



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, June 21, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

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

1. Clerk Report, Karri Anderberg
- [2.](#) Engineer Report, McMahon
- [3.](#) Public Works Report, David Howe
- [4.](#) Treasurer Report, Carina Boyd
- [5.](#) Wastewater, TEST

NEW BUSINESS

6. Motion to discuss/approve check disbursement for payments scheduled to be paid prior to June 30, 2023, in the amount of \$298,002.71 in AP checks, \$14,461.77 in insurance expense checks, and \$3,797.94 EFTS for a total of \$316,262.42.
- [7.](#) Motion to discuss/approve **Ordinance 2023-10** An Ordinance granting a special use for indoor entertainment sales/service within the GB, General Business District (13521 IL Route 76).

- [8.](#) Motion to discuss/approve Felker Pharmacy, Inc. d/b/a Snyder's Pharmacy Class C liquor license
- [9.](#) Motion to discuss **Ordinance 2023-11** An Ordinance granting a special use for indoor entertainment sales/service within the GB, General Business District (13535 IL Route 76).
- [10.](#) Motion to discuss/approve DPGL Enterprises, Inc. d/b/a Boone's Bar & Slots Class C Liquor application
- [11.](#) Motion to discuss/approve **Ordinance 2023-09** An Ordinance of the Village of Poplar Grove, Illinois amending Ordinance 2014-22A, designating an Enterprise Zone for the Village of Poplar Grove, the City of Belvidere, Boone County and the Village of Capron
- [12.](#) Motion to discuss/approve upgrade to ADT Security System

GOOD OF THE VILLAGE

13. Village Hall Closed July 4, 2023 Fourth of July
Board of Trustees Meeting July 12, 2023 - 7:00 pm
Board of Trustees Meeting July 19, 2023 - 7:00 pm

ADJOURNMENT (Voice Vote)

KJ 06/19/2023



To: The Village President and Board of Trustees

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

Re: Engineering Report – May 2023 Activity

Date: June 18, 2023

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

- **Public Works Building:** Shop drawings, material samples continue to be circulated for review. At the time of this memorandum, the water and sewer improvements are substantially complete and we'll be filing for the operating permit this coming week. Stenstrom is planning to begin the site work (erosion control, dirt work and storm sewer improvements) sometime between June 22nd and 26th, and they should be complete around July 7th. Once complete, we'll file the final paperwork w/ the County to close out the Village's portion of the DCEO Grant. At the time of this memorandum, Larson and Larson is expecting to start work on the building in mid-August.
- **2023 Pavement Maintenance Program:** As you know, Poplar Grove Road is closed for Bridge replacement, and Orth Road is being utilized as a detour route. Additionally, IL 76 is restricted to one lane at the bridge as IDOT is undertaking a bridge deck maintenance project. Traffic on Orth Road is very heavy as a result and both DPW Howe and I are of the opinion that, at a minimum IL 76 needs to fully reopen to traffic before the Village begins its work on Orth Road. I think that everyone knows that the County is planning to resurface Poplar Grove prior to reopening the bridge. I recently had the opportunity to discuss the Village's program with the Boone County Engineer and the County planning to resurface Poplar Grove Road in September (immediately before the bridge reopens). After discussions w/ DPW Howe, we are of the opinion that the Village should coordinate its work on Poplar Grove Road (State Street) with the County, and then complete the work on Orth after Poplar Grove Road is reopened to traffic. Therefore, most of the work will take place in September. We are still targeting July for a contract award.
- **Concept Development Agreement:** We have reviewed the data from Schefflow Engineers and forwarded our findings/comments the VA's Office. Both the VA's Office and our office continue to chase contacts in order to determine the status of the 220 connections that are reserved.
- **Comcast Utility Installation:** As previously reported, Comcast is undertaking a very large project to place new fiber optic and coaxial cable throughout the Village which will increase reliability and speeds. Comcast resubmitted numerous plan sets and we plan to review those this week.



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200 N. Hill Street, Poplar Grove, IL 61065

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

<https://www.poplargoil.gov/>

Public Works Report, May 2023

- Staff mulched all parks and playground areas.
- All hydrants in the Village were flushed.
- A lot of May was spent mowing Village properties. Most roadways and drainage areas were mowed for the first time as well.
- Cold patched with our hotbox Village wide.
- Part time summer help (Chris Danner) started after Memorial Day. This will alleviate the responsibility of mowing from staff and allows us to begin looking at other summer projects for the year.
- We also will be picking up a new excavator in the beginning of June. This will also help expand the scope of projects we do moving forward.
- That being said, we did lose two staff members in May – one moved out of state, and the other's family circumstances changed. One of the two was replaced quickly with the hiring of Collin Wells. So far, finding another staff member has been a bit of a struggle. There were not a whole lot of applicants submitted this time around. With Chris in the fold, being down a full time staff member isn't extremely detrimental but I would like to get someone hired by the end of summer. Although the position remains posted, we hope that as summer goes on we may have some better luck.
- As always this time of year, some time was spent on minor repairs to mowers and other equipment that we begin using again in spring.
- Construction began on the new DPW Shop. Water and sewer extension is the first phase of the construction, with that on track to be completed in early June. Site work is set to begin immediately after. The anticipation is that it will be an early first quarter completion next year.
- MTF and road projects should begin in September. With the bridge projects currently underway, we are attempting to coordinate with the County and State in an attempt to not disrupt traffic flow even more. This year's projects are Orth Road and Poplar Grove Rd/State St. Orth will be done in its entirety. Poplar Grove/State St will go from our southern boundary to Sherman Lane.
- Comcast is undertaking a Village wide fiber optic install that begins in June. This is a large scale project that has involved multiple meetings on my end and will require a lot of utility locating going forward. If anyone sees a large area of utility flags and pavement markings, it can most likely be associated with this project.

- I will be meeting with Bob Kahler in the beginning of July to discuss sidewalk repairs throughout the Village. I plan to start this off with sections that have major heaving or that are cracked all the way across. Although we have a good amount budgeted for this, please keep in mind that not every section that is bad will get replaced in one year. Unfortunately, I'm sure some residents will be unhappy with sections that don't get done, but we just don't have the means to do every single area that needs attention. This will be an ongoing yearly project.

