VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

COMMITTEE OF THE WHOLE

Monday, July 12, 2021 - 6:30 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from June 14, 2021

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

DEPARTMENT REPORTS - ADMINISTRATION

2. Clerk, Karri Anderberg
3. Building Permits & Code Enforcement, B&F Construction

OLD BUSINESS - ADMINISTRATION

4. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2021-19** An Ordinance amending Title 8, Zoning, Chapter 8, Height and Area Regulations and Yard Exceptions; of the Village of Poplar Grove Municipal Code

NEW BUSINESS - ADMINISTRATION

5. Discussion and Possible Recommendation to the Village Board to approve **Resolution 21-43** A Resolution of the Village of Poplar Grove, Illinois correcting previously assigned Resolution number

6. Discussion on Jurisdictional placement for Welcome signs

7. Discussion and possible recommendation to the Village Board to approve **Ordinance 2021-15** an ordinance amending title VIII zoning Chapter 11, signage, of the code of ordinances for the Village of Poplar Grove, Illinois

DEPARTMENT REPORTS - FINANCE

8. Public Works, Mitch Hilden
9. Wastewater, TEST
10. Engineer Report, McMahon
11. Treasurer Report, Carina Boyd

NEW BUSINESS - FINANCE

12. Discussion and Possible Recommendation to the Village Board to approve a sewer credit for 403 Hughes Parkway.

13. Discussion on water connection fee for 114 E. Grove Street.

14. Discussion and Possible Recommendation to the Village Board to approve 2021 IML Training Conference in Chicago Illinois at a maximum reimbursable cost of $1,500 per person.

15. Discussion and Possible Recommendation to the Village Board on revisions to Ordinance on water shut offs and late fees.

16. Discussion of possible repeal of Ordinance 2020-17 Covid-19 State of Emergency.

17. Discussion and Possible Recommendation to the Village Board to approve check disbursements in the amount of $177,045.59 in AP checks, $13,193.43 in Insurance Expense checks, and $7,853.15 in EFTS for a total of $198,092.17.

ADJOURNMENT (Voice Vote)

KJ 07/09/2021

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

COMMITTEE OF THE WHOLE

Monday, June 14, 2021 - 6:30 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
Meeting called to order at 6:30pm by President Sattler

ROLL CALL
PRESENT
President Don Sattler
Admin Chairman Ron Quimby
Finance Chairman Eric Miller
Trustee Jeff Goings
Trustee Dan Cheek
Trustee Ed Wethington
Clerk Karri Anderberg
Deputy Clerk Katie Jaster
Attorney Aaron Szeto
Engineer Chris Dopkins
Treasurer Carina Boyd
Public Works Director Mitch Hilden

APPROVAL OF PHONE PARTICIPATION (Roll Call)
No Phone Participation

APPROVAL OF AGENDA (Voice Vote)
Motion made by Admin Chairman Quimby, Seconded by Finance Chairman Miller. Motion passed by voice vote
Motion made by Finance Chairman Miller, Seconded by Trustee Goings to move Old Business Administration to after New Business Administration. Motion passed by voice vote

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve Committee of the Whole minutes from May 10, 2021
   Motion made by Trustee Wethington, Seconded by Finance Chairman Miller. Motion passed by voice vote.

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

A resident emailed the clerk and asked to have comments read to the board: I would first like to say that, while I do not mind if my concerns are shared at the board meeting, I respectfully ask that my name is not publicly shared. I am deeply concerned that the only thing our new village president seems to be focused on is the location of an intended playground in the neighborhood in which he lives. In addition to that, his behavior on Facebook, in our community group, is also very concerning & alarming. He gets defensive & verbally attacks anyone who asks questions, without actually answering their questions. He has repeatedly displayed defensive, disrespectful, nonsensical behavior in our community Facebook group. As a person who is now in a community leadership position, he had to know that he would be faced with many questions from his fellow community members. That is part of the job. It is unacceptable for a person in his position to verbally attack the people he has sworn to serve, simply because they ask him questions or hold an opinion that may differ from his own. Not everyone who asks Mr. Sattler a question does so as an attack, but I have come to learn that everyone who asks him a question is, in turn, verbally attacked by Mr. Sattler himself. I recently questioned the safety of putting the playground/park where he wants it to go, which would be a location surrounded by retention areas, according to the pictures he posted. I voiced a concern over mosquitoes being an issue & questioned the safety of a playground being surrounded by retention areas. I pointed out that toddlers can drown in as little as 2" of water. As a parent, these are two concerns that immediately jumped out at me. The very definition of a retention area is an area designed to collect surface or subsurface water and retain/hold it on a permanent basis. I asked 2 valid, genuine questions. I was respectful & well-intentioned. Mr. Sattler's response was insulting, defensive & disrespectful, & he twisted my words. I have seen him lash out & respond in similar fashion, time and time again over the last few months. His behavior is a disgrace to the position he holds. Perhaps he forgets that the people he is verbally attacking online, are **real-live** human beings, the very people in his own community. Perhaps he also forgets that there are many other concerns & issues of importance facing our little village, aside from where a playground will be going up in the subdivision that he lives in. All I know is this community member is embarrassed & frankly, saddened by the behavior of our new village president. I am deeply concerned about the future of this quiet, quaint village that my family has called home for the last 15 years.

Owen Costanza: Came to the board meeting to present a park bench in honor of James tindle for the Mansfield Park. Mr. Tindle was killed in a car accident November 2020 on 76 when he fell asleep at the wheel of his car. His wife Darlene Tindle lives in the Community and owns the hair salon in town.

Kurt Kanwischer- Lives on Boeing Trl and does not want the park to behind his house.

DEPARTMENT REPORTS - ADMINISTRATION

3. Clerk, Karri Anderberg
   No questions for the Clerk
4. Code and Permit, B&F
   No questions for B&F

NEW BUSINESS - ADMINISTRATION

5. Discussion on Mansfield Park
   Aly Graham email the Clerk the following: My husband and I moved to the area two years ago in the Prairie Green subdivision. We have enjoyed living in the community and extremely excited and support the proposed development of the park that the previous village president was starting. As a young family we would love to see the plans be carried out in the original purposed locations. I would of loved to attend the meeting tonight to truly express the need in our subdivision for this park. There are tons of children that would get enjoyment for many years to come. Thanks for your consideration!
   Amber Bartelli - Does not want the park to go off of Woodstock and would like to see it stay on Saratoga lane. Also Mrs. Bartelli does not feel the retention area is a safe place for a park. Mrs. Bartelli stated that she lived behind a retention pond and found things like needles, drug paraphernalia, garbage and wallets that came out of the retention. Mrs. Bartelli does not feel that putting a park in the retention area would be a safe spot.
   David O'Donnell - Has worked for the Chicago Park district for over 30 years and wants to see a park go off of Saratoga lane.
   Lora DeWall - is neither for or against the park but would like to know why the Village entered into a contract to buy the lots off of Saratoga Lane on October 1, 2020 and the contract was approved in 5 mins on October 12, 2020.
   Trustee Quimby explained the process and what happened to Mrs. Dewall.
   Board discussed the proposed areas to put the park and looked at maps on where they should go.
6. Discussion on Lions Park
   Trustee Quimby gave a quick update on the Lions Park and the agreements with them. The Lions Club has been working off a 2016 Draft agreement that was never fully excecated between the Village and the Lions Club. Trustee Quimby will be bring a new agreement to the board in July or August.
7. Discussion and possible recommendation to the Village Board to approve **Resolution 21-36** a resolution of the Village of Poplar Grove, Illinois approving rules for the village dog park.
   Motion made by Admin Chairman Quimby, Seconded by Trustee Goings. Motion passed by voice vote.
   Trustees are happy with with the fees and rules staff has come up with.

8. Discussion and possible recommendation to the Village Board to approve **Ordinance 21-17** An ordinance of the Village of Poplar Grove, Illinois amending various provisions of Title 1- Administration of the Village's code of ordinances, amending responsibility of nomination and appointment of Village Committee Chairpersons from the Village President to the Village Board of Trustees.
Motion made by Admin Chairman Quimby, Seconded by Trustee Goings. Motion passed by voice vote.

9. Discussion and possible recommendation to the Village Board to approve **Ordinance 21-18** an ordinance of the Village of Poplar Grove authorizing the disposal of certain personal property owned by the Village of Poplar Grove
Motion made by Admin Chairman Quimby, Seconded by Trustee Wethington. Motion passed by voice vote.

10. Discussion regarding Trustee appointment Dean Svarc
Dean Svarc- Has lived in the Village for 6 years and would like to get involved with the village. Mr. Svarc thinks he would bring a lot to the Village Board.
Jeff Carlisle - District 2 Boone County Board Rep- Would like see Mr. Svarc as a trustee. Mr. Carlisle thinks Mr. Svarc has great character and would be a great addition to the Village Board.
Judi Zangs - Former Village of Poplar Grove Trustee- Mr. Svarc is Mrs. Zangs neighbor and would like to see him on the Village board. Mrs. Zangs stated is always volunteering at the Museum.
Paul Hornick - Neighbor of Mr. Svarc would like to see Mr. Svarc on as Village Trustee.
Brent Ward - a friend of Mr. Svarc thinks Mr. Svarc would be a great attention to the Village Board.
Walter SWIETLIK- Mr. Swietlik also applied for the Trustee appointment and is upset that he was not called or interviewed. Mr. Swietlik is wondering why the appointment is happening so fast.
Trustee Goings also is questioning why the appointment is happening so fast. Trustees were just notified late Friday night about the appointed. Trustee Goings would like to wait and look over all applicants
Trustee Miller asked Mr. Svarc why he put his ethics on the resume? Trustee Miller asked if someone instructed him to do so? Mr. Svarc stated that it was listed as a requirement on the press release. Trustee Miller asked if Clerk Anderberg could read the requirements to the Board. The requirements where as follows:
To qualify as a candidate for the appointment, the applicant must meet the eligibility requirements of the Illinois Municipal Code for the position of Village Trustee which is the following:

OLD BUSINESS - ADMINISTRATION

11. Discussion and possible recommendation to the Village Board to approve **Resolution 21-21** a resolution of the Village of Poplar Grove, Illinois approving a registration and waiver of liability form for the dog park
Motion made by Admin Chairman Quimby, Seconded by Trustee Wethington. Motion passed by voice vote.

DEPARTMENT REPORTS - FINANCE

12. Treasurer, Carina Boyd
no questions for carina.
13. Wastewater, Test Inc.
Clerk Anderberg had a resident ask her if test needed or was required to do extra testing due to the Chemtool fire. Public Works Director Hilden stated NO that the Village was 14 miles out and currently only 3 miles away has been affected.
14. Engineer, McMahon
no questions for Dopkins
15. Public Works, Mitch Hilden
No questions for Hilden

NEW BUSINESS - FINANCE

16. Discussion and possible recommendation to the Village Board to approve **Ordinance 21-14** an ordinance of the Village of Poplar Grove, Illinois approving and authorizing the Village to enter into a first amendment to third renewal to lease agreement for the real property located at 100 S. State Street, Poplar Grove, Illinois
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.

17. Discussion and possible recommendation to the Village Board to approve **Ordinance 21-16** an ordinance of the Village of Poplar Grove, Illinois amending the Municipal code by amending title IV - public ways and property, chapter 1- streets, sidewalks and public ways, section 6-1A-1 - construction requirements and specifications
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.
Attorney Szeto wanted the boards input on width of sidewalks. Current ordinance sates 4 feet. Dopkins would like to see it go to 5. Board stated that new sidewalks should be a 5. If someone is changing out of fixing an existing that is 4 feet then it should stay at 4 feet.
Attorney Szeto asked Engineer Dopkins if the new language about IDOT's geometric requirements was correct. Dopkins stated yes.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby to move Ordinance 21-16 to the Board of Trustees with updated changes .

18. Discussion and possible recommendation to the Village Board to approve **Resolution 21-37** a resolution of the Village of Poplar Grove, Illinois approving quote from Dorner Company
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Motion was passed by voice vote.

19. Discussion and possible recommendation to the Village Board to approve **Resolution 21-38** a resolution of the Village of Poplar Grove resolving to award a construction contract for the Park Street/Main Street drainage improvements
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.
Dopkins stated that this project did come in over budget. Dopkins and Hilden are working with the bid winner to bring down the cost of the project.

20. Discussion and possible recommendation to the Village Board to approve **Resolution 21-39** a resolution of the Village of Poplar Grove resolving to award a construction for the West Grove Park improvements
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Motion passed by voice vote.
Dopkins stated George's Landscaping won the bid. Hilden is hoping this project will be finished by fall.

21. Discussion and possible recommendation to the Village Board to approve **Resolution 21-40** a resolution for maintenance under the Illinois highway code
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Quimby. Motion passed by voice vote.

22. Discussion and possible recommendation to the Village Board to approve **Resolution 21-41** a resolution of the Village of Poplar Grove resolving to award a construction contract for section number 21-00000-000-GM, 2021 Pavement Maintenance Program
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.

23. Motion to approve check disbursement in the amount of $123,950.28 in AP checks, $12,219.22 in Insurance Expense checks, and $7,853.15 in EFTS. Grand Total: $144,022.65.
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.

PUBLIC COMMENT

Paul Chorostecki - Wanted to speak on the park issue. He stated he asked his questions to Mr. Sattler on social media and President Sattler did not answer his questions. Mr. Chorostecki would like to see a park go in the south end of town.

ADJOURNMENT (Voice Vote)

KJA 06/12/2021
Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion passed by voice vote.
meeting adjourned at 8:57pm

VILLAGE OF POPLAR GROVE

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

June 2021

Clerk Monthly Report

General:

Another very busy month for the Clerks office. Neighbors' night was a success and we heard nothing but great feedback with the fireworks. Hoping next year we can have more food trucks and bring back the live band. The slide was the big hit with the kids.

FOIA:

We had 7 FOIA

1. Robin- Connie Description of requested public records: Issued building permits for both commercial and residential with a value of 100,000.00 and up. This request would like all information pertaining to these such as contractor name and addresses, property number, owner of said property, subdivision name and lot number if residential, residential demo permits. I would prefer this report by email. I am disclosing that this request is for commercial purposes.
2. Brain Dahl – wants to see the agreements between the lions club and Village of poplar Grove regarding lions club
3. 344 Greinbriar requested their whole pin file
4. Owen Costanza - Please send copies of FOiA request for the last two years. The requests only not the requested documents. Received from: Donald Sattler, Lisa Rodgers, The Rubarb and Edgar county watchdog group.
5. Tania Campbell- This is a FOIA request for bid results on the following three (3) projects:- Park Street / Main Street Drainage Improvements
   Bid Date: 6/8/2021
   - West Grove Park Improvements
   Bid Date: 6/9/2021
   - 2021 Pavement Maintenance
   Bid Date: 6/10/2021
6. On behalf of The Rhubarb Daily News and in accordance with the Freedom of Information Act I am requesting the following:

This is not a duplicate request. I have not previously requested specific information on Flanders Insurance or specifically Mr. Owen Costanza. This is a new and a very specific request.

Please provide all insurance policy information with Flanders Insurance, Owen Costanza, or agents affiliated with Flanders Insurance for each specific year 2016, 2017, 2018, 2019, 2020, 2021 to present for all commercial related policies-Workman's Comp, bonds, vehicles, buildings etc.

Please provide all insurance policy information with Flanders Insurance, Owen Costanza, or agents affiliated with Flanders Insurance for each specific year 2016, 2017, 2018, 2019, 2020, 2021 to present for all health insurance related policies-Group Health, Group Dental, Group Life, Group Vision, Voluntary policies, etc.

Please provide Agent or Broker of Record Letters transferring Flanders Insurance as agent/agency to a new agent/agency for 2016, 2017, 2018, 2019, 2020, 2021 to present. These would have been required to be completed on Village of Poplar Grove letterhead and submitted to the insurance carriers for the transfer.

7. Interested buyers are requesting the pin file for 502 Waco way.

PERMITS

For the month of, we had 79 residential, 3 new home permits submitted, for a total of 82 permits. Lots of re-roof, pools, and driveways.

Code:

For the month of June, we sent out 45 trash can warnings. We are working with Ken Garrett on updating our code and fee schedule. This will come before board in August or September.



To: Karri Anderberg – Village Clerk

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

Date: July 1, 2021

Re: Monthly Report – June

Summary

We have completed our review for 201 N. State. This permit is ready to be issued and may be issued at the reading of this report. This month we inspected some residences that have been created within the hangars at the airport. This will require an amendment to the special use and code compliance. I am still working with the owner of 105 W. Grove regarding the expansion of his outdoor eating area. I have completed a draft of the building code along with amendments and staff is reviewing the draft. I hope to have the finished document completed for the September or October Board Meeting. The number of permits, inspections and code enforcement equaled 423. This number increased from 312 last month to 423 this month.

Below are the statistics for the month of June.

Category

Complaints	13
Verbal/Written Warnings	17
Permits Issued	0
Court Tickets Issued	0
Meetings	0
Phone Calls/Admin. (Mondays only)	30
B&F Inspections	250
Property Maintenance	66
Misc Plan Reviews	40
Stop Work Orders	7
Total	***423***

Office & Shipping:
2420 Vantage Drive
Correspondence:
P.O. Box 5178
Elgin, IL 60121-5178

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

Phone (847) 428-7010
Fax (847) 428-3151
Toll Free (800) 232-5523
E-mail bfccs@bfccs.org

MISCELLANEOUS PLAN REVIEWS
Jun-21

VILLAGE OF POPLAR GROVE
1-Jul-21

Permit #	Address	Type of Project	Fee	Date
2021-138	309 Oak St	Basement Remodel	$ 125.00	6/1/2021
2021-184	4152 Chandan Blvd	Roof	$ 25.00	6/2/2021
2021-143	112 Ray St	Fence	$ 25.00	6/3/2021
2021-178	431 Old Orchard Ln	Patio Extension	$ 25.00	6/3/2021
2021-183	129 Ray St	Driveway	$ 25.00	6/3/2021
2021-179	155 Red Oak St	Pool	$ 50.00	6/3/2021
2021-176	104 S Hill St	Electric Service Upgrade	$ 25.00	6/3/2021
2021-185	236 Cedar Bend Ct	Deck	$ 25.00	6/4/2021
2021-190	417 Ironwood	Roof	$ 25.00	6/4/2021
2021-187	301 White Oak Dr	Windows	$ 25.00	6/5/2021
2021-189	214 Sherman Ln	Driveway	$ 25.00	6/7/2021
2021-193	334 W Main St	Roof	$ 25.00	6/7/2021
2021-192	14113 Tallgrass Trl	Roof	$ 25.00	6/7/2021
2021-188	14113 Tallgrass Trl	Pool	$ 50.00	6/7/2021
2021-194	204 English Oak Ln	Windows	$ 25.00	6/7/2021
2021-195	304 Oak St	Walkway w/Steps	$ 25.00	6/8/2021
2021-182	307 W Main St	Pool	$ 50.00	6/8/2021
2021-196	546 Springmeadow Dr	Roof	$ 25.00	6/8/2021
2021-202	191 Red Oak St	Pool	$ 25.00	6/11/2021
2021-200	103 W Edson St., Unit B	Windows	$ 25.00	6/11/2021
2021-201	525 Prairie Point Dr	Pool	$ 25.00	6/11/2021
2021-199	211 W Edson St	Pool	$ 50.00	6/15/2021
2021-203	319 W Main St	Pool Deck	$ 25.00	6/16/2021
2021-204	215 N State St	Driveway	$ 25.00	6/17/2021
2021-205	421 Old Orchard Ln	Roof	$ 25.00	6/17/2021
2021-206	405 Sherman Ln	Roof	$ 25.00	6/17/2021
2021-207	309 E Edson St	Roof	$ 25.00	6/17/2021
2021-209	311 Britnie Dr	Driveway	$ 25.00	6/17/2021
2021-214	117 W Edson St	Windows	$ 25.00	6/17/2021
2021-210	387 Prairie Knoll	Fence	$ 25.00	6/18/2021

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2420 Vantage Drive
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Phone (847) 428-7010
Fax (847) 428-3151
Toll Free (800) 232-5523
E-mail bfccs@bfccs.org

MISCELLANEOUS PLAN REVIEWS
Jun-21

VILLAGE OF POPLAR GROVE
1-Jul-21

Permit #	Address	Type of Project		Fee	Date
2021-85	2935 Howard St	200 Amp SE Transfer Switch (2)	$	25.00	6/21/2021
2021-208	410 Pin Oak Dr	Roof	$	25.00	6/21/2021
2020-262	201 N State St	Driveway Extension	$	25.00	6/22/2021
2021-216	101A W Edson St	Deck	$	25.00	6/23/2021
2021-218	107 Boeing Trl	Deck	$	25.00	6/24/2021
2021-217	111 Sherman Ln	Roof	$	25.00	6/25/2021
2021-221	422 Bluespruce Dr	Fence	$	25.00	6/29/2021
2021-222	101 Bree Dr	Pool & Shed	$	50.00	6/30/2021
2021-220	290 Oak St	Siding	$	25.00	6/30/2021
2021-212	374 Maple Leaf Ln	Patio & Fence	$	25.00	6/30/2021

Total: $ 1,225.00

Poplar Grove - Code Enforcement 14.09
6.00
20.09

B & F Construction Code Services, Inc.

