

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, August 16, 2023 - 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)

<u>1.</u> Motion to approve Board of Trustee meeting minutes from July 19, 2023.

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

DEPARTMENT REPORTS

- 2. Clerk Report, Karri Anderberg
- 3. Engineer Report, McMahon
- 4. Public Works Report, David Howe
- 5. Treasurer Report, Carina Boyd
- 6. Wastewater Report, TEST

OLD BUSINESS

7. Motion to continue discussion and possible action on Lion's Club/Lion's Park Agreement

NEW BUSINESS

- 8. Motion to discuss/approve check disbursement for payments scheduled to be paid prior to August 31, 2023, in the amount of \$659,356.28 in AP checks, \$14,504.38 in insurance expense checks, and \$4,253.14 EFTS for a total of \$678,113.80.
- <u>9.</u> Motion to discuss/approve **Ordinance 2023-15** An Ordinance proposing the establishment of Village of Poplar Grove Special Service Area number 2 in the Village of Poplar Grove, Illinois and providing for other procedures in connection therewith
- <u>10.</u> Motion to discuss a Memorandum of Understanding between Poplar Grove Township and the Village of Poplar Grove for Orth Road Improvements.
- <u>11.</u> Motion to discuss/approve **Resolution 2023-24** A Resolution of the Village of Poplar Grove resolving to award construction contract for the Orth Road Improvements for section number 23-00000-00-GM
- <u>12.</u> Motion to discuss/approve **Resolution 2023-23** A Resolution of the Village of Poplar Grove, Illinois approving purchase of a Ram reg cab 4x4 pickup from Riverfront CDJR
- 13. Motion to discuss/approve **Resolution 2023-22** A Resolution of the Village of Poplar Grove appointing an individual to fill a vacancy in the Planning and Zoning Commission -Austin Davies

GOOD OF THE VILLAGE

Village Hall Closed, Labor Day September 4, 2023
 Poplar Grove Community Market September 17, 2023 - 10am to 4pm
 Board of Trustees Meeting September 13, 2023 - 7:00 pm
 Board of Trustees Meeting September 20, 2023 - 7:00 pm

ADJOURNMENT (Voice Vote)

KJ 08/14/2023



VILLAGE OF POPLAR GROVE

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VILLAGE BOARD OF TRUSTEES

Wednesday, July 19, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER President Sattler called the meeting to order at 7pm.

ROLL CALL

PRESENT Finance Chairman Eric Miller Admin Chairman Owen Costanza Trustee Jeff Goings Trustee Dan Cheek Trustee Betsy Straw Trustee Kristi Richardson Attorney Roxanne Sosnowski Deputy Clerk Katie Jaster Carina Boyd Chris Dopkins David Howe - 7:12pm

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call) None.

APPROVAL OF AGENDA (Voice Vote)

Motion made by Finance Chairman Miller, Seconded by Trustee Cheek. 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. None.

DEPARTMENT REPORTS

- 1. Clerk Report, Karri Anderberg None.
- 2. Engineer Report, McMahon None.
- 3. Public Works Report, David Howe None.
- 4. Treasurer Report, Carina Boyd None.
- 5. Waste Water, TEST None.

NEW BUSINESS

- Motion to discuss/approve check disbursement for payments scheduled to be paid prior to July 31, 2023, in the amount of \$186,410.69 in AP checks, \$12,555.17 in insurance expense checks, and \$4,253.14 EFTS for a total of \$203,219.00.
 Motion made by Trustee Goings, Seconded by Finance Chairman Miller.
 Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
- Motion to discuss/approve a Class E liquor license to The Shortline, Inc. for an event occurring on August 20th, 2023.
 Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.
 Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
- 8. Motion to discuss/approve Ordinance 2023-12 An Ordinance proposing the establishment of Village of Poplar Grove special service area number 2 in the Village of Poplar Grove, Illinois and providing for other procedures in connection therewith. Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza. Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
- 9. Motion to discuss/approve Ordinance 2023-13 An Ordinance of the Village of Poplar Grove, Illinois amending Title 5 Health and Sanitation, Chapter 4 Vegetation, Section 5-4A-3, of the Village's Code of Ordinances. Motion made by Finance Chairman Miller, Seconded by Trustee Goings. Attorney Sosnowski and Public Works Director Howe updated the Board on the changes to increase the cost per hour. The Village has empty lots that are not getting mowed by developers and banks, so the Village is having to mow. With increasing the charge per hour, hopefully this will encourage developers and banks to mow their lots. Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
- 10. Motion to discuss/approve **Resolution 2023-18** A Resolution of the Village of Poplar Grove, Illinois to amending the following citizen Ad Hoc Committees: Communication Committee

Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller. Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

11. Motion to discuss and possible action necessary regarding license

agreement/lease/management agreement of Lions Park with Poplar Grove Lions Club Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller. Speaker Ron Maxey, 7:16pm, spoke on the agreement and history of the park from his standpoint. He also spoke about the history on the concessions and bathrooms located at the park.

Discussion amongst Trustees about the agreements and maintenance between the Village and Lion's Club. Trustees discussed and asked Trustee Richardson to provide a cost breakdown for the Lion's Club.

Finance Chairman Miller point of order on Robert Rules number 43, encouraging President Sattler to not partake in the conversation, seconded by Admin Chairman Costanza.

Attorney Sosnowski explained Robert Rules of Order number 43.

Voting yea: Trustee Richardson, Trustee Goings, Trustee Cheek, Admin Chairman Costanza, and Finance Chairman Miller.

Voting nay: Trustee Straw.

Motion was passed to overrule President Sattler as Chairman so he could partake in the conversation.

Motion made by Admin Chairman Costanza, to make Trustee Goings as Chairman, Seconded by Trustee Cheek.

Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Richardson

Voting Nay: Trustee Straw

Discussion continued, and Trustees directed the Attorneys Office to have the draft agreement at the next Board meeting.

GOOD OF THE VILLAGE

Boone County Fair August 8 - 13, 2023
 Board of Trustees Meeting August 9, 2023 - 7:00 pm
 Board of Trustees Meeting August 16, 2023 - 7:00 pm
 Planning and Zoning Meeting August 23, 2023 - 6:00 pm

ADJOURNMENT (Voice Vote)

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza. Motion carried by voice vote. Adjournment at 8:20pm.

KJ 08/10/2023



To: The Village President and Board of Trustees

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

Re: Engineering Report – July 2023 Activity

Date: August 14, 2023

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

- **Public Works Building:** Stenstrom has completed the site work and Larson & Larson has assumed the site and has started building construction. At the time of this memorandum, the footings have been poured and the foundation walls are nearly ready for concrete.
- State Street Improvements: The contract for the State Street work has been sent to the contractor for execution, and we expect to have the contracts returned this week. We expect work to begin on State Street in the last week of August.
- **Orth Road Improvements:** Proposals for the Orth Road Improvements will be opened on August 16th. We will send a memorandum out after the bid opening and there is an agenda item for the award of the contract on agenda for the 16th.
- **Concept Development Agreement:** Both the VA's Office and our office continue to chase contacts in order to determine the status of the 220 connections that are reserved.





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200 N. Hill Street, Poplar Grove, IL 61065 Phone: (815) 765-3201 – Fax: (815)765-3571 https://www.poplargrove-il.gov/

Public Works Report, July 2023

- Comcast work has continued throughout the Village. This has taken up a lot of Kyle and I's time
 with fairly extensive locates. Overall, the project is going smoothly Comcast is very good
 about keeping open lines of communication. There have been a couple of issues with the
 locations of pedestals, but Comcast has rectified the issues shortly after being informed of them.
- Work has continued on the new Public Works building site, with the dirt work finalized and footings poured. Regular progress meetings will begin towards the end of August. ComEd is also scheduled to move some utility poles around that are in conflict with the site.
- Received an update regarding the new plow truck from Lindco. Hydraulics' should be in August, and everything is still on schedule for an early December delivery.
- Poplar Grove Road work began and will continue through August the last update from the County was that the project should be completed, and the road fully opened the last week of August.
- Staff mowed drainage ways and retention areas in mid-July. I anticipate doing this at least one if not two more times this season.
- Weekly mowing continued.
- Vacant properties were mowed Westergren still needs to be down and will be completed by the end of next month.
- Purchased and replaced AED pads for Lions Park, as the pediatric pads were expired. Also purchased an AED for the shop, as we did not have one down there.
- Staff started maintenance and upgrade work to the Lions Park bathrooms. Walls and stall partitions were repainted, electrical was updated to code, new hand dryers were installed, and automatic faucets were installed. All toilets were cleaned and repaired as well.
- Finalized the road projects with Chris, and bids were opened for the State St project. As you are aware, Rock Road came in as the low bidder for this one.
- Village Hall and Lions Park walking path were seal coated.
- Another round of storms came through, and we had to clean up and remove a few trees from Orth Road. After removal, Poplar Grove Township came through and mowed back the tree line.
- Received an update on our own boom mower it is currently scheduled to arrive at Peabudy's in October, and installation on our tractor will take place shortly after.

- Staff spent a couple of days cleaning up the fence line at the SWWTP. Trees and brush had grown over the north side of the fence line, and it was difficult to get a mower all the way around the perimeter due to this.
- Painted the lower bell of the Arboretum water tower. It had been tagged with graffiti and become an eye sore.
- Hired a new employee, Dan Salley. He comes over from Cherry Valley Public Works. It has proven to be an easy fit with our current staff. He comes in with general Public Works knowledge as well as CDL and plow experience. Outside of getting the lay of the land in Poplar Grove, he hasn't required much training and has been able to jump right into the work.

As always, please reach out to me with any additional questions or concerns. I am always open to going into more detail on past, current, or future projects and work my department is doing.

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JULY 2023 TREASURER'S REPORT

Monthly Reports:

Attached you will find July's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in July.
- Invoices scheduled to be paid in the month of August: \$659,356.28 in AP checks, \$14,504.38 in Insurance Expense checks, and \$4,253.14 in EFTS. Grand Total: \$678,113.80.
- Due to year end, financial statements for the month of July are not available.

Ongoing Activities

• Auditors are finalizing the audit for FY2023.