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

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MAY 2023 TREASURER'S REPORT

Monthly Reports:

Attached you will find May's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in May.
- Invoices scheduled to be paid in the month of June: \$298,002.71 in AP checks, \$14,461.77 in Insurance Expense checks, and \$3,797.94 in EFTS. Grand Total: \$316,262.42..
- Due to year end, financial statements for the month of May are not available.

Ongoing Activities

- Year End Work has begun.

Carina

06/14/2023

CHECK REGISTER

CHECK DATE FROM 05/01/2023 - 05/31/2023

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
05/01/2023	OPER	28039	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	13,416.16
05/01/2023	OPER	28040	PR DENTAL/VISION	HUMANA INSURANCE COMPANY	917.61
05/01/2023	OPER	28041	PR NCPERS	NCPERS	128.00
05/05/2023	OPER	DD1773(A)	PR 019	ANDERBERG, KARRI	513.46
05/05/2023	OPER	Various	PR Payroll	PAYROLL	12,859.37
05/05/2023	OPER	EFT549(E)	PR IRS	INTERNAL REVENUE SERVICE	3,768.44
05/05/2023	OPER	EFT550(E)	PR STATE OF IL	STATE OF ILLINOIS	771.09
05/08/2023	OPER	28042	AP 0006	ADT COMMERCIAL LLC	185.22
05/08/2023	OPER	28043	AP 0011	AIRGAS USA, LLC	103.07
05/08/2023	OPER	28044	AP 0338	AMAZON.COM	693.93
05/08/2023	OPER	28045	AP 0334	ANDERBERG, KARRI	95.53
05/08/2023	OPER	28046	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	7,591.00
05/08/2023	OPER	28047	AP MISC	BARBARA RESCH	98.98
05/08/2023	OPER	28048	AP 0361	BLAIN'S FARM & FLEET	99.99
05/08/2023	OPER	28049	AP 0054	BOONE COUNTY TREASURER	870.20
05/08/2023	OPER	28050	AP 0098	CINTAS CORPORATION #355	228.46
05/08/2023	OPER	28051	AP 0278	COMED	19,983.93
05/08/2023	OPER	28052	AP 0073	CONSERV FS INC	90.00
05/08/2023	OPER	28053	AP 0347	CORE & MAIN LP	80.00
05/08/2023	OPER	28054	AP 0353	ERIC MILLER	280.10
05/08/2023	OPER	28055	AP 0097	FOX VALLEY INTERNET, INC.	54.90
05/08/2023	OPER	28056	AP 0096	FRONTIER	976.76
05/08/2023	OPER	28057	AP 0109	HAWKINS, INC.	6,626.07
05/08/2023	OPER	28058	AP 0384	HIRE TRACII LLC	960.00
05/08/2023	OPER	28059	AP 0364	HOME DEPOT CREDIT SERVICES	996.00
05/08/2023	OPER	28060	AP 0603	JAKE PRIBBLE	4.80
05/08/2023	OPER	28061	AP 0303	JASTER, KATIE	71.55
05/08/2023	OPER	28062	AP 0072	JOE COOLING & SONS, INC.	117.00 V
05/08/2023	OPER	28063	AP MISC	JOE HOPPERSTAD	54.40
05/08/2023	OPER	28064	AP 0351	JOHNSON TRACTOR	143.88
05/08/2023	OPER	28065	AP 0532	MARVS TOWING & REPAIR, INC.	856.76
05/08/2023	OPER	28066	AP 0159	MCPMAHON ASSOCIATES, INC.	16,350.23
05/08/2023	OPER	28067	AP 0163	MEDIACOM	269.89
05/08/2023	OPER	28068	AP 0165	MENARDS	1,946.27
05/08/2023	OPER	28069	AP 0329	MR. GOODWATER	135.00
05/08/2023	OPER	28070	AP 0196	N-TRAK GROUP, LLC	248.38
05/08/2023	OPER	28071	AP 0053	NAPA AUTO PARTS	294.27
05/08/2023	OPER	28072	AP 0186	NICOR GAS	1,970.07
05/08/2023	OPER	28073	AP 0192	NORTHERN ILLINOIS SERVICE CO	896.24
05/08/2023	OPER	28074	AP 0489	P.C. TECH 2 U	5,839.97
05/08/2023	OPER	28075	AP 0225	R.J. DANIELS FUEL & TIRE	47.87
05/08/2023	OPER	28076	AP 0506	R.P. LUMBER COMPANY, INC.	119.80
05/08/2023	OPER	28077	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	89.09
05/08/2023	OPER	28078	AP 0408	SABEL MECHANICAL LLC.	1,425.50
05/08/2023	OPER	28079	AP 0319	SOSNOWSKI SZETO, LLP	5,490.50
05/08/2023	OPER	28080	AP 0355	TEST INC.	496.89
05/08/2023	OPER	28081	AP 0259	TWIN TOWERS INC.	65.95
05/08/2023	OPER	28082	AP 0261	U.S. CELLULAR	229.85
05/08/2023	OPER	28083	AP 0597	VERIZON	192.35
05/08/2023	OPER	28084	AP 0429	WEX BANK - MARATHON FLEET CARD	2,169.70
05/08/2023	OPER	28085	AP 0268	WILLIAM CHARLES CONSTRUCTION, LLC	978.00
05/08/2023	OPER	28086	AP 0268	WILLIAM CHARLES CONSTRUCTION, LLC	2,514.37