Project Report

Project Number: 3121469

Report Date Range: 06/01/2021 - 06/30/2021

Inspection Report By Project Code

Employee 1497 **Michael Ward**

Date	Inspection Description		Address	Start Time	End Time	Total Time
6/2/2021						
06/02/2021	Code Compliance	Commercial	200 Hill Street	10:00	10:30	0.50
06/02/2021	Code Compliance	Commercial	200 Hill Street	13:00	16:00	3.00
				Total Time For Date 6/2/2021:		**3.50**
6/10/2021						
06/10/2021	Code Compliance	Commercial	200 Hill Street	10:20	12:15	1.92
06/10/2021	Code Compliance	Commercial	200 Hill Street	14:30	16:00	1.50
				Total Time For Date 6/10/2021:		**3.42**
6/16/2021						
06/16/2021	Code Compliance	Commercial	200 Hill Street	9:30	9:45	0.25
06/16/2021	Code Compliance	Commercial	200 Hill Street	12:15	12:45	0.50
06/16/2021	Code Compliance	Commercial	200 Hill Street	14:35	15:15	0.67
06/16/2021	Code Compliance	Commercial	200 Hill Street	15:30	15:45	0.25
				Total Time For Date 6/16/2021:		**1.67**
6/23/2021						
06/23/2021	Code Compliance	Residential	14098 Tallgrass Trail	10:20	12:05	1.75
06/23/2021	Code Compliance	Residential	14098 Tallgrass Trail	13:15	13:35	0.33
06/23/2021	Code Compliance	Residential	14098 Tallgrass Trail	14:35	16:00	1.42
				Total Time For Date 6/23/2021:		**3.50**
6/30/2021						
06/30/2021	Code Compliance	Commercial	200 Hill Street	12:40	13:10	0.50
06/30/2021	Code Compliance	Commercial	200 Hill Street	14:40	15:45	1.08
				Total Time For Date 6/30/2021:		**1.58**

Project Number: 3121469

Report Date Range: 06/01/2021 - 06/30/2021

Inspection Report By Project Code

Employee 1551 **Vincent Gallo**

Date	Inspection Description		Address	Start Time	End Time	Total Time
6/24/2021						
06/24/2021	Code Compliance	Residential	14098 Tallgrass Trail	11:15	11:40	0.42
				Total Time For Date 6/24/2021:		**0.42**
			Total Hours for Project 3121469:			**14.09**

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

2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
847--428-3151 FAX

INSPECTION REPORT

Date Range: 06/01/2021 - 06/30/2021

Poplar Grove - Code Enforcement

Wednesday, June 2, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333832	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333832	0.00
Summary for 'Inspection Date' = 6/2/2021 (2 detail records)					0				0.00

Thursday, June 10, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333833	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333833	0.00
Summary for 'Inspection Date' = 6/10/2021 (2 detail records)					0				0.00

Wednesday, June 16, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333834	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333834	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333834	0.00

Poplar Grove - Code Enforcement

200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Status Meeting	333834	0.00
Summary for 'Inspection Date' = 6/16/2021 (4 detail records)					0				0.00

Wednesday, June 23, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14098 Tallgrass Trail	-	Residential	Code Compliance		☐	Ward	Status Meeting	333859	0.00
14098 Tallgrass Trail	-	Residential	Code Compliance		☐	Ward	Status Meeting	333859	0.00
14098 Tallgrass Trail	-	Residential	Code Compliance		☐	Ward	Status Meeting	333859	0.00
Summary for 'Inspection Date' = 6/23/2021 (3 detail records)					0				0.00

Thursday, June 24, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14098 Tallgrass Trail	-	Residential	Code Compliance		☐	Gallo	Status Meeting	231885X	0.00
Summary for 'Inspection Date' = 6/24/2021 (1 detail record)					0				0.00

Wednesday, June 30, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Approved	333860	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Ward	Approved	333860	0.00
Summary for 'Inspection Date' = 6/30/2021 (2 detail records)					0				0.00

Total Inspections	**14**
Total Reinspections	**0**
Total Amount Due	**0.00**

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

2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
847--428-3151 FAX

INSPECTION REPORT

Date Range: 06/01/2021 - 06/30/2021

Village of Poplar Grove

Tuesday, June 1, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
4431 Il Route 173	2019-100	Residential	Concrete Pre-Pour	Mini storage bldg	☐	Gallo	Approved	229801X	35.00
107 Boeing Trail	2021-15	Residential	Pool Final	From 5/25 - Not bill	☐	Barnett	Failed	332058	35.00
112 Ray Street	2021-44	Residential	Driveway Final		☐	Gallo	Approved	335797	35.00
113 N. State Street	2021-30	Residential	Driveway Final		☐	Gallo	Approved	335798	35.00
418 Maple Leaf	2020-182*	Residential	Building Rough		☐	Gallo	Approved as Noted	335799	0.00
418 Maple Leaf	2020-182*	Residential	Electrical Rough		☐	Gallo	Approved as Noted	335799	0.00
418 Maple Leaf	2020-182*	Residential	Mechanical Rough		☐	Gallo	Failed	335800	0.00
Summary for 'Inspection Date' = 6/1/2021 (7 detail records)					0				140.00

Wednesday, June 2, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
307 W. Main	-	Residential	Stop Work Order	Pool-no permit	☐	Ward	Status Meeting	321991	35.00
102 Cobblestone	2020-268*	Residential	Concrete Pre-Pour	Walks	☐	Ward	Approved	321992	0.00
432 Old Orchard	2020-233*	Residential	Concrete Pour sidewalk		☐	Ward	Failed	333809	0.00

123 Sherman Lane	2021-131	Residential	Deck Final		☐	Ward	Approved	333810	35.00
120 Sherman Lane	2020-153	Residential	Fence Final		☐	Ward	Approved	333811	35.00
Summary for 'Inspection Date' = 6/2/2021 (5 detail records)					0				**105.00**

Thursday, June 3, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
511 Birch Street	2020-109	Residential	Pre-Pour Patio		☐	Gallo	Approved	229810X	35.00
525 spring meadow	2021-74	Residential	Deck Final		☐	Gallo	Approved	229811X	35.00
217 W. Edson	2021-117	Residential	Pool Final	Pool	☐	Gallo	Approved	229812X	35.00
13685 Route 76	2021-06	Residential	Building Final	Solar	☐	Gallo	Failed	229813X	35.00
13685 Route 76	2021-06	Residential	Electric Final	Solar	☐	Gallo	Failed	229813X	35.00
236 Cedarbend	-	Residential	Stop Work Order	No permit	☐	Gallo	Status Meeting	229814X	35.00
418 Maple Leaf	2020-182	Residential	Mechanical Rough		☐	Gallo	Approved	229815X	35.00
Summary for 'Inspection Date' = 6/3/2021 (7 detail records)					0				**245.00**

Friday, June 4, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
440 Old Orchard	2020-184*	Residential	Building Rough		☐	Gallo	Failed	229817X	0.00
418 Maple Leaf	2020-182*	Residential	Insulation		☐	Gallo	Approved as Noted	229818X	0.00
440 Old Orchard	2020-184*	Residential	Mechanical Rough		☐	Gallo	Approved	229819X	0.00
440 Old Orchard	2020-184*	Residential	Electrical Rough		☐	Gallo	Approved	229819X	0.00
200 Carson Drive	2021-28	Residential	Fence Final		☐	Gallo	Approved	229820X	35.00
126 Sherman Lane	2021-142	Residential	Roof Rough		☐	Gallo	Approved	229821X	35.00

417 Ironwood	-	Residential	Stop Work Order	☐	Gallo	Approved	229822X	35.00
436 Ironwood	2021-39*	Residential	Electric Service	☐	Gallo	Approved	229823X	0.00
441 Ironwood Drive	2021-38*	Residential	Electric Service	☐	Gallo	Approved	229824X	0.00
432 Old Orchard	2020-233*	Residential	Plumbing Final	☐	Del Principe	Failed	230805X	0.00
Summary for 'Inspection Date' = 6/4/2021 (10 detail records)				0				105.00

Monday, June 7, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
112 Ray Street	2021-143	Residential	Post Holes - Fence		☐	Gallo	Approved as Noted	229828X	35.00
314 W. Main Street	2021-41	Residential	Electric Final	Solar	☐	Gallo	Approved as Noted	229829X	35.00
129 dawson creek Trail	2021-13*	Residential	Electrical Rough		☐	Gallo	Approved	229830X	0.00
105 S. Hill	2020-267	Residential	Roof Final		☐	Gallo	Approved	229831X	35.00
201 N. State	2020-220	Residential	Roof Final		☐	Gallo	Approved	229832X	35.00
213 Edson Street	2021-68	Residential	Roof Final		☐	Gallo	Approved	229833X	35.00
211 W. Edson	2020-279	Residential	Roof Final		☐	Gallo	Approved	229834X	35.00
203 W. Edson	2021-67	Residential	Roof Final		☐	Gallo	Approved	229835X	35.00
106 W. Park Street	2021-92	Residential	Roof Final		☐	Gallo	Approved	229836X	35.00
309 Oak Street	2021-71	Residential	Roof Final		☐	Gallo	Approved	229837X	35.00
304 Oak Street	-	Residential	Stop Work Order		☐	Gallo	Status Meeting	229838X	35.00
134 Sherman Lane	2020-73	Residential	Roof Final		☐	Gallo	Approved	229839X	35.00
397 W. Park	2020-218	Residential	Roof Final		☐	Gallo	Approved	229840X	35.00
236 Cedarbend	-	Residential	Post Holes - Deck		☐	Gallo	Approved as Noted	229841X	35.00
213 English Oak	2021-50*	Residential	Water Service		☐	Principali	Approved	334269	0.00

213 English Oak	2021-50*	Residential	Sewer	☐	Principali	Approved	334269	0.00
209 English Oak	2021-49*	Residential	Water Service	☐	Principali	Approved	334270	0.00
209 English Oak	2021-49*	Residential	Sewer	☐	Principali	Approved	334270	0.00
Summary for 'Inspection Date' = 6/7/2021 (18 detail records)				0				455.00

Tuesday, June 8, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
***No Street Number*	-	Commercial/Industrial	Stop Work Order		☐	Gallo	Status Meeting	229844X	35.00
129 dawson creek Trail	2021-13*	Residential	Building Rough		☐	Gallo	Approved as Noted	229845X	0.00
129 dawson creek Trail	2021-13*	Residential	Mechanical Rough		☐	Gallo	Approved as Noted	229845X	0.00
129 dawson creek Trail	2021-13*	Residential	Electrical Rough		☐	Gallo	Approved as Noted	229845X	0.00
224 Briarwood Drive	2021-36	Residential	Window Replacement		☐	Gallo	Approved	229846X	35.00
236 Cedarbend	2021-185	Residential	Deck Rough		☐	Gallo	Approved	229847X	35.00
392 W. Park Street	2021-137	Residential	Roof Rough		☐	Gallo	Approved	229848X	35.00
381 W. Park Street	2021-116	Residential	Deck Rough		☐	Gallo	Approved	229849X	35.00
432 Old Orchard	2020-233*	Residential	Plumbing Final		☐	Del Principe	Approved	230839X	0.00
129 dawson creek Trail	2021-13*	Residential	Plumbing Rough		☐	Del Principe	Approved	230840X	0.00
Summary for 'Inspection Date' = 6/8/2021 (10 detail records)					0				175.00

Wednesday, June 9, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
259 Titleist Trail	2021-107	Residential	Plumbing Rough	Finish Bsmt	☐	Del Principe	Approved as Noted	230810X	35.00
432 Old Orchard	2020-233*	Residential	Electric Final		☐	Ward	Failed	321984	0.00

Village of Poplar Grove

215 starfire Drive	2021-81	Residential	Building Rough	Pool	☐	Ward	Approved	321985	35.00
215 starfire Drive	2021-81	Residential	Electrical Rough	Pool	☐	Ward	Approved	321985	35.00
Summary for 'Inspection Date' = 6/9/2021 (4 detail records)					0				105.00

Thursday, June 10, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
440 Old Orchard	2020-184*	Residential	Building Rough		☐	Gallo	Failed	229860X	0.00
440 Old Orchard	2020-184*	Residential	Insulation		☐	Gallo	Failed	229861X	0.00
208 Bree Drive	2021-83	Residential	Building Rough	Pool	☐	Gallo	Approved	229862X	35.00
129 dawson creek Trail	2021-13*	Residential	Insulation		☐	Gallo	Approved	229863X	0.00
13685 Route 76	2021-06	Residential	Electric Final	Solar	☐	Gallo	Approved	229864X	35.00
13685 Route 76	2021-06	Residential	Building Final		☐	Gallo	Approved	229864X	35.00
343 W. Main Street	2020-555	Residential	Roof Rough		☐	Gallo	Approved	229865X	35.00
13545 Harvest Way	2021-154	Residential	Roof Rough		☐	Gallo	Approved	229867X	35.00
13541 Harvest Way	2021-152	Residential	Roof Rough		☐	Gallo	Approved	229867X	35.00
13543 Harvest Way	2021-153	Residential	Roof Rough		☐	Gallo	Approved	229867X	35.00
13547 Harvest Way	2021-155	Residential	Roof Rough		☐	Gallo	Approved	229867X	35.00
13551 Harvest Way	2021-156	Residential	Roof Rough		☐	Gallo	Approved	229868X	35.00
13553 Harvest Way	2021-157	Residential	Roof Rough		☐	Gallo	Approved	229868X	35.00
13555 Harvest Way	2021-158	Residential	Roof Rough		☐	Gallo	Approved	229868X	35.00
13557 Harvest Way	2021-159	Residential	Roof Rough		☐	Gallo	Approved	229868X	35.00
13567 Harvest Way	2021-163	Residential	Roof Rough		☐	Gallo	Approved	229870X	35.00
13563 Harvest Way	2021-163	Residential	Roof Rough		☐	Gallo	Approved	229870X	35.00

Village of Poplar Grove

13567 Harvest Way	2021-162	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
13561 Harvest Way	2021-160	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
13569 Harvest Way	2021-164	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
13571 Harvest Way	2021-165	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
13575 Harvest Way	2021-167	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
13573 Harvest Way	2021-166	Residential	Roof Rough	☐	Gallo	Approved	229870X	35.00
4421 Menge Lane	2021-172	Residential	Roof Rough	☐	Gallo	Approved	229871X	35.00
4423 Menge Lane	2021-173	Residential	Roof Rough	☐	Gallo	Approved	229871X	35.00
4425 Menge Lane	2021-174	Residential	Roof Rough	☐	Gallo	Approved	229871X	35.00
4427 Menge Lane	2021-175	Residential	Roof Rough	☐	Gallo	Approved	229871X	35.00
216 Bree	2020-160	Residential	Roof Final	☐	Gallo	Approved	229872X	35.00
106 Bree Drive	2020-227	Residential	Roof Final	☐	Gallo	Approved	229873X	35.00
232 Briarwood	2020-264	Residential	Roof Final	☐	Gallo	Approved	229874X	35.00
235 Briarwood Drive	2020-246	Residential	Roof Final	☐	Gallo	Approved	229875X	35.00
209 Briarwood Drive	2020-271	Residential	Roof Final	☐	Gallo	Approved	229876X	35.00
4125 Cornflower	2020-215	Residential	Roof Final	☐	Gallo	Approved	229877X	35.00
476 Burled Woods Dri	2021-66	Residential	Roof Final	☐	Gallo	Approved	229878X	35.00
113 Sherman Lane	2021-110	Residential	Roof Final	☐	Gallo	Approved	229879X	35.00
300 E. Grove Street	2020-274	Residential	Roof Final	☐	Gallo	Approved	229880X	35.00
Summary for 'Inspection Date' = 6/10/2021 (36 detail records)				**0**				**1,155.00**

Village of Poplar Grove

Friday, June 11, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
13529 Harvest Way	2021-148	Residential	Roof Rough		☐	Gallo	Approved	229869X	35.00
13531 Harvest Way	2021-149	Residential	Roof Rough		☐	Gallo	Approved	229869X	35.00
13533 Harvest Way	2021-150	Residential	Roof Rough		☐	Gallo	Approved	229869X	35.00
13535 Harvest Way	2021-151	Residential	Roof Rough		☐	Gallo	Approved	229869X	35.00
105 Summit Street	2021-100	Residential	Concrete Pre-Pour	Driveway & Patio	☐	Gallo	Failed	229881X	35.00
445 Ironwood	2021-132*	Residential	Footing		☐	Gallo	Approved	229882X	1,170.00
104 S. Hill Street	2021-176	Residential	Elec. Service Upgrade		☐	Gallo	Approved	229883X	35.00
432 Old Orchard	2020-233	Residential	Electric Final		☐	Gallo	Approved	229884X	35.00
432 Old Orchard	2020-233	Residential	Building Final		☐	Gallo	Approved	229884X	35.00
431 Old Orchard	2021-178	Residential	Patio Rough		☐	Gallo	Approved	229885X	35.00
440 Old Orchard	2020-184*	Residential	Insulation		☐	Gallo	Approved as Noted	229886X	0.00
440 Old Orchard	2020-184*	Residential	Building Final		☐	Gallo	Approved	229887X	0.00
4446 Countryside Estat	2021-147	Residential	Roof Rough		☐	Gallo	Approved	229888X	35.00
4442 Countryside Estat	2021-145	Residential	Roof Rough		☐	Gallo	Approved	229888X	35.00
4440 Countryside Estat	2021-144	Residential	Roof Rough		☐	Gallo	Approved	229888X	35.00
4444 Countryside Estat	2021-146	Residential	Roof Rough		☐	Gallo	Approved	229888X	35.00
304 Oak Street	2021-195	Residential	Building Rough	Walkway - Paver	☐	Gallo	Approved	229889X	35.00
320 Edson Street	2021-69	Residential	Roof Final		☐	Gallo	Approved	229890X	35.00
414 Maple Leaf Lane	2021-77	Residential	Roof Final		☐	Gallo	Approved	229891X	35.00
431 Old Orchard	2020-230	Residential	Roof Final		☐	Gallo	Approved	229892X	35.00

290 Oak Street	2021-70	Residential	Roof Final		☐	Gallo	Approved	229893X	35.00
203 W. Park	2020-236	Residential	Roof Final		☐	Gallo	Approved	229894X	35.00
109 Ray Street	2020-216	Residential	Roof Final		☐	Gallo	Approved	229895X	35.00
222 Cress Creek Trail	2020-190	Residential	Roof Final		☐	Gallo	Approved	229896X	35.00
***No Street Number*	-	Commercial/Industrial	Meeting (Building)	Consult with Kirk	☐	Gallo	Status Meeting	231847X	35.00
Summary for 'Inspection Date' = 6/11/2021 (25 detail records)					0				1,940.00

Monday, June 14, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14056 Queenanns Way	2021-198	Residential	Electric Final	Pool	☐	Gallo	Approved	229898X	35.00
215 starfire Drive	2021-81	Residential	Electrical	Pool	☐	Gallo	Approved	229899X	35.00
215 starfire Drive	2021-81	Residential	Building Rough	Deck	☐	Gallo	Approved	229899X	35.00
311 WHITE OAK Dri	2021-140	Residential	Pool Final	Pool	☐	Gallo	Approved	229900X	35.00
112 Lopez Lane	2021-048	Residential	Electric Final	In-Ground Pool	☐	Gallo	Approved	231801X	35.00
236 Cedar Bend Court	2021-185	Residential	Deck Final		☑	Gallo	Failed	231802X	35.00
Summary for 'Inspection Date' = 6/14/2021 (6 detail records)					1				210.00

Tuesday, June 15, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
392 W. Park Street	2021-137	Residential	Roof Final		☐	Gallo	Approved	231807X	35.00
215 Savannah Ridge	2021-102	Residential	Roof Final		☐	Gallo	Approved	231808X	35.00
259 Titleist Trail	2021-107	Residential	Mechanical Rough	Finish basement	☐	Gallo	Approved	231809X	35.00
259 Titleist Trail	2021-107	Residential	Electrical Rough	Finish basement	☐	Gallo	Approved	231809X	35.00

431 Old Orchard	2021-178	Residential	Patio Final	☐	Gallo	Approved	231810X	35.00
8000 Primrose Place	2021-123	Residential	Driveway Rough	☐	Gallo	Approved	231811X	35.00
9000 Primrose Place	2021-124	Residential	Driveway Rough	☐	Gallo	Approved as Noted	231812X	35.00
10000 Primrose	2021-125	Residential	Driveway Rough	☐	Gallo	Approved	231813X	35.00
11000 Primrose	2021-126	Residential	Driveway Rough	☐	Gallo	Approved as Noted	231814X	35.00
12000 Primrose Place	2021-129	Residential	Driveway Rough	☐	Gallo	Approved as Noted	231815X	35.00
505 Benedict Drive	2021-28552	Residential	Roof Rough	☐	Gallo	Approved	231816X	35.00
13000 Primrose Place	2021-127	Residential	Driveway Rough	☐	Gallo	Approved	231817X	35.00
14000 Primrose Place	2021-128	Residential	Driveway Rough	☐	Gallo	Approved	231818X	35.00
Summary for 'Inspection Date' = 6/15/2021 (13 detail records)				0				455.00

Wednesday, June 16, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
266 Oak Street	2021-114	Residential	Electric Final	Pool	☐	Gallo	Approved	231824X	35.00
445 Ironwood	2021-132*	Residential	Foundation Inspection		☐	Gallo	Approved	231825X	0.00
411 W. Edson	2021-029	Residential	Building Rough		☐	Gallo	Approved	231826X	35.00
411 W. Edson	2021-029	Residential	Electrical Rough		☐	Gallo	Approved	231826X	35.00
129 dawson creek Trail	2021-13*	Residential	Concrete Pour		☐	Gallo	Approved	231827X	0.00
285 Prairie Knoll Driv	2021-91	Residential	Driveway Rough		☐	Gallo	Approved	231828X	35.00
14050 Tallgrass Trail	2020-161	Residential	Roof Final		☐	Gallo	Approved	307955	35.00
211 Summit Street	2019-134	Residential	Roof Final		☐	Gallo	Approved	307956	35.00
129 Ray Street	2020-143	Residential	Roof Final		☐	Ward	Approved	307971	35.00
302 Scarlet Oak Drive	2021-72	Residential	Roof Final		☐	Ward	Approved	307986	35.00

136 Ray Street	2021-053	Residential	Roof Final		☐	Ward	Approved	307987	35.00
132 Ray Street	2020-150	Residential	Roof Final		☐	Ward	Approved	307988	35.00
404 Sherman Lane	2021-76	Residential	Roof Final		☐	Ward	Approved	307998	35.00
521 Prairie Point	2019-44	Residential	Pool Final	Above Ground Pool	☐	Ward	Failed	313499	35.00
414 Clark Court	2020-170	Residential	Electric Final	Above Ground Pool	☐	Ward	Approved	313500	35.00
414 Clark Court	2020-170	Residential	Building Final	Above Ground Pool	☐	Gallo	Approved	313500	35.00
445 Stone Hollow Driv	2020-248	Residential	Building Final	Roof/Siding/Gutters	☐	Ward	Approved	321976	35.00
Summary for 'Inspection Date' = 6/16/2021 (17 detail records)					0				525.00

Thursday, June 17, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
417 Live Oak	2020-205*	Residential	Plumbing Rough		☐	Del Principe	Approved as Noted	230891X	0.00
521 Prairie Point	2019-44	Residential	Pool Final		☐	Gallo	Approved	231836X	35.00
417 Live Oak	2020-205*	Residential	Mechanical Rough		☐	Gallo	Approved	231837X	0.00
304 Oak Street	2021-195	Residential	Building Final	Paver Walkway	☐	Gallo	Approved	231838X	0.00
312 S. State Street	2021-95	Residential	Electric Final	Pool	☐	Gallo	Approved	231839X	0.00
468 Old Orchard	2021-109*	Residential	Footing		☐	Gallo	Approved	231840X	1,170.00
298 Oak Street	-	Residential	Stop Work Order		☐	Gallo	Status Meeting	231841X	35.00
113 Ray Street	2020-110	Residential	Roof Final		☐	Gallo	Approved	231842X	35.00
207 Summit	2020-151	Residential	Building	Fence - Not Putting	☐	Gallo	Status Meeting	231843X	35.00
293 Oak Street	2019-34	Residential	Shed Final		☐	Gallo	Approved	231844X	35.00
304 Oak Street	2019-67	Residential	Pool Final		☐	Gallo	Approved	231845X	45.00
396 W. Park	2020-104	Residential	Pool Final		☐	Gallo	Approved	231846X	35.00