Carina

Bank OPER COMMINSLED OPERATING ACCOUNT 07/07/2023 OPER 28172 FR NCPERS NCPERS NCPERS 80.00 07/10/2023 OPER 28173 AP 0056 ADT COMMERCIAL LLC 199.89 07/10/2023 OPER 28175 AP 0356 BAF CONSTRUCTION CODE SERVICE, INC. 14.586.91 07/10/2023 OPER 28176 AP 0356 BAF CONSTRUCTION CODE SERVICE, INC. 14.586.91 07/10/2023 OPER 28177 AP 0361 BIORINS FAMN & FLEET 155.42 07/10/2023 OPER 28178 AP 0361 BIORINS FAMN & FLEET 346.48 07/10/2023 OPER 28184 AP 0074 CARUS KINCE CENTER 320.40 07/10/2023 OPER 28184 AP 0074 COLINIS SANTARY LLC 3330.00 07/10/2023 OPER 28185 AP 0373 COMED 23.351.46 07/10/2023 OPER 28185 AP 0374 COMENTARY LLC 3.351.00 07/10/2023 OPER 28185 AP 0373 COMESKY FS INC 1.757.58 <th>Check Date</th> <th>Bank</th> <th>Check</th> <th>App Vendor</th> <th>Vendor Name</th> <th>Amount</th>	Check Date	Bank	Check	App Vendor	Vendor Name	Amount
07/13/2023 OPER 28173 AP 0321 ABB VPST ELIMINATION LLC 270.00 07/10/2023 OPER 28175 AP 0356 ADT COMVERCIAL LLC 198.89 07/10/2023 OPER 28175 AP 0356 B&F CONSTRUCTION CODE SERVICE, INC. 14,984.93 07/10/2023 OPER 28177 AP 0499 BERG INDUSTRIES, INC. 280.00 07/10/2023 OPER 28178 AP 0351 BUGACT OF COCKFORD 1,769.22 07/10/2023 OPER 28180 AP 0041 BOORAC CONTY SHOPPER 366.48 07/10/2023 OPER 28183 AP 0078 CARD SERVICE CENTER 328.06 07/10/2023 OPER 28183 AP 0074 COMED 2.351.46 07/10/2023 OPER 28185 AP 0073 COMED 2.351.46 07/10/2023 OPER 28187 AP 0374 CORE & MAIN LP 2.16.42 07/10/2023 OPER 28187 AP 0374 COMED 2.351.46 07/10/2023 OPER 28189 AP 00	Bank OPER C	OMMING	LED OPERATI	NG ACCOUNT		
07/10/2023 OPER 28174 AP 0005 ADT COMMERCIAL LLC 199.80 07/10/2023 OPER 28175 AP 0338 AMAZON COM 1,052.65 07/10/2023 OPER 28175 AP 0356 B&F CONSTRUCTION CODE SERVICE, INC. 289.00 07/10/2023 OPER 28175 AP 0351 BORCAT OF ROCKFORD 1,709.22 07/10/2023 OPER 28175 AP 0051 BORCAT OF ROCKFORD 346.46 07/10/2023 OPER 28185 AP 0078 CARD SERVICE CENTER 324.66 07/10/2023 OPER 28185 AP 0078 CONCEPUS 2,351.46 07/10/2023 OPER 28185 AP 0074 COLINS SANTARY LLC 3,330.00 07/10/2023 OPER 28185 AP 0074 COMED 2,3,51.46 07/10/2023 OPER 28185 AP 0074 COMED 2,3,51.46 07/10/2023 OPER 28185 AP 0077 FOX ALLEY INTERNET, INC. 54.90 07/10/2023 OPER 28189 AP 0036 <td>07/07/2023</td> <td>OPER</td> <td>28172</td> <td>PR NCPERS</td> <td>NCPERS</td> <td>80.00</td>	0 7/ 07/2023	OPER	28172	PR NCPERS	NCPERS	80.00
07/10/2023 OPER 28175 AP 0338 AMA2ON COM 1,02265 07/10/2023 OPER 28177 AP 0356 B&F CONSTRUCTION CODE SERVICE, INC. 14,584.93 07/10/2023 OPER 28177 AP 0499 BERG INDUSTRIES, INC. 288.00 07/10/2023 OPER 28175 AP 0451 BOBACT OF ROCKFORD 1,709.22 07/10/2023 OPER 28180 AP 0041 BOBACT OF ROCKFORD 244.66 07/10/2023 OPER 28181 AP 0074 COMPC CUNTY SHOPPER 24.660 07/10/2023 OPER 28183 AP 0074 COLLINS SANTARY LLC 3.330.00 07/10/2023 OPER 28185 AP 0074 COLLINS SANTARY LLC 3.331.46 07/10/2023 OPER 28186 AP 0073 COMED 2.351.46 07/10/2023 OPER 28184 AP 0074 COME SANTARY LLC 3.50.00 07/10/2023 OPER 28185 AP 0037 COME SANTARY LLC 3.59.00 07/10/2023 OPER 28189	07/10/2023	OPER	28173	AP 0371	ABBY PEST ELIMINATION LLC	270.00
07/10/2023 OPER 28176 AP 0356 B&F CONSTRUCTION CODE SERVICE, INC. 14,584.93 07/10/2023 OPER 28177 AP 0499 BERGI INDUSTRIES, INC. 289.00 07/10/2023 OPER 28178 AP 0351 BORACT OF ROCKFORD 1,709.22 07/10/2023 OPER 28178 AP 0051 BOORC COUNT SciOPER 346.48 07/10/2023 OPER 28181 AP 0078 CARD SERVICE CENTER 324.66 07/10/2023 OPER 28183 AP 0078 CONTROMATOR ATSS 230.00 07/10/2023 OPER 28183 AP 0074 COLLINS SANTARY LLC 3330.00 07/10/2023 OPER 28185 AP 0278 COMED 2,351.46 07/10/2023 OPER 28188 AP 0137 CONSERV FS INC 1,273.58 07/10/2023 OPER 28188 AP 0137 CONSERV FS INC 1,273.54 07/10/2023 OPER 28189 AP 0367 FOX VALLEY INTERNET, INC. 54.90 07/10/2023 OPER 28189 </td <td>07/10/2023</td> <td>OPER</td> <td>28174</td> <td>AP 0006</td> <td>ADT COMMERCIAL LLC</td> <td>198.89</td>	07/10/2023	OPER	28174	AP 0006	ADT COMMERCIAL LLC	198.89
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07/10/2023 OPER 28183 AP 0594 CIVICPLUS 2,000.00 07/10/2023 OPER 28184 AP 0074 COLLINS SANITARY LLC 3,330.00 07/10/2023 OPER 28185 AP 0073 CONSERV FS INC 1,273.58 07/10/2023 OPER 28187 AP 0074 CONSERV FS INC 1,273.58 07/10/2023 OPER 28187 AP 0097 FOX VALLEY INTERNET, INC. 54.90 07/10/2023 OPER 28189 AP 0097 FOX VALLEY INTERNET, INC. 54.90 07/10/2023 OPER 28190 AP 0096 FRONTHER 797.66 07/10/2023 OPER 28191 AP 0306 GAME TIME C/O PLAYCORE COMPANY 15.191.98 07/10/2023 OPER 28194 AP 0473 HERITAGE ENGINEERING, LTD. 1,650.00 07/10/2023 OPER 28196 AP 0122 HILRINGE ENVIROMENTAL PROTECTION AG 22,500.00 07/10/2023 OPER 28197 AP 0512 LIAKOLIN RENT-ALL & LAWN EQUIP SALES 365.95 07/10/2023	07/10/2023	OPER	28182	AP 0098	CINTAS CORPORATION #355	230.40
07/10/2023 OPER 28184 AP 0074 COLLINS SANITARY LLC 3,380.00 07/10/2023 OPER 28185 AP 0078 COMED 23,351.46 07/10/2023 OPER 28186 AP 0077 CONSEW FS INC 1,273.58 07/10/2023 OPER 28187 AP 0347 CORE & MAIN LP 216.42 07/10/2023 OPER 28188 AP 0097 FOX VALLEY INTERNET, INC. 360.00 07/10/2023 OPER 28190 AP 0096 FRONTIER 797.68 07/10/2023 OPER 28191 AP 0366 GAME TIME C/O PLAYCORE COMPANY 16,191.98 07/10/2023 OPER 28192 AP 0474 GO TO COMMUNICATIONS INC 309.11 07/10/2023 OPER 28193 AP 0109 HAWKINS, INC. 6.099.82 07/10/2023 OPER 28193 AP 0426 HILTINGIE ENVIROMENTAL PROTECTION AG 22.500.00 07/10/2023 OPER 28193 AP 0126 HILUNOIS ENVIROMENTAL PROTECTION AG 22.500.00 07/10/2023 OPER<	07/10/2023	OPER	28183	AP 0594	CIVICPLUS	
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07/10/2023 OPER 28186 AP 0073 CONSERV PS INC 1,273.58 07/10/2023 OPER 28187 AP 0347 CORE & MAIN LP 216.42 07/10/2023 OPER 28188 AP 0097 FOX VALLEY INTERNET, INC. 54.93 07/10/2023 OPER 28190 AP 0096 FRONTIER OPAXCOME COMMANY 16.191.98 07/10/2023 OPER 28191 AP 0305 GAME TIME C/O PLAYCORE COMPANY 16.50.00 07/10/2023 OPER 28193 AP 0109 HAWKINS, INC. 6,099.82 07/10/2023 OPER 28194 AP 0473 HERTAGE ENGINEERING, LTD. 1,550.00 07/10/2023 OPER 28195 AP 0384 HIRE TRACI ILLC 540.90 07/10/2023 OPER 28197 AP 0512 JACK BARNES AUTOMOTIVE 1,769.35 07/10/2023 OPER 28197 AP 0512 JACK BARNES AUTOMOTIVE 1,769.35 07/10/2023 <td< td=""><td>07/10/2023</td><td>OPER</td><td>28185</td><td>AP 0278</td><td>COMED</td><td></td></td<>	07/10/2023	OPER	28185	AP 0278	COMED	
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07/10/2023 OPER 28222 AP 0262 USA BLUE BOOK 777.99					U.S. CELLULAR	216.55
	07/10/2023	OPER	28222	AP 0262	USA BLUE BOOK	777.99

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER CC	MMINGL	ED OPERATING ACCOU	JNT		
07/10/2023	OPER	28223	AP 0597	VERIZON	192.35
07/10/2023	OPER	28224	AP 0265	VORTEX TECHNOLOGIES INC	2,125.00
07/10/2023	OPER	28225	AP 0429	WEX BANK - MARATHON FLEET CARD	1,546.23
07/10/2023	OPER	EFT565(E)	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	11,893.62
07/10/2023	OPER	EFT566(E)	PR DENTAL/VISION		581.55
07/14/2023	OPER	Various	PR Payroll	PAYROLL	12,976.71
07/14/2023	OPER	EFT567(E)	PR IRS	INTERNAL REVENUE SERVICE	3,838.42
07/14/2023	OPER	EFT568(E)	PR STATE OF IL	STATE OF ILLINOIS	730.02
07/19/2023	OPER	EFT569(E)	PR IL DIR EMPLOY	ILLINOIS DIRECTOR OF EMPLOYMENT SEC	527.03
07/20/2023	OPER	137(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
07/20/2023	OPER	138(E)	AP 0217	SOLUTIONS BANK	2,001.03
07/28/2023	OPER	Various	PR Payroll	PAYROLL	13,126.80
07/28/2023	OPER	EFT570(E)	PR IRS	INTERNAL REVENUE SERVICE	3,879.79
07/28/2023	OPER	EFT571(E)	PR STATE OF IL	STATE OF ILLINOIS	746.53
07/28/2023	OPER	EFT572(E)	PR IMRF	IMRF	3,514.40
07/28/2023	OPER	EFT573(E)	PR UNION DUES	LU.O.E. LOCAL 150	329.48
Total of 87 Che	cks:				242,888.18

Less 0 Void Checks:

Total of 87 Disbursements:

242,888.18 0.00

242,888.18



Item 6.

