PROPERTY, 613.5 FEET, MORE OR LESS, TO THE CENTER OF EDSON ROAD; THENCE WESTERLY ALONG THE CENTER LINE OF EDSON ROAD, 722 FEET, MORE OR LESS, TO THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, A DISTANCE OF 190 FEET, MORE OR LESS, TO THE POINT OF BEGINNING. SITUATED IN BOONE COUNTY, ILLINOIS.

AND

PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWINGS: TO WIT: COMMENCING AT A POINT IN POPLAR GROVE ROAD MARKING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS; RUNNING THENCE SOUTH ALONG THE WEST LINE THEREOF 1405.79 FEET TO A PLACE OF BEGINNING; RUNNING THENCE EASTERLY AT AN ANGLE OF 88 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM A PROLONGATION OF THE LAST DESCRIBED COURSE, 417.42 FEET TO A POINT; THENCE RUNNING SOUTHERLY AT AN ANGLE OF 90 DEGREES 29 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 208.71 FEET TO A POINT; RUNNING THENCE WESTERLY AT AN ANGLE OF 89 DEGREES 31 MINUTES MEASURED COUNTER-CLOCKWISE FROM THE LAST DESCRIBED COURSE, 417.42 FEET TO A POINT ON THE AFORESAID WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 19, WHICH POINT IS 208.71 FEET SOUTH OF THE PLACE OF BEGINNING; RUNNING THENCE NORTHERLY ALONG SAID WEST LINE 208.71 FEET TO THE PLACE OF BEGINNING, ALL LYING AND BEING IN THE SOUTHWEST 1/4 IF SECTION 19, TOWNSHIP 45 NORTH, RANGE 4, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BOONE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF WINNEBAGO)

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY EZ SURVEYING, INC. AND THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF POPLAR GROVE CORPORATE LIMITS WHICH HAS ADOPTED A POPLAR GROVE COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE II OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE THAT THE PROPERTY HEREON APPEARS TO BE IN ZONE X – AREAS TO BE OUTSIDE THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NO. 17007C0105C WITH THE EFFECTIVE DATE OF FEBRUARY 18, 2011.

DATED THIS 4TH DAY OF MARCH 20

_____
ILLINOIS LICENSED LAND SURVEYOR NO. 3721
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2020
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-005886
EXPIRATION DATE 15 APRIL 30, 2021

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, VILLAGE ENGINEER FOR POPLAR GROVE, DO HEREBY CERTIFY THAT THE PLAT HAS BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE REQUIREMENTS AS SET FORTH IN THE REGULATIONS GOVERNING PLATS OF SUBDIVIDED LAND TITLE 9 OF THE POPLAR GROVE MUNICIPAL CODE ADOPTED BY THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS.

DATED THIS ____ DAY OF _____, 2019.

_____
VILLAGE ENGINEER

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE VILLAGE OF POPLAR GROVE HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

POPLAR GROVE PUBLIC WORKS DEPARTMENT

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT POPLAR GROVE PUBLIC WORKS DEPARTMENT HAS REVIEWED AND APPROVED THE ATTACHED ETES FINAL PLAT OF SUBDIVISION.

IN WITNESS THEREOF, I HAVE HERETO SET MY HAND THIS ____ DAY OF _____, 2019.

_____
PRESIDENT OF VILLAGE BOARD OF TRUSTEES

PUBLIC UTILITIES CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

WE COMMONWEALTH EDISON COMPANY, FRONTIER COMMUNICATIONS, NICOR GAS COMPANY AND COMCAST, BY OUR SIGNATURES HEREON ACKNOWLEDGE THAT WE HAVE RECEIVED A COPY OF ETES FINAL PLAT OF SUBDIVISION AND WE HERE CONSENT TO THE RECORDING OF THE PLAT AS PREPARED.

COMMONWEALTH EDISON COMPANY

_____
BY:
_____
DATED:

NICOR GAS COMPANY

_____
BY:
_____
DATED:

FRONTIER COMMUNICATIONS

_____
BY:
_____
DATED:

COMCAST

_____
BY:
_____
DATED:

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

APPROVED THIS ____ DAY OF _____ 2019, AS TO ROADWAY ACCESS TO STATE HIGHWAY NO. _____ ALSO KNOWN AS _____.

BY:

_____
DISTRICT ENGINEER
ILLINOIS DEPARTMENT OF TRANSPORTATION

STATE OF ILLINOIS
ERIC ZINGRE, JR.
035-003721
PROFESSIONAL LAND SURVEYOR

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS IS TO CERTIFY THAT THE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE DID, AT ITS MEETING ON THIS ____ DAY OF _____, 2019 APPROVE OF THE PLAT AND AUTHORIZE IT TO BE RECORDED.

IN WITNESS THEREOF, I _____, VILLAGE CLERK OF THE VILLAGE OF POPLAR GROVE, HEREUNTO SET MY HAND AND AFFIXED THE SEAL OF SAID VILLAGE OF POPLAR GROVE, THIS ____ DAY OF _____, 2019.

_____
VILLAGE CLERK

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

I, _____, COUNTY CLERK OF BOONE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.

DATED THIS ____ DAY OF _____, 2019.

_____
COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF BOONE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF BOONE COUNTY, AFORESAID, ON THE ____ DAY OF _____, 2019 AT

__O'CLOCK __M., AND RECORDED IN PLAT INDEX FILE ENVELOPE _____ AS DOCUMENT NO. _____.

_____
COUNTY RECORDER

DRAINAGE AND UTILITY EASEMENT PROVISION

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF POPLAR GROVE AND TO ALL PUBLIC UTILITY COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST, INC., AT&T, MEDIACOM, FRONTIER COMMUNICATIONS, COMMONWEALTH EDISON COMPANY, AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED DRAINAGE AND UTILITY EASEMENT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND MAINTAINING ELECTRICAL CABLE TELEMISION, COMMUNICATION, GAS, TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY AND STORM SEWERS, DRAINAGE WAYS, STORM WATER DETENTION AND RETENTION, WATERMAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS SAID VILLAGE AND UTILITIES MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID EASEMENTS. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SOME MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS. WHERE AN EASEMENT IS USED FOR STORM SEWERS, SANITARY SEWERS OR ANY OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES AND DRAINAGE. AFTER INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT SHALL BE RESTORED IN A MANNER SO AS NOT TO INTERFERE WITH THE PROPER OPERATION AND DRAINAGE THEREOF. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE OF POPLAR GROVE.

SUBDIVISION		
DRAWN BY: EEZ/BZ	DATE: 3/6/2019	EZ SURVEYING, INC. P.O. BOX 595 ROCKTON, IL 61072 (815) 519-7319 EMAIL: ERIC@EZSURVEYING.COM WWW.EZSURVEYING.COM
PROJECT NO.: 2019013		
SCALE: 1" = 50'	SHEET: 2 OF 2	ALL RIGHTS RESERVED ©COPYRIGHT 2019

INVOICE JOURNAL REPORT FOR VILLAGE OF POPLAR GROVE
CHECK RUN DATES 05/09/2019 - 05/09/2019

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	BOONE COUNTY TREASURER Invoice: 03-24-201-008 FY2018 Ref#: 15128(2018 DOG PARK PROPERTY TAX PI			
AP Trx #: 7624					
		2018 DOG PARK PROP.AX PIN#03-24-201-008	01-50-4971	46.54	
		Vnd: 0054 Invoice: 03-24-201-008 FY2018	01-00-2200		46.54
		Expected Check Run: 05/09/2019			
				46.54	46.54
				46.54	46.54
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		46.54
			GRAND TOTAL:		46.54

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/10/2019	AP	A.A. ANDERSON, INC	Invoice: 01-5141 Ref#: 14990(REPLACEMENT MOWER BLADES X2)		
AP Trx #: 7393					
		REPLACEMENT MOWER BLADES X2	01-53-4227	206.26	
		Vnd: 0002 Invoice: 01-5141	01-00-2200		206.26
		Expected Check Run: 05/08/2019			
				206.26	206.26
04/01/2019	AP	A.A. ANDERSON, INC	Invoice: 01-4789 Ref#: 15025(MOWER BLADE KIT)		
AP Trx #: 7394					
		MOWER BLADE KIT	01-53-4227	112.83	
		Vnd: 0002 Invoice: 01-4789	01-00-2200		112.83
		Expected Check Run: 05/08/2019			
				112.83	112.83
04/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 7503-7504-7505 Ref#: 14989(PEST CONTROL @VH,PW SHOP,NWWTP APRI		
AP Trx #: 7395					
		PEST CONTROL @VH APRIL 2019	01-50-4301	45.00	
		PEST CONTROL @PW SHOP APRIL 2019	01-53-4301	65.00	
		PEST CONTROL @NWWTP APRIL 2019	31-75-4301	160.00	
		Vnd: 0371 Invoice: 7503-7504-7505	01-00-2200		110.00
		Vnd: 0371 Invoice: 7503-7504-7505	31-00-2200		160.00
		Expected Check Run: 05/08/2019			
				270.00	270.00
04/01/2019	AP	ADT PROTECTION 1	Invoice: 128000044 Ref#: 14987(ADT INSTALL FIRE SYSTEM-LABOR)		
AP Trx #: 7396					
		ADT INSTALL FIRE SYSTEM-LABOR	01-50-4206	1,231.41	
		Vnd: 0006 Invoice: 128000044	01-00-2200		1,231.41
		Expected Check Run: 05/08/2019			
				1,231.41	1,231.41
04/01/2019	AP	ADT PROTECTION 1	Invoice: 128008803 Ref#: 14988(FIRE SYSTEM SERVICE 3/26-5/25/19)		
AP Trx #: 7397					
		FIRE SYSTEM SERVICE 3/26-5/25/19	01-50-4206	223.06	
		Vnd: 0006 Invoice: 128008803	01-00-2200		223.06
		Expected Check Run: 05/08/2019			
				223.06	223.06
04/03/2019	AP	ADT PROTECTION 1	Invoice: 128154559 Ref#: 15024(SECURITY CAMERA SYSTEM EQUIPMENT & LABOR		
AP Trx #: 7398					
		SECURITY CAMERA SYSTEM EQUIPMENT & LABOR	01-50-4206	4,704.89	
		Vnd: 0006 Invoice: 128154559	01-00-2200		4,704.89
		Expected Check Run: 05/08/2019			
				4,704.89	4,704.89