Summary for 'Inspection Date' = 6/17/2021 (12 detail records)					0				1,425.00

Friday, June 18, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
11351 Lindberg Lane	2021-122	Residential	Underground Plumbing	Basement	☐	Del Principe	Approved	230864X	35.00
100 Savannah Drive	2021-05	Commercial/Industrial	Building Final		☐	Gallo	Approved	231848X	35.00
100 Savannah Drive	2021-05	Commercial/Industrial	Electric Final		☐	Gallo	Approved	231848X	35.00
4145 chandan Bouleva	2021-133	Residential	Roof Final		☐	Gallo	Approved	231849X	35.00
423 Blue Spruce	2020-137	Residential	Post Holes - Deck		☐	Gallo	Approved	231850X	35.00
445 Ironwood	2021-132*	Residential	Foundation Backfill		☐	Gallo	Approved	231851X	0.00
121 Sherman Lane	2021-136	Residential	Pool Final	Pop up pool	☐	Gallo	Approved	231852X	35.00
381 Westergren	2021-35	Residential	Window Replacement		☐	Gallo	Approved	231853X	35.00
201 N. State	-	Residential	Consultation	Garage	☐	Gallo	Status Meeting	231854X	80.00
Summary for 'Inspection Date' = 6/18/2021 (9 detail records)					0				325.00

Monday, June 21, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
423 Blue Spruce	2020-137*	Residential	Building Final		☐	Gallo	Failed	231856X	0.00
4152 chandan Bouleva	2021-184	Residential	Roof Rough		☐	Gallo	Approved	231857X	35.00
200 W. Edson Street	2021-23	Residential	Building Final		☐	Gallo	Approved	231858X	35.00
200 W. Edson Street	2021-23	Residential	Electric Final		☐	Gallo	Approved	231858X	35.00
200 W. Edson Street	2021-23	Residential	Mechanical Final		☐	Gallo	Approved	231858X	35.00
101 Edson	-	Residential	Stop Work Order	A	☐	Gallo	Failed	231859X	0.00

Summary for 'Inspection Date' = 6/21/2021 (6 detail records)	0	140.00

Tuesday, June 22, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
445 Ironwood	2021-132*	Residential	Underground Plumbing		☐	Del Principe	Approved	230816X	0.00
215 starfire Drive	2021-81	Residential	Deck Final	Deck	☐	Gallo	Approved	231861X	35.00
215 starfire Drive	2021-81	Residential	Electric Final	Pool	☐	Gallo	Approved	231861X	35.00
285 Prairie Knoll Driv	2021-91	Residential	Driveway Final		☐	Gallo	Approved	231862X	35.00
525 Prairie Point Drive	2021-201	Residential	Pool Final		☐	Gallo	Approved	231863X	35.00
8000 Primrose Place	2021-123	Residential	Driveway Final		☐	Gallo	Approved	231864X	35.00
9000 Primrose Place	2021-124	Residential	Driveway Final		☐	Gallo	Approved	231865X	35.00
10000 Primrose	2021-125	Residential	Driveway Final		☐	Gallo	Approved	231866X	35.00
11000 Primrose	2021-126	Residential	Driveway Final		☐	Gallo	Approved	231867X	35.00
12000 Primrose Place	2021-129	Residential	Driveway Final		☐	Gallo	Approved	231868X	35.00
13000 Primrose Place	2021-127	Residential	Driveway Final		☐	Gallo	Approved	231869X	35.00
14000 Primrose Place	2021-128	Residential	Driveway Final		☐	Gallo	Approved	231870X	35.00

Summary for 'Inspection Date' = 6/22/2021 (12 detail records)	0	385.00

Wednesday, June 23, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
206 W. Edson Street	2021-139	Residential	Electric Final	Solar	☐	Gallo	Approved	231873X	35.00
224 Briarwood Drive	2021-211	Residential	Building Final	Ramp	☐	Gallo	Approved	231875X	35.00
423 Blue Spruce	2020-137*	Residential	Building Final		☑	Gallo	Approved	231876X	0.00

Village of Poplar Grove

111 Boeing Trail	2020-177	Residential	Electrical Rough	Pool	☐	Gallo	Approved	231877X	35.00
387 Prairie Knoll	2021-210	Residential	Post Holes - Fence		☐	Gallo	Approved	231878X	35.00
4129 Cornflower	2021-18	Residential	Building Final	Egress Window	☐	Gallo	Failed	231879X	35.00
Summary for 'Inspection Date' = 6/23/2021 (6 detail records)					1				**175.00**

Thursday, June 24, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
445 Ironwood	2021-132*	Residential	Concrete Pour/Basement		☐	Gallo	Approved	231881X	0.00
259 Titleist Trail	2021-107	Residential	Insulation	Finish basement	☐	Gallo	Approved	231882X	35.00
107 Boeing Trail	2021-15	Residential	Pool Final	Pool	☐	Gallo	Approved	231883X	35.00
107 Boeing Trail	-	Residential	Stop Work Order	No deck permit	☐	Gallo	Failed	231884X	35.00
206 W. Edson Street	2021-119	Residential	Roof Final		☐	Gallo	Approved	231886X	35.00
13538 Harvest Way	2021-171	Residential	Roof Final		☐	Gallo	Approved	231887X	35.00
13581 Harvest Way	2021-170	Residential	Roof Final		☐	Gallo	Approved	231888X	35.00
13579 Harvest Way	2021-169	Residential	Roof Final		☐	Gallo	Approved	231889X	35.00
13577 Harvest Way	2021-168	Residential	Roof Final		☐	Gallo	Approved	231890X	35.00
4421 Menge Lane	2021-172	Residential	Roof Final		☐	Gallo	Approved	231891X	35.00
4423 Menge Lane	2021-173	Residential	Roof Final		☐	Gallo	Approved	231892X	35.00
4425 Menge Lane	2021-174	Residential	Roof Final		☐	Gallo	Approved	231893X	35.00
4427 Menge Lane	2021-175	Residential	Roof Final		☐	Gallo	Approved	231894X	35.00
4446 Countryside Estat	2021-147	Residential	Roof Final		☐	Gallo	Approved	231895X	35.00
4444 Countryside Estat	2021-146	Residential	Roof Final		☐	Gallo	Approved	231896X	35.00
4442 Countryside Estat	2021-145	Residential	Roof Final		☐	Gallo	Approved	231897X	35.00

4440 Countryside Estat	2021-144	Residential	Roof Final		☐	Gallo	Approved	231898X	35.00
Summary for 'Inspection Date' = 6/24/2021 (17 detail records)					0				560.00

Friday, June 25, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
266 Oak Street	2021-114	Residential	Pool Final		☐	Gallo	Approved	233501X	35.00
Summary for 'Inspection Date' = 6/25/2021 (1 detail record)					0				35.00

Monday, June 28, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 W. Edson Street	2021-61	Residential	Building Final	Egress window	☐	Gallo	Approved	233509X	35.00
13563 Harvest Way	2021-163	Residential	Roof Final		☐	Gallo	Approved	233510X	35.00
13569 Harvest Way	2021-164	Residential	Roof Final		☐	Gallo	Approved	233511X	35.00
13573 Harvest Way	2021-166	Residential	Roof Final		☐	Gallo	Approved	233512X	35.00
13571 Harvest Way	2021-165	Residential	Roof Final		☐	Gallo	Approved	233513X	35.00
13565 Harvest Way	2021-162	Residential	Roof Final		☐	Gallo	Approved	233514X	35.00
13563 Harvest Way	2021-162	Residential	Roof Final		☐	Gallo	Approved	233515X	35.00
13561 Harvest Way	2021-160	Residential	Roof Final		☐	Gallo	Approved	233516X	35.00
13557 Harvest Way	2021-159	Residential	Roof Final		☐	Gallo	Approved	233517X	35.00
Summary for 'Inspection Date' = 6/28/2021 (9 detail records)					0				315.00

Tuesday, June 29, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
215 Savannah Ridge	2021-96	Residential	Electric Final	Solar	☐	Barnett	Approved as Noted	230647X	35.00

417 Live Oak	2020-205*	Residential	Electrical Rough	☐	Gallo	Approved	233524X	0.00
417 Live Oak	2020-205*	Residential	Building Rough	☐	Gallo	Approved	233524X	0.00
4155 Milweed Drive	-	Residential	Consultation	☐	Gallo	Status Meeting	233525X	35.00
Summary for 'Inspection Date' = 6/29/2021 (4 detail records)				0				70.00

Wednesday, June 30, 2021

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
435 Old Orchard	2020-263*	Residential	Plumbing Final		☐	Del Principe	Failed	230820X	0.00
14113 Tallgrass Trail	2021-192	Residential	Roof Rough		☐	Gallo	Approved	233526X	35.00
468 Old Orchard	2021-109*	Residential	Foundation Inspection		☐	Gallo	Approved	233527X	0.00
101 A Edson Street	2021-216	Residential	Deck Rough		☐	Gallo	Approved	233528X	35.00
136 Ray Street	2021-053	Residential	Roof Final		☐	Gallo	Approved	233529X	35.00
304 Scarlet Oak	2021-99	Residential	Driveway Final		☐	Gallo	Approved	233530X	35.00
236 Cedar Bend Court	2021-185	Residential	Deck Final		☐	Gallo	Approved	233531X	35.00
200 Hill Street	2021-197	Commercial Level 1	Roof Rough		☐	Gallo	Approved	233532X	35.00
13553 Harvest Way	2021-157	Residential	Roof Final		☐	Ward	Approved	333846	35.00
13557 Harvest Way	2021-159	Residential	Roof Final		☐	Ward	Approved	333846	35.00
13551 Harvest Way	2021-156	Residential	Roof Final		☐	Ward	Approved	333846	35.00
13555 Harvest Way	2021-158	Residential	Roof Final		☐	Ward	Approved	333846	35.00
13543 Harvest Way	2021-153	Residential	Roof Final		☐	Ward	Approved	333847	35.00
13545 Harvest Way	2021-154	Residential	Roof Final		☐	Ward	Approved	333847	35.00
13541 Harvest Way	2021-152	Residential	Roof Final		☐	Ward	Approved	333847	35.00
13547 Harvest Way	2021-155	Residential	Roof Final		☐	Ward	Approved	333847	35.00

Village of Poplar Grove

Summary for 'Inspection Date' = 6/30/2021 (16 detail records) **0** **490.00**

Total Inspections	**250**
Total Reinspections	**2**
Total Amount Due	**9,535.00**

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

Inspection Report By Developer
(06/01/2021 Thru 06/30/2021)
Village of Poplar Grove, IL

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	***No Street Number*** Airport H										
Permit Number:	-										
6/8/2021	3121361				Commercial/Industria		Stop Work Order	Status Meeting	229844X	☐	
6/11/2021	3121361				Commercial/Industria		Meeting (Building)	Status Meeting	231847X	☐	
Summary for 'PermitNumber' = - (2 detail records)											
Developer:											
Address:	505 Benedict Drive										
Permit Number:	2021-28552										
6/15/2021	3121361				Residential		Roof Rough	Approved	231816X	☐	
Summary for 'PermitNumber' = 2021-28552 (1 detail record)											
Developer:											
Address:	511 Birch Street										
Permit Number:	2020-109										
6/3/2021	3121361				Residential		Pre-Pour Patio	Approved	229810X	☐	
Summary for 'PermitNumber' = 2020-109 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**423 Blue Spruce**										
Permit Number:	**2020-137**										
6/18/2021	3121361		47		Residential		Post Holes - Deck	Approved	231850X	☐	
Summary for 'PermitNumber' = 2020-137 (1 detail record)											
Developer:											
Address:	**423 Blue Spruce**										
Permit Number:	**2020-137***										
6/21/2021	3121361		47		Residential		Building Final	Failed	231856X	☐	
6/23/2021	3121361		47		Residential		Building Final	Approved	231876X	☑	
Summary for 'PermitNumber' = 2020-137* (2 detail records)											
Developer:											
Address:	**111 Boeing Trail**										
Permit Number:	**2020-177**										
6/23/2021	3121361				Residential		Electrical Rough	Approved	231877X	☐	
Summary for 'PermitNumber' = 2020-177 (1 detail record)											
Developer:											
Address:	**107 Boeing Trail**										
Permit Number:	**-**										
6/24/2021	3121361				Residential		Stop Work Order	Failed	231884X	☐	
Summary for 'PermitNumber' = - (1 detail record)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**107 Boeing Trail**										
Permit Number:	**2021-15**										
6/1/2021	3121361				Residential		Pool Final	Failed	332058	☐	
6/24/2021	3121361				Residential		Pool Final	Approved	231883X	☐	
Summary for 'PermitNumber' = 2021-15 (2 detail records)											
Developer:											
Address:	**106 Bree Drive**										
Permit Number:	**2020-227**										
6/10/2021	3121361				Residential		Roof Final	Approved	229873X	☐	
Summary for 'PermitNumber' = 2020-227 (1 detail record)											
Developer:											
Address:	**208 Bree Drive**										
Permit Number:	**2021-83**										
6/10/2021	3121361				Residential		Building Rough	Approved	229862X	☐	
Summary for 'PermitNumber' = 2021-83 (1 detail record)											
Developer:											
Address:	**216 Bree**										
Permit Number:	**2020-160**										
6/10/2021	3121361				Residential		Roof Final	Approved	229872X	☐	
Summary for 'PermitNumber' = 2020-160 (1 detail record)											

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**209 Briarwood Drive**										
Permit Number:	**2020-271**										
6/10/2021	3121361				Residential		Roof Final	Approved	229876X	☐	
Summary for 'PermitNumber' = 2020-271 (1 detail record)											
Developer:											
Address:	**224 Briarwood Drive**										
Permit Number:	**2021-211**										
6/23/2021	3121361				Residential		Building Final	Approved	231875X	☐	
Summary for 'PermitNumber' = 2021-211 (1 detail record)											
Developer:											
Address:	**224 Briarwood Drive**										
Permit Number:	**2021-36**										
6/8/2021	3121361				Residential		Window Replacement	Approved	229846X	☐	
Summary for 'PermitNumber' = 2021-36 (1 detail record)											
Developer:											
Address:	**232 Briarwood**										
Permit Number:	**2020-264**										
6/10/2021	3121361				Residential		Roof Final	Approved	229874X	☐	
Summary for 'PermitNumber' = 2020-264 (1 detail record)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**235 Briarwood Drive**										
Permit Number:	**2020-246**										
6/10/2021	3121361				Residential		Roof Final	Approved	229875X	☐	
Summary for 'PermitNumber' = 2020-246 (1 detail record)											
Developer:											
Address:	**476 Burled Woods Drive**										
Permit Number:	**2021-66**										
6/10/2021	3121361				Residential		Roof Final	Approved	229878X	☐	
Summary for 'PermitNumber' = 2021-66 (1 detail record)											
Developer:											
Address:	**200 Carson Drive**										
Permit Number:	**2021-28**										
6/4/2021	3121361				Residential		Fence Final	Approved	229820X	☐	
Summary for 'PermitNumber' = 2021-28 (1 detail record)											
Developer:											
Address:	**236 Cedar Bend Court**										
Permit Number:	**2021-185**										
6/14/2021	3121361				Residential		Deck Final	Failed	231802X	☑	
6/30/2021	3121361				Residential		Deck Final	Approved	233531X	☐	
Summary for 'PermitNumber' = 2021-185 (2 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**236 Cedarbend**										
Permit Number:	**-**										
6/3/2021	3121361				Residential		Stop Work Order	Status Meeting	229814X	☐	
6/7/2021	3121361				Residential		Post Holes - Deck	Approved as Noted	229841X	☐	
Summary for 'PermitNumber' = - (2 detail records)											
Developer:											
Address:	**236 Cedarbend**										
Permit Number:	**2021-185**										
6/8/2021	3121361				Residential		Deck Rough	Approved	229847X	☐	
Summary for 'PermitNumber' = 2021-185 (1 detail record)											
Developer:											
Address:	**4145 chandan Boulevard**										
Permit Number:	**2021-133**										
6/18/2021	3121361				Residential		Roof Final	Approved	231849X	☐	
Summary for 'PermitNumber' = 2021-133 (1 detail record)											
Developer:											
Address:	**4152 chandan Boulevard**										
Permit Number:	**2021-184**										
6/21/2021	3121361				Residential		Roof Rough	Approved	231857X	☐	
Summary for 'PermitNumber' = 2021-184 (1 detail record)											

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**414 Clark Court**										
Permit Number:	**2020-170**										
6/16/2021	3121361				Residential		Electric Final	Approved	313500	☐	
6/16/2021	3121361				Residential		Building Final	Approved	313500	☐	
Summary for 'PermitNumber' = 2020-170 (2 detail records)											
Developer:											
Address:	**102 Cobblestone**										
Permit Number:	**2020-268***										
6/2/2021	3121361				Residential		Concrete Pre-Pour	Approved	321992	☐	
Summary for 'PermitNumber' = 2020-268* (1 detail record)											
Developer:											
Address:	**4125 Cornflower**										
Permit Number:	**2020-215**										
6/10/2021	3121361				Residential		Roof Final	Approved	229877X	☐	
Summary for 'PermitNumber' = 2020-215 (1 detail record)											
Developer:											
Address:	**4129 Cornflower**										
Permit Number:	**2021-18**										
6/23/2021	3121361				Residential		Building Final	Failed	231879X	☐	
Summary for 'PermitNumber' = 2021-18 (1 detail record)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**4440 Countryside Estates Drive**										
Permit Number:	**2021-144**										
6/11/2021	3121361				Residential		Roof Rough	Approved	229888X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231898X	☐	
Summary for 'PermitNumber' = 2021-144 (2 detail records)											
Developer:											
Address:	**4442 Countryside Estates Drive**										
Permit Number:	**2021-145**										
6/11/2021	3121361				Residential		Roof Rough	Approved	229888X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231897X	☐	
Summary for 'PermitNumber' = 2021-145 (2 detail records)											
Developer:											
Address:	**4444 Countryside Estates**										
Permit Number:	**2021-146**										
6/24/2021	3121361				Residential		Roof Final	Approved	231896X	☐	
Summary for 'PermitNumber' = 2021-146 (1 detail record)											
Developer:											
Address:	**4444 Countryside Estates Drive**										
Permit Number:	**2021-146**										
6/11/2021	3121361				Residential		Roof Rough	Approved	229888X	☐	

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

Summary for 'PermitNumber' = 2021-146 (1 detail record)

Developer:

Address: 4446 Countryside Estates Drive
Permit Number: 2021-147

6/11/2021	3121361				Residential		Roof Rough	Approved	229888X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231895X	☐	

Summary for 'PermitNumber' = 2021-147 (2 detail records)

Developer:

Address: 222 Cress Creek Trail
Permit Number: 2020-190

6/11/2021	3121361				Residential		Roof Final	Approved	229896X	☐	

Summary for 'PermitNumber' = 2020-190 (1 detail record)

Developer:

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

6/7/2021	3121361				Residential		Electrical Rough	Approved	229830X	☐	
6/8/2021	3121361				Residential		Building Rough	Approved as Noted	229845X	☐	
6/8/2021	3121361				Residential		Plumbing Rough	Approved	230840X	☐	
6/8/2021	3121361				Residential		Electrical Rough	Approved as Noted	229845X	☐	
6/8/2021	3121361				Residential		Mechanical Rough	Approved as Noted	229845X	☐	
6/10/2021	3121361				Residential		Insulation	Approved	229863X	☐	
6/16/2021	3121361				Residential		Concrete Pour	Approved	231827X	☐	

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

Summary for 'PermitNumber' = 2021-13* (7 detail records)

Developer:

Address: 101 A Edson Street
Permit Number: 2021-216

6/30/2021	3121361	Residential	Deck Rough	Approved	233528X	☐	

Summary for 'PermitNumber' = 2021-216 (1 detail record)

Developer:

Address: 101 Edson
Permit Number: -

6/21/2021	3120862	Residential	Stop Work Order	Failed	231859X	☐	

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

Developer:

Address: 200 W. Edson Street
Permit Number: 2021-23

6/21/2021	3121361	Residential	Electric Final	Approved	231858X	☐	
6/21/2021	3121361	Residential	Mechanical Final	Approved	231858X	☐	
6/21/2021	3121361	Residential	Building Final	Approved	231858X	☐	

Summary for 'PermitNumber' = 2021-23 (3 detail records)

ction Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**200 W. Edson Street**										
Permit Number:	**2021-61**										
6/28/2021	3121361				Residential		Building Final	Approved	233509X	☐	
Summary for 'PermitNumber' = 2021-61 (1 detail record)											
Developer:											
Address:	**203 W. Edson**										
Permit Number:	**2021-67**										
6/7/2021	3121361				Residential		Roof Final	Approved	229835X	☐	
Summary for 'PermitNumber' = 2021-67 (1 detail record)											
Developer:											
Address:	**206 W. Edson Street**										
Permit Number:	**2021-119**										
6/24/2021	3121361				Residential		Roof Final	Approved	231886X	☐	
Summary for 'PermitNumber' = 2021-119 (1 detail record)											
Developer:											
Address:	**206 W. Edson Street**										
Permit Number:	**2021-139**										
6/23/2021	3121361				Residential		Electric Final	Approved	231873X	☐	
Summary for 'PermitNumber' = 2021-139 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**211 W. Edson**										
Permit Number:	**2020-279**										
6/7/2021	3121361				Residential		Roof Final	Approved	229834X	☐	
Summary for 'PermitNumber' = 2020-279 (1 detail record)											
Developer:											
Address:	**213 Edson Street**										
Permit Number:	**2021-68**										
6/7/2021	3121361				Residential		Roof Final	Approved	229833X	☐	
Summary for 'PermitNumber' = 2021-68 (1 detail record)											
Developer:											
Address:	**217 W. Edson**										
Permit Number:	**2021-117**										
6/3/2021	3121361				Residential		Pool Final	Approved	229812X	☐	
Summary for 'PermitNumber' = 2021-117 (1 detail record)											
Developer:											
Address:	**320 Edson Street**										
Permit Number:	**2021-69**										
6/11/2021	3121361				Residential		Roof Final	Approved	229890X	☐	
Summary for 'PermitNumber' = 2021-69 (1 detail record)											