2323 Fourth Street, PO Box 483 Peru, IL 61354 Phone: 815-224-1650 Toll Free: 800-659-4659 www.testinc.com

August 7, 2023

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

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

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

Outlined below are the processes and actions taken during June 2023 in Poplar Grove to improve the facilities equipment beyond required and routine maintenance, testing, inspection and reporting. At times we will also list upcoming needed improvements that may need attention by the Village.

Lift Stations:

- Cleaned all lift station floats and transducers.
- Ran and tested portable generators under load.
- Check all dialers to ensure they are working.
- Weed wacked all list stations.
- Diagnosed and repaired Mini Cas controller at Oak Lawn lift station.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Still waiting on parts for the screen.
- Decanted digesters.
- Tested all emergency wash stations.
- Changed oil in digesters blowers.
- Received SAM unit from Aqua Tec and it's ready to install.

South WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- We changed all sampler tubing.
- Cleaned and inspected brushes on influent screen.
- Tested all emergency wash stations.
- Decanted digesters.
- We received the rebuilt SAM unit for SBR#. We are putting the plans together to get a



Item 6.

2323 Fourth Street, PO Box 483 Peru, IL 61354 Phone: 815-224-1650 Toll Free: 800-659-4659 www.testinc.com

crane out to install.

- We swapped over pumps and got 1 sand filter back online.
- We changed the oil in all the digester blowers.
- We ordered an auto flush valve for the air compressor to help with moisture in the lines.

Water System:

- Cleaned well houses.
- Weed trimmed all weeds around well houses.
- Cleaned and inspected injectors for all chemicals.
- All required EPA testing has been done.

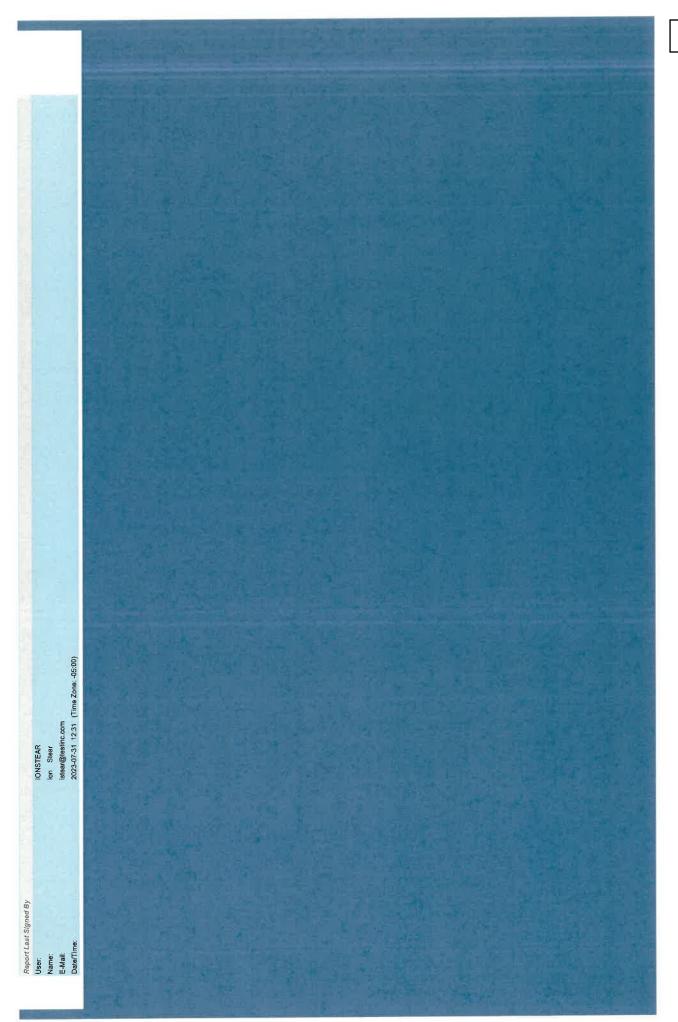
All operations and plant inspections have been performed by me or under my direct supervision. As always, if you have any questions concerning the above, please do not hesitate to contact me.

Submitted by, Total Environmental Service Technologies, Inc.

Ion Stear Certified Operator/Manager

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Permit #:	IL0023451	Parmittee:	Ittee:	POPLAR GR	POPLAR GROVE, VILLAGE OF	Facility:		POPLAR GR	OVE - NORTH	POPLAR GROVE - NORTH WMTP, VILLAGE OF	SE OF	
Major:	No	Perm	Permittee Address:	200 NORTH POPLAR GR	200 NORTH HILL STREET POPLAR GROVE, IL 61065	Facility Location:		205 EDSON POPLAR GR	205 EDSON RD POPLAR GROVE, IL 61065			
Permitted Feature:	001 External Outfall	Discr	Discharge.	001-0 STP OUTFALL								
Report Dates & Status		1000										
Monitoring Period:	From 06/01/23 to 06/30/23	DMR	DMR Due Date:	07/25/23		Status:		NetDMR Validated	idated			
Considerations for Form Completion	mpletion					TANGO OF NOT ACCURATE						"
BOW ID: WOURDEBUOK; UMP		IN THE FOCATION	I IS FORMONIE	ILT AVERAGE AND UM								
Principal Executive Unicer	la	Teta		Certified Onerator	trator	Telephone:		815-224-1650	0			
Last Name	Stear											
No Data Indicator (NODI)	200											
Form NODI:	a											
Parinterer	Monthly in sector	Monthly Location Season & Parane, NOOI		Quantity			OUA	Gentrabile		a la la	# all Ex. Presidency of Analysis (Excepte Type	opte Type
Code Name			Qualifier.1	Value 1: 5 Out	Milec 2 Value 2 Value 2	Unite Qualifier 7 VAlue 1 Qualifier		afflec	1	Units	COIDA 2 Dave From Mark CD	a vac
00300 Oxygen, dissolved [DO]	0] 1 - Effluent Gross	۱ ٥	Rempte Permit Rem Vanse MOOI			n X	8.065 MN WK AV >=		5.0 DAILY MN	19 - тул. 19 - тул.	02/DA - 2 Days Every Week GR - GRAB	- GRAB
Hu 00400	1 - Effluent Gross	1	Barrole Permit Ran.			= 7.13 >= 6.0 MINIMUM		= 7.93 <= 9.0 N	MUMIXA	12-SU 12-SU 0	02/DA - 2 Days Every Week GR - GRAB 02/DA - 2 Days Every Week GR - GRAB	- GRAB - GRAB
			Verue HODI						_			
00530 Solids, total suspended	od 1 - Effluent Gross	1	Statelpla - Permit Rea, C	39.085 = 125.0 MO AVG <=	54 .977 26 - Ib/d 250.0 DAILY MX 26 - Ib/d	vV	11.375 12.0 MO AVG	ж <в 24	16.0 24.0 DAILY MX	19 - mg/L 19 - mg/L 0	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS	- COMPOS
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00610 Nitrogen, ammonia total [as N]	tai [as N] 1 - Effluent Gross	1	Premute Rooq <=	16.0 MO AVG <=	31.0 DAILY MX 26 - 10/d	U	1.5 MD AVG		AILY MX	19-тg/L 0	02/DA - 2 Days Every Week CP - COMPOS	- COMPOS
			Aarrohio -	0.412 = Reg Mon MO AVG	0.59 03 - MGD Req Mon DAILY MX 03 - MGD					c	99/99 - Continuous 99/99 - Continuous	
50050 Flow, in conduit of thru treatment plant	ru treatment plant 1 - Ethueni Gross		Varue NODI									
50060 Chlorine, total residual	al 1 - Effluent Gross	1	Permit Reg Value NDDI	1				= = 20:0	0.0 0.05 DANLY MX	19 - тул. 19 - тул	01/30 - Monthly GR	GR - GRAB GR - GRAB
74055 Coliform, fecal general	al 1 - Effluent Gross		Bernple					r ₽	Req Mon DAILY MX 13 - #/100mL	13 - #/100mL	01/30 - Monthly GR	GR - GRAB
			White NODI									
80082 BOD, carbonaceous (5 day, 20 C)	5 day, 20 C) 1 - Effluent Gross	1	Peirmit Res ca	20.187 = 104.0 MO AVG <=	44.67 28-1b/d 209.0 DAILY MX 26-1b/d	. V	5.875 10.0 MO AVG	n V	13.0 20.0 DAILY MX	19 - тg/L 19 - тg/L0	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS	- COMPOS
Submission Note												
If a parameter row does not co	If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row. Units, Number of Excursions, Frequency of Analysis, and Sample Type.	Effluent Trading, th	en none of the follo	owing fields will be subm	tted for that row: Units, Number	of Excursions, Frequency	y of Analysis, and	Sample Type				
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POPLAR GROVE, VILLAGE OF	OF											
User:	4OI	IONSTEAR										
Name:	lon	lon Stear										
E-Mail:	iste	istear@testinc.com										
Date/Time:	202	2023-07-31 12:30 (Time Zone: -05:00)	ime Zone: -05:00)									



DMR Copy of Record

Permit								
Permit #: IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF	H WWTP, VILL	AGE OF
		Permittee Address:		200 NORTH HILL STREET POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE. IL 61065	22	
Permitted Feature: INF Influent Structure	cture	Discharge:		INF-L INFLUENT MONITORING				
Report Dates & Status								
Monitoring Period: From 06/01/2	From 06/01/23 to 06/30/23	DMR Due Date:		07/25/23	Status:	NetDMR Validated		
Considerations for Form Completion								
BOW ID: W0070150007								
Principal Executive Officer								
First Name: Ion		Title:		Certified Operator	Telephone:	815-224-1650		
Last Name: Stear								
No Data Indicator (NODI)								
Form NODI: +								
Parameter	Membering Location	Beston # Parani, NODI		Claiminthy Hericonsting	and a man of the state of the	Quality or Consectorial Data Providential		# of Ex. Frequency of Printynes. Sample Type
			Rampie Permit Rec.	Antes Consider a		109.375 Req Mon MO AVG	19 - mg/L 19 - mg/L	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS
	G - Kaw Sewage Itiliuent	1	Value NDCI				2	
00530 Solids, total suspended	G - Raw Sewage Influent	1	Aumore Permit Ress Value NDOI			132.75 Req Mon MO AVG	19 - mg/L 19 - mg/L	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS
50050 Flow, in condult or thru treatment plant	G - Raw Sewage Influent		Sample - Permit fing	0.168 = 0.289 Req Mon MO AVG Req M	0.289 03 - MGD Req Man DAILY MX 03 - MGD		0	99/99 - Continuous 99/99 - Continuous
Submission Note						-		
If a parameter frow does not contain any values for the sample nor cinuent i rading, itient none or the kninowing helds will be submitted to mak tow. Units, number or Exkurstudies, requering or megoss, and cample of the check Errors	s for the Sample nor Eindent	rading, trien none or n		BIDS WIII DE SUDILIKIED JOY ILIER IDW. V	טווונא, ואטוווטאו טו באטנואטואי רופקטפוואט טו	Aliaiyaia, anu banipia i ype.		
No errors.								
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POPLAR GROVE, VILLAGE OF								
User.	ebumgamer							
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Date/Time:	2023-07-31 1	2023-07-31 12:31 (Time Zone: -05:00)	(00)					