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/15/2019	AP	ADT PROTECTION 1	Invoice: 128335411 Ref#: 15045(SECURITY-PANIC BUTTONS LABOR & EQUIPMENT		
AP Trx #: 7399					
		SECURITY-PANIC BUTTONS LABOR & EQUIPMENT	01-50-4206	696.92	
		Vnd: 0006 Invoice: 128335411	01-00-2200		696.92
		Expected Check Run: 05/08/2019		696.92	696.92
04/18/2019	AP	BACKYARD ADVENTURES	Invoice: 15866 Ref#: 15060(PLAYGROUND INFANT SEAT)		
AP Trx #: 7400					
		PLAYGROUND INFANT SEAT	01-52-4405	210.00	
		Vnd: 0486 Invoice: 15866	01-00-2200		210.00
		Expected Check Run: 05/08/2019		210.00	210.00
04/19/2019	AP	BARRS FLOWERS	Invoice: 10306 Ref#: 15046(PLANTER FOR GREENFIELD FUNERAL, FLOWERS)		
AP Trx #: 7401					
		PLANTER/GREENFIELD FUNERAL	01-50-4300	72.23	
		FLOWERS FOR BABY ANDERBERG/MILLER	01-50-4300	72.22	
		Vnd: MISC Invoice: 10306	01-00-2200		144.45
		Expected Check Run: 05/08/2019		144.45	144.45
04/03/2019	AP	BARRY T'S TROPHIES & AWARDS	Invoice: 21225 Ref#: 14968(1-NAME PLATE, 1-ENGRAVED GAVEL/PLAQUE)		
AP Trx #: 7402					
		1-NAME PLATE, 1-ENGRAVED GAVEL/PLAQUE	01-50-4217	64.95	
		Vnd: 0034 Invoice: 21225	01-00-2200		64.95
		Expected Check Run: 05/08/2019		64.95	64.95
04/17/2019	AP	BOYD, CARINA	Invoice: APRIL2019 Ref#: 15026(TRAVEL: IGFOA &HEALTH INS.SEMINAR APRIL2		
AP Trx #: 7403					
		IGFOA & HEALTH INS.SEMINAR APRIL2019	01-50-4205	257.52	
		Vnd: 0457 Invoice: APRIL2019	01-00-2200		257.52
		Expected Check Run: 05/08/2019		257.52	257.52
04/30/2019	AP	BOYD, CARINA	Invoice: 04302019 Ref#: 15088(MEETING W/VILLAGE ATTORNEY RE:EMPLOYEE H)		
AP Trx #: 7404					
		MTG W/VILLAGE ATTY RE:EMPLOYEE HANDBOOK	01-50-4205	16.94	
		Vnd: 0457 Invoice: 04302019	01-00-2200		16.94
		Expected Check Run: 05/08/2019		16.94	16.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/02/2019	AP	BRAVO PIZZA	Invoice: 0062-40219 Ref#: 15068(ELECTION DAY LUNCHEON 4/2/19)		
AP Trx #: 7405					
		ELECTION DAY LUNCHEON 4/2/19	01-50-4207	72.33	
		Vnd: 0463 Invoice: 0062-40219	01-00-2200		72.33
		Expected Check Run: 05/08/2019		72.33	72.33
04/05/2019	AP	COMED	Invoice: 0099144153APRIL2019 Ref#: 14969(502 WACO WAY L/S 3/6/19-4/4/19		
AP Trx #: 7406					
		502 WACO WAY L/S 3/6/19-4/4/19	31-75-4204	39.72	
		Vnd: 0278 Invoice: 0099144153APRIL2019	31-00-2200		39.72
		Expected Check Run: 05/08/2019		39.72	39.72
04/05/2019	AP	COMED	Invoice: 0507019070APRIL2019 Ref#: 14970(RT 173 W/T 3/6/19-4/4/19)		
AP Trx #: 7407					
		RT 173 W/T 3/6/19-4/4/19	31-70-4204	694.13	
		Vnd: 0278 Invoice: 0507019070APRIL2019	31-00-2200		694.13
		Expected Check Run: 05/08/2019		694.13	694.13
04/05/2019	AP	COMED	Invoice: 0699087057APRIL2019 Ref#: 14971(12305 RT 76 L/S 3/6/19-4/4/19)		
AP Trx #: 7408					
		12305 RT 76 L/S 3/6/19-4/4/19	31-75-4204	33.50	
		Vnd: 0278 Invoice: 0699087057APRIL2019	31-00-2200		33.50
		Expected Check Run: 05/08/2019		33.50	33.50
04/05/2019	AP	COMED	Invoice: 0798466001APRIL2019 Ref#: 14972(105 BULLARD ST. L/S 3/6/19-4/4		
AP Trx #: 7409					
		105 BULLARD ST. L/S 3/6/19-4/4/19	31-75-4204	103.36	
		Vnd: 0278 Invoice: 0798466001APRIL2019	31-00-2200		103.36
		Expected Check Run: 05/08/2019		103.36	103.36
04/05/2019	AP	COMED	Invoice: 1419002002APRIL2019 Ref#: 14973(228 BOEING TRL W/T 3/6/19-4/4/		
AP Trx #: 7410					
		228 BOEING TRL W/T 3/6/19-4/4/19	31-70-4204	164.78	
		Vnd: 0278 Invoice: 1419002002APRIL2019	31-00-2200		164.78
		Expected Check Run: 05/08/2019		164.78	164.78

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	COMED	Invoice: 1659118047APRIL2019 Ref#: 14974(100 S. STATE ST. W#2 3/6/19-4/		
AP Trx #: 7411					
		100 S. STATE ST. W#2 3/6/19-4/4/19	31-70-4204	77.10	
		Vnd: 0278 Invoice: 1659118047APRIL2019	31-00-2200		77.10
		Expected Check Run: 05/08/2019			
				77.10	77.10
04/05/2019	AP	COMED	Invoice: 1923071033APRIL2019 Ref#: 14975(610 S STATE ST. NWWTP 3/6/19-4		
AP Trx #: 7412					
		610 S STATE ST. NWWTP 3/6/19-4/4/19	31-75-4204	3,599.96	
		Vnd: 0278 Invoice: 1923071033APRIL2019	31-00-2200		3,599.96
		Expected Check Run: 05/08/2019			
				3,599.96	3,599.96
04/05/2019	AP	COMED	Invoice: 2143026020APRIL2019 Ref#: 14976(5500 WHITING RD L/S 3/6/19-4/4		
AP Trx #: 7413					
		5500 WHITING RD L/S 3/6/19-4/4/19	31-75-4204	98.63	
		Vnd: 0278 Invoice: 2143026020APRIL2019	31-00-2200		98.63
		Expected Check Run: 05/08/2019			
				98.63	98.63
04/05/2019	AP	COMED	Invoice: 2151017026APRIL2019 Ref#: 14977(13505 HARVEST WAY L/S 3/6/19-4		
AP Trx #: 7414					
		13505 HARVEST WAY L/S 3/6/19-4/4/19	31-75-4204	248.41	
		Vnd: 0278 Invoice: 2151017026APRIL2019	31-00-2200		248.41
		Expected Check Run: 05/08/2019			
				248.41	248.41
04/05/2019	AP	COMED	Invoice: 3291029012APRIL2019 Ref#: 14978(12211 RT 76 SWWTP 3/6/19-4/4/1		
AP Trx #: 7415					
		12211 RT 76 SWWTP 3/6/19-4/4/19	31-75-4204	5,404.70	
		Vnd: 0278 Invoice: 3291029012APRIL2019	31-00-2200		5,404.70
		Expected Check Run: 05/08/2019			
				5,404.70	5,404.70
04/05/2019	AP	COMED	Invoice: 3399123028APRIL2019 Ref#: 14979(1000 WACO WAY L/S 3/6/19-4/4/1		
AP Trx #: 7416					
		1000 WACO WAY L/S 3/6/19-4/4/19	31-75-4204	475.00	
		Vnd: 0278 Invoice: 3399123028APRIL2019	31-00-2200		475.00
		Expected Check Run: 05/08/2019			
				475.00	475.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	COMED	Invoice: 4659084049APRIL2019 Ref#: 14980(203 BEAVER ST. L/S 3/6/19-4/4/		
AP Trx #: 7417					
		203 BEAVER ST. L/S 3/6/19-4/4/19	31-75-4204	86.80	
		Vnd: 0278 Invoice: 4659084049APRIL2019	31-00-2200		86.80
		Expected Check Run: 05/08/2019		86.80	86.80
04/05/2019	AP	COMED	Invoice: 5379007025APRIL2019 Ref#: 14981(4870 WOODSTOCK RD W#5&6 3/6/19		
AP Trx #: 7418					
		4870 WOODSTOCK RD W#5&6 3/6/19-4/4/19	31-70-4204	473.03	
		Vnd: 0278 Invoice: 5379007025APRIL2019	31-00-2200		473.03
		Expected Check Run: 05/08/2019		473.03	473.03
04/05/2019	AP	COMED	Invoice: 5691014002APRIL2019 Ref#: 14982(4420 MENGE LN W#4 3/6/19-4/4/1		
AP Trx #: 7419					
		4420 MENGE LN W#4 3/6/19-4/4/19	31-70-4204	732.42	
		Vnd: 0278 Invoice: 5691014002APRIL2019	31-00-2200		732.42
		Expected Check Run: 05/08/2019		732.42	732.42
04/19/2019	AP	COMED	Invoice: 1233092031APRIL2019 Ref#: 15027(COMMUNITY & DUSK TO DAWN STREE		
AP Trx #: 7420					
		COMMUNITY STREET LIGHTING 2/20-3/21/19	01-53-4230	3,970.51	
		DUSK2DAWN STREET LIGHTING 2/20-3/21/19	01-53-4230	70.15	
		Vnd: 0278 Invoice: 1233092031APRIL2019	01-00-2200		4,040.66
		Expected Check Run: 05/08/2019		4,040.66	4,040.66
04/25/2019	AP	COMED	Invoice: 0582051009APRIL2019 Ref#: 15083(4194 PRAIRIE KNOLL L/S 3/26-4/		
AP Trx #: 7421					
		4194 PRAIRIE KNOLL L/S 3/26-4/24/19	31-75-4204	102.19	
		Vnd: 0278 Invoice: 0582051009APRIL2019	31-00-2200		102.19
		Expected Check Run: 05/08/2019		102.19	102.19
04/25/2019	AP	COMED	Invoice: 0027089050APRIL2019 Ref#: 15084(291 PRAIRIE KNOLL L/S 3/26-4/2		
AP Trx #: 7422					
		291 PRAIRIE KNOLL L/S 3/26-4/24/19	31-75-4204	218.97	
		Vnd: 0278 Invoice: 0027089050APRIL2019	31-00-2200		218.97
		Expected Check Run: 05/08/2019		218.97	218.97

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	CRACKER BARREL	Invoice: 041719 Ref#: 15064(CONFERENCE MEAL-TREASURER 4/17/19)		
AP Trx #: 7423					
		TRAINING	01-50-4207	19.37	
		Vnd: MISC Invoice: 041719	01-00-2200		19.37
		Expected Check Run: 05/08/2019		19.37	19.37
05/08/2019	AP	EASTERN ILLINOIS UNIVERSITY	Invoice: 2019-2020 IMTA MEM. Ref#: 15030(IL MUNICIPAL TREASURER MEMEBER		
AP Trx #: 7424					
		IL MUNICIPAL TREASURER MEMEBERSHIP FY202	01-50-4207	80.00	
		Vnd: 0484 Invoice: 2019-2020 IMTA MEM.	01-00-2200		80.00
		Expected Check Run: 05/08/2019		80.00	80.00
04/18/2019	AP	EL XOCHIMILCO	Invoice: 04-18-19 Ref#: 15061(HEALTH CONFERENCE LUNCH-TREASURER)		
AP Trx #: 7425					
		HEALTH CONFERENCE LUNCH-TREASURER	01-50-4207	11.92	
		Vnd: MISC Invoice: 04-18-19	01-00-2200		11.92
		Expected Check Run: 05/08/2019		11.92	11.92
04/01/2019	AP	EVERGREEN SEPTIC SERVICE	Invoice: 4663 Ref#: 14998(TANK CLEANING @ NWWTP 3/21/19)		
AP Trx #: 7426					
		TANK CLEANING @ NWWTP 3/21/19	31-75-4240	268.75	
		Vnd: 0481 Invoice: 4663	31-00-2200		268.75
		Expected Check Run: 05/08/2019		268.75	268.75
04/11/2019	AP	FED EX OFFICE	Invoice: FEDEX4-11-19 Ref#: 15067(SENT TRAINING DVD BACK)		
AP Trx #: 7427					
		SENT TRAINING DVD BACK	01-50-4208	9.90	
		Vnd: 0487 Invoice: FEDEX4-11-19	01-00-2200		9.90
		Expected Check Run: 05/08/2019		9.90	9.90
05/08/2019	AP	FOX VALLEY INTERNET, INC.	Invoice: 2443464 Ref#: 15047(NWWTP & SWWTP INTERNET 4/25-5/24/19)		
AP Trx #: 7428					
		NWWTP & SWWTP INTERNET 4/25-5/24/19	31-50-4202	54.90	
		Vnd: 0097 Invoice: 2443464	31-00-2200		54.90
		Expected Check Run: 05/08/2019		54.90	54.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/20/2019	AP	FRONTIER	Invoice: 2241590281APRIL2019 Ref#: 15070(VILLAGE PHONE LINES X13 3/20/1		
AP Trx #: 7429					
		2170497024 SPECIAL ACCESS LINES 4/2019	31-50-4202	82.06	
		8155440520 PRAIRIE KNOLL L/S 4/2019	31-50-4202	46.45	
		8155443817 WACO WAY L/S 4/2019	31-50-4202	56.29	
		8155476487 WOODSTOCK W#5&6 4/2019	31-50-4202	46.45	
		8155477209 12211 RT76 SWWTP 4/2019	31-50-4202	59.00	
		8157650565 COUNTRYSIDE L/S 4/2019	31-50-4202	50.94	
		8157650940 RT173 W#3 4/2019	31-50-4202	46.64	
		8157651774 NWWTP TOWER 4/2019	31-50-4202	79.84	
		8157651859 BEAVER RD L/S 4/2019	31-50-4202	44.20	
		8157651914 WHITING RD L/S 4/2019	31-50-4202	62.77	
		8157652456 610 S STATE NWWTP 4/2019	31-50-4202	106.99	
		8157659169 COUNTYSIDE W#4 4/2019	31-50-4202	46.35	
		8157659391 DAWSON LK L/S 4/2019	31-50-4202	44.18	
		Vnd: 0096 Invoice: 2241590281APRIL2019	31-00-2200		772.16
		Expected Check Run: 05/08/2019		772.16	772.16
05/08/2019	AP	GROWTH DIMENSIONS	Invoice: 05012019-MEMBERSHIP Ref#: 15044(GROWTH DIMENSIONS MEMBERSHIP F		
AP Trx #: 7430					
		GROWTH DIMENSIONS MEMBERSHIP FY20	01-50-4217	5,000.00	
		Vnd: 0107 Invoice: 05012019-MEMBERSHIP	01-00-2200		5,000.00
		Expected Check Run: 05/08/2019		5,000.00	5,000.00
05/08/2019	AP	HBA ROCKFORD	Invoice: HBAEVENT06242019 Ref#: 14983(PROF. DUES 6/24/19 HBA GOLF OUTIN		
AP Trx #: 7431					
		PROF. DUES 6/24/19 HBA GOLF OUTING	01-50-4217	535.00	
		Vnd: 0483 Invoice: HBAEVENT06242019	01-00-2200		535.00
		Expected Check Run: 05/08/2019		535.00	535.00
05/08/2019	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: 3828-2015B-52019 Ref#: 14984(INTEREST EXPENSE SERIES 2015B)		
AP Trx #: 7432					
		INTEREST EXPENSE SERIES 2015B	32-50-4811	21,663.75	
		Vnd: 0110 Invoice: 3828-2015B-52019	32-00-2200		21,663.75
		Expected Check Run: 05/08/2019		21,663.75	21,663.75
04/26/2019	AP	HILDEN, MITCH	Invoice: APRIL2019 Ref#: 15050(TRAVEL-TRAINING MILEAGE&MEALS PWD APRIL)		
AP Trx #: 7433					
		TRAINING MILEAGE & MEALS PWD APRIL 2019	31-70-4207	231.86	
		TRAINING MILEAGE & MEALS PWD APRIL 2019	31-75-4207	231.86	
		Vnd: 0112 Invoice: APRIL2019	31-00-2200		463.72
		Expected Check Run: 05/08/2019		463.72	463.72