06/14/2023

CHECK REGISTER

CHECK DATE FROM 05/01/2023 - 05/31/2023

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
05/08/2023	OPER	28087	AP 0371	ABBY PEST ELIMINATION LLC	270.00
05/08/2023	OPER	28088	AP 0338	AMAZON.COM	178.85
05/08/2023	OPER	28089	AP 0510	ARCHIVE SOCIAL	2,988.00
05/08/2023	OPER	28090	AP 0277	BS&A SOFTWARE	5,819.00
05/08/2023	OPER	28091	AP 0098	CINTAS CORPORATION #355	54.38
05/08/2023	OPER	28092	AP 0073	CONSERV FS INC	2,003.00
05/08/2023	OPER	28093	AP 0456	EASTERN ILLINOIS UNIVERSITY	80.00
05/08/2023	OPER	28094	AP 0424	GO TO COMMUNICATIONS INC	309.06
05/08/2023	OPER	28095	AP 0324	GOVERNMENT FINANCE OFFICERS ASSOC.	170.00
05/08/2023	OPER	28096	AP 0107	GROWTH DIMENSIONS	6,000.00
05/08/2023	OPER	28097	AP 0110	HEARTLAND BANK & TRUST COMPANY	10,781.25
05/08/2023	OPER	28098	AP 0467	ILLINOIS COUNTIES RISK MGMT TRUST	41,457.00
05/08/2023	OPER	28099	AP 0122	INTERNATIONAL INSTITUTE OF CLERKS	310.00
05/08/2023	OPER	28100	AP 0151	LINCOLN RENT-ALL & LAWN EQUIP SALES	194.85
05/08/2023	OPER	28101	AP 0610	LINDCO EQUIPMENT SALES	93,320.00
05/08/2023	OPER	28102	AP 0329	MR. GOODWATER	16.00
05/08/2023	OPER	28103	AP 0489	P.C. TECH 2 U	100.00
05/08/2023	OPER	28104	AP 0355	TEST INC.	35,529.14
05/08/2023	OPER	28105	AP 0282	WIN-911 SOFTWARE	800.00
05/08/2023	OPER	28106	AP 0078	CARD SERVICE CENTER	1,016.58
05/08/2023	OPER	28107	AP 0072	JOE COOLING & SONS, INC.	58.50
05/11/2023	OPER	28108	AP 0127	ILLINOIS EPA - PERMIT SECTION	250.00
05/19/2023	OPER	133(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
05/19/2023	OPER	134(E)	AP 0217	SOLUTIONS BANK	2,001.03
05/19/2023	OPER	Various	PR Payroll	PAYROLL	16,991.56
05/19/2023	OPER	EFT551(E)	PR IRS	INTERNAL REVENUE SERVICE	4,897.96
05/19/2023	OPER	EFT552(E)	PR STATE OF IL	STATE OF ILLINOIS	992.41
05/19/2023	OPER	EFT553(E)	PR IMRF	IMRF	4,452.07
05/23/2023	OPER	EFT554(E)	PR UNION DUES	I.U.O.E. LOCAL 150	435.86
Total of 128 Checks:					349,135.46
Less 1 Void Checks:					117.00
Total of 101 Disbursements:					349,018.46



2323 Fourth Street, PO Box 483 Peru, IL 61354

Phone: 815-224-1650 Toll Free: 800-659-4659

www.testinc.com

June 8, 2023

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

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

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

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

Lift Stations:

- Cleaned all lift station floats and transducers.
- Ran and tested portable generators under load.
- Check all dialers to ensure they are working.
- Checked and cleaned out grease (that we can with our net).
- Collins is set to come the first week in June to clean all the lift stations.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Still waiting on parts for the screen.
- Decanted digesters.
- Tested all emergency wash stations.
- We are having an issue with the disk filter. We tried to run it as we do periodically to ensure it will work when we need it to. The issue we are having is that the rollers will not engage to turn it over. We will call Gasvoda and have someone look at it to get it working in case we need to use it.
- We will be cleaning the EQ tank in the next couple of weeks.
- We will have a septic company come out to clean the duckweed off the top of the EQ tank.

South WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- We repaired the influent sampler. We were having an issue with it not pulling samples.



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www.testinc.com

- Cleaned and inspected brushes on influent screen.
- Transferred sludge to drying beds. We have been making a lot of headway on the sludge handling. I know we're doing it the old-fashioned way and not using the press, but we're having really good luck doing it this way and saving the village a lot of money on chemicals.
- We had a pump short out on one of the sand filters. We are looking at pump options because the pump that was shorted out was only a year and a half old and only had a 90-day warranty. They were the cheapest option last time, so we are looking at other options.
- We will be cleaning the EQ tank in the next couple weeks.
- We will have a septic company come out to clean the duckweed off the top of the EQ tank.
- Tested all emergency wash stations.
- Decanted digesters.

Water System:

- Cleaned well houses.
- Lead and copper samples will be disrupted soon.
- We have had a lot of water testing due this year. It's just in its cycle. Everything has been well within limits and there are no issues.
- Returned water tower levels to summer operation settings.
- All required EPA testing has been done.