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**411 W. Edson**										
Permit Number:	**2021-029**										
6/16/2021	3113801				Residential		Building Rough	Approved	231826X	☐	
6/16/2021	3113801				Residential		Electrical Rough	Approved	231826X	☐	
Summary for 'PermitNumber' = 2021-029 (2 detail records)											
Developer:											
Address:	**209 English Oak**										
Permit Number:	**2021-49***										
6/7/2021	3121361				Residential		Sewer	Approved	334270	☐	
6/7/2021	3121361				Residential		Water Service	Approved	334270	☐	
Summary for 'PermitNumber' = 2021-49* (2 detail records)											
Developer:											
Address:	**213 English Oak**										
Permit Number:	**2021-50***										
6/7/2021	3121361				Residential		Sewer	Approved	334269	☐	
6/7/2021	3121361				Residential		Water Service	Approved	334269	☐	
Summary for 'PermitNumber' = 2021-50* (2 detail records)											
Developer:											
Address:	**300 E. Grove Street**										
Permit Number:	**2020-274**										
6/10/2021	3121361				Residential		Roof Final	Approved	229880X	☐	

ction Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Summary for 'PermitNumber' = 2020-274 (1 detail record)											
Developer:											
Address: 13529 Harvest Way											
Permit Number: 2021-148											
6/11/2021	3121361				Residential		Roof Rough	Approved	229869X	☐	
Summary for 'PermitNumber' = 2021-148 (1 detail record)											
Developer:											
Address: 13531 Harvest Way											
Permit Number: 2021-149											
6/11/2021	3121361				Residential		Roof Rough	Approved	229869X	☐	
Summary for 'PermitNumber' = 2021-149 (1 detail record)											
Developer:											
Address: 13533 Harvest Way											
Permit Number: 2021-150											
6/11/2021	3121361				Residential		Roof Rough	Approved	229869X	☐	
Summary for 'PermitNumber' = 2021-150 (1 detail record)											
Developer:											
Address: 13535 Harvest Way											
Permit Number: 2021-151											
6/11/2021	3121361				Residential		Roof Rough	Approved	229869X	☐	
Summary for 'PermitNumber' = 2021-151 (1 detail record)											

ction ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**13538 Harvest Way**										
Permit Number:	**2021-171**										
6/24/2021	3121361				Residential		Roof Final	Approved	231887X	☐	
Summary for 'PermitNumber' = 2021-171 (1 detail record)											
Developer:											
Address:	**13541 Harvest Way**										
Permit Number:	**2021-152**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229867X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333847	☐	
Summary for 'PermitNumber' = 2021-152 (2 detail records)											
Developer:											
Address:	**13543 Harvest Way**										
Permit Number:	**2021-153**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229867X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333847	☐	
Summary for 'PermitNumber' = 2021-153 (2 detail records)											
Developer:											
Address:	**13545 Harvest Way**										
Permit Number:	**2021-154**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229867X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333847	☐	

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Summary for 'PermitNumber' = 2021-154 (2 detail records)											
Developer:											
Address:	**13547 Harvest Way**										
Permit Number:	**2021-155**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229867X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333847	☐	
Summary for 'PermitNumber' = 2021-155 (2 detail records)											
Developer:											
Address:	**13551 Harvest Way**										
Permit Number:	**2021-156**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229868X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333846	☐	
Summary for 'PermitNumber' = 2021-156 (2 detail records)											
Developer:											
Address:	**13553 Harvest Way**										
Permit Number:	**2021-157**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229868X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333846	☐	
Summary for 'PermitNumber' = 2021-157 (2 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**13555 Harvest Way**										
Permit Number:	**2021-158**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229868X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333846	☐	
Summary for 'PermitNumber' = 2021-158 (2 detail records)											
Developer:											
Address:	**13557 Harvest Way**										
Permit Number:	**2021-159**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229868X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233517X	☐	
6/30/2021	3121361				Residential		Roof Final	Approved	333846	☐	
Summary for 'PermitNumber' = 2021-159 (3 detail records)											
Developer:											
Address:	**13561 Harvest Way**										
Permit Number:	**2021-160**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233516X	☐	
Summary for 'PermitNumber' = 2021-160 (2 detail records)											

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**13563 Harvest Way**										
Permit Number:	**2021-162**										
6/28/2021	3121361				Residential		Roof Final	Approved	233515X	☐	
Summary for 'PermitNumber' = 2021-162 (1 detail record)											
Developer:											
Address:	**13563 Harvest Way**										
Permit Number:	**2021-163**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233510X	☐	
Summary for 'PermitNumber' = 2021-163 (2 detail records)											
Developer:											
Address:	**13565 Harvest Way**										
Permit Number:	**2021-162**										
6/28/2021	3121361				Residential		Roof Final	Approved	233514X	☐	
Summary for 'PermitNumber' = 2021-162 (1 detail record)											
Developer:											
Address:	**13567 Harvest Way**										
Permit Number:	**2021-162**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
Summary for 'PermitNumber' = 2021-162 (1 detail record)											

ction te	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**13567 Harvest Way**										
Permit Number:	**2021-163**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
Summary for 'PermitNumber' = 2021-163 (1 detail record)											
Developer:											
Address:	**13569 Harvest Way**										
Permit Number:	**2021-164**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233511X	☐	
Summary for 'PermitNumber' = 2021-164 (2 detail records)											
Developer:											
Address:	**13571 Harvest Way**										
Permit Number:	**2021-165**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233513X	☐	
Summary for 'PermitNumber' = 2021-165 (2 detail records)											
Developer:											
Address:	**13573 Harvest Way**										
Permit Number:	**2021-166**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
6/28/2021	3121361				Residential		Roof Final	Approved	233512X	☐	

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Summary for 'PermitNumber' = 2021-166 (2 detail records)											
Developer:											
Address:	**13575 Harvest Way**										
Permit Number:	**2021-167**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229870X	☐	
Summary for 'PermitNumber' = 2021-167 (1 detail record)											
Developer:											
Address:	**13577 Harvest Way**										
Permit Number:	**2021-168**										
6/24/2021	3121361				Residential		Roof Final	Approved	231890X	☐	
Summary for 'PermitNumber' = 2021-168 (1 detail record)											
Developer:											
Address:	**13579 Harvest Way**										
Permit Number:	**2021-169**										
6/24/2021	3121361				Residential		Roof Final	Approved	231889X	☐	
Summary for 'PermitNumber' = 2021-169 (1 detail record)											
Developer:											
Address:	**13581 Harvest Way**										
Permit Number:	**2021-170**										
6/24/2021	3121361				Residential		Roof Final	Approved	231888X	☐	
Summary for 'PermitNumber' = 2021-170 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**104 S. Hill Street**										
Permit Number:	**2021-176**										
6/11/2021	3121361				Residential		Elec. Service Upgrade	Approved	229883X	☐	
Summary for 'PermitNumber' = 2021-176 (1 detail record)											
Developer:											
Address:	**105 S. Hill**										
Permit Number:	**2020-267**										
6/7/2021	3121361				Residential		Roof Final	Approved	229831X	☐	
Summary for 'PermitNumber' = 2020-267 (1 detail record)											
Developer:											
Address:	**200 Hill Street**										
Permit Number:	**2021-197**										
6/30/2021	3121361				Commercial Level 1		Roof Rough	Approved	233532X	☐	
Summary for 'PermitNumber' = 2021-197 (1 detail record)											
Developer:											
Address:	**4431 Il Route 173**										
Permit Number:	**2019-100**										
6/1/2021	3121361				Residential		Concrete Pre-Pour	Approved	229801X	☐	
Summary for 'PermitNumber' = 2019-100 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**417 Ironwood**										
Permit Number:	**-**										
6/4/2021	3121361				Residential		Stop Work Order	Approved	229822X	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**436 Ironwood**										
Permit Number:	**2021-39***										
6/4/2021	3121361				Residential		Electric Service	Approved	229823X	☐	
Summary for 'PermitNumber' = 2021-39* (1 detail record)											
Developer:											
Address:	**441 Ironwood Drive**										
Permit Number:	**2021-38***										
6/4/2021	3121361				Residential		Electric Service	Approved	229824X	☐	
Summary for 'PermitNumber' = 2021-38* (1 detail record)											
Developer:											
Address:	**445 Ironwood**										
Permit Number:	**2021-132***										
6/11/2021	3121361				Residential		Footing	Approved	229882X	☐	
6/16/2021	3121361				Residential		Foundation Inspection	Approved	231825X	☐	
6/18/2021	3121361				Residential		Foundation Backfill	Approved	231851X	☐	
6/22/2021	3121361				Residential		Underground Plumbing	Approved	230816X	☐	

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
6/24/2021	3121361				Residential		Concrete Pour/Basement	Approved	231881X	☐	

Summary for 'PermitNumber' = 2021-132* (5 detail records)

Developer:

Address: **11351 Lindberg Lane**
Permit Number: **2021-122**

6/18/2021	3121361				Residential		Underground Plumbing	Approved	230864X	☐	

Summary for 'PermitNumber' = 2021-122 (1 detail record)

Developer:

Address: **417 Live Oak**
Permit Number: **2020-205***

6/17/2021	3121361				Residential		Plumbing Rough	Approved as Noted	230891X	☐	
6/17/2021	3121361				Residential		Mechanical Rough	Approved	231837X	☐	
6/29/2021	3121361				Residential		Building Rough	Approved	233524X	☐	
6/29/2021	3121361				Residential		Electrical Rough	Approved	233524X	☐	

Summary for 'PermitNumber' = 2020-205* (4 detail records)

Developer:

Address: **112 Lopez Lane**
Permit Number: **2021-048**

6/14/2021	3121361				Residential		Electric Final	Approved	231801X	☐	

Summary for 'PermitNumber' = 2021-048 (1 detail record)

ction Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**307 W. Main**										
Permit Number:	**-**										
6/2/2021	3121361				Residential		Stop Work Order	Status Meeting	321991	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**314 W. Main Street**										
Permit Number:	**2021-41**										
6/7/2021	3121361				Residential		Electric Final	Approved as Noted	229829X	☐	
Summary for 'PermitNumber' = 2021-41 (1 detail record)											
Developer:											
Address:	**343 W. Main Street**										
Permit Number:	**2020-555**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229865X	☐	
Summary for 'PermitNumber' = 2020-555 (1 detail record)											
Developer:											
Address:	**414 Maple Leaf Lane**										
Permit Number:	**2021-77**										
6/11/2021	3121361				Residential		Roof Final	Approved	229891X	☐	
Summary for 'PermitNumber' = 2021-77 (1 detail record)											

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

Developer:

Address: **418 Maple Leaf**
Permit Number: **2020-182**

6/3/2021	3121361				Residential		Mechanical Rough	Approved	229815X	☐	

Summary for 'PermitNumber' = 2020-182 (1 detail record)

Developer:

Address: **418 Maple Leaf**
Permit Number: **2020-182***

6/1/2021	3121361				Residential		Electrical Rough	Approved as Noted	335799	☐	
6/1/2021	3121361				Residential		Mechanical Rough	Failed	335800	☐	
6/1/2021	3121361				Residential		Building Rough	Approved as Noted	335799	☐	
6/4/2021	3121361				Residential		Insulation	Approved as Noted	229818X	☐	

Summary for 'PermitNumber' = 2020-182* (4 detail records)

Developer:

Address: **4421 Menge Lane**
Permit Number: **2021-172**

6/10/2021	3121361				Residential		Roof Rough	Approved	229871X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231891X	☐	

Summary for 'PermitNumber' = 2021-172 (2 detail records)

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**4423 Menge Lane**										
Permit Number:	**2021-173**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229871X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231892X	☐	
Summary for 'PermitNumber' = 2021-173 (2 detail records)											
Developer:											
Address:	**4425 Menge Lane**										
Permit Number:	**2021-174**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229871X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231893X	☐	
Summary for 'PermitNumber' = 2021-174 (2 detail records)											
Developer:											
Address:	**4427 Menge Lane**										
Permit Number:	**2021-175**										
6/10/2021	3121361				Residential		Roof Rough	Approved	229871X	☐	
6/24/2021	3121361				Residential		Roof Final	Approved	231894X	☐	
Summary for 'PermitNumber' = 2021-175 (2 detail records)											
Developer:											
Address:	**4155 Milweed Drive**										
Permit Number:	**-**										
6/29/2021	3121361				Residential		Consultation	Status Meeting	233525X	☐	

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

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

Developer:

Address: 266 Oak Street
Permit Number: 2021-114

6/16/2021	3121361	Residential	Electric Final	Approved	231824X	☐	
6/25/2021	3121361	Residential	Pool Final	Approved	233501X	☐	

Summary for 'PermitNumber' = 2021-114 (2 detail records)

Developer:

Address: 290 Oak Street
Permit Number: 2021-70

6/11/2021	3121361	Residential	Roof Final	Approved	229893X	☐	

Summary for 'PermitNumber' = 2021-70 (1 detail record)

Developer:

Address: 293 Oak Street
Permit Number: 2019-34

6/17/2021	3121361	Residential	Shed Final	Approved	231844X	☐	

Summary for 'PermitNumber' = 2019-34 (1 detail record)

Developer:

Address: 298 Oak Street
Permit Number: -

6/17/2021	3121361	Residential	Stop Work Order	Status Meeting	231841X	☐	

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

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

Developer:

Address: **304 Oak Street**
Permit Number: **-**

6/7/2021	3121361	Residential	Stop Work Order	Status Meeting	229838X	☐	

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

Developer:

Address: **304 Oak Street**
Permit Number: **2019-67**

6/17/2021	3121361	Residential	Pool Final	Approved	231845X	☐	

Summary for 'PermitNumber' = 2019-67 (1 detail record)

Developer:

Address: **304 Oak Street**
Permit Number: **2021-195**

6/11/2021	3121361	Residential	Building Rough	Approved	229889X	☐	
6/17/2021	3121361	Residential	Building Final	Approved	231838X	☐	

Summary for 'PermitNumber' = 2021-195 (2 detail records)

Developer:

Address: **309 Oak Street**
Permit Number: **2021-71**

6/7/2021	3121361	Residential	Roof Final	Approved	229837X	☐	

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

Summary for 'PermitNumber' = 2021-71 (1 detail record)

Developer:

Address: 431 Old Orchard
Permit Number: 2020-230

6/11/2021	3121361	Residential	Roof Final	Approved	229892X	☐	

Summary for 'PermitNumber' = 2020-230 (1 detail record)

Developer:

Address: 431 Old Orchard
Permit Number: 2021-178

6/11/2021	3121361	Residential	Patio Rough	Approved	229885X	☐	
6/15/2021	3121361	Residential	Patio Final	Approved	231810X	☐	

Summary for 'PermitNumber' = 2021-178 (2 detail records)

Developer:

Address: 432 Old Orchard
Permit Number: 2020-233

6/11/2021	3121361	Residential	Building Final	Approved	229884X	☐	
6/11/2021	3121361	Residential	Electric Final	Approved	229884X	☐	

Summary for 'PermitNumber' = 2020-233 (2 detail records)

ction ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**432 Old Orchard**										
Permit Number:	**2020-233***										
6/2/2021	3121361				Residential		Concrete Pour sidewalk	Failed	333809	☐	
6/4/2021	3121361				Residential		Plumbing Final	Failed	230805X	☐	
6/8/2021	3121361				Residential		Plumbing Final	Approved	230839X	☐	
6/9/2021	3121361				Residential		Electric Final	Failed	321984	☐	
Summary for 'PermitNumber' = 2020-233* (4 detail records)											
Developer:											
Address:	**435 Old Orchard**										
Permit Number:	**2020-263***										
6/30/2021	3121361				Residential		Plumbing Final	Failed	230820X	☐	
Summary for 'PermitNumber' = 2020-263* (1 detail record)											
Developer:											
Address:	**440 Old Orchard**										
Permit Number:	**2020-184***										
6/4/2021	3121361				Residential		Mechanical Rough	Approved	229819X	☐	
6/4/2021	3121361				Residential		Electrical Rough	Approved	229819X	☐	
6/4/2021	3121361				Residential		Building Rough	Failed	229817X	☐	
6/10/2021	3121361				Residential		Insulation	Failed	229861X	☐	
6/10/2021	3121361				Residential		Building Rough	Failed	229860X	☐	
6/11/2021	3121361				Residential		Insulation	Approved as Noted	229886X	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
6/11/2021	3121361				Residential		Building Final	Approved	229887X	☐	

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

Developer:

Address: **468 Old Orchard**
Permit Number: **2021-109***

6/17/2021	3121361				Residential		Footing	Approved	231840X	☐	
6/30/2021	3121361				Residential		Foundation Inspection	Approved	233527X	☐	

Summary for 'PermitNumber' = 2021-109* (2 detail records)

Developer:

Address: **106 W. Park Street**
Permit Number: **2021-92**

6/7/2021	3121361				Residential		Roof Final	Approved	229836X	☐	

Summary for 'PermitNumber' = 2021-92 (1 detail record)

Developer:

Address: **203 W. Park**
Permit Number: **2020-236**

6/11/2021	3121361				Residential		Roof Final	Approved	229894X	☐	

Summary for 'PermitNumber' = 2020-236 (1 detail record)

ection ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**381 W. Park Street**										
Permit Number:	**2021-116**										
6/8/2021	3121361				Residential		Deck Rough	Approved	229849X	☐	
Summary for 'PermitNumber' = 2021-116 (1 detail record)											
Developer:											
Address:	**392 W. Park Street**										
Permit Number:	**2021-137**										
6/8/2021	3121361				Residential		Roof Rough	Approved	229848X	☐	
6/15/2021	3121361				Residential		Roof Final	Approved	231807X	☐	
Summary for 'PermitNumber' = 2021-137 (2 detail records)											
Developer:											
Address:	**396 W. Park**										
Permit Number:	**2020-104**										
6/17/2021	3121361				Residential		Pool Final	Approved	231846X	☐	
Summary for 'PermitNumber' = 2020-104 (1 detail record)											
Developer:											
Address:	**397 W. Park**										
Permit Number:	**2020-218**										
6/7/2021	3121361				Residential		Roof Final	Approved	229840X	☐	
Summary for 'PermitNumber' = 2020-218 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**387 Prairie Knoll**										
Permit Number:	**2021-210**										
6/23/2021	3121361				Residential		Post Holes - Fence	Approved	231878X	☐	
Summary for 'PermitNumber' = 2021-210 (1 detail record)											
Developer:											
Address:	**285 Prairie Knoll Drive**										
Permit Number:	**2021-91**										
6/16/2021	3121361				Residential		Driveway Rough	Approved	231828X	☐	
6/22/2021	3121361				Residential		Driveway Final	Approved	231862X	☐	
Summary for 'PermitNumber' = 2021-91 (2 detail records)											
Developer:											
Address:	**521 Prairie Point**										
Permit Number:	**2019-44**										
6/16/2021	3121361				Residential		Pool Final	Failed	313499	☐	
6/17/2021	3121361				Residential		Pool Final	Approved	231836X	☐	
Summary for 'PermitNumber' = 2019-44 (2 detail records)											
Developer:											
Address:	**525 Prairie Point Drive**										
Permit Number:	**2021-201**										
6/22/2021	3121361				Residential		Pool Final	Approved	231863X	☐	

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

Summary for 'PermitNumber' = 2021-201 (1 detail record)

Developer:

Address: **10000 Primrose**
Permit Number: **2021-125**

6/15/2021	3121361	Residential	Driveway Rough	Approved	231813X	☐	
6/22/2021	3121361	Residential	Driveway Final	Approved	231866X	☐	

Summary for 'PermitNumber' = 2021-125 (2 detail records)

Developer:

Address: **11000 Primrose**
Permit Number: **2021-126**

6/15/2021	3121361	Residential	Driveway Rough	Approved as Noted	231814X	☐	
6/22/2021	3121361	Residential	Driveway Final	Approved	231867X	☐	

Summary for 'PermitNumber' = 2021-126 (2 detail records)

Developer:

Address: **12000 Primrose Place**
Permit Number: **2021-129**

6/15/2021	3121361	Residential	Driveway Rough	Approved as Noted	231815X	☐	
6/22/2021	3121361	Residential	Driveway Final	Approved	231868X	☐	

Summary for 'PermitNumber' = 2021-129 (2 detail records)

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**13000 Primrose Place**										
Permit Number:	**2021-127**										
6/15/2021	3121361				Residential		Driveway Rough	Approved	231817X	☐	
6/22/2021	3121361				Residential		Driveway Final	Approved	231869X	☐	
Summary for 'PermitNumber' = 2021-127 (2 detail records)											
Developer:											
Address:	**14000 Primrose Place**										
Permit Number:	**2021-128**										
6/15/2021	3121361				Residential		Driveway Rough	Approved	231818X	☐	
6/22/2021	3121361				Residential		Driveway Final	Approved	231870X	☐	
Summary for 'PermitNumber' = 2021-128 (2 detail records)											
Developer:											
Address:	**8000 Primrose Place**										
Permit Number:	**2021-123**										
6/15/2021	3121361				Residential		Driveway Rough	Approved	231811X	☐	
6/22/2021	3121361				Residential		Driveway Final	Approved	231864X	☐	
Summary for 'PermitNumber' = 2021-123 (2 detail records)											
Developer:											
Address:	**9000 Primrose Place**										
Permit Number:	**2021-124**										
6/15/2021	3121361				Residential		Driveway Rough	Approved as Noted	231812X	☐	

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
6/22/2021	3121361				Residential		Driveway Final	Approved	231865X	☐	

Summary for 'PermitNumber' = 2021-124 (2 detail records)

Developer:

Address: 14056 Queenanns Way
Permit Number: 2021-198

6/14/2021	3121361				Residential		Electric Final	Approved	229898X	☐	

Summary for 'PermitNumber' = 2021-198 (1 detail record)

Developer:

Address: 109 Ray Street
Permit Number: 2020-216

6/11/2021	3121361				Residential		Roof Final	Approved	229895X	☐	

Summary for 'PermitNumber' = 2020-216 (1 detail record)

Developer:

Address: 112 Ray Street
Permit Number: 2021-143

6/7/2021	3121361				Residential		Post Holes - Fence	Approved as Noted	229828X	☐	

Summary for 'PermitNumber' = 2021-143 (1 detail record)

Developer:

Address: 112 Ray Street
Permit Number: 2021-44

6/1/2021	3121361				Residential		Driveway Final	Approved	335797	☐	

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

Summary for 'PermitNumber' = 2021-44 (1 detail record)

Developer:

Address: 113 Ray Street
Permit Number: 2020-110

6/17/2021	3121361	Residential	Roof Final	Approved	231842X	☐	

Summary for 'PermitNumber' = 2020-110 (1 detail record)

Developer:

Address: 129 Ray Street
Permit Number: 2020-143

6/16/2021	3113801	Residential	Roof Final	Approved	307971	☐	

Summary for 'PermitNumber' = 2020-143 (1 detail record)

Developer:

Address: 132 Ray Street
Permit Number: 2020-150

6/16/2021	3121361	Residential	Roof Final	Approved	307988	☐	

Summary for 'PermitNumber' = 2020-150 (1 detail record)

Developer:

Address: 136 Ray Street
Permit Number: 2021-053

6/16/2021	3121361	Residential	Roof Final	Approved	307987	☐	
6/30/2021	3121361	Residential	Roof Final	Approved	233529X	☐	

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

Summary for 'PermitNumber' = 2021-053 (2 detail records)

Developer:

Address: 13685 Route 76
Permit Number: 2021-06

6/3/2021	3121361	Residential	Building Final	Failed	229813X	☐	
6/3/2021	3121361	Residential	Electric Final	Failed	229813X	☐	
6/10/2021	3121361	Residential	Building Final	Approved	229864X	☐	
6/10/2021	3121361	Residential	Electric Final	Approved	229864X	☐	

Summary for 'PermitNumber' = 2021-06 (4 detail records)

Developer:

Address: 100 Savannah Drive
Permit Number: 2021-05

6/18/2021	3121361	Commercial/Industria	Building Final	Approved	231848X	☐	
6/18/2021	3121361	Commercial/Industria	Electric Final	Approved	231848X	☐	

Summary for 'PermitNumber' = 2021-05 (2 detail records)

Developer:

Address: 215 Savannah Ridge
Permit Number: 2021-102

6/15/2021	3121361	Residential	Roof Final	Approved	231808X	☐	

Summary for 'PermitNumber' = 2021-102 (1 detail record)

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

Developer:

Address: **215 Savannah Ridge**
Permit Number: **2021-96**

6/29/2021	3121361				Residential		Electric Final	Approved as Noted	230647X	☐	

Summary for 'PermitNumber' = 2021-96 (1 detail record)

Developer:

Address: **302 Scarlet Oak Drive**
Permit Number: **2021-72**

6/16/2021	3121361				Residential		Roof Final	Approved	307986	☐	

Summary for 'PermitNumber' = 2021-72 (1 detail record)

Developer:

Address: **304 Scarlet Oak**
Permit Number: **2021-99**

6/30/2021	3121361				Residential		Driveway Final	Approved	233530X	☐	

Summary for 'PermitNumber' = 2021-99 (1 detail record)

Developer:

Address: **113 Sherman Lane**
Permit Number: **2021-110**

6/10/2021	3121361				Residential		Roof Final	Approved	229879X	☐	

Summary for 'PermitNumber' = 2021-110 (1 detail record)

ction Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**120 Sherman Lane**										
Permit Number:	**2020-153**										
6/2/2021	3121361				Residential		Fence Final	Approved	333811	☐	
Summary for 'PermitNumber' = 2020-153 (1 detail record)											
Developer:											
Address:	**121 Sherman Lane**										
Permit Number:	**2021-136**										
6/18/2021	3121361				Residential		Pool Final	Approved	231852X	☐	
Summary for 'PermitNumber' = 2021-136 (1 detail record)											
Developer:											
Address:	**123 Sherman Lane**										
Permit Number:	**2021-131**										
6/2/2021	3121361				Residential		Deck Final	Approved	333810	☐	
Summary for 'PermitNumber' = 2021-131 (1 detail record)											
Developer:											
Address:	**126 Sherman Lane**										
Permit Number:	**2021-142**										
6/4/2021	3121361				Residential		Roof Rough	Approved	229821X	☐	
Summary for 'PermitNumber' = 2021-142 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**134 Sherman Lane**										
Permit Number:	**2020-73**										
6/7/2021	3121361				Residential		Roof Final	Approved	229839X	☐	
Summary for 'PermitNumber' = 2020-73 (1 detail record)											
Developer:											
Address:	**404 Sherman Lane**										
Permit Number:	**2021-76**										
6/16/2021	3121361				Residential		Roof Final	Approved	307998	☐	
Summary for 'PermitNumber' = 2021-76 (1 detail record)											
Developer:											
Address:	**525 spring meadow**										
Permit Number:	**2021-74**										
6/3/2021	3121361				Residential		Deck Final	Approved	229811X	☐	
Summary for 'PermitNumber' = 2021-74 (1 detail record)											
Developer:											
Address:	**215 starfire Drive**										
Permit Number:	**2021-81**										
6/9/2021	3121361				Residential		Building Rough	Approved	321985	☐	
6/9/2021	3121361				Residential		Electrical Rough	Approved	321985	☐	
6/14/2021	3121361				Residential		Building Rough	Approved	229899X	☐	
6/14/2021	3121361				Residential		Electrical	Approved	229899X	☐	

ction ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
6/22/2021	3121361				Residential		Electric Final	Approved	231861X	☐	
6/22/2021	3121361				Residential		Deck Final	Approved	231861X	☐	

Summary for 'PermitNumber' = 2021-81 (6 detail records)

Developer:

Address: **113 N. State Street**
Permit Number: **2021-30**

6/1/2021	3121361				Residential		Driveway Final	Approved	335798	☐	

Summary for 'PermitNumber' = 2021-30 (1 detail record)

Developer:

Address: **201 N. State**
Permit Number: **-**

6/18/2021	3121361				Residential		Consultation	Status Meeting	231854X	☐	

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

Developer:

Address: **201 N. State**
Permit Number: **2020-220**

6/7/2021	3121361				Residential		Roof Final	Approved	229832X	☐	

Summary for 'PermitNumber' = 2020-220 (1 detail record)

Action Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**312 S. State Street**										
Permit Number:	**2021-95**										
6/17/2021	3121361				Residential		Electric Final	Approved	231839X	☐	
Summary for 'PermitNumber' = 2021-95 (1 detail record)											
Developer:											
Address:	**445 Stone Hollow Drive**										
Permit Number:	**2020-248**										
6/16/2021	3121361				Residential		Building Final	Approved	321976	☐	
Summary for 'PermitNumber' = 2020-248 (1 detail record)											
Developer:											
Address:	**105 Summit Street**										
Permit Number:	**2021-100**										
6/11/2021	3121361				Residential		Concrete Pre-Pour	Failed	229881X	☐	
Summary for 'PermitNumber' = 2021-100 (1 detail record)											
Developer:											
Address:	**207 Summit**										
Permit Number:	**2020-151**										
6/17/2021	3121361				Residential		Building	Status Meeting	231843X	☐	
Summary for 'PermitNumber' = 2020-151 (1 detail record)											

ction ate	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**211 Summit Street**										
Permit Number:	**2019-134**										
6/16/2021	3121361				Residential		Roof Final	Approved	307956	☐	
Summary for 'PermitNumber' = 2019-134 (1 detail record)											
Developer:											
Address:	**14050 Tallgrass Trail**										
Permit Number:	**2020-161**										
6/16/2021	3121361				Residential		Roof Final	Approved	307955	☐	
Summary for 'PermitNumber' = 2020-161 (1 detail record)											
Developer:											
Address:	**14113 Tallgrass Trail**										
Permit Number:	**2021-192**										
6/30/2021	3121361				Residential		Roof Rough	Approved	233526X	☐	
Summary for 'PermitNumber' = 2021-192 (1 detail record)											
Developer:											
Address:	**259 Titleist Trail**										
Permit Number:	**2021-107**										
6/9/2021	3121361				Residential		Plumbing Rough	Approved as Noted	230810X	☐	
6/15/2021	3121361				Residential		Electrical Rough	Approved	231809X	☐	
6/15/2021	3121361				Residential		Mechanical Rough	Approved	231809X	☐	
6/24/2021	3121361				Residential		Insulation	Approved	231882X	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Summary for 'PermitNumber' = 2021-107 (4 detail records)											
Developer:											
Address:	**381 Westergren**										
Permit Number:	**2021-35**										
6/18/2021	3121361				Residential		Window Replacement	Approved	231853X	☐	
Summary for 'PermitNumber' = 2021-35 (1 detail record)											
Developer:											
Address:	**311 WHITE OAK Drive**										
Permit Number:	**2021-140**										
6/14/2021	3121361				Residential		Pool Final	Approved	229900X	☐	
Summary for 'PermitNumber' = 2021-140 (1 detail record)											

Summary for 'Developer' =

Total Inspections	**250**
Total Reinspections	**2**

GRAND TOTALS

Total Inspections	**250**
Total Reinspections	**2**

ORDINANCE # 2021-_____

**AN ORDINANCE AMENDING
TITLE 8, ZONING,
CHAPTER 8, HEIGHT AND AREA REGULATIONS AND YARD EXCEPTIONS;
OF THE VILLAGE OF POPLAR GROVE MUNICIPAL CODE**

WHEREAS, the Village of Poplar Grove has adopted Title 8 (Zoning Ordinance) of the Poplar Grove Municipal Code pursuant to the Illinois Compiled Statutes to establish and set forth regulations pertaining to the use and development of land, buildings, and structures in the Village; and,

WHEREAS, it is necessary and desirable to periodically amend the Zoning Ordinance in response to changes in technology, business and development practices, and community standards, and to improve administration and enforcement procedures; and,

WHEREAS, after due notice, the Planning and Zoning Commission held a public hearing to consider an amendment to the Zoning Ordinance on June 23, 2021 and has transmitted its recommendation on the matter to the Village Board; and,

WHEREAS, the Village Board has considered the Planning and Zoning Commission's findings of fact and recommendation.

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

Section 1. That Table 8-8-4 Permitted Yard Exceptions of the Village of Poplar Grove Zoning Ordinance (Title 8 of the Poplar Grove Municipal Code), adopted March 12, 2012 and as amended from time to time thereafter, be and is hereby amended, to read as follows:

Section 8-8-4: PERMITTED YARD EXCEPTIONS:

The following projections by buildings and structures are permitted to extend into the required setbacks (as defined in Chapter 6). In no instance shall any portion of a structure extend beyond a property line.

Table 8-8-4: Permitted Yard Exceptions:

Structure or Use	Front Yard Setback	Rear Yard Setback	Side Yard Setback
Air conditioner condenser units, extending no more than forty-eight (48) inches into the setback		P	P
Antenna, freestanding, for non-commercial purposes		P	
Athletic Courts (tennis, basketball, etc. Not including a hoop off of a driveway)		P	

Architectural ornamentation, e.g. sills, belt courses, cornices, extending no more than thirty (30) inches into the setback	P	P	P
Awnings and canopies, projecting no more than forty-eight (48) inches from the structure, extending up to a distance that is no less than three (3) feet from the lot line.	P	P	P
Balconies, projecting no more than five (5) feet from the structure	P	P	
Bay windows, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Carports, having a roof but no side walls, must be over a paved surface and three-feet from the side yard property line.			P
Chimneys, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Decks, open to the sky and less than thirty-six (36) inches above the ground, extending up to a distance that is no less than three (3) feet from the lot line (subject to ground coverage ratio defined in Chapter 6)		P	P
Driveways and walkways	P	P	P
Eaves and gutters, projecting no more than thirty (30) inches form the structure	P	P	P
Fences and walls (corner, double frontage and gateway lots may be permitted a fence in the front yard in accordance with Chapter 10)		P	P
Fire escapes, open to the elements and projecting no more than five (5) feet from the structure		P	P
Fuel pumps and associated canopies, in accordance with Chapter 9	P	P	P
Gazebos, cabanas and similar structures		P	
Outdoor storage		P	P
Parking Areas	P	P	P
Patio, open to the sky, extending up to a distance that is no less than three (3) feet from the lot line		P	
Porches projecting no more than either (8) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Portico chere, projecting no more than fourteen (14) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Recreational equipment, e.g. children's swing set, lawn games and courts, trampolines and other structures with appropriate fencing or safety netting		P	P
Signs and nameplates in accordance with Chapter 10	P	P	P
Solar energy devices, attached	P	P	P
Solar energy devices, detached		P	
Steps, at or below the first floor level	P	P	P

Storage tanks and storage silos, extending up to a distance that is no less than ten (10) feet from a lot line.		P	P
Storm shelters and similar structures, attached or detached, above or below grade		P	
Trash receptacles and enclosures		P	P
Utility meters, distribution boxes, pedestals and other above ground appurtenances		P	P
Vestibules, enclosed, extending more than four (4) feet into the setback	P	P	P
Wheelchair ramps	P	P	P

** "P" indicates accessory structure or use is permitted in the indicated setback as defined in Chapter 6.*
*** Other similar structures or uses not listed may be classified in similar structure or use categories as determined by the Zoning Administrator and are permitted within the yard(s) identified in such category*
**** If the requirements of this section are in variance with the requirements of any other lawfully adopted rules, regulations, or ordinances, the most restrictive or those imposing the higher standards shall govern*

*****Carports are only permitted in the R-2, R-3 and R-5 Districts. Carports shall not be comprised of a soft material and shall remain rust free.*

Section 2. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 3. That this Ordinance shall be in full force and effect from and after its passage as provided by law and pursuant to the Illinois Compiled Statutes. This written and foregoing Ordinance is published by authority of the corporate authorities of the Village of Poplar Grove in pamphlet form on this date.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2021.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2021.

_____
Donald Sattler, Village President

ATTEST:

_____
Karri Anderberg, Village Clerk

Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:_____

Village Board Members Voting Nay:_____

Date Published: _____ Sponsor:_____

MEMO

DATE: April 12, 2021

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Village of Poplar Grove Planning Staff

SUBJECT: Recommendation for case: 2021-01; Village of Poplar Grove, Multiple amendments (TA)

REQUEST:
The applicant, The Village of Poplar Grove, 200 North Hill Street, Poplar Grove, IL 61065, proposing an amendment to the Poplar Grove Zoning Ordinance pertaining to Sections 8-7-5-B Home Occupation applicability, 8-7-9-B Solar Energy minimum requirements, 8-8-4 Permitted Yard Exceptions, 8-10-8-B Lighting requirements in accordance with Section 8-5-4 Text Amendment. The request will remove references to the unfilled Village Administrator position, clarify inspection requirements for solar panels, add carports and correct a typo for exterior lighting levels. The proposed language is as follows:

Section 8-7-5-B: HOME OCCUPATION

B. Applicability: Unless otherwise provided in this Title, no building or land may be used, and no building may be erected, converted, enlarged or structurally altered, in an Agricultural or Residential District except in compliance with the requirements of this section.

1. Permit. A home occupation permit shall be obtained as prescribed by the requirements of this section. Acceptance of any of the benefits of a home occupation permit shall be deemed acceptance of all terms and conditions set forth herein.
2. Application. Application for a home occupation permit shall be made to the Village Clerk on a form prescribed by the Zoning Administrator.
3. Inspection. Prior to approval the ~~Village Administrator~~ Director of Public Works or designated representative shall review the application and inspect the premises for compliance with the regulation of this section. Additional inspections may be requested by the Zoning Administrator to confirm continued compliance with the provisions of this section.
4. Fee. The application fee for a home occupation permit shall be approved by resolution or ordinance.

Section 8-7-9-B: SOLAR ENERGY

B. Minimum Requirements:

1. Any solar collectors shall be installed either on the roof of the principal structure or accessory structure or shall be otherwise incorporated into and made an integral part of the main building. The maximum height and set-back regulations of the zoning district in which it is proposed shall be observed.
2. No solar collector, solar engine or accessories, pipes or ducts for any solar collector or shall be installed on any roof having a slope of less than one percent (one-eighth of an inch per foot or one centimeter per meter).
3. Installations on low sloped roofs shall comply with the following requirements:
   a. Clearances: All collectors, reflectors, engines, pipes, ducts and other components shall have sufficient clearance between the roof and the installation to permit roof repairs to be made and to permit circulation of air to avoid constant dampness. A space of two (2) feet or sixty-one (61) centimeters shall be adequate clearance in all instances, provided that a smaller space shall be permitted if it can be demonstrated that all normal repairs and resurfacings of the roof may be made under the proposed clearances. The clearances required herein shall not apply to vertical pipes installed through the roof surface or installed outside of the outside walls to provide access to solar components.
   b. Load capacity: No solar component shall be installed on any roof unless the roof has sufficient capacity to hold the weight of the roof, the weight of the solar components and the anticipated snow load. Load requirements must meet the Village of Poplar Grove's adopted building code. The weight of fluid to be used in any panels, pipes or other components will be included in the calculations of load. In determining the anticipated snow load, the effect of the solar components on causing drifting shall be considered. All solar collectors shall meeting building code requirements.
   c. Protection from drifting or sliding snow: On any installation where solar collectors, solar engines and reflectors may cause snow to drift on a roof, provisions shall be made by snow fences, chutes or other barriers to prevent snowdrifts from accumulating on the roof. Wherever a solar collector or other solar component may cause snow to slide, the part of the roof where the snow may accumulate as a result of sliding shall have sufficient capacity to hold the weight of the snow anticipated to accumulate because of sliding. Wherever the location and slope of a solar collector or other solar component may cause snow to slide onto any doorway, sidewalk or other place used by pedestrian traffic, protection in the form of chutes, awnings or other devices shall be provided to prevent any snow from sliding onto any such doorway, sidewalk or other place.

d. Roof penetration: Wherever any pipe, duct or other solar component penetrates the surface of a roof, the roof shall be protected from leaks in the manner provided for any stack, pipe, or conduit penetrating the roof surface.
e. Roof preparation: Before any solar component is installed, the roof shall be inspected and any repairs and maintenance work needed shall be done to put the roof in leak proof condition.

4. All of the requirements for installations on low sloped roofs shall apply to installations on roofs other than low sloped roofs, except that in lieu of clearance from the roof, a solar panel may be attached flush to the roof. Such solar panel may be an integral part of the roof, providing a waterproof cover, with a waterproof seal between the panel and the rest of the roof. If such panel is not made an integral part of the roof but is attached flush with the roof, the top and sides of the panel shall be sealed where they meet the roof surface or shingles, to prevent water from getting under the panel.
5. Any roof over three (3) stories above the ground shall be provided with a means of access other than an outside ladder against an outside wall. No solar components shall be installed in a location so as to interfere with walkways on any roof.
6. Each solar component which may contain any liquid or gas shall be designed and constructed to prevent the leakage of any liquid or gas under any combination of temperature and pressure possible either during use or when the system is not in use.
7. Each solar collector, solar panel and solar engine shall be securely anchored to withstand the maximum wind pressure anticipated, considering the effects, if any, of the solar components in channeling wind, and without considering the weight of any liquid in the components.
8. ~~Each solar collector, reflector, solar engine and all solar components shall be inspected at least once (1) every two (2) years. Such inspections shall be at the owner's expense and may be made by any qualified person selected by the owner. The inspection shall include looking for any evidence of dampness on the roof due to shading, lack of air circulation or leaks, and shall include examining the structural parts securing all components. The Zoning Officer may request a certified report of such inspection to be provided by the owner/applicant. If such request is required by the Zoning Officer it shall be in writing and provided by the owner/applicant within thirty (30) days.~~ A property owner may, at their expense, have each solar collector, reflector, solar engine and all solar components inspected by a qualified person selected by the owner. The inspection shall include looking for any evidence of dampness on the roof due to shading, lack of air circulation or leaks and shall include examining the structural parts securing all components. If a certified report is obtained after the inspection, the owner shall provide a copy of the report to the Village if requested at a later date.

9. Nothing in this Section shall be interpreted as prohibiting any innovative design. Any design not specifically permitted by this ordinance may be installed, upon a showing that the proposed system of solar components will achieve the safety objectives and structural objectives of the provisions of this ordinance.
10. Nothing herein contained nor any permit issued hereunder, shall be constructed to restrict or limit the use and development of any adjoining or other premises.

Section 8-8-4: PERMITTED YARD EXCEPTIONS:

The following projections by buildings and structures are permitted to extend into the required setbacks (as defined in Chapter 6). In no instance shall any portion of a structure extend beyond a property line.

Table 8-8-4: Permitted Yard Exceptions:

Structure or Use	Front Yard Setback	Rear Yard Setback	Side Yard Setback
Air conditioner condenser units, extending no more than forty-eight (48) inches into the setback		P	P
Antenna, freestanding, for non-commercial purposes		P	
Athletic Courts (tennis, basketball, etc. Not including a hoop off of a driveway)		P	
Architectural ornamentation, e.g. sills, belt courses, cornices, extending no more than thirty (30) inches into the setback	P	P	P
Awnings and canopies, projecting no more than forty-eight (48) inches from the structure, extending up to a distance that is no less than three (3) feet from the lot line.	P	P	P
Balconies, projecting no more than five (5) feet from the structure	P	P	
Bay windows, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Carports, having a roof but no side walls, must be over a paved surface and three-feet from the side yard property line.			P
Chimneys, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Decks, open to the sky and less than thirty-six (36) inches above the ground, extending up to a distance that is no less than three (3) feet from the lot line (subject to ground coverage ratio		P	P

defined in Chapter 6)			
Driveways and walkways	P	P	P
Eaves and gutters, projecting no more than thirty (30) inches form the structure	P	P	P
Fences and walls (corner, double frontage and gateway lots may be permitted a fence in the front yard in accordance with Chapter 10)		P	P
Fire escapes, open to the elements and projecting no more than five (5) feet from the structure		P	P
Fuel pumps and associated canopies, in accordance with Chapter 9	P	P	P
Gazebos, cabanas and similar structures		P	
Outdoor storage		P	P
Parking Areas	P	P	P
Patio, open to the sky, extending up to a distance that is no less than three (3) feet from the lot line		P	
Porches projecting no more than either (8) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Portico chere, projecting no more than fourteen (14) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Recreational equipment, e.g. children's swing set, lawn games and courts, trampolines and other structures with appropriate fencing or safety netting		P	P
Signs and nameplates in accordance with Chapter 10	P	P	P
Solar energy devices, attached	P	P	P
Solar energy devices, detached		P	
Steps, at or below the first floor level	P	P	P
Storage tanks and storage silos, extending up to a distance that is no less than ten (10) feet from a lot line.		P	P
Storm shelters and similar structures, attached or detached, above or below grade		P	
Trash receptacles and enclosures		P	P
Utility meters, distribution boxes, pedestals and other above ground appurtenances		P	P
Vestibules, enclosed, extending more than four (4) feet into the setback	P	P	P
Wheelchair ramps	P	P	P

** "P" indicates accessory structure or use is permitted in the indicated setback as defined in Chapter 6.*
*** Other similar structures or uses not listed may be classified in similar structure or use categories as determined by the Zoning Administrator and are permitted within the yard(s) identified in such category*
**** If the requirements of this section are in variance with the requirements of any other lawfully adopted rules, regulations, or ordinances, the most restrictive or those imposing the higher standards shall govern*

Section 8-10-8-B: LIGHTING

B. Requirements.

1. Maximum Luminaire Height: The maximum permitted luminaire height shall be thirty (30) feet in all nonresidential zoning districts and twenty-five (25) feet in all residential districts. The height of both the pole and base shall be considered in the measurement of luminaire height.

2. Orientation of Fixture: In no instance shall an exterior lighting fixture be oriented so that the lighting element (or a transparent shield) is visible from a property located within a residential zoning district. The use of shielded luminaries shall be utilized to facilitate compliance with this requirement.