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	HILDEN, MITCH	Invoice: APRIL2019-2 Ref#: 15089(TRAVEL-TOLLS UW CLASSES APRIL 2019)		
AP Trx #: 7434					
		TRAVEL-TOLLS UW CLASSES APRIL 2019	31-70-4207	2.38	
		TRAVEL-TOLLS UW CLASSES APRIL 2019	31-75-4207	2.37	
		Vnd: 0112 Invoice: APRIL2019-2	31-00-2200		4.75
		Expected Check Run: 05/08/2019			
				4.75	4.75
05/08/2019	AP	HILDEN, MITCH	Invoice: 05-01-2019 Ref#: 15090(UW CLASS MILEAGE, MEAL, TOLLS 5-1-19)		
AP Trx #: 7435					
		UW CLASS MILEAGE, MEAL, TOLLS 5-1-19	31-70-4207	89.81	
		UW CLASS MILEAGE, MEAL, TOLLS 5-1-19	31-75-4207	89.81	
		Vnd: 0112 Invoice: 05-01-2019	31-00-2200		179.62
		Expected Check Run: 05/08/2019			
				179.62	179.62
04/30/2019	AP	ILLINOIS ENVIROMENTAL PROTECTION AG	Invoice: IEPA-PERMIT-EPI DEMO Ref#: 15086(IEPA PERMIT-EPI DEMOLITION IL		
AP Trx #: 7436					
		IEPA PERMIT-EPI DEMOLITION ILR10 -MS4	01-51-4223	250.00	
		Vnd: 0126 Invoice: IEPA-PERMIT-EPI DEMO	01-00-2200		250.00
		Expected Check Run: 05/07/2019			
				250.00	250.00
05/08/2019	AP	ILLINOIS MUNICIPAL LEAGUE	Invoice: 6-12-19 TRUSTEE-EW Ref#: 15008(IML WORKSHOP-NEW TRUSTEE ED WET		
AP Trx #: 7437					
		IML WORKSHOP-TRUSTEE ED WETHINGTON 6/12	01-50-4207	75.00	
		Vnd: 0330 Invoice: 6-12-19 TRUSTEE-EW	01-00-2200		75.00
		Expected Check Run: 05/08/2019			
				75.00	75.00
04/16/2019	AP	ILLINOIS MUNICIPAL TREASURERS ASSOC	Invoice: 1024313 Ref#: 15065(IMTA TREASURERS CONFERENCE 6/23-6/25/19)		
AP Trx #: 7438					
		IMTA TREASURERS CONFERENCE 6/23-6/25/19	01-50-4207	294.00	
		Vnd: 0456 Invoice: 1024313	01-00-2200		294.00
		Expected Check Run: 05/08/2019			
				294.00	294.00
05/08/2019	AP	INTERNATIONAL CODE COUNCIL, INC.	Invoice: 3226822 Ref#: 14985(ICC MEMBERSHIP; BLDG&CODE FY20)		
AP Trx #: 7439					
		ICC MEMBERSHIP; BLDG&CODE FY20	01-50-4215	135.00	
		Vnd: 0117 Invoice: 3226822	01-00-2200		135.00
		Expected Check Run: 05/08/2019			
				135.00	135.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/08/2019	AP	MEDIACOM	Invoice: 8384912250090060AP19 Ref#: 15082(VH PHONE,INTERNET,EMAIL HOSTI		
AP Trx #: 7440					
		VH PHONE,INTERNET,EMAIL HOSTING MAY2019	01-50-4202	678.69	
		Vnd: 0163 Invoice: 8384912250090060AP19	01-00-2200		678.69
		Expected Check Run: 05/08/2019		678.69	678.69
04/01/2019	AP	MENARDS	Invoice: 7988 Ref#: 15004(SANDFILTER SAND AND SUPPLIES)		
AP Trx #: 7441					
		SANDFILTER SAND AND SUPPLIES	31-75-4302	297.47	
		Vnd: 0165 Invoice: 7988	31-00-2200		297.47
		Expected Check Run: 05/08/2019		297.47	297.47
04/05/2019	AP	MIDCO DIVING & MARINE SERVICES INC.	Invoice: 3349 Ref#: 15006(TANK CLEANING INSPECTION X3 (DVD COPY PR)		
AP Trx #: 7442					
		TANK CLEANING INSPECTION X3 W/DVD COPY	31-70-4240	3,498.00	
		Vnd: 0480 Invoice: 3349	31-00-2200		3,498.00
		Expected Check Run: 05/08/2019		3,498.00	3,498.00
04/30/2019	AP	MR. GOODWATER	Invoice: APRIL2019 Ref#: 15091(COOLER RENTAL/DRINKING WATER @VH,PW,NWWT		
AP Trx #: 7443					
		COOLER RENTAL/DRINKING WATER@VH 4/2019	01-50-4302	27.32	
		DRINKING WATER @PW 4/2019	01-53-4302	19.32	
		COOLER RENTAL @WWTP 4/2019	31-75-4302	8.00	
		Vnd: 0329 Invoice: APRIL2019	01-00-2200		46.64
		Vnd: 0329 Invoice: APRIL2019	31-00-2200		8.00
		Expected Check Run: 05/08/2019		54.64	54.64
04/30/2019	AP	MR. GOODWATER	Invoice: 472692 Ref#: 15092(5GAL.BOTTLES WATER X20 FOR BUSINESS DUE)		
AP Trx #: 7444					
		5GALX20 WATER -BUSINESS/BREAK@HARVESTWAY	31-70-4302	220.00	
		Vnd: 0329 Invoice: 472692	31-00-2200		220.00
		Expected Check Run: 05/08/2019		220.00	220.00
04/17/2019	AP	NICOR GAS	Invoice: 24868703307APRIL2019 Ref#: 15031(1001 WACO WAY C/L/S 3/19-4/17		
AP Trx #: 7445					
		1001 WACO WAY C/L/S 3/19-4/17/19	31-75-4204	29.90	
		Vnd: 0186 Invoice: 24868703307APRIL2019	31-00-2200		29.90
		Expected Check Run: 05/08/2019		29.90	29.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	NICOR GAS	Invoice: 77254215526APRIL2019 Ref#: 15032(287 PRAIRIE KNOLL L/S 3/19-4/		
AP Trx #: 7446					
		287 PRAIRIE KNOLL L/S 3/19-4/17/19	31-75-4204	29.27	
		Vnd: 0186 Invoice: 77254215526APRIL2019	31-00-2200		29.27
		Expected Check Run: 05/08/2019		29.27	29.27
04/15/2019	AP	NICOR GAS	Invoice: 94988910009APRIL2019 Ref#: 15033(211 W GROVE RT 173 W#3 3/15-4		
AP Trx #: 7447					
		211 W GROVE RT 173 W#3 3/15-4/13/19	31-70-4204	71.27	
		Vnd: 0186 Invoice: 94988910009APRIL2019	31-00-2200		71.27
		Expected Check Run: 05/08/2019		71.27	71.27
04/12/2019	AP	NICOR GAS	Invoice: 72878472371APRIL2019 Ref#: 15034(610 S STATE ST. NWWTP 3/12-4/		
AP Trx #: 7448					
		610 S STATE ST. NWWTP 3/12-4/11/19	31-75-4204	810.67	
		Vnd: 0186 Invoice: 72878472371APRIL2019	31-00-2200		810.67
		Expected Check Run: 05/08/2019		810.67	810.67
04/17/2019	AP	NICOR GAS	Invoice: 07465530330APRIL2019 Ref#: 15035(4870 WOODSTOCK RD W#5&6 3/19-		
AP Trx #: 7449					
		4870 WOODSTOCK RD W#5&6 3/19-4/17/19	31-70-4204	87.34	
		Vnd: 0186 Invoice: 07465530330APRIL2019	31-00-2200		87.34
		Expected Check Run: 05/08/2019		87.34	87.34
04/12/2019	AP	NICOR GAS	Invoice: 31857320001APRIL2019 Ref#: 15036(100 S STATE ST. W#2 3/12-4/11		
AP Trx #: 7450					
		100 S STATE ST. W#2 3/12-4/11/19	31-70-4204	47.68	
		Vnd: 0186 Invoice: 31857320001APRIL2019	31-00-2200		47.68
		Expected Check Run: 05/08/2019		47.68	47.68
04/12/2019	AP	NICOR GAS	Invoice: 30139401027APRIL2019 Ref#: 15037(4420 MENGE LN W#4 3/12-4/12/1		
AP Trx #: 7451					
		4420 MENGE LN W#4 3/12-4/12/19	31-70-4204	72.32	
		Vnd: 0186 Invoice: 30139401027APRIL2019	31-00-2200		72.32
		Expected Check Run: 05/08/2019		72.32	72.32

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/12/2019	AP	NICOR GAS	Invoice: 22898582741APRIL2019 Ref#: 15038(203 BEAVER DR. L/S 3/12-4/11/		
AP Trx #: 7452					
		203 BEAVER DR. L/S 3/12-4/11/19	31-75-4204	29.74	
		Vnd: 0186 Invoice: 22898582741APRIL2019	31-00-2200		29.74
		Expected Check Run: 05/08/2019		29.74	29.74
04/12/2019	AP	NICOR GAS	Invoice: 22409207747APRIL2019 Ref#: 15039(12211 RT76 SWWTP 3/12-4/12/19		
AP Trx #: 7453					
		12211 RT76 SWWTP 3/12-4/12/19	31-75-4204	2,767.81	
		Vnd: 0186 Invoice: 22409207747APRIL2019	31-00-2200		2,767.81
		Expected Check Run: 05/08/2019		2,767.81	2,767.81
04/12/2019	AP	NICOR GAS	Invoice: 12314476859APRIL2019 Ref#: 15040(4194 DAWSON LK RD L/S 3/12-4/		
AP Trx #: 7454					
		4194 DAWSON LK RD L/S 3/12-4/12/19	31-75-4204	31.33	
		Vnd: 0186 Invoice: 12314476859APRIL2019	31-00-2200		31.33
		Expected Check Run: 05/08/2019		31.33	31.33
04/12/2019	AP	NICOR GAS	Invoice: 17034425508APRIL2019 Ref#: 15041(13505 HARVEST WAY L/S 3/12-4/		
AP Trx #: 7455					
		13505 HARVEST WAY L/S 3/12-4/10/19	31-75-4204	113.51	
		Vnd: 0186 Invoice: 17034425508APRIL2019	31-00-2200		113.51
		Expected Check Run: 05/08/2019		113.51	113.51
04/02/2019	AP	NORTHERN TOOL & EQUIPMENT CO.	Invoice: 31465 Ref#: 15069(PRESSURE WASHER REPAIR)		
AP Trx #: 7456					
		PRESSURE WASHER REPAIR	01-53-4302	36.96	
		Vnd: 0189 Invoice: 31465	01-00-2200		36.96
		Expected Check Run: 05/08/2019		36.96	36.96
04/18/2019	AP	NORTHFIELD INN & SUITES	Invoice: 61511-0 Ref#: 15059(HEALTH INSURANCE SEMINAR-HOTEL STAY-TREA)		
AP Trx #: 7457					
		HEALTH INSURANCE SEMINAR-TREASURER	01-50-4205	79.10	
		Vnd: MISC Invoice: 61511-0	01-00-2200		79.10
		Expected Check Run: 05/08/2019		79.10	79.10