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

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

DMR Copy of Record

Permit:		IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF		Facility:		POPLAR GROVE - NORTH WWTP, VILLAGE OF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Code	Parameter Name	Monitoring Location Session #	Permit NODI	Sample Permit Req Value NODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Qualifier 4	Value 4	Qualifier 5	Value 5	Qualifier 6	Value 6	Qualifier 7	Value 7	Qualifier 8	Value 8	Qualifier 9	Value 9	Qualifier 10	Value 10	Qualifier 11	Value 11	Qualifier 12	Value 12	Qualifier 13	Value 13	Qualifier 14	Value 14	Qualifier 15	Value 15	Qualifier 16	Value 16	Qualifier 17	Value 17	Qualifier 18	Value 18	Qualifier 19	Value 19	Qualifier 20	Value 20	Qualifier 21	Value 21	Qualifier 22	Value 22	Qualifier 23	Value 23	Qualifier 24	Value 24	Qualifier 25	Value 25	Qualifier 26	Value 26	Qualifier 27	Value 27	Qualifier 28	Value 28	Qualifier 29	Value 29	Qualifier 30	Value 30	Qualifier 31	Value 31	Qualifier 32	Value 32	Qualifier 33	Value 33	Qualifier 34	Value 34	Qualifier 35	Value 35	Qualifier 36	Value 36	Qualifier 37	Value 37	Qualifier 38	Value 38	Qualifier 39	Value 39	Qualifier 40	Value 40	Qualifier 41	Value 41	Qualifier 42	Value 42	Qualifier 43	Value 43	Qualifier 44	Value 44	Qualifier 45	Value 45	Qualifier 46	Value 46	Qualifier 47	Value 47	Qualifier 48	Value 48	Qualifier 49	Value 49	Qualifier 50	Value 50	Qualifier 51	Value 51	Qualifier 52	Value 52	Qualifier 53	Value 53	Qualifier 54	Value 54	Qualifier 55	Value 55	Qualifier 56	Value 56	Qualifier 57	Value 57	Qualifier 58	Value 58	Qualifier 59	Value 59	Qualifier 60	Value 60	Qualifier 61	Value 61	Qualifier 62	Value 62	Qualifier 63	Value 63	Qualifier 64	Value 64	Qualifier 65	Value 65	Qualifier 66	Value 66	Qualifier 67	Value 67	Qualifier 68	Value 68	Qualifier 69	Value 69	Qualifier 70	Value 70	Qualifier 71	Value 71	Qualifier 72	Value 72	Qualifier 73	Value 73	Qualifier 74	Value 74	Qualifier 75	Value 75	Qualifier 76	Value 76	Qualifier 77	Value 77	Qualifier 78	Value 78	Qualifier 79	Value 79	Qualifier 80	Value 80	Qualifier 81	Value 81	Qualifier 82	Value 82	Qualifier 83	Value 83	Qualifier 84	Value 84	Qualifier 85	Value 85	Qualifier 86	Value 86	Qualifier 87	Value 87	Qualifier 88	Value 88	Qualifier 89	Value 89	Qualifier 90	Value 90	Qualifier 91	Value 91	Qualifier 92	Value 92	Qualifier 93	Value 93	Qualifier 94	Value 94	Qualifier 95	Value 95	Qualifier 96	Value 96	Qualifier 97	Value 97	Qualifier 98	Value 98	Qualifier 99	Value 99	Qualifier 100	Value 100	Qualifier 101	Value 101	Qualifier 102	Value 102	Qualifier 103	Value 103	Qualifier 104	Value 104	Qualifier 105	Value 105	Qualifier 106	Value 106	Qualifier 107	Value 107	Qualifier 108	Value 108	Qualifier 109	Value 109	Qualifier 110	Value 110	Qualifier 111	Value 111	Qualifier 112	Value 112	Qualifier 113	Value 113	Qualifier 114	Value 114	Qualifier 115	Value 115	Qualifier 116	Value 116	Qualifier 117	Value 117	Qualifier 118	Value 118	Qualifier 119	Value 119	Qualifier 120	Value 120	Qualifier 121	Value 121	Qualifier 122	Value 122	Qualifier 123	Value 123	Qualifier 124	Value 124	Qualifier 125	Value 125	Qualifier 126	Value 126	Qualifier 127	Value 127	Qualifier 128	Value 128	Qualifier 129	Value 129	Qualifier 130	Value 130	Qualifier 131	Value 131	Qualifier 132	Value 132	Qualifier 133	Value 133	Qualifier 134	Value 134	Qualifier 135	Value 135	Qualifier 136	Value 136	Qualifier 137	Value 137	Qualifier 138	Value 138	Qualifier 139	Value 139	Qualifier 140	Value 140	Qualifier 141	Value 141	Qualifier 142	Value 142	Qualifier 143	Value 143	Qualifier 144	Value 144	Qualifier 145	Value 145	Qualifier 146	Value 146	Qualifier 147	Value 147	Qualifier 148	Value 148	Qualifier 149	Value 149	Qualifier 150	Value 150	Qualifier 151	Value 151	Qualifier 152	Value 152	Qualifier 153	Value 153	Qualifier 154	Value 154	Qualifier 155	Value 155	Qualifier 156	Value 156	Qualifier 157	Value 157	Qualifier 158	Value 158	Qualifier 159	Value 159	Qualifier 160	Value 160	Qualifier 161	Value 161	Qualifier 162	Value 162	Qualifier 163	Value 163	Qualifier 164	Value 164	Qualifier 165	Value 165	Qualifier 166	Value 166	Qualifier 167	Value 167	Qualifier 168	Value 168	Qualifier 169	Value 169	Qualifier 170	Value 170	Qualifier 171	Value 171	Qualifier 172	Value 172	Qualifier 173	Value 173	Qualifier 174	Value 174	Qualifier 175	Value 175	Qualifier 176	Value 176	Qualifier 177	Value 177	Qualifier 178	Value 178	Qualifier 179	Value 179	Qualifier 180	Value 180	Qualifier 181	Value 181	Qualifier 182	Value 182	Qualifier 183	Value 183	Qualifier 184	Value 184	Qualifier 185	Value 185	Qualifier 186	Value 186	Qualifier 187	Value 187	Qualifier 188	Value 188	Qualifier 189	Value 189	Qualifier 190	Value 190	Qualifier 191	Value 191	Qualifier 192	Value 192	Qualifier 193	Value 193	Qualifier 194	Value 194	Qualifier 195	Value 195	Qualifier 196	Value 196	Qualifier 197	Value 197	Qualifier 198	Value 198	Qualifier 199	Value 199	Qualifier 200	Value 200	Qualifier 201	Value 201	Qualifier 202	Value 202	Qualifier 203	Value 203	Qualifier 204	Value 204	Qualifier 205	Value 205	Qualifier 206	Value 206	Qualifier 207	Value 207	Qualifier 208	Value 208	Qualifier 209	Value 209	Qualifier 210	Value 210	Qualifier 211	Value 211	Qualifier 212	Value 212	Qualifier 213	Value 213	Qualifier 214	Value 214	Qualifier 215	Value 215	Qualifier 216	Value 216	Qualifier 217	Value 217	Qualifier 218	Value 218	Qualifier 219	Value 219	Qualifier 220	Value 220	Qualifier 221	Value 221	Qualifier 222	Value 222	Qualifier 223	Value 223	Qualifier 224	Value 224	Qualifier 225	Value 225	Qualifier 226	Value 226	Qualifier 227	Value 227	Qualifier 228	Value 228	Qualifier 229	Value 229	Qualifier 230	Value 230	Qualifier 231	Value 231	Qualifier 232	Value 232	Qualifier 233	Value 233	Qualifier 234	Value 234	Qualifier 235	Value 235	Qualifier 236	Value 236	Qualifier 237	Value 237	Qualifier 238	Value 238	Qualifier 239	Value 239	Qualifier 240	Value 240	Qualifier 241	Value 241	Qualifier 242	Value 242	Qualifier 243	Value 243	Qualifier 244	Value 244	Qualifier 245	Value 245	Qualifier 246	Value 246	Qualifier 247	Value 247	Qualifier 248	Value 248	Qualifier 249	Value 249	Qualifier 250	Value 250	Qualifier 251	Value 251	Qualifier 252	Value 252	Qualifier 253	Value 253	Qualifier 254	Value 254	Qualifier 255	Value 255	Qualifier 256	Value 256	Qualifier 257	Value 257	Qualifier 258	Value 258	Qualifier 259	Value 259	Qualifier 260	Value 260	Qualifier 261	Value 261	Qualifier 262	Value 262	Qualifier 263	Value 263	Qualifier 264	Value 264	Qualifier 265	Value 265	Qualifier 266	Value 266	Qualifier 267	Value 267	Qualifier 268	Value 268	Qualifier 269	Value 269	Qualifier 270	Value 270	Qualifier 271	Value 271	Qualifier 272	Value 272	Qualifier 273	Value 273	Qualifier 274	Value 274	Qualifier 275	Value 275	Qualifier 276	Value 276	Qualifier 277	Value 277	Qualifier 278	Value 278	Qualifier 279	Value 279	Qualifier 280	Value 280	Qualifier 281	Value 281	Qualifier 282	Value 282	Qualifier 283	Value 283	Qualifier 284	Value 284	Qualifier 285	Value 285	Qualifier 286	Value 286	Qualifier 287	Value 287	Qualifier 288	Value 288	Qualifier 289	Value 289	Qualifier 290	Value 290	Qualifier 291	Value 291	Qualifier 292	Value 292	Qualifier 293	Value 293	Qualifier 294	Value 294	Qualifier 295	Value 295	Qualifier 296	Value 296	Qualifier 297	Value 297	Qualifier 298	Value 298	Qualifier 299	Value 299	Qualifier 300	Value 300	Qualifier 301	Value 301	Qualifier 302	Value 302	Qualifier 303	Value 303	Qualifier 304	Value 304	Qualifier 305	Value 305	Qualifier 306	Value 306	Qualifier 307	Value 307	Qualifier 308	Value 308	Qualifier 309	Value 309	Qualifier 310	Value 310	Qualifier 311	Value 311	Qualifier 312	Value 312	Qualifier 313	Value 313	Qualifier 314	Value 314	Qualifier 315	Value 315	Qualifier 316	Value 316	Qualifier 317	Value 317	Qualifier 318	Value 318	Qualifier 319	Value 319	Qualifier 320	Value 320	Qualifier 321	Value 321	Qualifier 322	Value 322	Qualifier 323	Value 323	Qualifier 324	Value 324	Qualifier 325	Value 325	Qualifier 326	Value 326	Qualifier 327	Value 327	Qualifier 328	Value 328	Qualifier 329	Value 329	Qualifier 330	Value 330	Qualifier 331	Value 331	Qualifier 332	Value 332	Qualifier 333	Value 333	Qualifier 334	Value 334	Qualifier 335	Value 335	Qualifier 336	Value 336	Qualifier 337	Value 337	Qualifier 338	Value 338	Qualifier 339	Value 339	Qualifier 340	Value 340	Qualifier 341	Value 341	Qualifier 342	Value 342	Qualifier 343	Value 343	Qualifier 344	Value 344	Qualifier 345	Value 345	Qualifier 346	Value 346	Qualifier 347	Value 347	Qualifier 348	Value 348	Qualifier 349	Value 349	Qualifier 350	Value 350	Qualifier 351	Value 351	Qualifier 352	Value 352	Qualifier 353	Value 353	Qualifier 354	Value 354	Qualifier 355	Value 355	Qualifier 356	Value 356	Qualifier 357	Value 357	Qualifier 358	Value 358	Qualifier 359	Value 359	Qualifier 360	Value 360	Qualifier 361	Value 361	Qualifier 362	Value 362	Qualifier 363	Value 363	Qualifier 364	Value 364	Qualifier 365	Value 365	Qualifier 366	Value 366	Qualifier 367	Value 367	Qualifier 368	Value 368	Qualifier 369	Value 369	Qualifier 370	Value 370	Qualifier 371	Value 371	Qualifier 372	Value 372	Qualifier 373	Value 373	Qualifier 374	Value 374	Qualifier 375	Value 375	Qualifier 376	Value 376	Qualifier 377	Value 377	Qualifier 378	Value 378	Qualifier 379	Value 379	Qualifier 380	Value 380	Qualifier 381	Value 381	Qualifier 382	Value 382	Qualifier 383	Value 383	Qualifier 384	Value 384	Qualifier 385	Value 385	Qualifier 386	Value 386	Qualifier 387	Value 387	Qualifier 388	Value 388	