DMR Copy of Record

Permit #: Major:	IL0071447					D DU LUL		Facility.		4	POPLAR GROVE SOLITH STP VILLAGE OF	LITH STP. VILLA	SE OF	
Major:			Permittee:		POPLAR GROVE, VILLAGE OF	ב' עורראסב ער		- from -		•				
	Yes		Permittee Address:	:0	200 S HILL ST POPLAR GROVE, IL 61065	E, IL 61065		Facility I	Facility Location:	- 2	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065	: 76 51065		
Permitted Feature:	ire: 001 External Outfall	utfall	Discharge:		001-0 STP OUTFALL									
Report Dates & Status			A STORE STORE											
Monitoring Period:		From 06/01/23 to 06/30/23	DMR Due Date:		07/25/23			Status:		z	NetDMR Validated			
Considerations	Considerations for Form Completion													
BOW ID: W0070	BOW ID: W0070150006: DMF LOAD LIMITS DISPLAYED.	SPLAYED.												
Principal Executive Officer	tive Officer													
First Name:	lon		Titler		Certified Operator	or and		Telephone:	.eu	•	815-224-1650			
Last Name:	Stear													
No Data Indicator (NODI)	or (NODI)													
Form NODI:														
Code	Patramiter Name	Manttoring Looptum	Seanon Parun.		Qualifier Value 1	Quentry of Loading Gualifiae Value 2		Units Qualifier Value 1 Qualifier	Ousifier 0	Value 2 Concentration Value 2 Qualifi	Outsifier Veloc 3	Datte	R of Frequency of Analysis Ex	a senspie typ
				Skoniele								19 - mg/L	03/DW - 3 Days Every Week	k GR-GRAB
00300 Oxyge	Oxygen, dissolved [DO]	1 - Effluent Gross	Г 0	Planut Heat					>≂ 6.2	6.25 MN WK AV >=	5.0 DAILY MN	19 - mg/L 0	03/DW - 3 Days Every Week	k GR-GRAB
							H	7.05			7.6	12 - SU	03/DW - 3 Davs Every Week	k GR-GRAB
00400 pH		1 - Effluent Gross	1 0	Perrol Ben Value 1400			X	8.0 MINIMUM		ġ		12 - SU 0		
				Sample -	19.165 =	61,191	26 - Ib/d		- 9.6	= E80.8	29.0	19 - mg/L	03/DW - 3 Days Every Week	k CP - COMPOS
X Solids	Solids, total suspended	1 - Effluent Gross	1	Permit	250.0 MO AVG	<= 200.0 DAILY MX	Y MX 26-lb/d		<= 12	12.0 MO AVG <=	24.0 DAILY MX	19 - mg/L 1	03/DW - 3 Days Every Week	
				Value NGDI										
				Sample					и 18	18.12 =	18.12	19 - mg/L	01/30 - Monthly	CP - COMPOS
00600 Nitrog	Nitrogen, total [as N]	1 - Effluent Gross	г 0	Permit					8 A	Req Mon MO AVG	Req Man DAILY MX	r 19-mg/L 0	01/30 - Monthly	CP - COMPOS
				Value NODI										
				Sample a	2.376 =	= 2.824	26 - 1b/d		= 11	1.126 =	2.76	19 - mg/L	03/DW - 3 Days Every Week	
00610 Nitrog	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	Perret ca Radi Vojiuo KODI	31.0 MO AVG	<= 113.0 DAILY MX	Y MX 26 - Ibrd		1 1	1.5 MO AVG <=	5.4 DAILY MX	19 - mg/L 0	03/DW - 3 Days Every Week	* COMPOS
				Sumption.		4.34	26 - Ib/d				2.057	19 - mg/L	03/DW - 3 Days Every Week	
00610 Nitrog	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1 -	Patrice Rang- Value 9001		<= 79.0 WKLY AVG	AVG 26-Ib/d				<= 3.8 WKLY AVG	i 19-mg/L D	03/DW - 3 Days Every Waek	
				Simple -	1.028		26 - Ib/d		-0	0.487		19 - ՠց/է	03/DW - 3 Days Every Week	
00665 Phos	Phosphorus, total (as P)	1 - Effluent Gross	1	Rarmit de Han.	21.0 MO AVG		26 - Ib/d		₽	1.0 MO AVG		19 - тдЛ. 0	03/DW - 3 Days Every Week	ek COMPOS
				Sample =		= 0.849	03 - MGD	-					99/99 - Conlinuous	
50050 Flow,	Flow, in conduit or thru treatment plant	1 - Effluent Gross	1	Permit Reu Valle NGDI	Req Mon MO AVG	Req Mon DAILY MX							0 99/99 - Continuous	
				Automy				_		н	0.0	19 - тдЛ.	CL/OC - Chlorination/Occurances	GR - GRAB
50060 Chlor	Chlorine, total residual	1 - Effluent Gross	1	Panyori Radi. Valvie NODI						·	<= 0.05 DAILY MX	19 - mg/L	0 CL/OC - Chlorination/Occurances	GR - GRAB
				Sample										

Item 6.

uctor - <th></th> <th></th> <th></th> <th>Contraction of the local division of the loc</th> <th></th> <th>L</th> <th></th> <th></th> <th></th> <th>L</th> <th></th> <th></th> <th></th> <th>L.</th>				Contraction of the local division of the loc		L				L				L.
International (k) (k) International (k) (k) International (k) (k) International (k) <thinternational (k)<="" th=""> <thinternational (k)<<="" th=""><th></th><th></th><th></th><th>Sample A</th><th>6.155 <</th><th>12.66</th><th>26 - Ib/d</th><th>v</th><th>2.917</th><th>v</th><th></th><th></th><th></th><th></th></thinternational></thinternational>				Sample A	6.155 <	12.66	26 - Ib/d	v	2.917	v				
a you take provided is connect. Aspende And.			1					Ŷ	10.0 MO AVG	Ų				
a you tawa poordad is connect. Aspane	infration Mota													
a you taken provided is connect. Asspane	a parameter row does not contain	any values for the Sam	ple nor Effluent Trading, then none of the following	t fields will be	submitted for that row	v: Units, Number o	of Excursions, Frequen	tcy of Analysis, an	d Sample Type.					
Number Num Num Number	Edit Check Errors	S. Max. S.												
Mutuality Mutuality <t< td=""><td>Paramater</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>11-00-0</td><td></td><td></td><td></td><td></td><td>A 11-11-11-11-11-11-11-11-11-11-11-11-11-</td></t<>	Paramater								11-00-0					A 11-11-11-11-11-11-11-11-11-11-11-11-11-
Ministry Desire in the constant on the constant		Monitoring Locals		Type				in the second se	angeon .					100 Mouston
		1 - Effluent Gross	Quality or Concentration Sample Value 3		The provided sample va	alue is outside the p	termit limit. ≺span class=	"red_font">Please v	erify that the value	you have provi	fed is correct. <td>pan></td> <td></td> <td>Yes</td>	pan>		Yes
	00530 Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3		The provided sample v.	alue is outside the p	oermit limit, Please venity	that the value you I	nave provided is co	itect.				188
	omments			t of only of the	and here been and the second se	ada un seo ou ola	t mating famine have	and and and and	nd filter is hack r	noine				
Signed By Signed By	re nad an issues with a sand miter. ttachments	WIND WE WELL IN TO DY	bass a sem some subge met was sump in me by	n adid ssed		to tio dod sn anel				Bullio				
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Permit X. Major: Y as	1	Lermines .	FUTLAR GROVE, VILLAGE OF	racsity.	FOR DAVE DOUT OF , VILLAUE OF	
		Permittee Address:	200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	12211 STATE ROUTE 76 POPLAR GROVE, IL 81065	
Permitted Feature; INF Influent :	INF Influent Structure	Discharge	INF-L INFLUENT MONITORING			
Report Dates & Status		A THE A MERI				
Monitoring Period: From 08	From 06/01/23 to 06/30/23	DMR Due Date:	07/25/23	Status:	NetDMR Validated	
Considerations for Form Completion						
BOW ID: W00/0150006						
Principal Executive Officer		Train.	Cartifiad Onemature	Talanhona.	B15-224-1650	
rest Name.				10101240101		
Icator (NODI)						
Form NDDI:						
Parameter	Manitoring Location Beauch # Person HORF		Ouwhith we condung	Outling of the contract of contract of the con	Outlifty or Comparison that A Manual County	war fin. Frequency of Atiatykin. Sample Type
00310 BOD, 5-day, 20 deg. C	G - Raw Sewage Influent 0	Barnofe Parriel Rac. Value NCD	Anton A atom A	784g	19- ուց. 19- ուց.և	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS
00530 Solids, total suspended	G - Raw Sewage Influent 0	Bample Parme Here		= 182.5 Reg Mon MO AVG	19 - mg/L 19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS
00665 Phosphorus, total [as P]	1 - Effluent Gross 0	Petring Petring Vision NODI		* 5.963 Req Mon MO AVG	= 26.4 19 - mg/L Req Mon DALLY MX 19 - mg/L	0.00W - 3 Days Every Week CP - COMPOS 0.00W - 3 Days Every Week CP - COMPOS
50050 Flow, in conduit or thru treatment plant	ant G - Rew Sewage Influent 0	Sample Permor Resp. Value NGDI	- 0.12 = 0.155 03 - MGD Req Mon MO AVG Req Mon DAILY MX 03 - MGD	03 - MGD 03 - MGD		99/99 - Continuous 99/99 - Continuous
Submission Note		ماليم معمد مار الم قرال منش	Submission Note	er of Evenineisnes Erectionary of Arabitele and S	Samula Tinna	
If a parameter row does not contain any vali Edit Check Errors	les for the Sample nor Emuent Iradin	g, then hone of the followin	ng neids will be submitted for mat row; Units, Numric	או א בגנעוצוטוט. רופקטפווט טו אומואטא, מוא	calification of the calification of the calification of the calification of the california of the cali	
No errors.						
Comments						
Attachments						
No attachments.						
Report Last Saved By						
POPLAR GROVE, VILLAGE OF						
User:	ebumgamer					
F-Mail:	etame cumpanier ebumdamer@testinc.com	tine.com				
Date/Time:	2023-07-20 15:49 (Time Zone:	9 (Time Zone: -05:00)				
Report Last Signed By						
User	IONSTEAR					
Name:	lon Stear					
E-Mail:	istear@testinc.com	E.				
Date/Time:	2023-07-31 12:3	2023-07-31 12:31 (Time Zone: -05:00)				

II 0070150 VILLAGE OF POPLAR GROVE - NORTH FOR THE MONTH OF June 2023 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES

11.0070150		
MONTHLY	OPERATING	REPORT

		Flow	Meter	Hour Me	ter Well 2	Hour Met	er Well 3	1	Chlorine Fee	ed .	E	hosphate Fe	ed.	Flour	ide Feed	Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
31-May	11:00	382279		10063.8	0	30249.20		67.50		0.99	20		0.65	26.00	0.0	Mjh
1-Jun	11:00	382466	156	10063.8	0	30258.50	8.20	64.20	1.2	0.38	10/100	9.00	0.52	26.00	0.0	Mjh
2-Jun	11:00	382622	213	10063.8	0	30266.70	10.10	63.00	3.0	1.51	91	2.00	0.76	26.00	1.0	Mih
3-Jun	11:00	382835	204	10063.8	0	30276.80	10.30	60.00	1.0	1.36	89	9.00	0.48	25.00	0.5	Mjh
4-Jun	11:00	383039	214	10063.8	0	30287.10	9.70	59.00	3.0	1.03	80	8.00	0.39	24.50	0.5	Mjh
5-Jun	11:00	383253	168	10063.8	0	30296.80	9.23	56.00	3.0	1.02	72	5.00	0.70	24.00	0.5	Mjh
6-Jun	11:00	383421	225	10063.8	0	30306.03	11.47	53.00	2.0	0.85	67	8.00	0.81	23.50	0.5	Mjh
7-Jun	11:00	383646	164	10063.8	0	30317.50	9.20	51.00	1.0	0.89	59	9.00	0.59	23,00	0.4	Mjh
8-Jun	11:00	383810	176	10063.8	0	30326.70	7.60	50,00	2.0	1.03	50	7.00	0.99	22.60	0.6	Mjh
9-Jun	11:00	383986	206	10063.8	0	30334.30	10.30	48.00	3.0	0.77	43	6.00	2.00	22.00	0.1	Mjh
10-Jun	11:00	384192	207	10063.8	0	30344.60	10.70	45.00	3.0	1.02	37	8.00	1.78	21.90	0.9	Mjh
11-Jun	11:00	384399	177	10063.8	0	30355.30	8.80	42.00	2.0	1.07	29	9.00	1.24	21.00	0.2	Mjh
12-Jun	11:00	384576	155	10063.8	0	30364.10	7.80	40.00	2.0	0.95	20/100	9.00	1.04	20.80	0.7	Mjh
13-Jun	11:00	384731	141	10063.8	0	30371.90	-93.00	38.00	1.0	0.80	98	7.00	0.81	20.10	0.1	Mjh
14-Jun	11:00	384872	162	10063.8	0	30278.90	108.20	37.00	2.0	0.73	91	1.00	1.59	20.00	0.2	Mjh
15-Jun	11:00	385034	200	10063.8	0	30387.10	10.00	35.00	3.0	0.66	90	2.50	0.97	19.80	0.8	Mjh
16-Jun	11:00	385234	162	10063.8	0	30397.10	8.10	32.00	3.0	0.67	87.5	8.50	1.49	19.00	0.5	Mjh
17-Jun	11:00	385396	231	10063.8	0	30405.20	11.70	29.00	2.5	1.13	79	17.00	0.79	18.50	0.7	Mjh
18-Jun	11:00	385627	230	10063.8	0	30416,90	11.50	26.50	3.5	0.98	62	9.00	1.16	17.80	0.8	Mjh
19-Jun	11:00	385857	230	10063.8	0	30428.40	11.60	23.00	3.0	1.48	53	7.00	0.70	17.00	1.0	Mjh
20-Jun	11:00	386087	230	10063.8	0	30440.00	11.60	157.00	3.0	1.92	46	10.00	1.09	51.00	1.0	Mjh
21-Jun	11:00	386317	201	10063.8	0	30451.60	10.10	154.00	3.0	1.37	36	10.00	1.20	50.00	0.7	Mjh
22-Jun	11:00	386518	209	10063.8	0	30461.70	10.40	151.00	3.0	1.47	26	10.00	2.55	49.30	0.3	Mjh
23-Jun	11:00	386727	182	10063.8	0	30472.10	9.20	148.00	3.0	1.42	18/100	8.00	1.32	49.00	1.0	DHR
24-Jun	11:00	386909	191	10063.8	0	30481.30	9.00	145.00	2.0	1.32	93	7.00	1.40	48.00	0.5	Mjh
25-Jun	11:00	387100	168	10063.8	0	30490.30	9.10	143.00	2.0	0.89	86	7.00	1.79	47.50	0.5	Mjh
26-Jun	11:00	387268	149	10063.8	0	30499.40	7.50	141.00	2.5	1.44	79	7.00	0.99	47.00	0.5	Mjh
27-Jun	11:00	387417	204	10063.8	0	30506.90	8.80	138.50	2.5	1.54	72	6.00	1.51	46.50	1.5	Mjh
28-Jun	11:00	387621	160	10063.8	0	30515.70	5.70	136.00	2.0	1.14	66	6.00	1.26	45.00	0.5	Mjh
29-Jun	11:00	387781	200	10063.8	0	30521.40	8.80	134.00	1.0	1.10	60	5.00	1.31	44.50	0.25	Mjh
30-Jun	11:00	387981	81	10063.8	0	30530.20	9.20	133.00	1.0	0.99	55	8.00	1.18	44.25	0.25	Mjh
1-Jul	11:00	388062		10063.8		30539.40		133.00		0.88	47		1.35	44.00		Mjh
TOT			5596				281			34.80			36.41			
AVE			187	_			9			1.09			1.14			
MAX			231	1	7	1	108			1.92			2.55			
MIN		1	81				-93			0.38			0.39			

Ion Stear

SIGNATURE: PHONE: 815-224-1650

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VILLAGE OF POPLAR GROVE - WEST IL 0070350 FOR THE MONTH OF June 2023 MONTHLY OPERATING REPORT ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES

			HUNT MICHE WEIL4	cr well 4		Chlorine Feed			Phosphate Feed		Flouride Feed		Operator
Time	Reading	Pumpage	Reading	Hours		lbs Used	Free	Scale	lbs Used	PO4	Scale	lbs Used	Initials
11:40	370379		8300.39		90.00			29			371.90		Mih
11:40	371055	72	8302.01	1.8	88.00	1.0	1.23	22/100	5.00	1.54	370.20	1.20	Mih
11:40	371127	63	8303.81	1.47	87.00	1.0	1.45	95	3.00	1.93	369.00	06.0	Mih
11:40	371190	87	8305.28	2.03	86.00	3.0	1.89	92	6.00	1.23	368.10	1.40	Mih
11:40	371277	95	8307.31	2.1	83.00	1.0	2.03	86	6.00	1.89	366.70	1.40	HUM
11:40	371372	61	8309.41	1.53	82.00	1.0	1.31	80	4.00	1.35	365.30	0.89	Mih
11:40	371433	87	8310.94	2.01	81.00	2.0	1.17	26	6,00	1.63	364.41	1.71	Mih
11:40	371520	74	8312.95	1.9	79.00	1.0	0.74	70	7.00	0.91	362.70	1.10	Mih
11:40	371594	68	8314.85	1.37	78.00	0.0	1.16	63	3.00	1.45	361.60	1.30	Mih
11:40	371662	76	8316.22	2.06	76.00	1.0	1.18	60	4.00	1.50	360.30	1.30	ЧiМ
11:40	371738	87	8318.28	1.74	74.00	0.5	1.21	56	5.00	1.29	359,00	1.60	Mih
11:40	371825	62	8320.02	1.37	73.50	1.6	1.91	51	3.00	1.51	357.40	1.00	Mih
11:40	371887	67	8321.39	1.62	71.90	1.9	0.91	48	7.00	1.27	356.40	1.20	Mih
11:40	371954	88	8323.01	2.11	70.00	1.0	1.76	41	3.00	1.93	355.20	1.70	MiM
11:40	372042	62	8325.12	1.37	69.00	1.5	1.11	38	6.00	2.01	353.50	1.10	HiM.
11:40	372104	88	8326.49	2.02	67.50	2.0	0.30	32	3.00	1.71	352.40	06.0	MiM
11:40	372192	64	8328.51	1.49	65.50	1.5	1.29	29	4.00	0.62	351.50	1.00	MiM
11:40	372256	87	8330	2.04	64.00	2.0	1.75	25	4.00	1.99	350.50	1.50	Mih
11:40	372343	94	8332.04	2.13	62.00	2.0	2.50	20/100	5.00	1.65	349.00	1.70	Mih
11:40	372437	109	8334.17	2.58	60.00	1.5	1.10	100	5.00	1.42	347.30	2.30	Mih
11:40	372546	93	8336.75	2.16	159.00	2.0	1.04	100/169	3.00	1.32	435.10	1.60	Mih
11:40	372639	93	8338.91	2.16	157.00	1.0	1.63	164	6.00	0.97	433.50	1.70	MiM
11:40	372732	92	8341.07	2.13	156.00	1.0	1.26	158	8.00	1.05	431.80	1.50	Mih
11:40	372824	95	8343.2	2.13	155.00	0.8	1.50	150	6.00	1.80	430.30	1.40	HQ
11:40	372919	69	8345.33	1.65	154.20	1.2	1.44	144	5.00	1.65	428.90	1.50	Mih
11:40	372988	106	8346.98	2.46	153.00	0.0	0.78	139	6.00	1.46	427.40	1.60	Мih
11:40	373094	99	8349.44	1.5	153.00	1.0	0.65	133	4.00	2.36	425.80	06.0	Mih
11:40	373160	60	8350.94	1.76	152.00	1.0	1.20	129	2.00	1.04	424.90	06.0	Mih
11:40	373250	67	8352.7	1.05	151.00	1.0	1.11	127	5.00	1.00	424.00	1.20	МïМ
11:40	373317	601	8353.75	3.13	150.00	1.0	0.99	122	4.00	1.20	422.80	1.20	Mih
11:40	373398	36	8356.88	0.41	149.00	1.0	0.88	118	3.00	1.13	421.60	1.50	Mih
11:40	373434		8357.29		148.00		0.91	115		0.98	420.10		Mjh
		2379					39.39			44.79			
		79					1.27			1.44			
		109					2.50			2.36			
	_	36	1				0.30			0.62			

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VILLAGE OF POPLAR GROVE - SOUTH IL.0070300 FOR THE MONTH OF June 2023 MONTHLY OPERATING REPORT ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES

									1	1	THAT I AND IN THAT I AND		NAL & ADDING Y		
	-	g Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
-+-+			4142.5		4757.95	0	83.00			50			359.80		Mih
4			4144.4	1.4	4757.95	0	80.00	1.0	1.33	45/100	5.00	1.45	357.00	1.80	Mjh
		144	4145.8	2.3	4757.95	0	79.00	2.0	1.66	98	8.00	1.03	355.20	3.00	Mjh
+	1		4148.1	2.2	4757.95	0	77.00	3.0	1.18	90	8.00	1.23	352.20	3.20	Mjh
-	-	_	4150.3	2.6	4757.95	0	74.00	2.0	1.36	82	7.00	1.83	349.00	3.40	MJH
+	1		4152.9	2.3	4757.95	0	72.00	3.0	1.26	75	7.00	0.90	345.60	3.20	Mjh
-	1		4155.2	2.5	4757.95	0	69.00	3.0	0.92	68	9.00	1.04	342.40	3.60	Mjh
-	1		4157.7	1.4	4757.95	0	66.00	1.0	0.83	59	7.00	0.87	338.80	2.00	Mjh
_		_	4159.1	2.8	4757.95	0	65.00	3.0	1.83	52	00.6	1.05	336.80	3.60	Mjh
4			4161.9	2.1	4757.95	0	62.00	2.0	0.83	43	6.00	2.27	333.20	3.20	Mjh
_	-1	_	4164	1.6	4757.95	0	60.00	2.0	0.85	37	6.00	2.14	330.00	3.00	Mjh
_		_	4165.6	1.7	4757.95	0	58.00	2.0	1.03	31	6.00	0.98	327.00	1.00	Mjh
_			4167.3	2	4757.95	0	56.00	2.0	0.70	25	6.00	1.67	326.00	3.40	Mjh
_	1		4169.3	1.6	4757.95	0	54.00	2.0	1.21	20/100	5.00	2.14	322.60	2.20	Mih
-			4170.9	2	4757.95	0	52.00	2.0	1.09	95	5.00	1.15	320.40	3.00	Mih
4	T		4172.9	1.9	4757.95	0	50.00	2.0	1.08	90	8.00	0.00	317.40	2.60	Mjh
_		_	4174.8	2	4757.95	0	48.00	2.0	1.37	82	4.00	1.29	314.80	2.80	Mih
4		148	4176.8	2.3	4757.95	0	46.00	2.0	1.24	78	8.00	2.22	312.00	3.40	Mih
4		_	4179.1	e	4757.95	0	44.00	3.0	1.37	20	10.00	2.56	308.60	4.40	Mjh
4	T		4182.1	2.7	4757.95	0	41.00	2.0	1.07	60	8.00	1.11	304.20	3.20	Mih
+	Ť	_	4184.8	2.6	4757.95	0	159.00	3.0	1.87	52	8.00	2.12	453.20	3.80	Mjh
4	+	_	4187.4	2.6	4757.95	0	156.00	4.0	1.66	44	9.00	0.72	449.40	3.60	Mjh
-	1	_	4190	3.6	4757.95	0	152.00	3.0	1.38	35	11.00	1.01	445.80	5.00	Mjh
4	÷		4193.6	0	4757.95	0	149.00	1.5	11.11	24/100	6.00	1.14	440.80	2.60	ΗC
+	Ť	_	4193.6	4	4757.95	0	147.50	2.5	1.31	94	6.00	1.56	438.20	2.80	Mjh
+	1		4197.6	2.2	4757.95	0	145.00	2.0	1,74	88	8.00	1.52	435.40	2.80	Mjh
-	+		4199.8	I.4	4757.95	0	143.00	0.2	1.38	80	5.00	1.52	432.60	2.00	Mjh
+	Ť		4201.2	1.9	4757.95	0	142.80		1.40	75	6.00	0.82	430.60	2.60	Mjh
4	+		4203.1	2.4	4757.95	0	139.80	_	1.45	69	7.00	1.06	428.00	2.20	Mjh
+	Ť	_	4205.5	0.9	4757.95	0	136.80		1.25	62	7.00	1.35	425.80	4.30	Mjh
+	+	104	4206.4	2.5	4757.95	0	134.50	1.5	1.28	55	5.00	1.20	421.50	1.70	Mjh
f-Jui 12	12:00 591025		4208.9		4757.95		133.00		1.45	20		1.22	419.80		Mjh
TOT		4087				0			37.75			43.07			
AVE		136				0			1.26			1.39			
MAX		228	(•			1.87			2.56			
MIN		60	V			0			0.70			0.72			

DAILY DISTRIBUTION MONITORING REPORT ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF PUBLIC WATER SUPPLIES FOR THE MONTH OF June 2023 VILLAGE OF POPLAR GROVE

Γ	Well#5-6	0.87	1.90	0.88	0.81	1.10	0.73	0.80	2.20	0.84	0.81	0.84	0.86	0.73	0.65	0.69	1.60	0.71	0.61	0.54	0.85	0.71	0.74	0.75	0.70	0.70	0.77	0.70	0.65	0.65	0.66	Ī
		0	-		0			+	+	0	-	0	0	0	0	-	\vdash	\vdash	\vdash	\vdash	-	+	\vdash	+	-	┝	┝	┝	-	+	-	
sis	Well #4	0.69	0.65	0.80	0.93	0.70	0.78	1.10	0.63	0.72	0.73	0.82	0.72	0.62	0.52	0.25	0.48	0.64	0.54	0.51	0.70	0.80	0.89	0.76	0.55	0.59	0.47	0.44	0.54	0.85	0.53	
Flouride Analysis	Well #3	0.75	0.76	0.76	0.87	0.84	0.87	0.86	0.64	1.10	0.73	0.82	0.86	0.47	0.37	0.79	0.98	0.88	0.74	0.72	1.10	0.75	0.75	0.75	0.74	0.57	0.77	0.71	0.54	1.10	0.61	
Flour	Well #2					T	T																									
	Slope							106%					111%								113%						120%					
	Operator Initials	Mjh	Mjh			Mjh	Mih	Mjh	Mjh	Mjh			Mjh	Mjh	Mjh	Mjh	Mjh			Mjh	Mjh	Mjh	Mjh				Mjh	Mjh	Mjh			
ତ	PO_4	1.32	105			0.81	0.54		0.99	1.27			1.03	1.19	1.92	1.12	1.31			0.98	1.52	1.74	1.01	1.92			1.53	1.57	1.94			
South System (Wells 5 & 6)	Total Cl ₂																															
th System	Free Cl ₂	1.08	1.66			1.45	0.74		1.33	1.17			1.21	1.13	0.8	0.61	0.91			1.09	0.71	0.84	0.72	1.31			1.39	0.93	1.16			
Sout	Site #	TOWER	TOWER			Tower	Tower	TOWER	Tower	Tower			Tower	Tower	Tower	Golf	Tower			Tower	Golf	Tower	Golf	Tower			Tower	Golf	Tower			
	P04	2.21	1.01			1.42	1.12	1.55	1.12	0.88			2.09	2.61	1.17	1.09	1.06			1.61	1.12	1.86	1.56	1.09			1.89	1.78	1.53			
System (Well 4)	Total Cl _z																															
West Syster	Free Cl ₂	1.11	0.98			1.02	0.99	1.04	0.99	1.54			0.96	-	0.89	1.8	1.34			1.01	1.22	1.02	1.22	0.65			0.71	0.59	1.02			
	Site #	TOWER	Gas			Garage	Tower	Gas	Garage	Tower			OLawn	Garage	Gas	Tower	Garage			Gas	Tower	OLawn	Garage	Gas			Tower	Gas	School			
<u>କ</u>	P04		2.27				2.02	1.4	1.32	1.24			2.46	1.89	1.69	1.24	2.59			1.61			1.63	1.35			0.94	1.41	1.27			
North System (Wells 2 & 3)	Total Cl ₂																															
th System	Free Cl ₂	0.65	0.98			0.86	0.9	09.0	0.4	0.84			1.2	1.0.0	0.6	0.61	1.08			1.03	1.17	.1.02	1.3	0.6			1.02	1.65	1.05			
Nor	Site #	VILLAGE	VILLAGE			Fh	Fh	Village	VILLAGE	School			School	Village	Village	Village	School			Village	School	Fh	School	Village			School	School	Village			
	Date			m	4	s	9		1	6	2	= !	12	51 :	4	2	16	17	18	19	20	21	22	57	24	5	26	72	28	29	30	~

ltem 6.

Ion Stear

Signature: PHONE: 815-224-4650

ORDINANCE NO. 2023-15

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 2 IN THE VILLAGE OF POPLAR GROVE, ILLINOIS AND PROVIDING FOR OTHER PROCEDURES IN CONNECTION THEREWITH

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

Section 1. <u>Authority</u>. The Village of Poplar Grove, Boone County, Illinois (the "<u>Village</u>") is authorized pursuant to Article VII, Section 7(6) of the Constitution of the State of Illinois, pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq. (the "<u>Act</u>"), which provides, inter alia, the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of municipalities and counties.

Section 2. <u>Findings</u>. The Village President and Village Board of the Village (the "<u>Corporate Authorities</u>") find and determine as follows:

a. That the portion of the Village described in <u>Exhibit A</u> attached hereto and made a part hereof (hereinafter the "<u>Subject Territory</u>") would benefit from the connection to the Village water supply and related improvements as further described herein; and

b. It is in the public interest that the Corporate Authorities consider the creation of a special service area for the Subject Territory; and

c. The special service area proposed for consideration is compact and contiguous; and

d. The proposed special service area will benefit specially from the municipal services to be provided to the area. These proposed municipal services are in addition to municipal services provided to the Village as a whole.

Section 3. <u>Proposal</u>. The Corporate Authorities propose the establishment of Village of Poplar Grove Special Service Area Number 2 for the connection to the Village water supply and related improvements to serve the Subject Territory along with the payment of the water connection fees.

Section 4. <u>Public Hearing</u>. A public hearing shall be held on the 13th day of September, 2023, at 7:00 p.m., at the Village of Poplar Grove Village Hall, 200 N. Hill Street, Poplar Grove IL 61065, to consider the creation of the Village of Poplar Grove Special Service Area Number 2, in the Subject Territory.

At the hearing, the following method of financing the water connection fees associated with the improvements within the proposed special service area will be considered: the owner of the Subject Territory has provided the up-front financing for the costs associated with connection to the Village water supply but is in need of the special service area to help finance the costs of the associated water connection fees related to providing connection to the Village water supply to the proposed special service area. The special municipal services provided to the proposed special

1

service area include, but are not limited to, connection to the Village water supply and related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing, water connection fees and other eligible costs. The payment of the water connection fees associated with providing the special municipal services to the proposed special service area are \$391,842.23. The Village desires to allow the property owner of the Subject Territory to pay for such fees by and through the levy of an annual special tax levied against the Subject Territory located within the special service area for a period of ten (10) years. This tax is to be levied upon the specific and identified taxable property within the proposed special service area. The proposed amount of the tax levy for special services for the initial year for which taxes will be levied is anticipated to be \$39,184.22.

Section 5. <u>Notice of Public Hearing</u>. Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing specified in Section 4 above, in a newspaper of general circulation in the Village. In addition, notice shall be given by depositing the notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed special service area. This notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The notice to owners of record shall be in similar form as set forth in <u>Exhibit B</u> to this Ordinance.

Section 6. <u>Supersedes Conflicting Ordinances</u>. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are repealed to the extent of such conflict.

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

PASSED by the Corporate Authorities this _____, 2023.

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

SIGNED by the Village President this August _____, 2023.

Village President

ATTEST:

Village Clerk

Published in pamphlet form August _____, 2023.