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	PACEMAKER COUNTRYSIDE MARKET	Invoice: 0062-041719 Ref#: 15063(WATER FOR RESIDENCE/BUSINESSES-MAIN BR		
AP Trx #: 7458					
		WATER-RESIDENCES/BUSINESSES@HARVEST WAY	31-70-4302	253.67	
		Vnd: 0367 Invoice: 0062-041719	31-00-2200		253.67
		Expected Check Run: 05/08/2019			
				253.67	253.67
04/16/2019	AP	PACEMAKER COUNTRYSIDE MARKET	Invoice: 0062-41619 Ref#: 15066(WATER-RESIDENCES/BUSINESSES@HARVEST WAY		
AP Trx #: 7459					
		WATER-RESIDENCES/BUSINESSES@HARVEST WAY	31-70-4302	524.95	
		Vnd: 0367 Invoice: 0062-41619	31-00-2200		524.95
		Expected Check Run: 05/08/2019			
				524.95	524.95
04/30/2019	AP	PETRY / BICE RENTALS	Invoice: REFUND 0017650000 F/ Ref#: 15109(UB refund for account: 001765		
AP Trx #: 7460					
		SEWER BASE	31-00-1401	124.00	
		Vnd: MISC Invoice: REFUND 0017650000 F/	31-00-2200		124.00
		Expected Check Run: 05/08/2019			
				124.00	124.00
04/30/2019	AP	PETRY / BICE RENTALS	Invoice: REFUND 0014011000 F/ Ref#: 15110(UB refund for account: 001401		
AP Trx #: 7461					
		WATER BASE	31-00-1401	84.05	
		SEWER USAGE	31-00-1401	37.00	
		WATER USAGE	31-00-1401	9.22	
		Vnd: MISC Invoice: REFUND 0014011000 F/	31-00-2200		130.27
		Expected Check Run: 05/08/2019			
				130.27	130.27
04/01/2019	AP	PITNEY BOWES GLOBAL FINANCIAL SRVS	Invoice: 3103039217 Ref#: 15009(POSTAGE/FOLDER LEASE 1/30-4/29/19)		
AP Trx #: 7462					
		POSTAGE/FOLDER LEASE 1/30-4/29/19	01-50-4214	1,400.73	
		Vnd: 0211 Invoice: 3103039217	01-00-2200		1,400.73
		Expected Check Run: 05/08/2019			
				1,400.73	1,400.73
04/17/2019	AP	PORTILLO'S	Invoice: 0062-COW MTG Ref#: 15062(DEPT. HEAD MTG & CAKE FOR C.O.W.MTG)		
AP Trx #: 7463					
		DEPT. HEAD MTG & CAKE FOR C.O.W.MTG	01-50-4207	62.27	
		Vnd: MISC Invoice: 0062-COW MTG	01-00-2200		62.27
		Expected Check Run: 05/08/2019			
				62.27	62.27

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/01/2019	AP	SABEL MECHANICAL LLC.	Invoice: 3298 Ref#: 15007(BOOSTER FOR WELL PUMP @NWWTP)		
AP Trx #: 7464					
		BOOSTER FOR WELL PUMP @NWWTP	31-75-4411	1,047.00	
		Vnd: 0408 Invoice: 3298	31-00-2200		1,047.00
		Expected Check Run: 05/08/2019			
				1,047.00	1,047.00
05/07/2019	AP	STAKING UNIVERSITY	Invoice: MAY 7, 2019 LOCATE Ref#: 15074(MAY 7, 2019 LOCATE TRAINING SEM		
AP Trx #: 7465					
		5/7/19 LOCATE TRAINING SEMINAR: JAKE K.	31-70-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: JAKE K.	31-75-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: KYLE M.	31-70-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: KYLE M.	31-75-4207	12.50	
		Vnd: MISC Invoice: MAY 7, 2019 LOCATE	31-00-2200		50.00
		Expected Check Run: 05/07/2019			
				50.00	50.00
04/16/2019	AP	STARVED ROCK LODGE & CONF. CENTER	Invoice: IMTACONF6/23-6/25/19 Ref#: 15087(IMTA CONFERENCE 1 DAY PRE-PAY		
AP Trx #: 7466					
		IMTA CONFERENCE 1DAY HOTELSTAY-TREASURER	01-50-4205	122.09	
		Vnd: MISC Invoice: IMTACONF6/23-6/25/19	01-00-2200		122.09
		Expected Check Run: 05/08/2019			
				122.09	122.09
05/08/2019	AP	U.S. CELLULAR	Invoice: 0306303673 Ref#: 15093(PW&WWTP FW/HOTSPOT,VPG CLERK CELL PHONE		
AP Trx #: 7467					
		PW&WWTP FW/HOTSPOT	01-53-4202	128.10	
		TELEPHONE & INTERNET SERVICES	01-57-4202	47.58	
		Vnd: 0261 Invoice: 0306303673	01-00-2200		175.68
		Expected Check Run: 05/08/2019			
				175.68	175.68
04/15/2019	AP	WEX BANK - MARATHON FLEET CARD	Invoice: 58810133 Ref#: 14986(PUBLIC WORKS FUEL APRIL2019)		
AP Trx #: 7468					
		PUBLIC WORKS FUEL APRIL2019	01-53-4303	1,255.39	
		Vnd: 0429 Invoice: 58810133	01-00-2200		1,255.39
		Expected Check Run: 05/08/2019			
				1,255.39	1,255.39
				68,724.51	68,724.51

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	22,359.96
ACCOUNTS PAYABLE	31-00-2200	24,700.80
ACCOUNTS PAYABLE	32-00-2200	21,663.75
	TOTAL INCREASE IN PAYABLE:	68,724.51

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/15/2019	AP	A.A. ANDERSON, INC	Invoice: 01-5958 Ref#: 15113(MOWER BLADES H30T X3)		
AP Trx #: 7501					
		MOWER BLADES H30T X3	01-53-4227	54.69	
		Vnd: 0002 Invoice: 01-5958	01-00-2200		54.69
		Expected Check Run: 05/15/2019		54.69	54.69
05/15/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 7587,7588,7589 Ref#: 15094(PEST CONTROL@VH, PW SHOP, NWWTP 5/2		
AP Trx #: 7502					
		PEST CONTROL @VILLAGE HALL 5/2/19	01-50-4301	45.00	
		PEST CONTROL@EDSON RD-SHOP 5/2/19	01-53-4301	65.00	
		PEST CONTROL@NWWTP 5/2/19	31-75-4301	160.00	
		Vnd: 0371 Invoice: 7587,7588,7589	01-00-2200		110.00
		Vnd: 0371 Invoice: 7587,7588,7589	31-00-2200		160.00
		Expected Check Run: 05/15/2019		270.00	270.00
05/15/2019	AP	ADT PROTECTION 1	Invoice: 128508423 Ref#: 15120(FIRE SYSTEM SERVICE 5/26-6/25/19 & SECUR		
AP Trx #: 7503					
		FIRE SYSTEM SERVICE 5/26-6/25/19	01-50-4206	66.26	
		SECURITY SERVICES PROVIDED 4/15-6/25/19	01-50-4206	175.96	
		Vnd: 0006 Invoice: 128508423	01-00-2200		242.22
		Expected Check Run: 05/15/2019		242.22	242.22
04/26/2019	AP	AMAZON.COM	Invoice: 113-3787804-0737840 Ref#: 15072(MTD REPLACEMENT WHEEL-LAWN MOW		
AP Trx #: 7504					
		MTD REPLACEMENT WHEEL-LAWN MOWER	01-52-4304	22.63	
		Vnd: 0338 Invoice: 113-3787804-0737840	01-00-2200		22.63
		Expected Check Run: 05/15/2019		22.63	22.63
04/26/2019	AP	AMAZON.COM	Invoice: 113-5154739-8325831 Ref#: 15073(MTD 2PK 8"WHEEL FOR LAWN MOWER		
AP Trx #: 7505					
		MTD 2PK 8"WHEEL FOR LAWN MOWER	01-52-4304	39.88	
		Vnd: 0338 Invoice: 113-5154739-8325831	01-00-2200		39.88
		Expected Check Run: 05/15/2019		39.88	39.88
04/19/2019	AP	AREA MECHANICAL	Invoice: W17181 Ref#: 15042(GEOTHERMAL UNIT REPAIR @VH)		
AP Trx #: 7506					
		GEOTHERMAL UNIT REPAIR @VH	01-50-4301	1,146.16	
		Vnd: 0485 Invoice: W17181	01-00-2200		1,146.16
		Expected Check Run: 05/15/2019		1,146.16	1,146.16

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/03/2019	AP	BLAIN'S FARM & FLEET	Invoice: 6114 Ref#: 14991(54" SHOE STRING, L/S TEE, AA BATTERY 4PK)		
AP Trx #: 7507					
		SHOE STRING, L/S TEE	01-53-4080	37.98	
		AA BATTERY 4PK, 3M EARMUFFS X2	01-53-4302	53.97	
		Vnd: 0361 Invoice: 6114	01-00-2200		91.95
		Expected Check Run: 05/15/2019		91.95	91.95
04/01/2019	AP	BLAIN'S FARM & FLEET	Invoice: 8242 Ref#: 14992(TEFL.TAPE, SAW BLADE, CLEANER, GRIT DISC)		
AP Trx #: 7508					
		TEFL.TAPE, SAW BLADE, CLEANER, GRIT DISC	31-75-4302	39.37	
		Vnd: 0361 Invoice: 8242	31-00-2200		39.37
		Expected Check Run: 05/15/2019		39.37	39.37
04/23/2019	AP	BLAIN'S FARM & FLEET	Invoice: 8458 Ref#: 15071(SUMP PUMP, SHOP TOWELS,DRILL BIT SET)		
AP Trx #: 7509					
		SUMP PUMP, SHOP TOWELS,DRILL BIT SET	31-75-4302	205.23	
		Vnd: 0361 Invoice: 8458	31-00-2200		205.23
		Expected Check Run: 05/15/2019		205.23	205.23
04/05/2019	AP	BOONE COUNTY JOURNAL	Invoice: 00022376 Ref#: 14993(ANNUAL BUDGET ORDINANCE HEARING FY20)		
AP Trx #: 7510					
		ANNUAL BUDGET ORDINANCE HEARING FY20	01-50-4209	40.00	
		Vnd: 0294 Invoice: 00022376	01-00-2200		40.00
		Expected Check Run: 05/15/2019		40.00	40.00
05/15/2019	AP	BS&A SOFTWARE	Invoice: 123688 Ref#: 15119(FY20 BS&A ANNUAL: UB,GL,PAYROLL,MR,CR M)		
AP Trx #: 7511					
		FY20 BS&A ANNUAL: UB,GL,PAYROLL,MR,CR	01-50-4214	5,052.00	
		Vnd: 0277 Invoice: 123688	01-00-2200		5,052.00
		Expected Check Run: 05/15/2019		5,052.00	5,052.00
04/04/2019	AP	CINTAS CORPORATION #355	Invoice: 355690088 Ref#: 14994(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7512					
		SOAP,SANI-CLIPS,FLOORMAT WK#1 APRIL2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 APRIL2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355690088	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/11/2019	AP	CINTAS CORPORATION #355	Invoice: 355692897 Ref#: 14995(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7513					
		SOAP,SANI-CLIPS,FLOORMAT WK#2 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#2 APRIL 2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355692897	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82
04/18/2019	AP	CINTAS CORPORATION #355	Invoice: 355695699 Ref#: 15010(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7514					
		SOAP,SANI-CLIPS,FLOORMAT WK#3 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#3 APRIL 2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355695699	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82
04/25/2019	AP	CINTAS CORPORATION #355	Invoice: 355698408 Ref#: 15043(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7515					
		SOAP,SANI-CLIPS,FLOORMAT WK#4 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#4 APRIL 2019	01-53-4107	25.70	
		Vnd: 0098 Invoice: 355698408	01-00-2200		38.30
		Expected Check Run: 05/15/2019		38.30	38.30
05/15/2019	AP	CINTAS CORPORATION #355	Invoice: 355701042 Ref#: 15111(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7516					
		SOAP,SANI-CLIPS,FLOORMAT@VH WK#1 5/2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 MAY 2019	01-53-4107	42.25	
		Vnd: 0098 Invoice: 355701042	01-00-2200		54.85
		Expected Check Run: 05/15/2019		54.85	54.85
04/30/2019	AP	CITY OF BELVIDERE	Invoice: 04-2019 Ref#: 15095(PLANNING SERVICES APRIL 2019)		
AP Trx #: 7517					
		PLANNING SERVICES APRIL 2019	01-50-4237	192.50	
		Vnd: 0079 Invoice: 04-2019	01-00-2200		192.50
		Expected Check Run: 05/15/2019		192.50	192.50
04/29/2019	AP	COMED	Invoice: 2143026020MAY2019 Ref#: 15121(5500 WHITING RD L/S 3/28-4/26/19		
AP Trx #: 7518					
		5500 WHITING RD L/S 3/28-4/26/19	31-75-4204	107.26	
		Vnd: 0278 Invoice: 2143026020MAY2019	31-00-2200		107.26
		Expected Check Run: 05/15/2019		107.26	107.26