3. Intensity of Illumination:
   a. In no instance shall the amount of illumination attributable to exterior lighting measured at the property line exceed ~~0.0~~ 0.50 foot-candles above ambient lighting conditions on a cloudless night. Exterior lighting must be IESNA (Illuminating Engineering Society of North America) rated cut-off or full cut-off.
   b. The maximum average lighting in non-residential zoning districts shall be 2.4 foot-candles.
   c. The maximum average lighting in residential zoning districts shall be 0.90 foot-candles.
   d. The following exceptions shall be permitted:
      i. Outdoor recreation facilities and assembly areas: Maximum average lighting is 3.60 foot-candles.
      ii. Auto display lots and gas station pump islands: Maximum average lighting is 3.0 foot-candles.

The methods used to show changes are:
xxxxxxxxxxx = (Standard text) existing text within the zoning code; no changes proposed.
~~xxxxxxxxxxx~~ = (Strike through text) text that is proposed to be deleted from the zoning code.
xxxxxxxxxxx = (Highlighted and underlined text) new text that is proposed to be inserted into the zoning code

BACKGROUND AND SUMMARY OF FINDINGS:
Home Occupations allow for a limited amount of business to be conducted out of one's house. Common home occupations include hairdressers, internet sales and landscape offices. Home Occupations are permitted and inspected to ensure compliance with the requirements of the Zoning Ordinance. Permitting was done by the Village Clerk but the Village Administrator was tasked with the inspections. Since the Village Administrator position is not consistently filled, inspections have been handled by different departments. In order to maintain consistency and compliance with the Village's ordinances, the task of inspections will be conducted by the Director of Public Works.

Currently the Zoning Ordinance requires that a homeowner that has solar panels on their roof get the roof inspected every two years. While this requirement was an effort to protect a homeowner from a damaged roof, it can be quite costly and burdensome on the homeowner. In addition, as the popularity of solar energy increases so does the amount of properties needing inspection. Tracking of these inspections and enforcement becomes a matter of code enforcement. While the intent behind the code was to protect residents, it has actually created a hardship and is not always enforced. Due to these concerns, it is recommended to remove the requirement to have roofs inspected and reports submitted. However, language regarding the reports is being kept in the Zoning Ordinance in an effort to allow residents to know that such a service exists should they want to pursue it and to notify them that if a report is done, the Village can request a copy of the findings.

After several severe storms to hit the area, residents are looking for affordable ways to protect their vehicles from hail and tee limb damage. Sometimes garages are not possible either due to lot coverage, setbacks or cost. Carports constructed over driveways are becoming more common. However, there is no reference to such structures in the Zoning Ordinance. The additional language will not only permit carports but require them to have the same setback as driveways and paved surfaces. Although these setbacks are less than a detached structure, due to the lack of walls, carports are not as impactful to neighboring properties.

In regards to lighting levels (foot-candles), there is a typo for maximum illumination level at the property line. Currently the code requires a maximum illumination level of 0.0 foot-candles which means no lighting at all. This is not practical nor was it intended. Although, the Village wants to limit the amount of light that spills over from one property to the next, since parking areas and walkways are allowed near property lines, lighting used for safety and visibility purposes will need to be near property lines as well. The intent of the code was to read 0.50 foot-candles which is a common requirement in the area.

RECOMMENDATION:
The planning staff recommends approval of case 2021-01 for the four Zoning Ordinance text amendments.

PLANNING AND ZONING COMMISSION/VILLAGE BOARD ACTION:

The Commission shall hold a public hearing on the proposed text amendment, after which a recommendation will be made to grant or deny the text amendment application to the Village Board. The Commission may make the recommendation at the same meeting, or choose to continue the proceedings at a later date. The Commission may request additional information as needed. Once a recommendation is made, the Commission shall record its conclusion as part of the meeting minutes and forward such documentation onto the Village Board for review. The Commission's failure to act or submit a report within sixty-five (65) days of the public hearing shall constitute a recommendation to approve the request.

Within sixty-five (65) days of receipt of the Commission's recommendation, the Village Board shall act by ordinance to approve or deny the text amendment as originally proposed or approve the text amendment with modifications. The Village Board may also remand the request back to the Commission for further hearings and/or discussion. The Village Board's approval or denial of the requested amendment shall be considered the approval or denial of a unique request, and shall not be construed as precedent for any other proposed amendment.

ATTACHMENTS

1. Letter from the Boone County Health Department, Amanda Mehl, dated April 5, 2021.

MEMO

DATE: June 24, 2021

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Recommendation for case: 2021-01, Village of Poplar Grove, carports

REQUEST:
The applicant, The Village of Poplar Grove, 200 North Hill Street, Poplar Grove, IL 61065 is proposing an amendment to the Poplar Grove Zoning Ordinance pertaining to Section 8-8-4 Permitted Yard Exceptions in accordance with Section 8-5-4 Text Amendment. The request is regarding the use of carports in residential districts.

RECOMMENDATION:
The Planning and Zoning Commission motioned to approve case number 2021-01 regarding carports as *amended*. Motion carried with a (5-0) roll call vote.

Section 8-8-4: PERMITTED YARD EXCEPTIONS:

The following projections by buildings and structures are permitted to extend into the required setbacks (as defined in Chapter 6). In no instance shall any portion of a structure extend beyond a property line.

Table 8-8-4: Permitted Yard Exceptions:

Structure or Use	Front Yard Setback	Rear Yard Setback	Side Yard Setback
Air conditioner condenser units, extending no more than forty-eight (48) inches into the setback		P	P
Antenna, freestanding, for non-commercial purposes		P	
Athletic Courts (tennis, basketball, etc. Not including a hoop off of a driveway)		P	
Architectural ornamentation, e.g. sills, belt courses, cornices, extending no more than thirty (30) inches into the setback	P	P	P
Awnings and canopies, projecting no more than forty-eight (48) inches from the structure, extending up to a distance that is no less than	P	P	P

three (3) feet from the lot line.			
Balconies, projecting no more than five (5) feet from the structure	P	P	
Bay windows, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Carports, having a roof but no side walls, must be over a paved surface and three-feet from the side yard property line.			P
Chimneys, having no foundation and projecting no more than thirty (30) inches from the structure	P	P	P
Decks, open to the sky and less than thirty-six (36) inches above the ground, extending up to a distance that is no less than three (3) feet from the lot line (subject to ground coverage ratio defined in Chapter 6)		P	P
Driveways and walkways	P	P	P
Eaves and gutters, projecting no more than thirty (30) inches form the structure	P	P	P
Fences and walls (corner, double frontage and gateway lots may be permitted a fence in the front yard in accordance with Chapter 10)		P	P
Fire escapes, open to the elements and projecting no more than five (5) feet from the structure		P	P
Fuel pumps and associated canopies, in accordance with Chapter 9	P	P	P
Gazebos, cabanas and similar structures		P	
Outdoor storage		P	P
Parking Areas	P	P	P
Patio, open to the sky, extending up to a distance that is no less than three (3) feet from the lot line		P	
Porches projecting no more than either (8) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Portico chere, projecting no more than fourteen (14) feet from the structure up to a distance no less than three (3) feet from the lot line	P	P	P
Recreational equipment, e.g. children's swing set, lawn games and courts, trampolines and other structures with appropriate fencing or safety netting		P	P
Signs and nameplates in accordance with Chapter 10	P	P	P
Solar energy devices, attached	P	P	P
Solar energy devices, detached		P	

Steps, at or below the first floor level	P	P	P
Storage tanks and storage silos, extending up to a distance that is no less than ten (10) feet from a lot line.		P	P
Storm shelters and similar structures, attached or detached, above or below grade		P	
Trash receptacles and enclosures		P	P
Utility meters, distribution boxes, pedestals and other above ground appurtenances		P	P
Vestibules, enclosed, extending more than four (4) feet into the setback	P	P	P
Wheelchair ramps	P	P	P

** "P" indicates accessory structure or use is permitted in the indicated setback as defined in Chapter 6.*
*** Other similar structures or uses not listed may be classified in similar structure or use categories as determined by the Zoning Administrator and are permitted within the yard(s) identified in such category*
**** If the requirements of this section are in variance with the requirements of any other lawfully adopted rules, regulations, or ordinances, the most restrictive or those imposing the higher standards shall govern*

*****Carports are only permitted in the R-2, R-3 and R-5 Districts. Carports shall not be comprised of a soft material and shall remain rust free.*

The methods used to show changes are:
xxxxxxxxxxx = (Standard text) existing text within the zoning code; no changes proposed.
~~xxxxxxxxxxx~~ = (Strike through text) text that is proposed to be deleted from the zoning code.
xxxxxxxxxxx = (Highlighted and underlined text) new text that is proposed to be inserted into the zoning code

_____

Jessica Roberts, Chair
Poplar Grove Planning and Zoning Commission

RESOLUTION NUMBER: 21-43

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS CORRECTING PREVIOUSLY ASSIGNED RESOLUTION NUMBER

WHEREAS, the Village of Poplar Grove, Illinois ("Village") previously adopted the following resolution:

A. Resolution 2021-36 – A Resolution Of The Village Of Poplar Grove, Illinois Approving Rules For The Village Dog Park

WHEREAS, the Village has discovered that this resolution was inadvertently misnumbered; and

WHEREAS, the Village now desires to assign a new resolution number to this resolution as set forth herein.

NOW THEREFORE, BE IT RESOLVED by the Village 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. That the above-referenced resolution is hereby assigned a new resolution number as set forth below:

   A. Resolution 2021-42 – A Resolution Of The Village Of Poplar Grove, Illinois Approving Rules For The Village Dog Park

3. The Village hereby ratifies the prior approval of the above-referenced resolution, effective back to the original date of its respective approval.

4. The Village President and any other necessary signatories from the Village are hereby authorized to re-execute any necessary documents or resolutions to effectuate the intent of this Resolution.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2021

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2021

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

ORDINANCE NO. 2021-15

AN ORDINANCE AMENDING TITLE VIII ZONING CHAPTER 11, SIGNAGE, OF THE CODE OF ORDINANCES FOR THE VILLAGE OF POPLAR GROVE, ILLINOIS

WHEREAS, the Village of Poplar Grove, Illinois ("Village") wishes to amend the Code of Ordinances ("Code") of the Village; and

WHEREAS, the Village wishes to amend its Code sections regulating political and campaign signs displayed in a Village right-of-way where the adjacent property owner regularly maintains the right-of-way; and

WHEREAS, the Village has determined that adopting such a policy, as set forth herein, is in the best interest of the Village and its citizens.

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

Title VIII Zoning, Chapter 11 Signage, Section 8-11-4 of the Code of Ordinances is amended and shall read as follows:

8-11-4. - PROHIBITED SIGNS.

A. Any sign placed in or protruding into the public right-of-way **unless that section of the right-of-way is regularly maintained by the adjacent property owner. The signs may not interfere with the maintenance of the right-of-way or the public's use of the right-of-way or block the sight lines of traffic along the right-of-way as set forth in subsection D of this section below.**

Title VIII Zoning, Chapter 11 Signage, Section 8-11-15 of the Code of Ordinances is amended and shall read as follows:

8-11-15. – REMOVAL OF SIGNS.

B. Signs Not Requiring a Permit. Garage sale signs, real estate signs, political and public issue signs and any other signs not requiring a permit, erected in a public right-of-way, in violation of this chapter shall be considered public property and shall be summarily removed and disposed of **unless the right-of-way is regularly maintained by an adjacent property owner as set forth in Section 8-11-4A above, in which case the signs shall not be removed unless in case of an emergency as described in subsection C of this section or unless a three-day notice is given to the adjacent property owner under the procedure described in subsection A of this section.** Signs erected or maintained on private property in violation of this chapter shall be subject to a three-day notice to remove, under the procedure described in subsection A of this section.

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.

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

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2021

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2021

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

June 2021 Public Works Report

General:

Neighbors' fest took place on June 12, 2021. Staff worked the event to set up the fall zone for the fireworks, change garbage as needed, and attend to vendor or visitor needs. We also cleaned up the event the following morning and Monday.

Our 2021-2022 MFT and Road and Bridge Fund maintenance program is getting close to starting for the year. Bid openings have taken place and we have had our pre-conference meetings with the contractors and anticipate starting in early July. Our DCEO funded drainage project along West Park and West Main is also slated to begin around the same time.

Our sidewalk ordinance revision was passed at June's Village Board meeting. With that, staff has begun doing rough sidewalk inspections for new builds and existing sidewalk replacement. All staff was trained in the process.

We have serviced and/or repaired numerous pieces of equipment this month. The blower motor in the tractor had to get replaced, brakes on the F-250 were changed, and our ZD326 zero turn is at Bobcat of Rockford having work done to it.

Streets/Storm Sewer:

Potholes and the edges of pavement were patched in various locations. We also filled in turning radius' with road stone and anticipate doing more radius' in the coming month.

Staff repaired 4 inlets this month. Inlets were mortared, pavement sawcut, flowable concrete poured to fill the voids under the curbing, and barricaded to get patched as part of our MFT roadwork.

ROW ditches, drainage swales, and retention ponds were mowed at the end of the month to get everything looking good for July 4th weekend. The next cutting will take place the week before the Boone County Fair.

Stop signs were placed in Olson Woods at appropriate locations now that homes are being built. Previously, this was a non-traffic controlled neighborhood.

Staff put down black dirt and grass seed in all the locations that had tree stumps ground at the end of May. This included Prairie Green neighborhood, West Grove subdivision, and Lions Park. BK concrete also replaced two squares of sidewalk in West Grove that heaved due to tree roots. This was done at the same time they did the dog park pads to save on a short load concrete fee.

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

Various treets were swept multiple times throughout the month.

Staff undertook a drainage project to off of Springmeadow Drive. There are two concrete box culverts that were 1/3 full of silt and debris that were jetted out and vacuumed up by Badger Daylighting. Staff then shot grade up stream

and downstream of the culverts, regraded the drainage swale, removed cattails and reeds, put down grass seed and stapled in erosion control blankets. This project took up a great deal of time this month, but it should help our southern drainage system for years to come.

Parks/Buildings:

The concrete pads, benches, and garbage cans were installed in the new dog park. We are waiting on dog collar tags, and a rules/regulations sign board and the park will finally be able to have its grand opening.

Bufalo Contracting replaced the roof at the Village Hall and the NWWTP as part of our November hail/wind damage insurance claim. Gutters have also been replaced and we are waiting on the remainder of the contracted work to be done.

Weekly mowing and trimming continue at all Village owned parks and properties. Our seasonal mower started June 3rd and has helped relieve staff of some mowing duties and free their time up for other public works tasks.

Pesticides were applied in our parks this month. We applied non-selective herbicides, as well as, selective herbicides to help control broadleaf growth in our parks.

Water/Sewer distribution:

Visu Sewer was out at the end of the month to clean and camera the sanitary laterals on South State St. We should have the data soon and can begin planning for any necessary underground work that might need to be done before we re-surface the road with RBI funds in 2023. Staff marked the sewer laterals for Visu.

The fire hydrant on Hill St that was approved for replacement at May's Board meeting is scheduled to get done at the same time when Stenstrom does the DCEO drainage project in Sherman Oaks. This will help save on mobilization fees and is scheduled for early in August.

The interconnect valve on Whiting Road that connects our west and north water systems needs to be serviced. This was approved by the Village Board and we are waiting on Dorner to get parts in for the work.

The replacement pump for the NWWTP lift station has been ordered and we are waiting on installation by Sable Mechanical. This was approved at May's board meeting.

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

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

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

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

Mitch Hilden
Director of Public Works

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

July 7, 2021

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

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

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

Outlined below are the processes and actions taken during June 2021 in Poplar Grove to improve the facilities equipment beyond required and routine maintenance, testing, inspection and reporting. At times we will also list upcoming needed improvements that may need attention by the Village.

Lift Stations:

- New pump for influent lift station at north plant is on its way.
- Changed bad battery and battery tender at Woodstock Road generator.

North WWTP:

- Pulled up all transducer and cleaned rag off of them.
- Pulled up all floats and cleaned rags off all of them.
- Cleaned out buildup of rags from influent screen.
- Ordered Oil for blower maintenance.
- Weed wacked so public works can spray weed killer.
- Had all flow meters calibrated.

South WWTP:

- Send sludge to drying bed.
- Changed a transducer on SBR 2.
- Changed an air solenoid valve for decanter on SBR1.
- Weed wacked so public works could spray weed killer.
- Had all flow meter calibrated.

Water System:

- Had some power issues at the south well and had to use the generator. Everything worked as it should.
- We have continued to have issues with the power at well 5. We have been in contact with ComEd. There is a power imbalance on the 3-phase electric. When it faults, we just run the generator because it always seems to fault in the evening or later afternoon when power demand is high. The residents have never been without water or even low water pressure. We are trying to get this resolved but it seems as though when the ComEd guy come out

the well runs fine and there is no imbalance. The reason we know there is an imbalance is because we have monitors that shut the well down if one of the legs isn't in line with the other 2 legs.

- We passed out lead and copper sample bottles to the residents in the north and west system.

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

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	**From 05/01/21 to 05/31/21**	DMR Due Date:	**06/25/21**	Status:	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	**BOD, 5-day, 20 deg. C**	G - Raw Sewage Influent	0	--	Sample						<	72.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00530	**Solids, total suspended**	G - Raw Sewage Influent	0	--	Sample						=	66.0					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	**Flow, in conduit or thru treatment plant**	G - Raw Sewage Influent	0	--	Sample	=	0.212	=	0.26	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-06-21 09:21 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-07-06 10:16 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	From 05/01/21 to 05/31/21	DMR Due Date:	06/25/21	Status:	NetDMR Validated

Considerations for Form Completion

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

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	7.85	=	6.87	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.61			=	8.03	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	<	7.36	=	17.2	26 - lb/d			<	3.0	=	7.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	125.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample	=	0.33	=	0.83	26 - lb/d			=	0.136	=	0.339	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	16.0 MO AVG	<=	31.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	3.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.294	=	0.447	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/30 - Monthly	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	700.0	13 - #/100mL		01/30 - Monthly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	13 - #/100mL	0	01/30 - Monthly	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	<	4.9	=	9.8	26 - lb/d			<	2.0	=	4.0	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Permit Req.	<=	104.0 MO AVG	<=	209.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-06-21 09:28 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	**From 05/01/21 to 05/31/21**	DMR Due Date:	**06/25/21**	Status:	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	**BOD, 5-day, 20 deg. C**	G - Raw Sewage Influent	0	--	Sample						=	172.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00530	**Solids, total suspended**	G - Raw Sewage Influent	0	--	Sample						=	235.0					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	**Phosphorus, total [as P]**	1 - Effluent Gross	0	--	Sample						=	5.78	=	13.7			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon DAILY MX			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	**Flow, in conduit or thru treatment plant**	G - Raw Sewage Influent	0	--	Sample	=	0.121	=	0.202	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPLAR GROVE, VILLAGE OF

User:	ebumgarner
Name:	Elaine Bumgarner
E-Mail:	ebumgarner@testinc.com
Date/Time:	2021-06-21 09:30 (Time Zone: -05:00)

Report Last Signed By

User:	IONSTEAR
Name:	Ion Stear
E-Mail:	istear@testinc.com
Date/Time:	2021-07-06 10:16 (Time Zone: -05:00)

DMR Copy of Record

Permit

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

Report Dates & Status

Monitoring Period:	**From 05/01/21 to 05/31/21**	DMR Due Date:	**06/25/21**	Status:	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Quantity or Loading Value 1	Quantity or Loading Qualifier 2	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Qualifier 1	Quality or Concentration Value 1	Quality or Concentration Qualifier 2	Quality or Concentration Value 2	Quality or Concentration Qualifier 3	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	7.31	=	6.09	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.								>=	6.25 MN WK AV	>=	5.0 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.26			=	8.08	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	<	4.86	=	13.0	26 - lb/d			<	2.59	=	7.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	250.0 MO AVG	<=	500.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	36.52	=	36.54	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample	=	0.16	=	0.166	26 - lb/d			=	0.085	=	0.0886	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	31.0 MO AVG	<=	98.0 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	--	Sample			=	0.13	26 - lb/d					=	0.067	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.			<=	79.0 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	0.39			26 - lb/d			=	0.21			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	21.0 MO AVG			26 - lb/d			<=	1.0 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.225	=	0.429	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
					Permit Req.										<=	0.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	100.0	13 - #/100mL		03/DW - 3 Days Every Week	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	<	3.28	=	9.4	26 - lb/d			<	1.75	=	5.0	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.	<=	209.0 MO AVG	<=	417.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

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

	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)					Flouride Analysis				
Date	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Site #	Free Cl_2	Total Cl_2	PO_4	Operator Initials	1.0 mg.L Standard	Well #2	Well #3	Well #4	Well#5-6
1																1.20	0.79	1.00
2																1.40	0.88	0.89
3	Tower	0.75		0.64	Tower	0.51		1.15	Tower	0.68		1.28	JH			1.50	0.76	0.80
4	Elm School	0.71		0.98	Gas Staton	0.32		1.05	Tower	0.77		1.56	JS			1.50	0.84	0.86
5	Village Hal	0.1		1.60	Tower	0.41		1.05	Tower	0.60		1.40	JS			0.84	0.91	0.89
6	Tower	0.87		0.54	Garage	0.62		1.29	Tower	0.85		1.47	JS			1.20	0.86	1.10
7	Tower	1.07		0.42	Tower	1.06		1.11	Tower	0.82		1.46	JS			1.70	0.87	0.81
8																1.20	0.79	0.64
9																1.30	1.90	0.34
10	Elm School	0.77		0.84	Gas Station	0.34		1.10	Tower	0.9		1.48	JS			1.00	0.96	0.96
11	Tower	0.52		0.54	Tower	0.4		1.19	Tower	0.86		1.24	JH			1.20	0.80	0.74
12	Village Hal	0.21		1.45	Garage	0.42		1.24	Tower	0.85		1.29	JS			0.86	1.60	0.93
13	Tower	1.93		0.69	Tower	1.04		1.00	Tower	0.80		1.38	JS			0.70	0.89	0.95
14	Tower	0.94		0.43	Tower	1.05		1.04	Tower	1.07		11.57	JS			0.73	0.71	0.82
15																0.49	0.69	1.20
16																0.75	0.96	0.48
17	Elm School	0.79		0.97	Gas Station	0.43		0.91	Tower	0.98		1.26	JS			1.20	0.76	0.87
18	Tower	1.41		0.55	Tower	1.11		0.84	Tower	1.16		0.97	JH			0.92	0.93	0.30
19	Village Hal	0.16		1.36	Garage	0.49		1.08	Tower	0.92		1.57	JS			1.20	0.78	0.85
20	Tower	0.96		0.44	Tower	0.97		1.23	Tower	0.79		1.69	JS			1.10	0.84	0.82
21	Tower	1.20		0.48	Tower	0.96		1.11	Tower	0.84		1.56	JS			1.40	0.76	0.76
22																0.77	0.79	0.68
23																0.85	0.72	0.80
24	Elm School	0.72		0.89	Gas Station	0.60		0.98	Tower	0.87		1.53	JS			1.10	0.96	0.88
25	Tower	1.18		0.76	Tower	0.82		1.00	Tower	0.98		1.48	JS			1.60	0.66	0.66
26	Village Hal	0.10		1.95	Tower	0.86		0.91	Tower	0.81		1.68	JS			0.81	0.86	0.82
27	Tower	1.08		1.04	Garage	0.96		1.27	Tower	1.04		1.73	JS			1.00	0.90	0.89
28	Tower	0.77		1.03	Tower	0.79		1.10	Tower	0.89		1.40	JS			1.50	1.20	0.89
29																0.97	0.90	0.78
30																1.50	0.94	0.51
31																		