Name: Ion Stear
E-Mail: istear@iesline.com
Date/Time: 2023-05-31 11:33 (Time Zone: -05:00)

DMR Copy of Record

Permit		IL0023451		POPLAR GROVE, VILLAGE OF		POPLAR GROVE - NORTH WWTP, VILLAGE OF	
Major:		No		Facility Location:		205 EDSON RD POPLAR GROVE, IL 61065	
Permitted Feature:		INF Influent Structure		Discharge:		INF-L INFLUENT MONITORING	
Report Dates & Status				Status:			
Monitoring Period: From 04/01/23 to 04/30/23				NetDMR Validated			
Considerations for Form Completion							
BOW ID: W0070150007							
Principal Executive Officer							
First Name:		Ion		Title:		Certified Operator	
Last Name:		Sleat		Telephone:		815-224-1650	
No Data Indicator (NODI)							
Form NODI:							
Code	Parameter Name	Monitoring Location	Session & Param. NODI	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0 -				
00530	Solids, total suspended	G - Raw Sewage Influent	0 -				
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0 -				
Submission Note							
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.							
Edit Check Errors							
No errors.							
Comments							
Attachments							
No attachments.							
Report Last Saved By							
POPLAR GROVE, VILLAGE OF							
User:		ebungamer		Name:		Elaine Bungamer	
E-Mail:		ebungamer@iesinc.com		E-Mail:		ebungamer@iesinc.com	
Date/Time:		2023-05-26 13:14 (Time Zone: -05:00)		Date/Time:		2023-05-26 13:14 (Time Zone: -05:00)	
Report Last Signed By							
User:		IONSTEAR		Name:		Ion Sleat	
E-Mail:		isteat@iesinc.com		E-Mail:		isteat@iesinc.com	
Date/Time:		2023-05-31 11:33 (Time Zone: -05:00)		Date/Time:		2023-05-31 11:33 (Time Zone: -05:00)	