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	CORE & MAIN LP	Invoice: K298342 Ref#: 15011(QTY 3 - 2" OMNI METERS)		
AP Trx #: 7519					
		QTY 3 - 2" OMNI METERS	31-70-4306	1,063.97	
		Vnd: 0347 Invoice: K298342	31-00-2200		1,063.97
		Expected Check Run: 05/15/2019		1,063.97	1,063.97
04/30/2019	AP	CORE & MAIN LP	Invoice: K470121 Ref#: 15122(REPAIR CLAMP FOR WATER LINE@NWWTP)		
AP Trx #: 7520					
		REPAIR CLAMP FOR WATER LINE@NWWTP	31-75-4302	61.14	
		Vnd: 0347 Invoice: K470121	31-00-2200		61.14
		Expected Check Run: 05/15/2019		61.14	61.14
04/04/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00121946 Ref#: 14997(IT SERVICES INCIDENT 4/1/19)		
AP Trx #: 7521					
		IT SERVICES INCIDENT 4/1/19	01-50-4223	450.00	
		Vnd: 0440 Invoice: 00121946	01-00-2200		450.00
		Expected Check Run: 05/15/2019		450.00	450.00
04/11/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122042 Ref#: 15028(IT SERVICES INCIDENT 4/10/19)		
AP Trx #: 7522					
		IT SERVICES INCIDENT 4/10/19	01-50-4223	600.00	
		Vnd: 0440 Invoice: 00122042	01-00-2200		600.00
		Expected Check Run: 05/15/2019		600.00	600.00
04/30/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122279 Ref#: 15096(IT SERVICES INCIDENT 4/24/19)		
AP Trx #: 7523					
		IT SERVICES INCIDENT 4/24/19	01-50-4223	150.00	
		Vnd: 0440 Invoice: 00122279	01-00-2200		150.00
		Expected Check Run: 05/15/2019		150.00	150.00
04/30/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122555 Ref#: 15097(IT SERVICES APRIL 2019)		
AP Trx #: 7524					
		IT SERVICES APRIL 2019	01-50-4223	362.00	
		Vnd: 0440 Invoice: 00122555	01-00-2200		362.00
		Expected Check Run: 05/15/2019		362.00	362.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/29/2019	AP	FASTENAL	Invoice: ILBEV61076 Ref#: 15125(WASHERS FOR RIGGING-N/C BOLTS BECAUSE O		
AP Trx #: 7525					
		6-WASHERS FOR RIGGING-N/C2-BOLTS	01-53-4301	2.40	
		Vnd: 0094 Invoice: ILBEV61076	01-00-2200		2.40
		Expected Check Run: 05/15/2019		2.40	2.40
04/15/2019	AP	FRINK'S SEWER & DRAIN INC.	Invoice: 89387 Ref#: 15048(VACTORING 3 L/S @610 NSTATE-NWWTP)		
AP Trx #: 7526					
		VACTORING 3 L/S @610 NSTATE-NWWTP	31-75-4240	3,437.50	
		Vnd: 0346 Invoice: 89387	31-00-2200		3,437.50
		Expected Check Run: 05/15/2019		3,437.50	3,437.50
04/10/2019	AP	GRAINGER	Invoice: 9142177964 Ref#: 15012(WEB SLING T3 TUFF EDGE 2-5' & 2-10' RIG		
AP Trx #: 7527					
		T3 TUFF EDGE 2-5' & 2-10' RIGGING STRAPS	01-53-4301	211.84	
		Vnd: 0106 Invoice: 9142177964	01-00-2200		211.84
		Expected Check Run: 05/15/2019		211.84	211.84
04/10/2019	AP	GRAINGER	Invoice: 9142388074 Ref#: 15013(DEWATERING PUMP 2/3HP)		
AP Trx #: 7528					
		PUMP 2/3HP FOR STORM SEWER REPAIRS	31-70-4302	220.88	
		PUMP 2/3HP FO WATER SERVICE REPAIRS	01-53-4228	220.87	
		Vnd: 0106 Invoice: 9142388074	31-00-2200		220.88
		Vnd: 0106 Invoice: 9142388074	01-00-2200		220.87
		Expected Check Run: 05/15/2019		441.75	441.75
04/22/2019	AP	GRAINGER	Invoice: 9151941805 Ref#: 15076(WEV SLING 3"X15')		
AP Trx #: 7529					
		WEV SLING 3"X15'	01-53-4301	110.68	
		Vnd: 0106 Invoice: 9151941805	01-00-2200		110.68
		Expected Check Run: 05/15/2019		110.68	110.68
04/09/2019	AP	HAWKINS, INC.	Invoice: 4475693 Ref#: 15014(AZONE, LPC-AM, HYDRO-ACID)		
AP Trx #: 7530					
		AZONE, LPC-AM, HYDRO-ACID	31-70-4305	1,492.60	
		Vnd: 0109 Invoice: 4475693	31-00-2200		1,492.60
		Expected Check Run: 05/15/2019		1,492.60	1,492.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/09/2019	AP	HAWKINS, INC.	Invoice: 4475694 Ref#: 15015(ALUMINUM SULFATE@WWTP)		
AP Trx #: 7531					
		ALUMINUM SULFATE@WWTP	31-75-4305	1,346.40	
		Vnd: 0109 Invoice: 4475694	31-00-2200		1,346.40
		Expected Check Run: 05/15/2019		1,346.40	1,346.40
04/01/2019	AP	HIRE TRACI II LLC	Invoice: 2081 Ref#: 15016(CUSTODIAL SERVICES MARCH 2019 5WKS-3 HAL)		
AP Trx #: 7532					
		CUSTODIAL SERVICES MARCH 2019	01-50-4219	410.00	
		Vnd: 0384 Invoice: 2081	01-00-2200		410.00
		Expected Check Run: 05/15/2019		410.00	410.00
04/30/2019	AP	HIRE TRACI II LLC	Invoice: 2282 Ref#: 15098(CUSTODIAL SERVICES APRIL 2019 4WKS 2-1/2)		
AP Trx #: 7533					
		CUSTODIAL SERVICES APRIL 2019 4WKS	01-50-4219	350.00	
		Vnd: 0384 Invoice: 2282	01-00-2200		350.00
		Expected Check Run: 05/15/2019		350.00	350.00
04/17/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 6692236 Ref#: 15029(MASONARY DRILL BIT FOR METER INSTALLS)		
AP Trx #: 7534					
		MASONARY DRILL BIT FOR METER INSTALLS	31-70-4301	31.96	
		Vnd: 0364 Invoice: 6692236	31-00-2200		31.96
		Expected Check Run: 05/15/2019		31.96	31.96
05/15/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4575169 Ref#: 15114(HEAT GUN FOR SHOP)		
AP Trx #: 7535					
		HEAT GUN FOR SHOP	01-53-4302	41.97	
		Vnd: 0364 Invoice: 4575169	01-00-2200		41.97
		Expected Check Run: 05/15/2019		41.97	41.97
04/09/2019	AP	IGFOA	Invoice: 04092019-1 Ref#: 14999(IGFOA TRAINING LUNCHEON-TREASURER 4/201		
AP Trx #: 7536					
		IGFOA TRAINING LUNCHEON-TREASURER 4/2019	01-50-4207	20.00	
		Vnd: 0120 Invoice: 04092019-1	01-00-2200		20.00
		Expected Check Run: 05/15/2019		20.00	20.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/09/2019	AP	IGFOA	Invoice: 04092019-2 Ref#: 15000(IGFOA TRAINING LUNCHEON-PRESIDENT 4/201		
AP Trx #: 7537					
		IGFOA TRAINING LUNCHEON-PRESIDENT 4/2019	01-50-4207	20.00	
		Vnd: 0120 Invoice: 04092019-2	01-00-2200		20.00
		Expected Check Run: 05/15/2019		20.00	20.00
05/15/2019	AP	INTERNATIONAL INSTITUTE OF CLERKS	Invoice: 37389-IIMC Ref#: 15001(ANNUAL MEMBERSHIP RENEWAL-CLERK&DEPUTY		
AP Trx #: 7538					
		ANNUAL MEMBERSHIP RENEWAL-CLERK	01-57-4217	195.00	
		ANNUAL MEMBERSHIP DUES-DEPUTY CLERK	01-57-4217	110.00	
		Vnd: 0122 Invoice: 37389-IIMC	01-00-2200		305.00
		Expected Check Run: 05/15/2019		305.00	305.00
04/03/2019	AP	LINCOLN RENT-ALL & LAWN EQUIP SALES	Invoice: 297832 Ref#: 15002(CHIPPER/SHREDDER RENTAL 4/3/19)		
AP Trx #: 7539					
		CHIPPER/SHREDDER RENTAL 4/3/19	01-53-4228	267.50	
		Vnd: 0151 Invoice: 297832	01-00-2200		267.50
		Expected Check Run: 05/15/2019		267.50	267.50
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701463 Ref#: 15077(ENGINEERING OAKLAWN L/S MARCH 2019)		
AP Trx #: 7540					
		ENGINEERING OAKLAWN L/S MARCH 2019	01-50-4212	229.20	
		Vnd: 0159 Invoice: 0701463	01-00-2200		229.20
		Expected Check Run: 05/15/2019		229.20	229.20
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701464 Ref#: 15078(MFT 2019 PAVEMENT MAINTENANCE MARCH 2019)		
AP Trx #: 7541					
		MFT 2019 PAVEMENT MAINTENANCE MARCH 2019	20-00-4232	1,864.18	
		Vnd: 0159 Invoice: 0701464	20-00-2200		1,864.18
		Expected Check Run: 05/15/2019		1,864.18	1,864.18
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701465 Ref#: 15079(ENGINEERING EPI DEMOLITION MARCH 2019)		
AP Trx #: 7542					
		ENGINEERING EPI DEMOLITION MARCH 2019	01-50-4212	5,731.46	
		Vnd: 0159 Invoice: 0701465	01-00-2200		5,731.46
		Expected Check Run: 05/15/2019		5,731.46	5,731.46

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701467 Ref#: 15080(ENGINEERING AS NEEDED MARCH 2019)		
AP Trx #: 7543					
		ENGINEERING AS NEEDED MARCH 2019	01-50-4212	1,524.85	
		Vnd: 0159 Invoice: 0701467	01-00-2200		1,524.85
		Expected Check Run: 05/15/2019		1,524.85	1,524.85
04/01/2019	AP	MENARDS	Invoice: 10349 Ref#: 15003(PARTS FOR UV SYSTEM REPAIR)		
AP Trx #: 7544					
		PARTS FOR UV SYSTEM REPAIR	31-75-4302	28.00	
		Vnd: 0165 Invoice: 10349	31-00-2200		28.00
		Expected Check Run: 05/15/2019		28.00	28.00
04/05/2019	AP	MENARDS	Invoice: 10654 Ref#: 15005(SHOP TRUCK SUPPLIES, B-BOX FITTINGS)		
AP Trx #: 7545					
		SHOP TRUCK SUPPLIES, B-BOX FITTINGS	01-53-4302	122.75	
		Vnd: 0165 Invoice: 10654	01-00-2200		122.75
		Expected Check Run: 05/15/2019		122.75	122.75
04/10/2019	AP	MENARDS	Invoice: 11034 Ref#: 15017(10' EXT.CORDS, 24PK AA BATTERIES, DISCHA)		
AP Trx #: 7546					
		3-10' EXT.CORDS, 24PK AA BATTERIES	01-53-4302	29.91	
		2-DISCHARGE HOSES,5-2" COUPLINGS	31-75-4302	102.93	
		Vnd: 0165 Invoice: 11034	01-00-2200		29.91
		Vnd: 0165 Invoice: 11034	31-00-2200		102.93
		Expected Check Run: 05/15/2019		132.84	132.84
04/09/2019	AP	MICHAEL S. DRELLA	Invoice: 32119-40219 Ref#: 14996(CODE ADMIN. HEARING JUDGE 3/12 & 4/2/1		
AP Trx #: 7547					
		CODE ADMIN. HEARING JUDGE 3/12 & 4/2/19	01-50-4201	225.00	
		Vnd: 0418 Invoice: 32119-40219	01-00-2200		225.00
		Expected Check Run: 05/15/2019		225.00	225.00
04/30/2019	AP	N-TRAK GROUP, LLC	Invoice: P001371900108-43019 Ref#: 15127(EPI DEMOLITION WORK COMPLETED		
AP Trx #: 7548					
		EPI DEMO. WORK COMPLETED THRU 4/30/19	90-50-4412	85,054.81	
		Vnd: 0196 Invoice: P001371900108-43019	90-00-2200		85,054.81
		Expected Check Run: 05/15/2019		85,054.81	85,054.81