Signature: Jon Stear
PHONE: 815-224-1650

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

		Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Apr	8:00	520686	8.6	3105.5	1.3	4756.97	0	112.00	1.0	0.78	78	6.00	1.44	342.60	3.00	JH
1	8:00	520728	130	3106.8	1.4	4756.97	0	111.00	1.0	1.01	72	6.00	1.22	339.60	3.00	JH
2	8:00	520858	77	3108.2	1.3	4756.97	0	110.00	1.0	1.02	66	8.00	1.52	336.60	2.80	JH
3	8:00	520945	163	3109.5	2.6	4756.97	0	109.00	2.0	0.68	58	2.00	1.28	333.80	2.80	JH
4	10:38	521110	94	3112.1	1.5	4756.97	0	107.00	1.0	1.11	56/70	6.00	1.22	336.60	11.00	JS
5	9:47	521204	82	3113.6	1.3	4756.97	0	106.00	1.1	1.08	64	6.00	1.34	325.60	32.00	JS
6	9:32	521286	85	3114.9	1.3	4756.97	0	105 /160	0.8	0.81	58 /70	0.00	1.67	322.0/455.8	38.00	JS
7	10:26	521371	46	3116.2	0.8	4756.97	0	159.00	0.0	1.19	70	0.00	1.24	453.00	1.60	JH
8	8:00	521417	87	3117.0	0	4756.97	0	159.00	2.0	1.17	70	6.00	2.50	451.40	3.00	JH
9	8:00	521504	84	3118.3	1.9	4756.97	0	157.00	1.0	1.42	64	9.00	1.25	440.40	4.20	JH
10	9:59	521628	58	3120.2	0.9	4756.97	0	156.00	1.0	1.11	55/100	2.00	0.98	444.20	2.00	JS
11	8:00	521686	86	3121.1	1.4	4756.97	0	155.00	1.0	1.20	98	7.00	1.37	442.20	3.00	JH
12	9:49	521772	128	3122.5	2	4756.97	0	154.00	2.0	1.14	91	8.00	0.40	439.20	4.40	JS
13	9:47	521800	192	3124.5	1.4	4756.97	0	152.00	0.0	1.10	83	6.00	2.00	434.80	3.20	JS
14	9:41	521992	87	3125.9	1.4	4756.97	0	152.00	2.0	0.93	77	4.00	1.30	431.60	2.60	JS
15	8:33	522079	86	3127.3	1.3	4756.97	0	150.00	2.0	1.14	73	7.00	1.50	429.00	2.60	JS
16	8:35	522165	133	3128.6	2.1	4756.97	0	148.00	2.0	1.19	66/120	7.00	1.37	426.40	4.40	JS
17	9:30	522298	89	3130.7	1.4	4756.97	0	146.00	1.0	1.28	93	5.00	0.51	422.00	3.00	JS
18	8:40	522387	86	3132.1	1.3	4756.97	0	145.00	1.0	1.56	88	6.00	0.97	419.00	2.60	JH
19	9:50	522473	87	3133.4	1.4	4756.97	0	144.00	1.0	1.28	82	6.00	1.17	416.40	3.00	JS
20	8:46	522560	124	3134.8	1.9	4756.97	0	143.00	2.0	1.00	76 /100	6.00	0.83	413.40	4.00	JS
21	10:16	522684	94	3136.7	0	4756.97	0	141.00	2.0	1.11	94	4.00	0.83	409.40	2.80	JS
22	8:00	522768	128	3138.0	2	4756.97	0	139.00	1.0	1.23	90	8.00	1.30	406.60	4.20	JH
23	8:00	522894	112	3140.0	1.8	4756.97	0	138.00	1.5	1.16	82	8.00	1.40	402.40	3.40	JH
24	9:56	523006	126	3141.8	1.8	4756.97	0	136.50	1.5	1.11	74/100	4.00	2.08	399.00	3.80	JS
25	9:59	523132	104	3143.6	1.7	4756.97	0	135.00	1.5	1.57	96	5.00	0.99	395.20	2.60	JS
26	9:40	523236	93	3145.3	1.4	4756.97	0	133.50	1.5	1.00	91	6.00	0.94	392.60	3.20	JS
27	10:06	523329	75	3146.7	1.1	4756.97	0	132.00	1.0	1.12	85	4.00	0.99	389.40	2.00	JS
28	9:55	523401	55	3147.8	0.9	4756.97	0	131.00	1.0	0.90	81	2.00	0.82	387.40	1.60	JS
29	8:31	523456	107	3148.7	1.7	4756.97	0	130.00	1.0	1.25	79	5.00	0.82	385.80	3.40	JS
30	8:15	523563	104	3150.4	1.6	4756.97	0	129.00	2.0	1.17	74	4.00	0.86	382.40	3.00	JS
31	9:30	523667		3152.0		4756.97	0	127.00		1.12	70/110		0.92	379.40		JS
TOT			3011				0			35.94			39.03			
AVE			97				0			1.12			1.22			
MAX			192				0			1.57			2.50			
MIN			9				0			0.68			0.40			

SIGNATURE: Jon Steur
PHONE: 815-224-1650

Item 9.

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

		Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Apr	8:00	326004	49	7270.81	1.08	81.00	1.0	1.84	86	4.00	1.56	334.10	1.40	JH
1	8:00	326053	64	7271.89	1.44	80.00	0.0	0.78	82	2.00	1.22	332.70	2.70	JH
2	8:00	326117	71	7273.33	1.6	80.00	1.0	0.63	80	2.00	1.08	330.00	2.50	JH
3	8:00	326188	49	7274.93	1.05	79.00	0.0	0.51	78	3.00	1.15	327.50	1.40	JH
4	8:55	326237	47	7275.98	1.11	79.00	0.0	0.95	75	5.00	1.05	326.10	1.30	JS
5	8:46	326284	44	7277.09	0.98	79.00	2.0	0.85	70/100	2.00	0.88	324.80	1.50	JS
6	8:47	326328	48	7278.07	1.07	78 / 120	1.0	0.99	0.98	-94.02	0.91	323.3/432	1.30	JS
7	9:13	326376	49	7279.14	1.09	119.00	0.0	1.22	95	3.00	0.98	430.70	1.50	JS
8	8:00	326425	56	7280.23	1.27	119.00	0.0	1.28	92	2.00	1.62	429.20	1.90	JH
9	8:00	326481	46	7281.50	0.98	119.00	1.0	1.90	90	2.00	1.25	427.30	1.50	JH
10	9:05	326527	53	7282.48	1.21	119.00	2.0	0.48	88	2.00	1.00	425.80	1.70	JS
11	8:00	326580	59	7283.69	1.34	117.00	0.0	0.40	86	4.00	1.19	424.10	1.90	JH
12	8:50	326639	44	7285.03	1.01	117.00	1.0	2.00	82	1.00	1.90	422.20	1.60	JS
13	8:45	326683	52	7286.04	1.09	116.00	1.0	1.11	81	3.00	0.82	420.60	1.60	JS
14	8:31	326735	47	7287.13	1.14	115.00	1.0	1.00	78	2.00	0.86	419.00	1.60	JS
15	8:06	326782	53	7288.27	1.12	114.00	0.0	1.09	76	3.00	0.84	417.40	2.20	JS
16	8:05	326835	63	7289.39	1.37	114.00	1.0	1.14	76 /100	3.00	1.04	415.20	2.20	JS
17	9:02	326898	58	7290.76	1.36	113.00	1.0	1.12	97	1.00	0.96	413.00	1.90	JS
18	8:00	326956	44	7292.12	0.96	112.00	0.5	1.11	96	3.00	0.84	411.10	1.80	JH
19	9:01	327000	26	7293.08	0.83	111.50	0.5	1.04	93	1.00	1.07	409.30	1.10	JS
20	9:35	327026	71	7293.91	1.23	111.00	0.0	1.15	92	4.00	1.13	408.20	2.00	JS
21	8:56	327097	21	7295.14	0.6	111.00	1.0	1.09	88	0.00	0.98	406.20	1.00	JS
22	8:00	327118	72	7295.74	1.62	110.00	1.0	1.02	88	4.00	0.45	405.20	2.40	JH
23	8:00	327190	68	7297.36	1.5	109.00	0.5	1.10	84	3.00	0.84	402.80	1.90	JH
24	9:03	327258	85	7298.86	1.93	108.50	1.0	1.17	81	4.00	0.99	400.90	2.70	JS
25	9:04	327343	44	7300.79	0.98	107.50	0.5	0.64	77 /100	1.00	0.49	398.20	1.60	JS
26	8:43	327387	60	7301.77	1.33	107.00	2.0	1.05	99	4.00	0.91	396.60	1.00	JS
27	9:06	327447	56	7,303.10	1.27	105.00	0.0	1.14	95	4.00	1.00	395.60	1.70	JS
28	8:48	327503	44	7,304.37	0.98	105.00	0.0	0.99	91	1.00	1.19	393.90	1.40	JS
29	7:54	327547	43	7,305.35	1.5	105.00	1.0	0.91	90	3.00	0.73	392.50	1.50	JS
30	7:42	327590	63	7,306.85	0.89	104.00	1.0	0.99	87	2.00	1.17	391.00	2.20	JS
31	9:15	327653	-327653	7,307.74	-7307.74	103.00		1.13	85		1.08	388.80	388.80	JS
TOT			1649					33.82			33.18			
AVE			53					1.06			1.04			
MAX			85					2.00			1.90			
MIN			21					0.40			0.45			

SIGNATURE: Jon Stear
815-224-1650

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

		Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
30-Apr	8:00	270648366.2	149753	10062.0	0	24746.50	7.00	103.00	2.0	1.12	84	4.00	1.11	17.00	1.0	JH
1	8:00	270798119.2	129854.5	10062.0	0	24753.50	6.20	101.00	1.0	1.10	80	4.00	1.92	16.00	0.5	JH
2	8:00	270927973.7	170372	10062.0	0	24759.70	8.00	100.00	1.0	1.10	76	6.00	0.64	15.50	0.5	JH
3	8:00	271098345.7	127036.5	10062.0	0	24767.70	6.00	99.00	1.0	0.75	70	3.00	0.65	15.00	1.0	JH
4	8:25	271225382.2	104586.1	10062.0	0	24773.70	4.90	98.00	1.0	0.95	67	2.00	0.85	14.00	0.0	JS
5	8:15	271329968.8	177952.5	10062.0	0	24778.60	9.30	97.00	2.0	0.96	65/100	3.00	0.58	14.00	1.0	JS
6	10:03	271507920.8	195194.7	10062.0	0	24787.90	8.30	96 /160	2.0	0.87	97	4.00	0.54	13 / 50	0.0	JS
7	8:45	271703115.5	130073.8	10062.0	0	24796.20	6.20	158.00	2.0	1.07	93	3.00	0.42	50.00	1.0	JS
8	8:00	271833189.3	142949.7	10062.0	0	24802.40	6.60	156.00	1.0	1.44	90	4.00	0.89	49.00	0.0	JH
9	8:00	271976139.0	148300	10062.0	0	24809.00	7.20	155.00	1.0	1.56	86	3.00	1.04	49.00	1.5	JH
10	8:29	272124439.0	114961	10062.0	0	24816.20	5.40	154.00	0.5	0.64	83 / 104	1.00	0.78	47.50	0.5	JS
11	8:00	272239400.0	129297.6	10062.0	0	24821.60	6.20	153.50	0.5	0.52	100	3.00	0.54	47.00	0.8	JH
12	8:18	272368697.6	60666.5	10062.0	0	24827.80	5.90	153.00	3.0	1.66	97	3.00	0.60	46.25	0.5	JS
13	8:24	272429364.1	190780.5	10062.0	0	24833.70	6.00	150.00	1.0	1.93	94	3.00	0.69	45.75	0.8	JS
14	8:10	272620144.6	124724.2	10062.0	0	24839.70	5.80	149.00	1.0	0.94	91	3.00	0.43	45.00	0.8	JS
15	7:48	272744868.8	136196.4	10062.0	0	24845.50	6.40	148.00	2.0	1.14	88	4.00	0.34	44.25	0.8	JS
16	7:51	272881065.2	169909.5	10062.0	0	24851.90	8.10	146.00	2.0	1.06	84	6.00	0.51	43.50	0.8	JS
17	8:15	273050974.7	158393.3	10062.0	0	24860.00	7.50	144.00	2.0	1.34	78/110	2.00	0.51	42.75	0.8	JH
18	8:00	273209368.0	129596.4	10062.0	0	24867.50	6.20	142.00	0.5	1.41	108	4.00	0.55	42.00	1.0	JH
19	8:15	273338964.4	134468.5	10062.0	0	24873.70	4.30	141.50	1.5	1.12	104	5.00	0.84	41.00	1.0	JS
20	8:14	273473432.9	169975.5	10062.0	0	24878.00	10.10	140.00	1.5	0.96	99	4.00	0.44	40.00	1.0	JS
21	8:32	273643408.4	141450.6	10062.0	0	24888.10	6.70	138.50	1.5	1.20	95	3.00	0.40	39.00	1.0	JS
22	8:00	273784859.0	137043.4	10062.0	0	24894.80	6.50	137.00	1.0	0.89	92	2.00	0.56	38.00	0.0	JH
23	8:00	273921902.4	176323.6	10062.0	0	24901.30	8.40	136.00	2.0	0.92	90	5.00	0.22	38.00	1.8	JH
24	8:28	274098226.0	167834.2	10062.0	0	24909.70	7.90	134.00	1.0	1.10	85	4.00	0.42	36.25	0.3	JS
25	8:42	274266060.2	126708.6	10062.0	0	24917.60	6.00	133.00	2.0	1.18	81	4.00	0.76	36.00	1.0	JS
26	8:12	274392768.8	170395.3	10062.0	0	24923.60	8.10	131.00	2.0	0.72	77	4.00	0.78	35.00	1.0	JS
27	8:12	274563164.1	127930.6	10062.0	0	24931.70	6.10	129.00	1.0	1.08	73/100	3.00	1.04	34.00	0.8	JS
28	8:27	274691094.7	111034.3	10062.0	0	24937.80	5.30	128.00	1.0	0.77	97	3.00	1.03	33.25	0.3	JS
29	7:36	274802129.0	169748.0	10062.0	0	24943.10	8.00	127.00	2.0	1.38	94	6.00	0.61	33.00	1.0	JS
30	7:26	274971877.0	174741.6	10062.0	0	24951.10	8.50	125.00	1.0	1.00	88	4.00	0.87	32.00	1.0	JS
31	8:53	275149618.6		10062.0		24959.60		124.00		1.46	84		0.74	31.00		JS
TOT			4498252				213			35.34			22.30			
AVE			145105				7			1.10			0.70			
MAX			195195				10			1.93			1.92			
MIN			60667				4			0.52			0.22			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Engineering Report – June Activity**

Date: **July 7, 2021**

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

- **Sanitary Sewer Cleaning/Televising Phase II:** As previously reported, there are a number of laterals along State Street that the Village would like to televise and we believe that the majority of them can be televised within budget and therefore the Village decided to proceed with televising these laterals. Field work was completed last week, and we are currently awaiting the results.
- **Public Works Building:** As you will recall, the Village is utilizing grant funds in the amount of $200,000 to help offset the cost of the building, and that grant funds were going to be distributed to the County who would then distribute them to the Village of Poplar Grove, and the City of Belvidere. In early May, the County advised that DCEO had decided to separate the funds such that the City, Village and County were all working under separate grant agreements. The County has now advised that DCEO has reversed its decision to separate the funds and therefore we are once again awaiting the arrival of the grant agreement.
- **2021 Maintenance Program:** Contracts were executed and the pre-construction meeting was held. We have field marked the removal limits and the Contractor is set to begin work this week. I would expect the project to be complete in early August.
- **West Grove Park Improvements:** Contract documents have been sent to the Contractor for execution and are in the process of being returned to our office.
- **IL 173 Water Main Improvements:** As you may recall the Village obtained a permit from IDOT for the installation of the water main within the IL 173 right of way. IDOT has finally made its field observations and there is a water box that requires repair. We are unsure as to why the box was damaged as it was properly set to grade and the pavement around the box was flush. The Contractor did nothing wrong so the Village will need to compensate the contractor for the repair. The Contractor recently made the repair and we have notified IDOT so that it may close out the permit.
- **Park & Main Drainage Improvements:** Contract documents have been fully executed. The pre-construction meeting is scheduled for the week of July 12th, and I would expect the Contractor to begin work in late July.
- **Miscellaneous Sanitary Sewer Repairs:** Pursuant to discussions at the May COW meeting, the Village received proposals from area contractors for the sanitary sewer and lateral repairs on Main Street, Park Street and State Street. Proposals were higher than expected and Staff is currently working with contractors to determine if cost savings are achievable or if a scope change is needed. Staff is also determining which utilities have drilled through the sewer main so that repair costs can be assigned to each respective utility.

VILLAGE OF POPLAR GROVE

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

JUNE 2021 TREASURER'S REPORT

Monthly Reports:

Attached you will find June's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in June.
- Invoices scheduled to be paid in the month of July: $177045.59 in AP checks, $13,193.43 in Insurance Expense checks, and $7,853.15 in EFTS. Grand Total: $198,092.17.
- Due to the Audit for year ending April 30th 2021, financial statements for the month ending 6/30/2021 are not available.

Upcoming Activities

- Work have started on our FY21 Audit. Field work is scheduled for May 5th and the week of July 6th.

Carina

07/02/2021 CHECK REGISTER
CHECK DATE FROM 06/01/2021 - 06/30/2021

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
06/01/2021	OPER	26632	PR	BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	11,302.55
06/01/2021	OPER	26633	PR	DENTAL/VISION	HUMANA INSURANCE COMPANY	804.67
06/01/2021	OPER	26634	PR	NCPERS	NCPERS	112.00
06/04/2021	OPER	Various	PR	Various	PAYROLL	17,367.23
06/04/2021	OPER	EFT418(E)	PR	IRS	INTERNAL REVENUE SERVICE	5,184.31
06/04/2021	OPER	EFT419(E)	PR	STATE OF IL	STATE OF ILLINOIS	1,026.74
06/09/2021	OPER	26635	AP	0562	2 FROGGY JUMPS LLC	482.48
06/09/2021	OPER	26636	AP	0371	ABBY PEST ELIMINATION LLC	465.00
06/09/2021	OPER	26637	AP	0006	ADT COMMERCIAL LLC	163.49
06/09/2021	OPER	26638	AP	0338	AMAZON.COM	212.94
06/09/2021	OPER	26639	AP	0334	ANDERBERG, KARRI	387.62
06/09/2021	OPER	26640	AP	0356	B&F CONSTRUCTION CODE SERVICE, INC.	1,275.00
06/09/2021	OPER	26641	AP	0361	BLAIN'S FARM & FLEET	83.93
06/09/2021	OPER	26642	AP	0049	BLAKE OIL COMPANY	532.39
06/09/2021	OPER	26643	AP	0051	BOBCAT OF ROCKFORD	297.23
06/09/2021	OPER	26644	AP	0294	BOONE COUNTY JOURNAL	140.00
06/09/2021	OPER	26645	AP	0078	CARD SERVICE CENTER	2,875.69
06/09/2021	OPER	26646	AP	0078	CARD SERVICE CENTER	260.21
06/09/2021	OPER	26647	AP	0065	CERONI PIPING COMPANY	150.00
06/09/2021	OPER	26648	AP	0098	CINTAS CORPORATION #355	167.04
06/09/2021	OPER	26649	AP	0079	CITY OF BELVIDERE	80.00
06/09/2021	OPER	26650	AP	0278	COMED	3,813.38
06/09/2021	OPER	26651	AP	0068	COMPLETE INTEGRATION & SERVICES LLC	625.00
06/09/2021	OPER	26652	AP	0073	CONSERV FS INC	942.33
06/09/2021	OPER	26653	AP	0347	CORE & MAIN LP	4,798.34
06/09/2021	OPER	26654	AP	0492	ECONO SIGNS LLC.	560.84
06/09/2021	OPER	26655	AP	0561	FOUR SEASONS AMUSEMENTS	1,095.00
06/09/2021	OPER	26656	AP	0097	FOX VALLEY INTERNET, INC.	54.90
06/09/2021	OPER	26657	AP	0096	FRONTIER	815.64
06/09/2021	OPER	26658	AP	0109	HAWKINS, INC.	3,006.24
06/09/2021	OPER	26659	AP	0467	ILLINOIS COUNTIES RISK MGMT TRUST	32,916.50
06/09/2021	OPER	26660	AP	0467	ILLINOIS COUNTIES RISK MGMT TRUST	5,258.00
06/09/2021	OPER	26661	AP	0123	ILLINOIS RURAL WATER ASSOCIATION	383.90
06/09/2021	OPER	26662	AP	0151	LINCOLN RENT-ALL & LAWN EQUIP SALES	530.71
06/09/2021	OPER	26663	AP	0424	LOGMEIN COMMUNICATIONS INC	452.42
06/09/2021	OPER	26664	AP	MISC	MATTHEW & SUSAN HARLING	107.45
06/09/2021	OPER	26665	AP	0159	MCMAHON ASSOCIATES, INC.	8,933.99
06/09/2021	OPER	26666	AP	0163	MEDIACOM	97.04
06/09/2021	OPER	26667	AP	0165	MENARDS	28.20
06/09/2021	OPER	26668	AP	0418	MICHAEL S. DRELLA	37.50
06/09/2021	OPER	26669	AP	0329	MR. GOODWATER	76.64
06/09/2021	OPER	26670	AP	0177	MUNICIPAL CLERKS OF ILLINOIS	75.00
06/09/2021	OPER	26671	AP	0053	NAPA AUTO PARTS	1,023.10
06/09/2021	OPER	26672	AP	0186	NICOR GAS	1,779.82
06/09/2021	OPER	26673	AP	0318	O'REILLY AUTO PARTS	14.39
06/09/2021	OPER	26674	AP	0489	P.C. TECH 2 U	240.00
06/09/2021	OPER	26675	AP	0219	QUILL CORPORATION	69.99
06/09/2021	OPER	26676	AP	0226	R.N.O.W., INC.	867.15
06/09/2021	OPER	26677	AP	0521	RGB JANITORIAL	390.00
06/09/2021	OPER	26678	AP	0231	ROCKFORD REGISTER STAR	379.89
06/09/2021	OPER	26679	AP	0325	SCHUMACHER LANDSCAPING, INC.	336.00