Report Last Saved By
POPLAR GROVE, VILLAGE OF

User: ebungamer
Name: Elaine Bungamer
E-Mail: ebungamer@vestinc.com
Date/Time: 2023-05-26 13:19 (Time Zone: -05:00)

Report Last Signed By
User: IONSTEAR
Name: Ion Stear
E-Mail: lstea@vestinc.com
Date/Time: 2023-05-31 11:33 (Time Zone: -05:00)

DAILY DISTRIBUTION MONITORING REPORT

VILLAGE OF POPLAR GROVE
FOR THE MONTH OF April-23
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

Date	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)				Operator Initials	Slope Standard	Flouride Analysis			
	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			Well #2	Well #3	Well #4	Well#5-6
1															0.65	0.51	0.52	
2															0.62	0.53	0.74	
3	Elem	1.04		0.92	Garage	0.91		1.01	Tower	1.43		0.99	DH		0.89	0.91	0.82	
4	F.H	0.89		1.11	Tower	0.9		0.82	Tower	1.15		1.06	DH		0.41	0.80	0.60	
5	Village	0.62		1.04	Gas st	0.7		0.94	Tower	1.12		0.95	DH		0.74	0.62	0.74	
6	Tower	1.14		0.95	Tower	1.05		0.96	Tower	1.11		1.15	DH		0.50	0.58	0.62	
7															0.91	0.74	0.77	
8															0.78	0.67	0.64	
9															0.97	0.49	0.65	
10	Tower	0.89		0.91	Tower	1.13		0.99	Tower	1.05		1.12	DH		0.52	0.52	0.70	
11	Village	0.98		0.9	Gas	0.84		1.14	Tower	1.11		1.22	DH		0.67	0.58	0.77	
12	School	1.57		1.08	O.L. Office	0.56		0.74	Tower	1.01		1.11	DH		0.85	0.68	0.73	
13	F.H	0.85		1.15	Garage	1.25		0.95	Tower	0.99		1.33	DH		0.65	0.72	0.78	
14	Tower	1.1		0.83	Tower	1.19		1.04	Tower	1.04		1.37	DH		0.74	0.78	0.82	
15															0.72	0.78	0.74	
16															1.10	0.75	0.71	
17	School	0.97		1.03	Gas	1.09		0.93	Tower	1.32		1.23	DH		0.98	0.74	0.83	
18	Village	0.9		1.26	O.L. Office	0.64		0.72	Tower	1.43		1.14	DH		0.89	0.59	0.83	
19	Tower	1.12		0.95	Garage	1.38		1.09	Tower	1.49		0.94	DH		0.70	0.58	0.68	
20	F.H	0.9		1.21	Tower	0.91		0.73	Tower	1.48		1.14	DH		1.20	0.56	0.71	
21	School	0.95		0.85	Gas	0.9		1.08	Tower	1.49		1.07	DH		0.59	0.58	0.72	
22															0.71	0.70	0.72	
23															0.69	0.73	0.73	
24	Tower	1.11		0.89	O.L. Office	0.83		0.56	Tower	1.23		1.01	DH		0.85	0.63	0.70	
25	Village	0.76		0.88	Gas	0.91		0.88	Tower	1.9		1.06			0.65	0.62	0.75	
26	Tower	1.09		0.91	Tower	1.11		1.03	Golf course	1.11		0.88			0.52	0.93	0.79	
27															0.57	0.98	0.81	
28	Elem	1.08		1.01	Garage	1.49		1.1	Tower	1.46		1.1			0.81	0.69	0.81	
29															0.94	0.68	0.95	
30															0.76	0.85	0.79	
31																		

Signature:  Ken Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - NORTH
IL0070150
MONTHLY OPERATING REPORT
FOR THE MONTH OF Apr-23
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