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/15/2019	AP	NAPA AUTO PARTS	Invoice: 276633 Ref#: 15115(ROLLER BATTERY)		
AP Trx #: 7549					
		ROLLER BATTERY	01-53-4227	35.99	
		Vnd: 0053 Invoice: 276633	01-00-2200		35.99
		Expected Check Run: 05/15/2019		35.99	35.99
04/30/2019	AP	NAPA AUTO PARTS	Invoice: 277748 Ref#: 15116(SERVICE TRUCK HEADLIGHT)		
AP Trx #: 7550					
		SERVICE TRUCK HEADLIGHT	01-53-4226	64.17	
		Vnd: 0053 Invoice: 277748	01-00-2200		64.17
		Expected Check Run: 05/15/2019		64.17	64.17
04/10/2019	AP	NAPA AUTO PARTS	Invoice: 276343 Ref#: 15117(BELTS FOR BLOWER@NWWTP)		
AP Trx #: 7551					
		BELTS FOR BLOWER@NWWTP	31-75-4301	78.09	
		Vnd: 0053 Invoice: 276343	31-00-2200		78.09
		Expected Check Run: 05/15/2019		78.09	78.09
04/18/2019	AP	NORTHERN ILLINOIS SERVICE CO	Invoice: 52635 Ref#: 15112(BEDROCK FOR DRAINAGE MATERIAL)		
AP Trx #: 7552					
		BEDROCK FOR DRAINAGE MATERIAL	01-53-4228	57.19	
		Vnd: 0192 Invoice: 52635	01-00-2200		57.19
		Expected Check Run: 05/15/2019		57.19	57.19
04/24/2019	AP	PHYSICIANS IMMEDIATE CARE	Invoice: 4103893 Ref#: 15081(NIDA DRUG SCREEN-DAVID HOWE 4/11/19)		
AP Trx #: 7553					
		NIDA DRUG SCREEN-DAVID HOWE 4/11/19	01-53-4500	48.00	
		Vnd: 0212 Invoice: 4103893	01-00-2200		48.00
		Expected Check Run: 05/15/2019		48.00	48.00
04/26/2019	AP	POMP'S TIRE SERVICE, INC.	Invoice: 260058758 Ref#: 15118(FINISHING MOWER TIRE)		
AP Trx #: 7554					
		FINISHING MOWER TIRE	01-53-4227	87.20	
		Vnd: 0393 Invoice: 260058758	01-00-2200		87.20
		Expected Check Run: 05/15/2019		87.20	87.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/24/2019	AP	QUILL CORPORATION	Invoice: 6831865 Ref#: 15085(OFFICE SUPPLIES: QUILLPLUS)		
AP Trx #: 7555					
		OFFICE SUPPLIES: QUILLPLUS	01-50-4300	69.99	
		Vnd: 0219 Invoice: 6831865	01-00-2200		69.99
		Expected Check Run: 05/15/2019		69.99	69.99
04/25/2019	AP	ROBIN HERMAN	Invoice: MB42519 Ref#: 15049(MAILBOX REPLACEMENT FOR 101B W.EDSON ST.)		
AP Trx #: 7556					
		MAILBOX REPLACEMENT FOR 101B W.EDSON ST.	01-53-4302	64.82	
		Vnd: MISC Invoice: MB42519	01-00-2200		64.82
		Expected Check Run: 05/15/2019		64.82	64.82
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0009-2934 Ref#: 15103(LEGAL SERVICES: 14042 TALLGRASS L		
AP Trx #: 7557					
		LEGAL SRVCS: 14042 TALLGRASS LITG.4/2019	01-50-4213	380.00	
		Vnd: 0319 Invoice: 450002.0009-2934	01-00-2200		380.00
		Expected Check Run: 05/15/2019		380.00	380.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0007-2933 Ref#: 15104(LEGAL SERVICES: PLANNING & ZONING		
AP Trx #: 7558					
		LEGAL SERVICES: PLANNING & ZONING 4/2019	01-50-4213	875.00	
		Vnd: 0319 Invoice: 450002.0007-2933	01-00-2200		875.00
		Expected Check Run: 05/15/2019		875.00	875.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0005-2931 Ref#: 15105(LEGAL SERVICES: HAWTHORN MEADOWS		
AP Trx #: 7559					
		LEGAL SERVICES: HAWTHORN MEADOWS 4/2019	01-00-1330	35.00	
		Vnd: 0319 Invoice: 450002.0005-2931	01-00-2200		35.00
		Expected Check Run: 05/15/2019		35.00	35.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0003-2930 Ref#: 15106(LEGAL SERVICES: LABOR 4/2019)		
AP Trx #: 7560					
		LEGAL SERVICES: LABOR 4/2019	01-50-4213	320.00	
		Vnd: 0319 Invoice: 450002.0003-2930	01-00-2200		320.00
		Expected Check Run: 05/15/2019		320.00	320.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0000-2928 Ref#: 15107(LEGAL SERVICES: GENERAL 4/2019)		
AP Trx #: 7561					
		LEGAL SERVICES: GENERAL 4/2019	01-50-4213	5,465.00	
		Vnd: 0319 Invoice: 450002.0000-2928	01-00-2200		5,465.00
		Expected Check Run: 05/15/2019			
				5,465.00	5,465.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0001-2929 Ref#: 15108(LEGAL SERVICES: FORREST PALLET 4/		
AP Trx #: 7562					
		LEGAL SERVICES: FORREST PALLET 4/2019	01-50-4213	840.00	
		Vnd: 0319 Invoice: 450002.0001-2929	01-00-2200		840.00
		Expected Check Run: 05/15/2019			
				840.00	840.00
04/08/2019	AP	TEST INC.	Invoice: 190400226 Ref#: 15018(IEPA COLIFORM TESTING X3@WEST 4/5/19)		
AP Trx #: 7563					
		IEPA COLIFORM TESTING X3@WEST 4/5/19	31-70-4310	36.00	
		Vnd: 0355 Invoice: 190400226	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/09/2019	AP	TEST INC.	Invoice: 190400239 Ref#: 15019(IEPA COLIFORM TESTING X4@WEST 4//19)		
AP Trx #: 7564					
		IEPA COLIFORM TESTING X4@WEST 4//19	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400239	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
04/10/2019	AP	TEST INC.	Invoice: 190400315 Ref#: 15020(IEPA COLIFORM TESTING X4@WEST 4/9/19)		
AP Trx #: 7565					
		IEPA COLIFORM TESTING X4@WEST 4/9/19	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400315	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
05/15/2019	AP	TEST INC.	Invoice: 1176285 Ref#: 15021(WATER & SEWER CONTRACT MAY 2019)		
AP Trx #: 7566					
		WATER & SEWER CONTRACT MAY 2019	31-75-4236	16,493.75	
		Vnd: 0355 Invoice: 1176285	31-00-2200		16,493.75
		Expected Check Run: 05/15/2019			
				16,493.75	16,493.75

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/18/2019	AP	TEST INC.	Invoice: 1176307 Ref#: 15051(IEPA COLIFORM TESTING X3@SOUTH)		
AP Trx #: 7567					
		IEPA COLIFORM TESTING X3@SOUTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 1176307	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/15/2019	AP	TEST INC.	Invoice: 190400227 Ref#: 15052(IEPA TURBIDITY @ SOUTH,WEST,NORTH 3EACH)		
AP Trx #: 7568					
		IEPA TURBIDITY @ SOUTH,WEST,NORTH 3EACH	31-70-4310	45.00	
		Vnd: 0355 Invoice: 190400227	31-00-2200		45.00
		Expected Check Run: 05/15/2019			
				45.00	45.00
04/18/2019	AP	TEST INC.	Invoice: 1176306 Ref#: 15053(IEPA COLIFORM TESTING X3 @ NORTH)		
AP Trx #: 7569					
		IEPA COLIFORM TESTING X3 @ NORTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 1176306	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/18/2019	AP	TEST INC.	Invoice: 190400532 Ref#: 15054(IEPA COLIFORM TESTING X2@ WEST)		
AP Trx #: 7570					
		IEPA COLIFORM TESTING X2@ WEST	31-70-4310	24.00	
		Vnd: 0355 Invoice: 190400532	31-00-2200		24.00
		Expected Check Run: 05/15/2019			
				24.00	24.00
04/18/2019	AP	TEST INC.	Invoice: 190400533 Ref#: 15055(IEPA COLIFORM TESTINGX3 @ SOUTH)		
AP Trx #: 7571					
		IEPA COLIFORM TESTINGX3 @ SOUTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 190400533	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/18/2019	AP	TEST INC.	Invoice: 190400585 Ref#: 15056(IEPA COLIFORM TESTING X5 @ WEST)		
AP Trx #: 7572					
		IEPA COLIFORM TESTING X5 @ WEST	31-70-4310	60.00	
		Vnd: 0355 Invoice: 190400585	31-00-2200		60.00
		Expected Check Run: 05/15/2019			
				60.00	60.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/19/2019	AP	TEST INC.	Invoice: 190400579 Ref#: 15057(IEPA COLIFORM TSTING X1 @ NORTH)		
AP Trx #: 7573					
		IEPA COLIFORM TSTING X1 @ NORTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400579	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
04/26/2019	AP	TEST INC.	Invoice: 190400604 Ref#: 15099(IEPA FLUORIDE TESTING X3@NORTH)		
AP Trx #: 7574					
		IEPA FLUORIDE TESTING X3@NORTH	31-70-4310	46.50	
		Vnd: 0355 Invoice: 190400604	31-00-2200		46.50
		Expected Check Run: 05/15/2019			
				46.50	46.50
05/15/2019	AP	TEST INC.	Invoice: 1176402 Ref#: 15126(WATER & SEWER CONTRACT JUNE 2019)		
AP Trx #: 7575					
		WATER & SEWER CONTRACT JUNE 2019	31-75-4236	16,493.75	
		Vnd: 0355 Invoice: 1176402	31-00-2200		16,493.75
		Expected Check Run: 05/15/2019			
				16,493.75	16,493.75
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21372 Ref#: 15100(40 SAFETY PW T-SHIRTS-IMPRINTED LETTERIN)		
AP Trx #: 7576					
		40 SAFETY T-SHIRTS-IMPRINTED LETTERING	01-53-4080	501.90	
		Vnd: 0259 Invoice: 21372	01-00-2200		501.90
		Expected Check Run: 05/15/2019			
				501.90	501.90
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21416 Ref#: 15101(4-13"HX22"W TRUCK DECALS)		
AP Trx #: 7577					
		4-13"HX22"W TRUCK DECALS	01-53-4226	90.00	
		Vnd: 0259 Invoice: 21416	01-00-2200		90.00
		Expected Check Run: 05/15/2019			
				90.00	90.00
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21323 Ref#: 15102(8-13"HX22"W DOOR TRUCK DECALS)		
AP Trx #: 7578					
		8-13"HX22"W DOOR TRUCK DECALS	01-53-4226	180.00	
		Vnd: 0259 Invoice: 21323	01-00-2200		180.00
		Expected Check Run: 05/15/2019			
				180.00	180.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/11/2019	AP	USA BLUE BOOK	Invoice: 865141 Ref#: 15058(ALL WEATHER 2' SUCTION HOSE)		
AP Trx #: 7579					
		ALL WEATHER 2' SUCTION HOSE	31-75-4302	140.83	
		Vnd: 0262 Invoice: 865141	31-00-2200		140.83
		Expected Check Run: 05/15/2019			
				140.83	140.83
04/29/2019	AP	USA BLUE BOOK	Invoice: 880319 Ref#: 15123(CHEMICAL PUMP TUBING @ WWTP)		
AP Trx #: 7580					
		CHEMICAL PUMP TUBING @ WWTP	31-70-4301	107.13	
		Vnd: 0262 Invoice: 880319	31-00-2200		107.13
		Expected Check Run: 05/15/2019			
				107.13	107.13
04/29/2019	AP	USA BLUE BOOK	Invoice: 881138 Ref#: 15124(CHEMICAL PUMP:FITTINGS@WELLS, FLOAT SWI)		
AP Trx #: 7581					
		CHEMICAL PUMP:FITTINGS@WELLS	31-70-4301	183.32	
		FLOAT SWITCH@L/S COUNTRYSIDE	31-75-4301	88.95	
		Vnd: 0262 Invoice: 881138	31-00-2200		272.27
		Expected Check Run: 05/15/2019			
				272.27	272.27
04/09/2019	AP	WELCH BROS BELVIDERE, INC.	Invoice: 272481 Ref#: 15022(STORM SEWER REPAIR @ EDSON)		
AP Trx #: 7582					
		STORM SEWER REPAIR @ EDSON	01-53-4228	54.51	
		Vnd: 0270 Invoice: 272481	01-00-2200		54.51
		Expected Check Run: 05/15/2019			
				54.51	54.51
04/05/2019	AP	WILLIAM CHARLES CONSTRUCTION, LLC	Invoice: 116448 Ref#: 15023(UPM COLD PATCH 2.88 UNITS)		
AP Trx #: 7583					
		UPM COLD PATCH 2.88 UNITS	01-53-4228	388.80	
		Vnd: 0268 Invoice: 116448	01-00-2200		388.80
		Expected Check Run: 05/15/2019			
				388.80	388.80
04/19/2019	AP	WILLIAM CHARLES CONSTRUCTION, LLC	Invoice: 116304 Ref#: 15075(RIP RAP BEDDING 26.20 UNITS (STOCK USE))		
AP Trx #: 7584					
		RIP RAP BEDDING 26.20 UNITS (STOCK USE)	01-53-4228	387.19	
		Vnd: 0268 Invoice: 116304	01-00-2200		387.19
		Expected Check Run: 05/15/2019			
				387.19	387.19
				157,800.38	157,800.38