EXHIBIT A

LEGAL DESCRIPTION

A tract of land bounded and described as follows: Commencing at the Southeast corner of the Southwest Quarter (1/4) of said Section 26, Township 45 North, Range 3 East of the Third Principal Meridian and running thence North One Thousand One Hundred Fifty-five (1,155.0) feet; thence West One Thousand Eight Hundred and Ninety-eight (1898.0) feet; thence South One Thousand One Hundred Fifty-five (1,155.0) feet to the South line of said Section; thence East along said Section line to the place of beginning; Excepting therefrom a parcel as described in Warranty Deed dated September 23, 1993, recorded December 15, 1993, as Document No. 93-11299, executed by Leonard E. Harris and Joy E. Harris to the People of the State of Illinois, Department of Transportation, as set aside for public road purposes. Situated in the County of Boone, State of Illinois.

Commonly known as 13150 IL Route 76, Poplar Grove, IL PIN: 03-26-300-018

EXHIBIT B

NOTICE OF HEARING VILLAGE OF POPLAR GROVE SPECIAL SERVICE AREA NUMBER 2

NOTICE IS HEREBY GIVEN that on September 13, 2023, at 7:00 p.m. at the Village of Poplar Grove Village Hall, 200 N. Hill Street, Poplar Grove IL 61065, a hearing will be held by the Village of Poplar Grove (the "Village") to consider forming a special service area, to be called "Village of Poplar Grove Special Service Area Number 2" consisting of the territory legally described in Exhibit 1 to this Notice.

The approximate location and boundaries of the proposed special service area is the parcel commonly known as: 13150 IL Route 76 with PIN: 03-26-300-018 located in the Village of Poplar Grove, and is more fully described in <u>Exhibit 1</u> of this Notice.

The general purpose of the formation of the Village of Poplar Grove Special Service Area Number 2 is to provide special municipal services to the area which include, but are not limited to, connection to the Village water supply, surveying, soil testing and appurtenant work, mass grading, site clearing, water connection fees and other eligible costs. The special services include new construction and maintenance and repair activities.

There will also be considered at the hearing the following method of financing the water connection fees associated with the improvements within the proposed special service area: the owner of the Subject Territory has provided the up-front financing for the costs associated with connection to the Village water supply but is in need of the special service area to help finance the costs of the associated water connection fees related to providing connection to the Village water supply to the proposed special service area. The special municipal services to be provided to the proposed special service area will include connection to Village water supply and related engineering, surveying, soil testing and appurtenant work, mass grading, site clearing, water connection fees and other eligible costs. The payment of the water connection fees associated with providing the special municipal services to the proposed special service area are anticipated to be approximately \$391,842.23. The Village desires to allow the property owner of the Subject Territory to pay for such fees by and through the levy of an annual special tax levied against the Subject Territory located within the special service area for a period of ten (10) years. This tax is to be levied upon the specific and identified taxable property within the proposed special service area. The proposed amount of the tax levy for special services for the initial year for which taxes will be levied is anticipated to be \$39,184.22.

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

If a petition signed by at least 51% of the electors residing within the Village of Poplar Grove Special Service Area Number 1 and by at least 51% of the owners of record of the land included within the boundaries of the Village of Poplar Grove Special Service Area Number 2 is filed with the Village Clerk of the Village of Poplar Grove within 60 days following the final adjournment of the public hearing objecting to the creation of the special service area or the levy of taxes affecting the area, no such area may be created or taxes levied or imposed.

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

Dated: August 21, 2023

/s/ Karri Anderberg, Village Clerk

To be published in the Rockford Register Star on or about August 23, 2023.

Exhibit 1 to Notice

Boundaries of Special Service Area Legal Description of Property

A tract of land bounded and described as follows: Commencing at the Southeast corner of the Southwest Quarter (1/4) of said Section 26, Township 45 North, Range 3 East of the Third Principal Meridian and running thence North One Thousand One Hundred Fifty-five (1,155.0) feet; thence West One Thousand Eight Hundred and Ninety-eight (1898.0) feet; thence South One Thousand One Hundred Fifty-five (1,155.0) feet to the South line of said Section; thence East along said Section line to the place of beginning; Excepting therefrom a parcel as described in Warranty Deed dated September 23, 1993, recorded December 15, 1993, as Document No. 93-11299, executed by Leonard E. Harris and Joy E. Harris to the People of the State of Illinois, Department of Transportation, as set aside for public road purposes. Situated in the County of Boone, State of Illinois.

Property Code: 03-26-300-018

Commonly known as 13150 IL Route 76, Poplar Grove, IL

Memorandum of Understanding Between the Village of Poplar Grove and Poplar Grove Township For Orth Road Improvements

THIS MEMORANDUM OF UNDERSTANDING is entered into this ____ day of _____, 2023, by and between the Village of Poplar Grove, an Illinois municipal corporation ("Village") and Poplar Grove Township, an Illinois unit of local government ("Township"). The Village and Township are at times collectively referred to herein as the "Parties".

1. Purpose and Intent:

The purpose of this Memorandum of Understanding ("MOU") is to establish a mutually acceptable framework between the Parties to maintain their respective portions of Orth Road between Poplar Grove Road and IL 76. Maintenance of Orth Road (the "Project") shall generally consist of:

- A. Resurfacing of Orth Road. Resurfacing will consist of 2.0" HMA surface course and the typical pavement width will be 21.5 in width. Resurfacing will include cutting butt joints at driveways and at project termini as needed.
- B. Placement of new pavement markings. Pavement markings shall be thermoplastic, white lines at the outer edge and yellow markings to match existing passing/no passing lanes.
- C. New aggregate shouldering, 2.0' wide.
- D. Traffic control shall be provided throughout construction.

The construction of the improvements is scheduled for September/October of 2023. It is in the interest of the Parties to cooperate in the construction of the maintenance improvements to minimize the cost of the improvements to the Village and Township and to minimize impact and inconvenience to the public.

2. The Parties hereto Agree and Understand as Follows:

In an effort to expedite the above maintenance improvements, the following mutual agreements and understandings are hereby made:

- A. The Village will provide design and construction engineering for the Orth Road Improvements. Engineering shall be completed in accordance with generally accepted engineering practices and principals, and shall be in accordance with Motor Fuel Tax (MFT) guidelines and procedures.
- B. The Village will obtain IDOT approval for bidding and construction of the project.
- C. The Village will act as the lead agency and will bid and award the contract in accordance with MFT guidelines and Village purchasing policies.
- D. The Village shall cooperate with the Township through the bidding and construction process and shall provide the Township with periodic progress updates. The Village shall meet with the Township from time to time to advise of progress and to collect necessary signatures on bid forms and contract documents.
- E. The Project is to take place over approximately 5,500 lineal feet of Orth Road. The Village has jurisdiction over approximately 4,000 lineal feet of Orth Road (73%), and the Township has jurisdiction over the remaining 1,500 lineal feet (27%). The Project costs will be shared on a prorata basis calculated by multiplying the percentage owned by each jurisdiction by the total project cost. Final costs shall be based on construction costs.

- F. The Village is making minor drainage improvements at the northeast corner of Cobblestone and Orth. The cost of the drainage improvements which include removing and replacing curb, regrading and restoration are the sole responsibility of the Village.
- G. Upon completion of construction, the Village and Township will meet and approve final construction quantities and costs for each party.
- H. Once final quantities/costs are agreed to, the Village shall (1) prepare pay estimates and project closeout documents in accordance with MFT procedures; (2) pay the contract and engineering costs; and (3) prepare an invoice to the Township for Township total project costs.
- I. The Township shall remit payment to the Village within ______ of receipt of the invoice from the Village.

3. Indemnification:

The Village agrees to defend, indemnify and hold harmless the Township, its officials, officers, counsel, employees, representatives, agents, and contractors from and against any damages, fines, or civil liabilities imposed or claimed against the Township by a third party arising from the intentional or willful misconduct, or omissions of conduct, negligence or breach of this MOU by the Village, or its contractors or agents, regarding any matter contemplated by this MOU.

The Township agrees to defend, indemnify and hold harmless the Village, its officials, officers, counsel, employees, representatives, agents, and contractors from and against any damages, fines, or civil liabilities imposed or claimed against the Village by a third party arising from the intentional or willful misconduct, or omissions of conduct, negligence or breach of this MOU by the Township, or its contractors or agents, regarding any matter contemplated by this MOU.

4. Insurance:

In the performance of construction obligations contemplated herein, both the Village and Township agree to obtain and maintain commercially reasonable level of liability insurance and shall name each other as additional insured on their respective policies. Upon request, each Party will provide the other with proof of such insurance.

5. Entire Agreement and Amendments:

This MOU constitutes the entire agreement between the Parties hereto and supersedes any and all other agreements including any prior agreements, either written or oral, between the parties with respects to the subject matter of this MOU. This MOU may not be modified or amended, except in writing, executed by both parties.

6. Notices:

All notices required or permitted to be given or delivered hereunder shall be given in writing, by certified mail return receipt requested, postage prepaid, and when so mailed shall be deemed to have been given on the date deposited in the United States mail, addressed to the party to be notified at the address listed below, or, in the case where the party to which such notice is directed has previously notified the party giving such notice of a change in mailing address, to such changed address:

If to Village:

Village of Poplar Grove Attn: Donald Sattler 200 Hill Street Poplar Grove, IL 61065 If to Township:

Poplar Grove Township Attn: Mike Wares

Poplar Grove, IL 61965

7. Illinois Law; Severability.

This MOU shall be subject to and construed by the laws of the State of Illinois. If any portion of this MOU is determined to be unenforceable, such determination shall not affect the enforceability of the remainder of this MOU which shall remain in full force and effect.

8. Assignment.

This MOU shall inure to the benefit or and be binding on the parties and their respective successors and assigns. Any assignment of this MOU shall not become effective until both parties have authorized the assignment in writing.

9. Counterparts.

This MOU may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument.

10. Authority.

Each Party warrants and represents that it has the authority to enter into this MOU.

IN WITNESS WHEREOF, the parties have signed this MOU as of the date first referenced above.

Approved:

Approved:

Village of Poplar Grove Don Sattler, Village President Poplar Grove Township Mike Wares, Township Highway Commissioner

Attest:_____

Date

Attest:

Date



To:The Village President and Board of TrusteesFrom:Chris Dopkins, P.E., Village EngineerRe:2023 Pavement Maintenance Program
Section 23-00000-00-GM (Orth Road Improvements)

Date: August 14, 2023

Proposals for the Orth Road Improvements will be opened on Wednesday morning, and we will send a supplemental memorandum summarizing the results out after the bid opening, and a resolution awarding the contract will be included as well.

As you know, a portion of Orth Road (approximately 1,500 LF) of Orth Road is under the jurisdiction of Poplar Grove Township. DPW Howe has been in close contact with the Township and staff has drafted a memorandum of understanding (MOU - draft copy attached) which outlines the cost sharing responsibilities for each party. At the time of memorandum, staff is working out the payment details so minor changes may be needed to the MOU before it is executed by the Village President.