Date	Time	Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	
31-Mar	11:15	373177	133	100635	0	29796.20	0.00	73.00	0.0	1.40	86	0.00	0.65	29.00	0.0	DH
1-Apr	11:15	373310	111	100635	0	29802.80	5.50	71.00	1.0	1.48	82	6.00	0.89	29.00	1.0	DH
2-Apr	11:15	373421	161	100635	0	29808.30	8.00	70.00	2.0	1.26	76	4.00	0.88	28.00	0.0	DH
3-Apr	11:15	373582	129	100635	0	29816.30	6.40	68.00	2.0	1.48	72	6.00	0.93	28.00	0.5	DH
4-Apr	11:15	373711	131	100635	0	29822.70	6.40	66.00	2.0	1.97	66	4.00	0.78	27.50	0.5	DH
5-Apr	11:15	373842	107	100635	0	29829.10	5.80	64.00	1.0	1.22	62	6.00	0.87	27.00	0.3	DH
6-Apr	11:15	373949	131	100635	0	29834.90	6.10	63.00	1.0	1.16	56	4.00	0.85	26.75	0.5	DH
7-Apr	11:15	374080	104	100635	0	29841.00	5.10	62.00	1.0	1.25	52	6.00	1.09	26.25	0.3	DH
8-Apr	11:15	374184	174	100635	0	29846.10	8.70	61.00	2.0	1.29	46	4.00	0.75	26.00	0.8	DH
9-Apr	11:15	374358	152	100635	0	29854.80	7.50	59.00	2.0	1.35	42	6.00	0.57	25.25	0.7	DH
10-Apr	11:15	374510	142	100635	0	29862.30	7.10	57.00/160	1.0	0.81	36.00/100	4.00	0.80	25.00/51	0.5	DH
11-Apr	11:15	374652	136	100635	0	29869.40	6.70	159.00	2.0	1.67	96	6.00	1.21	50.50	0.5	DH
12-Apr	11:15	374788	170	100635	0	29876.10	8.40	157.00	3.0	1.35	90	6.00	0.86	50.00	0.0	DH
13-Apr	11:15	374958	112	100635	0	29884.50	5.50	154.00	1.0	1.10	84	4.00	0.92	50.00	0.5	DH
14-Apr	11:15	375070	119	100635	0	29890.00	6.10	153.00	1.0	1.27	80	4.00	0.79	49.50	0.3	DH
15-Apr	11:15	375189	138	100635	0	29896.10	5.90	152.00	2.0	1.15	76	6.00	0.83	49.25	0.5	DH
16-Apr	11:15	375327	181	100635	0	29902.00	9.90	150.00	3.0	1.53	70	8.00	0.55	48.75	0.8	DH
17-Apr	11:15	375508	136	100635	0	29911.90	6.60	147.00	1.0	1.81	62	4.00	0.60	48.00	0.3	DH
18-Apr	11:15	375644	125	100635	0	29918.50	6.30	146.00	2.0	0.82	58	4.00	0.62	47.75	0.5	DH
19-Apr	11:15	375769	130	100635	0	29924.80	6.50	144.00	1.0	1.12	54	6.00	0.91	47.25	0.3	DH
20-Apr	11:15	375899	129	100635	0	29931.30	6.30	143.00	2.0	1.27	48	4.00	1.10	47.00	0.5	DH
21-Apr	11:15	376028	134	100635	0	29937.60	6.60	141.00	2.0	1.18	44	6.00	0.53	46.50	0.5	DH
22-Apr	11:15	376162	127	100635	0	29944.20	6.40	139.00	1.0	1.22	38/100	6.00	0.76	46.00	1.0	DH
23-Apr	11:15	376289	152	100635	0	29950.60	7.50	138.00	2.0	1.19	94	6.00	0.89	45.00	0.0	DH
24-Apr	11:15	376441	120	100635	0	29958.10	5.90	136.00	1.0	1.09	88	4.00	0.87	45.00	0.5	DH
25-Apr	11:15	376561	119	100635	0	29964.00	5.90	135.00	1.0	1.10	84	2.00	0.89	44.50	0.3	DH
26-Apr	11:15	376680	155	100635	0	29969.90	7.21	134.00	2.0	1.19	82	8.00	0.85	44.25	0.3	DH
27-Apr	11:15	376835	139	100635	0	29977.11	7.49	132.00	2.0	1.17	74	6.00	0.91	44.00	0.3	DH
28-Apr	11:15	376974	127	100635	0	29984.60	6.20	130.00	1.0	1.41	68	4.00	0.85	43.75	0.5	DH
29-Apr	11:15	377101	108	100635	0	29990.80	5.40	129.00	1.0	1.37	64	4.00	0.65	43.25	0.3	DH
30-Apr	11:15	377209	176	100635	0	29996.20	7.80	128.00	4.0	1.46	60	10.00	0.75	43.00	0.8	DH
1-May	11:15	377385	0	100635	0	30004.00	0.00	124.00	0.0	1.25	50	0.00	0.45	42.25	0.0	DH
TOT			4208				201			41.39				25.85		
AVE			136				6			1.29				0.81		
MAX			181				10			1.97				1.21		
MIN			104				0			0.81				0.53		

Ion Stear

SIGNATURE:
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH Apr-23
 MONTHLY OPERATING REPORT
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	
31-Mar	11:40	366807	0	8204.23	0	98.00	1.0	1.03	66	4.00	1.08	372.40	0.70	DH
1-Apr	11:40	366865	61	8205.57	1.4	97.00	1.0	1.06	62	4.00	1.23	371.70	1.20	DH
2-Apr	11:40	366926	57	8206.97	1.3	96.00	1.0	1.08	58	2.00	1.15	370.50	1.00	DH
3-Apr	11:40	366983	56	8208.27	1.3	95.00	1.0	1.80	56	2.00	1.82	369.50	1.40	DH
4-Apr	11:40	367039	57	8209.57	1.28	94.00	1.0	1.71	54	4.00	1.75	368.10	1.70	DH
5-Apr	11:40	367096	85	8210.85	1.92	93.00	1.0	1.89	50	6.00	1.46	366.40	0.50	DH
6-Apr	11:40	367181	29	8212.77	0.7	92.00	0.0	1.31	44	2.00	1.02	365.90	1.50	DH
7-Apr	11:40	367210	57	8213.47	1.32	92.00	1.0	2.03	42	4.00	1.09	364.40	0.10	DH
8-Apr	11:40	367267	89	8214.79	2.02	91.00	1.0	2.07	38	4.00	1.55	364.30	1.60	DH
9-Apr	11:40	367356	88	8216.81	2.02	89.00	2.0	1.12	34	6.00	1.24	362.70	1.60	DH
10-Apr	11:40	367444	58	8218.83	1.33	8.00/160.0	1.0	1.41	28/100	4.00	1.45	1.10/438	1.60	DH
11-Apr	11:40	367502	60	8220.16	1.36	159.00	1.0	1.21	96	96.00	1.13	437.00	1.10	DH
12-Apr	11:40	367562	58	8221.52	1.33	158.00	1.0	1.51	92	2.00	1.32	435.70	0.90	DH
13-Apr	11:40	367620	56	8222.85	1.3	157.00	2.0	1.83	90	4.00	1.34	434.80	0.90	DH
14-Apr	11:40	367676	57	8224.15	1.29	155.00	1.0	2.06	86	4.00	1.38	433.90	1.30	DH
15-Apr	11:40	367733	57	8225.44	1.31	154.00	1.0	1.80	82	4.00	1.62	432.60	1.10	DH
16-Apr	11:40	367790	86	8226.75	1.99	153.00	1.0	1.76	78	6.00	1.13	431.50	1.30	DH
17-Apr	11:40	367876	59	8228.74	1.36	152.00	1.0	1.45	72	4.00	1.18	430.20	1.20	DH
18-Apr	11:40	367935	60	8230.1	1.36	151.00	1.0	1.44	68	4.00	1.03	429.00	1.10	DH
19-Apr	11:40	367995	58	8231.46	1.34	150.00	1.0	1.32	64	4.00	1.14	427.90	1.50	DH
20-Apr	11:40	368053	57	8232.8	1.3	149.00	1.0	1.27	60	2.00	1.02	426.40	0.80	DH
21-Apr	11:40	368110	58	8234.1	1.34	148.00	1.0	1.03	58	4.00	0.90	425.60	0.90	DH
22-Apr	11:40	368168	58	8235.44	1.34	147.00	1.0	1.06	54	2.00	1.00	424.70	1.20	DH
23-Apr	11:40	368226	87	8236.78	1.99	146.00	1.0	1.08	52	6.00	0.88	423.50	1.60	DH
24-Apr	11:40	368313	59	8238.77	1.37	145.00	2.0	1.56	46	4.00	1.32	421.90	1.30	DH
25-Apr	11:40	368372	59	8240.14	1.31	143.00	1.0	1.48	42	2.00	1.24	420.60	1.40	DH
26-Apr	11:40	368431	87	8241.45	2.06	142.00	2.0	1.51	40	8.00	1.15	419.20	1.20	DH
27-Apr	11:40	368518	88	8243.51	2.01	140.00	2.0	1.62	32	4.00	1.22	418.00	1.70	DH
28-Apr	11:40	368606	41	8245.52	0.87	138.00	1.0	1.96	28/100	2.00	0.90	416.30	0.70	DH
29-Apr	11:40	368647	46	8246.39	1.11	137.00	0.0	1.51	98	2.00	1.17	415.60	1.00	DH
30-Apr	11:40	368693	87	8247.5	2.02	137.00	3.0	2.06	96	6.00	1.13	414.60	1.60	DH
1-May	11:40	368780	0	8249.52	0	134.00	0.0	1.46	90	0.00	1.11	413.00	0.00	DH
TOT			1915					48.49			39.15			
AVE			62					1.52			1.22			
MAX			89					2.07			1.82			
MIN			0					1.03			0.88			