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	28,534.83
MFT ACCOUNTS PAYABLE	20-00-2200	1,864.18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		ACCOUNTS PAYABLE	31-00-2200		42,346.56
		ACCOUNTS PAYABLE	90-00-2200		85,054.81
			TOTAL INCREASE IN PAYABLE:		157,800.38

INVOICE JOURNAL REPORT FOR VILLAGE OF POPLAR GROVE
CHECK RUN DATES 05/13/2019 - 05/13/2019

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/13/2019	AP	ILLINOIS DEPARTMENT OF AGRICULTURE Invoice: 76760 Ref#: 15129(APPLICATOR LICENSE 2019-2021 DAVID HOWE)			
AP Trx #: 7626					
		APPLICATOR LICENSE 2019-2021 DAVID HOWE	01-53-4207	60.00	
		Vnd: 0125 Invoice: 76760	01-00-2200		60.00
		Expected Check Run: 05/13/2019			
				60.00	60.00
05/13/2019	AP	ILLINOIS DEPARTMENT OF AGRICULTURE Invoice: 86172 Ref#: 15130(APPLICATOR LICENSE 2019-2021 KYLE MARTEN)			
AP Trx #: 7627					
		APPLICATOR LIC. 2019-21 KYLE MARTENSON	01-53-4207	60.00	
		Vnd: 0125 Invoice: 86172	01-00-2200		60.00
		Expected Check Run: 05/13/2019			
				60.00	60.00
				120.00	120.00
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		120.00
			TOTAL INCREASE IN PAYABLE:		120.00

Village of Poplar Grove
Major Medical Plan
7/1/2019

		HMO				PPO			
		Blue Cross Blue Shield Platinum P506PSN				**Blue Cross Blue Shield Gold P503PPO**			
Benefits		In-Network	No Out-of-Network			In-Network	Out-of-Network		
Office Visits									
	Primary/Specialist/Urgent Care	$10/$45/$45	N/A			$25/$45/$45	Ded+50%		
Deductible									
	Individual	$0	N/A			$250	$500		
	Family	$0	N/A			$750	$1,500		
Coinsurance		100%	N/A			80%	50%		
OOP Max (Including Deductible)									
	Individual	$1,500	N/A			$1,250	Unlimited		
	Family	$4,500	N/A			$3,750	Unlimited		
Lifetime Maximum		**Unlimited**				**Unlimited**			
Hospital Services									
	Inpatient Hospital	$150 Copay	N/A			$150 Copay+20%	$250 Copay+50%		
Outpatient Services									
	X ray/Lab Services	$45 Copay	N/A			Ded+20%	Ded+50%		
	Outpatient Surgery	$100 Copay	N/A			$100 Copay+20%	$200 Copay+50%		
	CT Scan, Pet Scan and MRI	$250 Copay	N/A			Ded+20%	Ded+50%		
	Emergency Room	**$300 Copay**				**$300 Copay+20% (copay waived if admitted)**			
Preventive Services									
	Preventive Care Copay	100%	N/A			100%	Ded+50%		
	Preventive Max	**Unlimited**				**Unlimited**			
Prescription Drugs		**Preferred Pharmacy**				**Preferred Pharmacy**			
	RX Deductible	$0.00				$0.00			
	Generic/Preferred/Non-Preferred	$0/$10/$50/$100/$150/$250	N/A			$0/$10/$20/$55/$95/$150/$250			
	Mail-Order	2 x 90 days				2 x 90 days			
Network Name		**HMO**		85%	15%	PPO		85%	15%
	Hospital or Network Web Address	**Swedes Only**		**Employer**	**Employee**	Swedes/St. Anthony's/Mercy		**Employer**	**Employee**
Employee	**Date of Birth** **Status**	**Composite Rates w/ dental & vision**		**26 paychecks**		**Composite Rates w/ dental & vision**		**26 paychecks**	
Boyd, Carina	EE only	$499.84		$196.09	$34.60	$742.70		$291.37	$51.42
Catalani, Yvonne	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Hilden, Mitchell	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Howe, David	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Jaster, Katelyn	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Kasper, Jacob	EE/Spouse	$1,000.35		$392.45	$69.26	$1,486.07		$583.00	$102.88
Martenson, Kyle	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Estimated Monthly Premium		**$8,844.04**				**$13,033.32**			
Estimated Annual Premium		**$106,128.48**				**$156,399.84**			
Percentage Change From Renewal Premium		**-39.80%**				**-11.28%**			

Renewal Aetna Plan 7/1/2019-7/1/2020

			Employer	**Employee**
		Composite Rates w/ dental & vision	**26 paychecks**	
EE only	1	$959.00	$376.22	$66.39
EE + 1	1	$1,841.00	$722.24	$127.45
EE + 2 or more	5	$2,378.00	$932.91	$164.63
Estimated Monthly Premium		**$14,690.00**		
Estimated Annual Premium		**$176,280.00**		

Broadmoor Agency
Matt Ripplinger
Kenneth E Bennett

RESOLUTION NUMBER: 19-17

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT WITH MELROSE PYROTECHNICS, INC. FOR FIREWORKS DISPLAY SERVICES

WHEREAS, the Village of Poplar Grove (the "Village") is in need of fireworks display services; and

WHEREAS, the Village desires to retain the services of Melrose Pyrotechnics, Inc. ("Melrose") to provide such fireworks display services; and

WHEREAS, the Village and Melrose have reached an accord as to the terms and conditions upon which Melrose will provide such services and have memorialized the same in the agreement attached hereto as Exhibit A and incorporated herein ("Agreement"); and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enter into the Agreement.

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

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

2. The Village hereby accepts and approves the 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 _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT

MELROSE PYROTECHNICS, INC.

AGREEMENT

This contract entered into this **17th** Day of **April** AD **2019** by and between MELROSE PYROTECHNICS, INC. of Kingsbury, Indiana and **Village of Poplar Grove** (CUSTOMER) of City **Poplar Grove** State **Illinois**.

WITNESSETH: Melrose Pyrotechnics, Inc. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the Customer **One (1) 15 minute pyromusical fireworks display - computer choreographed** Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of **June 15, 2019** Customer Initial _____, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. If the show is rescheduled prior to our truck leaving the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. If the show is rescheduled after our trucks leave the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 40% of the total contract price for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Melrose Pyrotechnics, Inc. In the event the Customer does not choose to reschedule another date or cannot agree to a mutually convenient date, Melrose Pyrotechnics, Inc. shall be entitled to 50% of the contract price for costs, damages and expenses. If the fireworks exhibition is canceled by Customer prior to the display, Customer shall be responsible for and shall pay to Melrose Pyrotechnics, Inc. on demand, all Melrose Pyrotechnics Inc.'s out of pocket expenses incurred in preparation for the show including, but not limited to, material purchases, preparation and design costs, deposits, licenses and employee charges.

MELROSE PYROTECHNICS, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union related costs; their fees are not included in this agreement.

It is further agreed and understood that the CUSTOMER is to pay MELROSE PYROTECHNICS, INC. the sum of **Six Thousand Five Hundred Dollars and 00/100 ($6,500.00)**. A service fee of 1 ½ % per month shall be added, if account is not paid within 30 days of the show date.

MELROSE PYROTECHNICS, INC. will obtain Public Liability and Property Damage and Workers Compensation Insurance. All those entities/individuals who are listed on the certificate of insurance will be deemed an additional insured on our liability policy.

CUSTOMER will provide the following items:

(a) Sufficient area for the display, including a minimum spectator set back of **350** feet at all points from the discharge area.
(b) Protection of the display area by roping-off or similar facility.
(c) Adequate police protection to prevent spectators from entering display area.
(d) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be construed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Melrose Pyrotechnics, Inc. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MELROSE PYROTECHNICS, INC.

By 

Date Signed: **April 17, 2019**

Brian Jesse - Event Producer
P.O. Box 302, 1 Kingsbury Industrial Park
Kingsbury, IN 46345
(800) 771-7976

CUSTOMER

By _____
Its duly authorized agent, who represents he/she has full authority to bind the customer.

Date Signed _____

(PLEASE TYPE OR PRINT)

Name_____

Address_____

_____

Phone _____

Email _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/14/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Melrose Pyrotechnics, Inc. Kingsbury Industrial Parkway Heinold Complex Kingsbury IN 46345	INSURER A : Everest National Insurance Company	10120
	INSURER B : LM Ins Corp	
	INSURER C : Everest Indemnity Insurance Co.	10851
	INSURER D : Maxum Indemnity Company	26743
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1366876913 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			SI8ML00042-171	1/15/2017	1/15/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $500,000 $ $1,000,000 $2,000,000 $2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			SI8CA00025-171	1/15/2017	1/15/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
D	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			EXC6017975	1/15/2017	1/15/2018	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC734S381029 (IL)	4/4/2017	4/4/2018	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	USL&H Included $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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RESOLUTION 19-20

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AUTHORIZE ADDITIONAL WORK TO THE 2019 PAVEMENT MAINTENANCE PROGRAM

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has undertaken the maintenance of various streets within the Village via the Contract for Section Number 19-00000-00-GM with Rock Roads Company, Inc., previously entered into by the Village (the "Contract"); and

WHEREAS, during the normal course of construction the Village has identified two work items that are not presently included in the Contract, specifically, 1) additional patching on State Street, and 2) the need to replace a manhole cone on Cross Drive; and

WHEREAS, the Village of Poplar Grove desires to add said items to the Contract; and

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens add these items to the Contract set forth herein.

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

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

2. That the additional patching on State Street and the replacement of a manhole cone on Cross Drive are hereby authorized to be added to the Contract for Section Number 19-00000-00-GM at an amount not to exceed $4,000.00.

3. The Village President is hereby authorized to execute any document necessary to effectuate the intent set forth in this resolution and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Village Wide Maintenance-Various Streets**
Section 19-00000-00-GM

Date: **May 8, 2019**

Attached to this memo is a resolution that will authorize an additional $4,000 for two items that have come up on the 2019 Pavement Maintenance Program. Specifically:

1. There is a manhole that needs to be adjusted on Cross Drive. Typically, manholes are constructed with a 7"-9" tall casting that rests on a minimum of 4" of adjusting rings. The adjusting rings can be easily removed or added to in order to make future changes to the casting elevation, or in extreme cases a 4"-5" tall casting (called a "low profile" casting) can be placed on the manhole to lower the elevation if it cannot be lowered by removing adjusting rings alone. The manhole on Cross Drive does not have adjusting rings, and further the manhole has a "low profile" casting. In order to adjust the casting elevation, the cone of the manhole needs to be removed and replaced with a smaller cone section, and then the new casting can be set on the new cone. This work is outside the scope of the contract and therefore a change order is necessary. The work will be performed on a Time and Expense basis; however we believe that the work will cost approximately $2,200.
2. There are two areas on State Street that have deteriorated since the time that bids were opened for the project. One area is located in the northbound lane of Poplar Grove Road at the Park Street Intersection and the other is located in the southbound lane of Poplar Grove at the Park Street Intersection. Staff would like to patch these areas since the contractor will be completing similar work in the area. We expect the patches to cost approximately $1,800.