RESOLUTION NUMBER: 2023-23

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING PURCHASE OF A RAM REG CAB 4X4 PICKUP FROM RIVERFRONT CDJR

WHEREAS, the Village of Poplar Grove ("Village") is in need of a pickup truck to replace a pickup truck that was totaled in an accident; and

WHEREAS, the Village desires to purchase a Ram Reg Cab 4x4 Pickup ("Ram Pickup") from RiverFront CDJR ("RiverFront") in accordance with the Buyers Order attached hereto as <u>Exhibit A</u> and incorporated herein; and

WHEREAS, the purchase price for the Ram Pickup from RiverFront is \$64,151.26; and

WHEREAS, Section 1-10-4 of the Village of Poplar Grove Code of Ordinances states: PURCHASES BETWEEN \$2,501.00—State limit. Purchases of materials, equipment, services or supplies between \$2,501.00 and the state limit are made by obtaining three written quotes where practical and the approvals of the Village Treasurer and Village President. Physical records regarding dates, contacts and quotes received shall be retained in the Department's files along with utilization of purchase order forms and by a two-thirds (2/3) vote of the corporate authorities, the Village hereby waives the public bid requirement for purchases exceeding \$20,001.00; and

WHEREAS, two other verbal quotes for vehicles similar to the Ram Pickup were received, each of which was in excess of \$6,000.00 higher than the cost of the vehicle from RiverFront; and

WHEREAS, the waiver is necessary in order to purchase the Ram Pickup in a timely manner from RiverFront at a cost of \$64,151.26; and

WHEREAS, the Village finds that it is in the best interest of the Village and its citizens to approve the Buyers Order from RiverFront attached hereto as <u>Exhibit A</u>.

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 approves the expenditure to RiverFront CDJR in the amount of \$64,151.26 for the purchase of a 2022 Ram Reg Cab 4x4 Pickup as set forth in the Buyers Order attached hereto as <u>Exhibit A</u>.

PASSED UPON MOTION BY: _____

SECONDED BY:

BY ROLL CALL VOTE THIS	,, 2023
AS FOLLOWS:	
VOTING "AYE":	
VOTING "NAY":	
APPROVED:	
VILLAGE PRESIDENT	
ATTEST:	

VILLAGE CLERK

Item 12.

EXHIBIT A – BUYERS ORDER FROM RIVERFRONT CDJR

BUYERS ORDER



CHRYSLER DODD Jeep MRAI

stock NO. 222070	ORD. NO.	DATE 08/05/2023 SALESMANTED Roman #							
PLEASE ENTER MY ORDER FOR A	NEW USED DEMO	BUYERS NAME Village of Po	plar Grove						
YEAR2022 MAKERam BODY Reg Cat	MODEL2500	CO-BUYER							
STYLE Reg Cab Pickup 4x4	Tradesman	ADDRESS 200 N Hill St	Service Section						
SERIAL NUMBER 3C6MR5AJ3NG4179		сіту Poplar Grove	STATE II	ZIP	61065				
UPPER COLOR Bright White	75	(815) 742-0418	BUS.PH.						
EMAIL ADDRESS publicworks@village		BUYERS D/L#	CO-BUYERS	D/L#					
FACTORY OPTIONS AND		BUYERS S.S#	CO-BUYERS	S.S#					
Knapheide 8ft Service Body Upfit		BUYERS D.O.B	CO-BUYERS	D.O.B					
		PRICE OF CAR			\$51,454.00				
Need copy of Tax Exemption		DEALER INSTALLED ITEMS - WHEE	EL LOCKS		\$12,800.00				
Form for Rebate & Exemption		SELLING PRICE			\$64,254.00				
		LESS: GROSS TRADE ALLOW			\$0.00				
		CASH DIFFERENCE			\$64,254.0				
		DOCUMENTARY FEE			\$347.2				
		ELECTRONIC FILING FEE			\$0.00				
		STATE & LOCAL TAX			Tax Exemp				
		LICENSE & TITLE FEES		Drive Aw					
		SUB-TOTAL			\$64,651.20				
		DEPOSIT			\$0.0				
		FACTORY REBATE			\$500.0				
USED CAF	IS ONLY	TOTAL			\$64,151.2				
he information you see on the window form for this vehicle		SERVICE POLICY			\$0.0				
nformation on the window form overrides any contrary pro	visions in the contract of sale	BALANCE DUE ON TRADE			\$0.0				
This vehicle is SO		BALANCE DUE ON DELIVERY			\$64,151.20				
warranty as to mech	nanical condition.	TI	TION						
		YEAR	KE						
Customer S	Signature	MODEL	BODY	DY STYLE					
Insurance Co.		SER.NO.							
Agent	Ph#	PLATE NO.	KER NO.						
Address		EXP DATE TRADE MILES							
City	State	LIENHOLDER							
Policy#		ADDRESS							
I represent that I am of legal age and the sole owner of the		CITY							
fully paid, does not have a S.V. or a rebuilt certificate of t	itle, and is lien free. (Exception)	ACCOUNT NO.							

NO PUBLIC LIABILITY, PROPERTY DAMAGE OR PHYSICAL

DAMAGE INSURANCE ISSUED WITH SALE.

DEPOSIT WILL BE REFUNDED IF DEALER IS UNABLE TO MAKE DELIVERY OF VEHICLE AS A SPECIFIED

PURCHASER AGREES TRADE TO BE IN SAME CONDITION AS WHEN APPRAISED.ORDER NOT BINDING UNTIL ACCEPTED BY DEALER.CUSTOMER SIGNATURE EXPRESSLY AUTHORIZES DEALER TO CHECK CREDIT AND EMPLOYMENT HISTORY.ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF.DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER AND (B) ON ALL USED VEHICLES WITH ARE HEREBY SOLD "ASIS-NOT

BUYER'S SIGNATURE

08/05/2023 DATE

CO-BUYER'S SIGNATURE

08/05/2023

DATE

RESOLUTION NO: 2023-22

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE APPOINTING AN INDIVIDUAL TO FILL A VACANCY IN THE PLANNING AND ZONING COMMISSION

WHEREAS, the Village of Poplar Grove ("Village") has established a Planning and Zoning Commission to assume jurisdiction of all matters assigned to the Zoning Board of Appeals, the Planning Commission, or the Zoning Committee; and

WHEREAS, the Village has the authority to appoint members to the Planning and Zoning Commission; and

WHEREAS, the Planning and Zoning Commission is to consist of seven (7) members to serve respectively for the following terms: one member for one (1) year, one member for two (2) years, one member for three (3) years, one member for four (4) years, one member for five (5) years, one member for six (6) years, and one member for seven (7) years, the successor to each member so appointed to serve for a term of five (5) years; and

WHEREAS, pursuant to Section 8-3-3, entitled "Terms of Office; Vacancies; Removal," vacancies on the Planning and Zoning Commission shall be filled for the unexpired term of the member whose place has become vacant; and

WHEREAS, the members of the Planning and Zoning Commission are to be appointed by the Village President, subject to the advice and consent of the Village Board of Trustees; and

WHEREAS, Jason Vodnansky was appointed to serve as a member of the Planning and Zoning Commission for the remainder of a five (5) year term, set to expire on April 30, 2022; and

WHEREAS, since April 30, 2022, Mr. Vodnansky has been serving in a hold over capacity pending re-appointment or appointment of a new member to the Commission; and

WHEREAS, the Village President of the Village of Poplar Grove wishes to appoint Austin Scott Davies to serve the remainder of the term as a member on the Planning and Zoning Commission which shall expire on April 30, 2027 in lieu of reappointing Jason Vodnansky; and

WHEREAS, the Village Board of Trustees finds it to be in the best interest of the Village to make such appointments to best serve the public.

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

Section 1. <u>Recitals</u>. The recitals set forth above are incorporated herein as part of this Resolution.

Section 2. <u>Appointment of Commissioners.</u>

 Austin Scott Davies is hereby appointed to serve as a member of the Planning and Zoning Commission of the Village of Poplar Grove for a term set to expire on April 30, 2027, to replace the expired term of Jason Vodnansky.

Section 3. <u>Effective Date.</u> This Resolution shall be in full force and effective immediately upon its passage and approval.

Section 4. <u>Severability</u>. In the event that any section, clause, provision, or part of this Resolution shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

PASSED UPON MOTION BY		
SECONDED BY		
BY ROLL CALL VOTE THIS	DAY OF	, 2023
AS FOLLOWS:		
VOTING "AYE":		
VOTING "NAY":		
ABSENT, ABSTAIN, OTHER		
APPROVED		2023
		_, 2025
VILLAGE PRESIDENT		
ATTEST:		

VILLAGE CLERK

Village of Poplar Grove Village Board 200 N. Hill Street Poplar Grove, IL 61065

July 26, 2023

Dear Village President and Trustees:

I would be humbled and honored to serve the community and the Village Board, should I be selected for appointment to the vacancy on the on the Planning and Zoning Commission. The strong analytical skills and common sense I have acquired through years of legal practice will provide a unique perspective to the Commission and add value to the recommendations made to the Board.

Sincerely,

Austin Scott Davies

Enclosure:

Resume

Austin Scott Davies

PROFESSIONAL EXPERIENCE

OWNER & ATTORNEY, Midwest Legal Care: 6/04/20 to Present

 Midwest Legal Care concentrates its law practice in divorce, family law, and general civil and criminal litigation

ASSOCIATE ATTORNEY, Castlebrook Law, P.C.: 5/1/19 to 6/30/2020

 Family and Criminal Law: Practicing criminal law, family law, and serving as Guardian ad Litem

ASSOCIATE ATTORNEY, Pro Legal Care, LLC: 2/1/18 to 4/22/19

 General Practice: Representing clients in a variety of civil, criminal, juvenile, and administrative cases

ASSISTANT STATE'S ATTORNEY, Winnebago County State's Attorney's Office: 11/14/16 to 1/10/18

- Juvenile Abuse and Neglect: Prosecuting matters of child abuse and neglect, including custody hearings, adjudications, permanency hearings, terminations of parental rights, and ICWA matters
- 711 Licensed Practice (Prior to 11/14/16): Prosecuting jury and bench trials, practicing civil and criminal matters, including assistance with murder trial and with civil matters involving the county

EDUCATION/LICENSES

ILLINOIS STATE BAR, Law License, ARDC No. 6323790, 11/10/16

JURIS DOCTOR, *Cum Laude*, 5/28/16 Northern Illinois University, College of Law, DeKalb, IL

BACHELOR OF ARTS, 12/16/07

Northern Illinois University, DeKalb, IL Major: Political Science/Public Administration

ACCOLADES

Thomson Reuters's SuperLawyers Illinois Rising Stars, 2023

Item 13.

What Rocks Community Choice Award Best traffic attorney, 2018

AFFILIATIONS

ISBA, member

WCBA, member

Federalist Society, member

BOARDS & COMMITTEES

BCRCC Appointed Precinct Committeeman, 1/23/23 to Present

WCRCC

Precinct Committeeman & Executive Committee, member 3/30/16 to 5/23/22

IL Republican State Convention Delegate, 5/21/16 Delegate, 6/13/20