07/02/2021 CHECK REGISTER

CHECK DATE FROM 06/01/2021 - 06/30/2021

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
06/09/2021	OPER	26680	AP	0217	SOLUTIONS BANK	59.54
06/09/2021	OPER	26681	AP	0319	SOSNOWSKI SZETO, LLP	11,443.74
06/09/2021	OPER	26682	AP	MISC	STEPHEN MULLANE	77.00
06/09/2021	OPER	26683	AP	0355	TEST INC.	17,218.77
06/09/2021	OPER	26684	AP	0261	U.S. CELLULAR	359.82
06/09/2021	OPER	26685	AP	0429	WEX BANK - MARATHON FLEET CARD	1,089.58
06/09/2021	OPER	26686	AP	0282	WIN-911 SOFTWARE	660.00
06/10/2021	OPER	26687	AP	0540	AEP ENERGY	15,107.45
06/10/2021	OPER	26688	AP	MISC	DAN CHEEK	52.00
06/10/2021	OPER	26689	AP	0493	RPM'S	600.00
06/18/2021	OPER	Various	PR	Various	PAYROLL	12,137.02
06/18/2021	OPER	EFT420(E)	PR	IRS	INTERNAL REVENUE SERVICE	3,533.15
06/18/2021	OPER	EFT421(E)	PR	STATE OF IL	STATE OF ILLINOIS	698.75
06/18/2021	OPER	26691	PR	UNION DUES	I.U.O.E. LOCAL 150	310.64
06/18/2021	OPER	EFT422(E)	PR	IMRF	IMRF	4,280.37
06/21/2021	OPER	66(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	909.34
06/21/2021	OPER	67(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
06/21/2021	OPER	68(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	4,691.70
06/25/2021	OPER	26692	AP	0538	BUFALO CONTRACTING	44,000.00
Total of 91 Checks:						232,560.86
Less 0 Void Checks:						0.00
Total of 91 Disbursements:						232,560.86

DATE	2ND METER USAGE	BILLED ON MAIN METER		ACTUAL MAIN METER USAGE
6/15/2020		20000	149.88	
7/15/2020	20000	17000	199.84	3000
8/14/2020	23000	19000	212.33	4000
9/15/2020	22000	17000	199.84	5000
			$761.89	CREDIT
			-$45.00	WATER TURN OFF / ON
			$716.89	TOTAL CREDIT

SHOULD HAVE BEEN GIVEN A CREDIT FOR LAWN WATERING LAST YEAR. USED EPA AVG = 6000 (20,000 - 6000 = 14,000)

History Detail Report

Friday, June 4, 2021

Location ID: [redacted]
Account #:
Service Address: 403 HUGHES PARKWAY
Customer Name: [redacted]

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
05/28/21	05/28/21 9:37	Bill Calculated	04/16/21-05/15/21	$96.28	$96.28
05/17/21	05/18/21 15:30	Meter Read 134000	Water 6000	Auto	$0.00
05/17/21	05/18/21 15:30	Meter Read 53000	Water2	Auto	$0.00
05/10/21	05/10/21 12:00	Payment Posted	R21-079473	$94.96	$0.00
04/30/21	04/30/21 9:22	Bill Calculated	03/16/21-04/15/21	$94.96	$94.96
04/15/21	04/16/21 10:48	Meter Read 128000	Water 6000	Auto	$0.00
04/15/21	04/16/21 10:48	Meter Read 53000	Water2	Auto	$0.00
04/12/21	04/12/21 13:15	Payment Posted	R21-078180	$82.47	$0.00
03/30/21	03/30/21 12:40	Bill Calculated	02/16/21-03/15/21	$82.47	$82.47
03/16/21	03/16/21 14:09	Meter Read 122000	Water 5000	Auto	$0.00
03/16/21	03/16/21 14:09	Meter Read 53000	Water2	Auto	$0.00
03/08/21	03/08/21 14:45	Payment Posted	R21-076611	$82.47	$0.00
02/25/21	02/25/21 15:04	Bill Calculated	01/16/21-02/15/21	$82.47	$82.47
02/17/21	02/17/21 12:32	Meter Read 117000	Water 5000	Auto	$0.00
02/17/21	02/17/21 12:32	Meter Read 53000	Water2	Auto	$0.00
02/10/21	02/10/21 13:14	Payment Posted	R21-075343	$107.45	$0.00
01/28/21	01/28/21 13:40	Bill Calculated	12/16/20-01/15/21	$107.45	$107.45
01/18/21	01/19/21 8:29	Meter Read 112000	Water 7000	Auto	$0.00
01/18/21	01/19/21 8:29	Meter Read 53000	Water2	Auto	$0.00
01/11/21	01/11/21 15:07	Payment Posted	R21-073882	$82.47	$0.00
12/29/20	12/29/20 13:59	Bill Calculated	11/16/20-12/15/20	$82.47	$82.47
12/15/20	12/15/20 15:13	Meter Read 53000	Water2	Auto	$0.00
12/15/20	12/15/20 15:13	Meter Read 105000	Water 5000	Auto	$0.00
12/07/20	12/07/20 12:53	Payment Posted	R20-072349	$82.47	$0.00
11/25/20	11/25/20 9:13	Bill Calculated	10/16/20-11/15/20	$82.47	$82.47
	11/13/20 13:25	Meter Read 100000	Water 5000	Auto	$0.00
11/13/20	11/13/20 13:25	Meter Read	Water2		$0.00

		53000		Auto	
11/09/20	11/09/20 12:33	Payment Posted	R20-071047	$94.96	$0.00
10/27/20	10/27/20 15:37	Bill Calculated	09/16/20-10/15/20	$94.96	$94.96
10/15/20	10/16/20 11:39	Meter Read	Water2		$0.00
		53000		Auto	
10/15/20	10/16/20 11:39	Meter Read	Water		$0.00
		95000	6000	Auto	
10/13/20	10/13/20 14:05	Payment Posted	R20-069671	$337.13	$0.00
09/29/20	09/29/20 10:53	Bill Calculated	08/16/20-09/15/20	$337.13	$337.13
09/21/20	09/21/20 15:10	Payment Posted	R20-069034	$354.60	$0.00
09/15/20	09/15/20 15:35	Meter Read	Water		$354.60
		89000	22000 5	Auto	
09/15/20	09/15/20 15:35	Meter Read	Water2		$354.60
		53000	17000	Auto	
08/28/20	08/28/20 10:36	Bill Calculated	07/16/20-08/15/20	$354.60	$354.60
08/17/20	08/17/20 13:26	Payment Posted	R20-067243	$312.15	$0.00
08/14/20	08/14/20 15:34	Meter Read	Water		$312.15
		67000	23000	Auto	
08/14/20	08/14/20 15:34	Meter Read	Water2 4		$312.15
		36000	19000	Auto	
07/30/20	07/30/20 9:16	Bill Calculated	06/16/20-07/15/20	$312.15	$312.15
07/23/20	07/23/20 15:46	Meter Read	Water2		$0.00
		17000	17000	Act	
07/15/20	07/16/20 9:46	Meter Read	Water		$0.00
		44000	20000 -3	Auto	
07/13/20	07/13/20 14:08	Payment Posted	R20-065513	$269.82	$0.00
06/30/20	06/30/20 14:07	Bill Calculated	05/16/20-06/15/20	$269.82	$269.82
06/23/20	06/23/20 17:17	Meter Read-Initial	Water2		$0.00
				Act	
* 06/15/20	06/16/20 10:54	Meter Read	Water		$0.00
		24000	20000 -Credit 72000 : 12 = 6000 Eq4 Avg	Auto	
06/15/20	06/15/20 8:43	Payment Posted	R20-064202	$324.98	$0.00
05/28/20	05/28/20 14:24	Bill Calculated	04/16/20-05/15/20	$69.98	$324.98
05/14/20	05/18/20 11:13	Meter Read	Water		$255.00
		4000	4000	Auto	
05/12/20	05/12/20 8:47	Bill Adjustment	2ND METER PURCHASE	$255.00	$255.00
04/13/20	04/13/20 10:00	Meter Read-Initial	Water		$0.00
				A	

Total Usage: 187,000.00

WORK ORDER

VILLAGE OF POPLAR GROVE
200 N. HILL STREET
POPLAR GROVE, IL 61065

Requested By: BARB

Scheduled: 6/9/2021 8:00 AM to 8:00 AM

Service Address

403 HUGHES PARKWAY

Customer Information

[redacted]

Comments: RESIDENT IS HAVING 2ND METER RE-INSTALLED THE CORRECT WAY
PLEASE TURN WATER OFF AT 8:00 AM AND THEN BACK ON AT 9:00AM
THANK YOU

☐ Turned Service On ☑ Turned Service Off ☐ Final Reading

METER	MAKE	SIZE	METER SERIAL #	MXU ID#	READING
IN					
OUT					

ADDITIONAL REMARKS:

COMPLETED BY: David **DATE:** 6/9/21

Service Information

Service Name: **Water**

Current Read Info.	0		
Previous Read Info.	134	05/17/2021	Auto Read
Meter Type:	**IPER**	Size:	**7**
MeterID:	**87423769**	Serial #:	**3/4"**
MXU #:	**94062726**	MXU Type	**M2**

Location:

Service Name: **Water2**

Current Read Info.	0		
Previous Read Info.	53	05/17/2021	Auto Read
Type:	**IPER**	Size:	**07**
	87423758	Serial #:	**3/4"**

MXU #: 940602727 MXU Type M2

Location:

-----Original Message-----
From: Gwen Jones
Sent: Thursday, July 8, 2021 12:51 PM
To: Karri Anderberg <clerk@villageofpoplargrove.com>
Subject: Re: board meeting agenda, water hook-up

Hi,

I just spoke with someone from the office (sorry, I didn't catch her name), and she said that I should email you in order to get on the agenda for Monday's village board meeting.

We would like to connect to city water; and since we have been on city sewer for the entire 47 years that we have lived here, we wondered if the village would consider charging a reduced fee for us to hook-up to city water. The plumber, John Freed Plumbing of Rockford is doing the work, and he informed me that it would likely be done perhaps during the last week of July. I am expecting a cost estimate from them soon.

We bought the house in 1974, and the sewer hook-up, with our own water, was already in place at that time.

Would it be possible to put us on the agenda for Monday's meeting in order for the board to consider this?

Thanks for your consideration.

Gwen Jones

ORDINANCE NUMBER: 2020-06

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TEMPORARILY SUSPENDING THE DISCONNECTION OF WATER OR SEWER SERVICE IN LIGHT OF COVID-19 PANDEMIC

WHEREAS, the Village of Poplar Grove, Illinois ("Village") operates a Village waterworks and sewerage system; and

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

WHEREAS, pursuant to the Code, the Village has the authority to disconnect water/sewer service for non-payment of water/sewer fees; and

WHEREAS, in light of the Covid-19 pandemic, sanitation and access to water/sewer service is critical to helping mitigate the spread of the Covid-19 virus; and

WHEREAS, in an effort to help mitigate the spread of the Covid-19 virus, the Village desires to temporarily suspend the disconnection of water/sewer services for non-payment of water/sewer fees; and

WEHREAS, customers shall remain responsible for all water/sewer usage charges, however water/sewer services will not be disconnected until such time as the Village adopts another ordinance lifting said temporary suspension of disconnection.

WHEREAS, the Village has determined that the foregoing is in the best interest of the health, safety and welfare of the Village and its citizens.

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. Effectively immediately upon the adoption of this Ordinance, the Village hereby temporarily suspends the disconnection of water/sewer services for non-payment of water/sewer fees. This suspension shall continue until such time as the Village adopts another ordinance lifting said suspension.

3. Customers shall remain responsible for all water/sewer usage fees incurred however no late fees shall be assessed during this period of suspension.

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

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

PASSED UPON MOTION BY WETHINGTON

SECONDED BY MILLER

BY ROLL CALL VOTE THIS 18 DAY OF MARCH, 2020

AS FOLLOWS:

VOTING "AYE": QUIMBY, MILLER, RAMOASS, GOINGS, WETHINGTON

VOTING "NAY":

ABSENT, ABSTAIN, OTHER WALSH

APPROVED MARCH 18, 2020

ATTEST:

CLERK

PRESIDENT

VILLAGE OF POPLAR GROVE VILLAGE SEAL

ORDINANCE NO. 2020-17

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS DECLARING A STATE OF EMERGENCY AND ESTABLISHING GUIDANCE FOR CERTAIN BUSINESSES WHICH HAVE BEEN CLOSED AS A RESULT OF THE COVID-19 PANDEMIC

WHEREAS, the Village of Poplar Grove, Illinois ("Village") is an Illinois municipal corporation with such powers and duties as set forth in the Illinois Municipal Code; and

WHEREAS, COVID-19 is a pandemic that has necessitated the imposition of national, state and local actions/orders to help mitigate the spread of the COVID-19 virus, including, but not limited to Executive Orders issued by Illinois Governor Pritzker that prohibit certain businesses from being open; and

WHEREAS, 65 ILCS 5/11-1-6 provides that a municipality may make a declaration of a state of emergency and states that "the corporate authorities of each municipality may by ordinance grant to the mayor the extraordinary power and authority to exercise, by executive order, during a state of emergency, such of the powers of the corporate authorities as may be reasonably necessary to respond to the emergency;" and

WHEREAS, to protect the life, health and safety of the citizens of the Village of Poplar Grove, it is prudent, reasonable and necessary to take extraordinary precautions and the Village desires to provide for the exercise of extraordinary powers by executive order of the Village President during the state of emergency; and

WHEREAS, in light of the state of emergency declared by the Governor of the State of Illinois, the Village Board of Trustees desires to authorize the Village President of the Village to take such emergency measures and action as the Village President deems reasonably necessary (subject to applicable federal, state and local laws) to address the COVID-19 pandemic, including, but not limited to, those emergency powers referenced in 65 ILCS 5/11-1-6; and

WHEREAS, recently, Governor Pritzker announced his "Restore Illinois" Plan to reopen the State of Illinois; and

WHEREAS, the Village has been placed in the North Central Region of the Governor's "Restore Illinois" Plan; and

WHEREAS, the Governor has not outlined any legal authority for the "Restore Illinois" Plan nor has said Plan been lawfully adopted by the Illinois Legislature; and

WHEREAS, the Restore Illinois Plan utilizes a phased approach to the reopening of businesses and as such, certain businesses are to remain closed pursuant to prior issued Executive Orders until such time as allowed under the phased Plan; and

WHEREAS, the Governor, in a recent press conference, has indicated that the entire State

of Illinois is in Phase 2, and that the North Central Region is on track to advance to Phase 3 by May 29, 2020; and

WHEREAS, the Governor has noted in his May 11, 2020 press conference that the North Central Region meets the positivity rate at 9.1% (well below the rate cap of 20%) and hospital metrics (no overall increase in hospitalization rates and med surge bed availability at 41.1%, ICU bed availability at 40.6% and ventilator availability is 64.9%) availability necessary to move to Phase 3 of the Plan; and

WHEREAS, there is uncertainty as to whether the Executive Orders issued by Governor Pritzker are legally enforceable at this time; and

WHEREAS, the case of Darren Bailey v. Governor Jay Robert Pritzker (Case No. 2020 CH 6) is currently pending in the Fourth Judicial Circuit, Clay County, Illinois wherein the Plaintiff challenges the validity of the Executive Orders following a finding by a District Court Judge that the Executive Order is unconstitutional; and

WHEREAS, further, businesses in Illinois are at a disadvantage compared to businesses in neighboring states as the State of Iowa does not have a stay at home order and Wisconsin Governor, Tony Evers, has recently allowed nearly all non-essential retail stores to reopen, subject to restrictions; and

WHEREAS, certain local governments in the State of Illinois are not strictly enforcing or are not enforcing Governor Pritzker's Executive Orders:

- LaSalle County (refusal by State's Attorney)
- Woodland County (refusal by State's Attorney)
- Scott County (refusal by State's Attorney)
- Moultrie County (refusal by State's Attorney)
- Kankakee County (refusal by Sheriff)
- Tazwell County (refusal by Sheriff)
- Douglas County (refusal by Sheriff)
- Marion County (refusal by Sheriff)
- Jefferson County (refusal by Sheriff)
- Williamson County (refusal by Sheriff)
- Johnson County (refusal by Sheriff)
- Pike County (resolution by County Board)
- Clark County (resolution by County Board)
- Certain municipalities in Carrol County, Tazwell County, Madison County, Wayne County, Franklin County (Refusal by Mayor and/or local police department)

WHEREAS, in light of the uncertainty as to the validity of Governor Pritzker's Executive Orders and the more favorable business climate in neighboring states, the Village anticipates that some businesses will decide to reopen regardless of when Governor Pritzker authorizes those businesses to reopen; and

WHEREAS, with this Ordinance, the Village makes no determination as to whether or not the businesses outlined below should or can open; and

WHEREAS, each business remains wholly responsible for their own liability in conducting business and remains responsible for their own compliance with State of Illinois statutes and regulations including licenses and permits; and

WHEREAS, in an effort to strike a balance between the health concerns related to COVID-19 and protecting the livelihoods of our citizens, the Village desires to set forth guidelines and expectations for those businesses that decide to reopen on their own; and

WHEREAS, such guidelines and expectations are set forth herein in accordance with those regulations already established in Title II Business and License Regulations, Chapter 3 General Business Licensing and Regulations; and

WHEREAS, the Village finds that such actions are in the best interests of the public health, safety, morals and general welfare of the residents of the Village of Poplar Grove.

NOW THEREFORE, IT IS HEREBY DECLARED BY THE VILLAGE PRESIDENT AND THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF POPLAR GROVE, ILLINOIS THAT A STATE OF EMERGENCY EXISTS AND IT IS ORDAINED THAT DURING THE PERIOD OF EMERGENCY, THE VILLAGE PRESIDENT WILL HAVE ADDITIONAL POWERS AND AUTHORITY AS GRANTED HEREIN:

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

Section 2: For the below-referenced businesses that decide to reopen in advance of being allowed to do so by Governor Pritzker's Restore Illinois Plan, the Village sets forth the following guidelines and expectations, effective as of May 20, 2020 and until such time as the Village takes further action:

A. Non-Essential Retail Stores

All non-essential retail stores that choose to reopen must have no more than 5 people in the store at a time. Employees and customers will be required to wear masks and hand sanitizer must be made available. Masks may be made available for customers by the business should the business owner require it. This will be effective until the North Central Region, which includes Poplar Grove, has hit "Phase 3" of the Governor's Plan which is expected to occur on May 29, 2020. Effective May 29, 2020 all non-essential retail stores may return to regular occupancy restrictions.

B. Golf Courses

Per Executive Order 2020-32, golf courses are allowed to be open, subject to social distancing guidelines. For dining, outside patios may be utilized, but tables must be separated in accordance with social distancing guidelines (six feet between customers) and

servers must wear face masks. A limited food menu and drink menu should be considered. Hand sanitizer must be made readily available and proper sanitation must be complied with. Effective May 29, 2020 indoor dining may return with 50% inside seating capacity, 75% inside seating capacity as of June 12, 2020, and return to normal capacity as of June 26, 2020.

C. Bars/Restaurants

All bars/restaurants with outside dining areas that choose to reopen for outside reservation seating only, must do so with any tables six feet apart from each other and any outdoor bar seating must maintain at least six feet between customers. Servers must wear masks and hand sanitizer must be readily available. Proper sanitation should be conducted frequently. Bars/restaurants may continue drive through, delivery, takeout, or curbside pickup services. Effective May 29, 2020 indoor dining may return in accordance with the following schedule: 50% inside seating capacity as of May 29, 2020, 75% inside seating capacity as of June 12, 2020, and return to normal capacity as of June 26, 2020.

D. Hair salon/Barbershop

Hair salons/Barbershops that choose to reopen, must do so with every other seating station empty to keep in line with social distancing guidelines. There must be 15 minutes between appointments to allow for proper sanitation of work areas. Customers are not allowed to wait inside for their appointments. Masks are required for protection depending on the close contact of the service.

E. Churches

Churches that choose to hold in person services must have greeters/ushers at the entrances and all doors must remain open to minimize surface contact. There must be at least six feet in between parishioners (who are not members of the same immediate family) if there is pew seating. If there are chairs, there should be at least three chairs in between parishioners (who are not members of the same immediate family). All pews and chairs must be sanitized after the service. Each church must have a signup sheet for service. More services may be added if the cap is quickly reached. The determination for use of holy water receptacles or giving of sacrament remains with the individual church.

F. Fitness Clubs/Centers

Fitness clubs/centers that choose to reopen may only allow members or employees into the club. There may be a maximum of 5 members in the club at any time. Social distancing must be observed and no guests are permitted to accompany a member. Fitness Clubs may require members to make reservations for a time slot to access the club. The fitness clubs shall only be open when staff is present. All equipment must be sanitized in the morning, evening and prior to the next group entering the club. Each member must wipe down equipment with appropriate antibacterial cleaning wipes after each use. Members and staff must wear masks while inside the club.

Section 3: Effective immediately, the Village President of the Village is hereby authorized to take such emergency measures and actions as the Village deems reasonably necessary (subject to applicable federal, state and local laws) to address the COVID-19 pandemic, including, but not limited to, those emergency powers referenced in 65 ILCS 5/11-1-6.

Section 4: This Ordinance and the powers afforded the Village President herein shall be effective for a period of thirty (30) days from the date enacted and shall continue for thirty (30) day periods thereafter unless repealed or amended by the Village Board of Trustees which may repeal this Ordinance at any time.

Section 5: This Ordinance and the associated powers designated herein shall become effective immediately upon passage by the Corporate Authorities of the Village of Poplar Grove.

Section 6: If any provision of this Ordinance or the application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Declaration and Ordinance that can be given effect without the invalid application or provision and each invalid provision or invalid application of this Declaration is severable.

Section 7: 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.

Section 8: 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 Miller

SECONDED BY Goings

BY ROLL CALL VOTE THIS 20 DAY OF May, 2020

AS FOLLOWS:

VOTING "AYE": Miller, Goings, Ramdass, Walsh Wethington

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER Quimby

_____

APPROVED May 20th, 2020

ATTEST:

CLERK

PRESIDENT

VILLAGE OF POPLAR GROVE
VILLAGE
SEAL
BOONE COUNTY ILLS