We recommend that these items be added to the 2019 Pavement Maintenance Contract. Once the work is complete and final costs are known, we will write a change order to incorporate the work into the 2019 Pavement Maintenance contract for Section 19-00000-00-GM.

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

RESOLUTION 19-21

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO RETAIN FOSS LANDSCAPING TO REGRADE SHERMAN OAKS DRAINAGE EASEMENT & TO PROVIDE RESTORATION TO THE RAY STREET SANITARY SEWER PROJECT

WHEREAS, the Village of Poplar Grove, Illinois ("Village") undertook the replacement of Sanitary Sewer along Ray Street generally between State and Bullard; and

WHEREAS, final site restoration for the Ray Street Sanitary Sewer was not able to occur due to winter conditions; and

WHEREAS, further, the Village desires to re-grade an existing drainage easement in Sherman Oaks Subdivision in order to remedy large areas of standing water within the easement; and

WHEREAS, the re-grading work and the restoration work are similar in nature and it is in the Village's best interest to retain a single landscape contractor to complete the work; and

WHEREAS, the Village Engineer has obtained proposals from qualified landscape contractors; and

WHEREAS, Foss Landscapes, Inc. submitted a proposal in the amount of $8,451.00 to complete this work; and

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

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens to complete the work as set forth herein.

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

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

2. The proposal from Foss Landscapes, Inc. in the amount of $8,451.00, is hereby approved and the Village President is hereby authorized to execute any document necessary to retain Foss Landscapes, Inc. to complete this work and effectuate the intent set forth in this resolution, and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

3. The Board of Trustees of the Village of Poplar Grove hereby also authorizes a contingency amount of $1,500.00 that may be used for unforeseen/unanticipated circumstances that may arise during the work.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”:_____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Final Grading & Restoration of Ray Street, Re-Grading of Drainage Easement in Sherman Oaks Subdivision**

Date: **May 8, 2019**

As you will recall, the Village budgeted for a number of small projects in the FY 19/20 budget. Two of those projects are as follows:

Ray Street Restoration

In 2018, the sanitary sewer along Ray Street failed and required total replacement. Stenstrom Excavation was retained to replace the sewer, and has rough graded the areas disturbed by construction. The scope of the work is to provide the final 4" of pulverized topsoil, finish grade, seed, fertilize and place erosion control blanket.

Sherman Oaks Subdivision

There is an existing drainage easement along the rear property lines of 217-229 Park Street. The easement itself was graded very flat during the construction of the subdivision improvements, and over time sediments have collected at the downstream end of the easement. The scope of the work is to remove the sediments and re-grade approximately 250' +/- of the easement, and restoring with 4" of pulverized topsoil, seed, fertilizer and erosion control blanket to the limits shown in the photo below. We want to point out that the area is very flat, and as a result there will be ponding that will remain in the area after the re-grading is complete. To put the flatness in perspective, a good landscape contractor typically needs a 1% slope (which is 1 foot of fall over a distance of 100 feet) in order to grade without leaving ponding. The available slope in the drainage easement is 0.23% (which is about 3" of fall over 100').



We solicited proposals from Foss Landscapes and Cooling Landscape Concepts as both contractors are capable of doing the work and are accustom to working on projects with prevailing wage requirements. Foss Landscapes quoted $8,451.00 for the work and Cooling Landscape Concepts quoted $49,570.32 for the work. Our opinion of project cost was approximately $22,000. We recommend retaining Foss Landscapes, Inc. to complete the work, as noted in the attached resolution. The Ray Street restoration work will be completed in early June. The Sherman Oaks work will be completed later this summer as things should be much dryer in July/August which will make it easier for the contractor to complete the work.

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

"Space Saver®"
Skid Mounted Spraying Systems
50 & 100 Gallon Models

Great for Weed, Insecticide, Fungicide & Fertilizer Spraying and Many Other Uses!

Standard Features Include:

- These Compact Units Fit in Front End of Pickup Bed Between Cab & Wheel Wells - 2/3 of Your Bed Remains Open!
- Hose Reel Positioned for Convenient Access from Right Side of Bed.
- Heavy-Duty Welded Skid Frames with Extra-Tough Powder Coat Paint Finish.
- Honda Engines *(Other engines available).*
- Hypro Roller or Diaphragm Pumps.
- Hannay Hose Reels with 300' of 1/2" 600 PSI Chemical Hose & Spray Gun.
- Skid Units Include Strainer, Valves, Agitation, Pressure Regulator, Gauge *(when required)* and Spray Gun.
- Can Be Customized with Any Pump Unit Fitting On a 12" x 30" Baseplate.

These compact sprayers are made to use in tight spaces.

Shown with Optional Collar Assembly



DU 1A008E

Unit Dimensions		
Length	Width	Height
3'9"	3'2"	4'0"

DU 1A004 Standard Features: *Hypro* 7560NR Roller Pump with 5.5 HP Honda • 50 Gallon Tank • Manual hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 11.2 GPM @ 150 PSI.

DU 1A003B Standard Features: *Hypro* 7560NR Roller Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • Manual hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 11.2 GPM @ 150 PSI.

DU 1A003BE Standard Features: (*Same as 1A003B except with a 12 Volt electric hose reel).*

DU 1A008 Standard Features: *Hypro* D403 Diaphragm Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • Manual hose reel with 300' of 1/2" 600 PSI hose & turbo adjustable spray gun • Rated to 10 GPM @ 580 PSI.

DU 1A008E Standard Features: *Hypro* D403 Diaphragm Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • 12V electric hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 10 GPM @ 580 PSI.

Part No.	Gallons	Standard Pump	Standard Hose Reel	Wt. Lbs.	Net Ea.
DU 1A004	50	7560NR Roller, 5.5 HP *Honda*.....	* Manual/Crank	375	$ 3148.00
DU 1A003B	100	7560NR Roller, 5.5 HP *Honda*.....	* Manual/Crank	400	3304.00
DU 1A003BE	100	7560NR Roller, 5.5 HP *Honda*.....	12 Volt Electric	400	3690.00
DU 1A008	100	D403 Diaphragm, 5.5 HP *Honda*.....	* Manual/Crank	360	3680.00
DU 1A008E	100	D403 Diaphragm, 5.5 HP *Honda*.....	12 Volt Electric	400	4080.00

Best Seller

** Hose Roller Assembly & bottom mount bracket (DU HRA1) also available.*

Low Profile Skid Sprayers

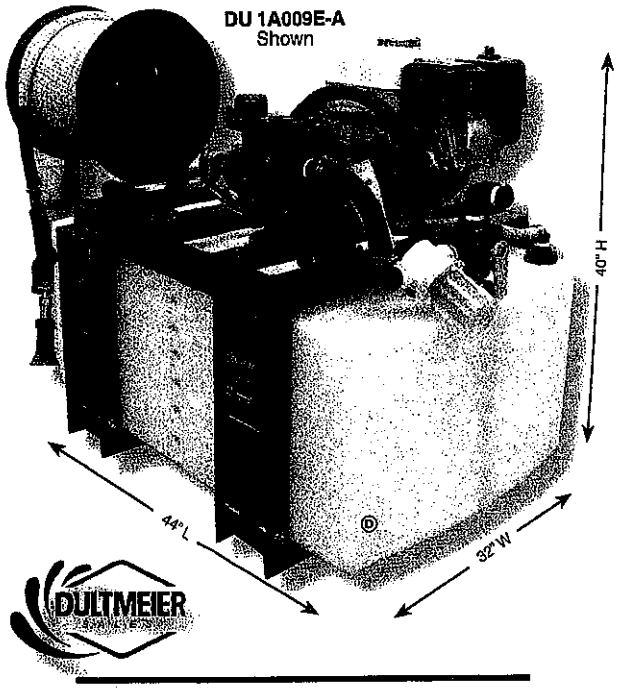
Compact Skid Sprayers for a wide range of applications. Ideal for pest control, lawn and turf, brush fire control, tree spraying and much more. Heavy-duty aluminum skid frame is designed to be forked or lifted into place. Easily fits into pickup beds or all terrain vehicle beds such as *Polaris* or *Gator.* Manual hose reel holds up to 100' of 1/2" or 200' of 3/8" spray hose. Can be top filled from lid opening also. ** Quick-fill option is included for filling tank from garden hose water supply.*

MITCH

Standard Features Include:

- Compact Size, 32" W x 44" L x 40" H
- 68 Gallon Low Profile Water Tank with Agitator
- Manual Hose Reel
- *Honda* Gas Engine
- *Hypro* or *Udor* Diaphragm Pump with Pressure Control
- Quick-Fill Water Tank
- 100' of 1/2" Chemical Resistant Spray Hose
- Adjustable Pattern Spray Wand
- Tank Strainer
- Pre-Plumbed and Ready for Use

DU 1A009E-A
Shown



DU 1A0010: Rated to 4.5 GPM @ 275 PSI. Standard with *Udor* Diaphragm pump and 4 HP *Honda* engine. Includes 200' of 3/8" spray hose.

DU 1A0011: Rated to 7 GPM @ 350 PSI. Standard with *Udor* Diaphragm pump and 4 HP *Honda* engine. Includes 100' of 1/2" spray hose.

DU 1A009E-A: Rated to 10.6 GPM @ 580 PSI. Standard with *Hypro* Diaphragm pump and 5-1/2 HP *Honda* engine. Includes 100' of 1/2" spray hose.

Part No.	Output	Engine	Wt. Lbs.	Net Ea.
DU 1A0010	4.5 GPM @ 275 PSI	4 HP	210	$ 3047.00
DU 1A0011	7 GPM @ 350 PSI	4 HP	210	3223.00
DU 1A009E-A	10 GPM @ 580 PSI	5-1/2 HP	215	3521.00
DU 1A009E-AF	*10 GPM @ 580 PSI	5-1/2 HP	215	3483.00

** AF Model includes inlet valve on pump suction side (to pull water into tank from storage tank - using diaphragm pump.*

200 Gallon Skid Units & Dual 100 Gallon Skid Units are also available!

P.C. TECH 2 U

1654 N Alpine Rd.
Rockford IL 61107

Invoice/Receipt

Date	Invoice #
5/8/2019	WEB0006998

Bill To
Village Of Poplar Grove 200 N. Hill S Poplar Grove, IL 61065

P.O. No.	Terms	Rep

Quantity	Description	U	Rate	Amount
1	Lenovo ThinkSystem ST550 7X10100NNA 4U Tower Server - 1 x Intel Xeon Silver 4110 Octa-core (8 Core) 2.10 GHz - 16 GB Installed TruDDR4 - 12Gb/s SAS, Serial ATA/600 Controller - 0, 1, 5, 6, 10, 50, 60, JBOD RAID Levels - 1 x 750 W		3,000.00	3,000.00
4	Lenovo 480 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Internal		420.00	1,680.00
2	Lenovo 240 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Internal		295.00	590.00
1	Lenovo 16GB DDR4 SDRAM Memory Module		245.00	245.00
1	Lenovo ThinkSystem 750W (230/115V) Platinum Hot-Swap Power Supply		290.00	290.00
1	Microsoft Windows Server 2019 Standard - License - 16 Core - Microsoft Qualified, Volume, Local Government		775.00	775.00
10	Microsoft Windows Server 2019 - License - 1 User CAL - Volume, Local Government		26.50	265.00
1	Microsoft SQL Server 2017 Standard - License - 1 Server - Volume, Local Government		700.00	700.00
1	Microsoft SQL Server 2017 - License - 1 User CAL - Local Government, Volume		158.00	158.00
1	Lenovo Foundation - 3 Year Extended Service - Service On-site - Maintenance - Parts & Labor - Physical Service Next Business Day		375.00	375.00
1	Netgear ProSafe Plus Switch 8-port Gigabit Ethernet Switch with 4-port PoE		125.00	125.00
40	Service - Install and setup Server Move both server to front office install switch and specialty software and make sure all computers connect to it and move data from old server to new server.		80.00	3,200.00
1	Carbonite Server		599.99	599.99
1	Vipre Renewal 1 Year, 10 Users		275.00	275.00
	Sales Tax		8.25%	0.00

P.C Tech 2 U Return Policy is as follows: three days from orginal purchase the item can be returned; all boxes paperwork and other item MUST be with item to be returned. There will be a 10% restocking fee on all items returned. Sole Discretion of any returns will be up to the management of P.C. Tech 2 U.

Total $12,277.99

PC Tech2U Maximum Liability for Claims arising from or in connection with a purchase order, the service or these terms will be the aggregate fees paid to company hereunder, except where and to the extent prohibited by applicable law. Neither party nor any of their respective affiliates, directors, officers, employees, or agents shall be liable for any special, incidental, indirect, exemplary, punitive or consequential damages of any kind whatsoever, including lost or anticipated profits, based on any breech or other act of omission arising out of, relating to, or occurring in connection with this reseller agreement.