Jon Stear

 SIGNATURE:
 PHONE: 815-224-1650

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

Date	Time	Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage c	Reading	Hours	Reading	Hours	Scale	Ibs Used	Free	Scale	Ibs Used	PO4 mg/L	
31-Mar	12:00	581821	0	4066.9	0	4757.95	0	98.00	0.0	1.71	80	376.20	0.00	DH
1-Apr	12:00	581890	52	4068	0.8	4757.95	0	97.00	1.0	1.55	76	375.00	1.40	DH
2-Apr	12:00	581942	87	4068.8	1.4	4757.95	0	96.00	2.0	1.32	74	373.60	2.20	DH
3-Apr	12:00	582029	52	4070.2	0.8	4757.95	0	94.00	1.0	1.35	70	371.40	1.00	DH
4-Apr	12:00	582081	69	4071	1.1	4757.95	0	93.00	1.0	1.50	66	370.40	2.00	DH
5-Apr	12:00	582150	68	4072.1	1	4757.95	0	92.00	2.0	1.54	64	368.40	1.60	DH
6-Apr	12:00	582218	53	4073.1	0.8	4757.95	0	90.00	1.0	1.49	60	366.80	1.20	DH
7-Apr	12:00	582271	69	4073.9	1.1	4757.95	0	89.00	1.0	1.53	56	365.60	1.40	DH
8-Apr	12:00	582340	69	4075	1.1	4757.95	0	88.00	1.0	1.51	54	364.20	1.80	DH
9-Apr	12:00	582409	105	4076.1	1.6	4757.95	0	87.00	1.0	1.41	50	362.40	1.80	DH
10-Apr	12:00	582514	70	4077.7	1	4757.95	0	85.00/160.0	1.0	1.57	44	360.00/455	2.40	DH
11-Apr	12:00	582584	68	4078.7	1.1	4757.95	0	159.00	1.0	1.94	42	453.20	1.80	DH
12-Apr	12:00	582652	68	4079.8	1	4757.95	0	158.00	0.0	1.89	38	452.00	1.40	DH
13-Apr	12:00	582720	86	4080.8	1.4	4757.95	0	158.00	1.0	0.00	34	450.60	2.00	DH
14-Apr	12:00	582806	51	4082.2	0.7	4757.95	0	157.00	2.0	2.00	30	448.60	1.20	DH
15-Apr	12:00	582857	86	4082.9	1.6	4757.95	0	155.00	2.0	2.00	28/100	447.40	1.70	DH
16-Apr	12:00	582943	105	4084.5	1.4	4757.95	0	153.00	3.0	2.00	96	445.70	2.10	DH
17-Apr	12:00	583048	69	4085.9	1	4757.95	0	150.00	1.0	2.00	90	443.60	1.80	DH
18-Apr	12:00	583117	68	4086.9	1.1	4757.95	0	149.00	2.0	1.55	86	441.80	1.60	DH
19-Apr	12:00	583185	70	4088	1.1	4757.95	0	147.00	1.0	1.58	82	440.20	1.60	DH
20-Apr	12:00	583255	52	4089.1	0.8	4757.95	0	146.00	1.0	1.45	80	438.60	1.20	DH
21-Apr	12:00	583307	69	4089.9	1	4757.95	0	145.00	2.0	1.81	76	437.40	1.40	DH
22-Apr	12:00	583376	68	4090.9	1.1	4757.95	0	143.00	143.0	1.48	74	436.00	1.60	DH
23-Apr	12:00	583444	70	4092	1.1	4757.95	0	142.00	1.0	1.22	70	434.40	1.60	DH
24-Apr	12:00	583514	70	4093.1	1	4757.95	0	141.00	2.0	1.75	66	432.80	1.60	DH
25-Apr	12:00	583584	71	4094.1	1	4757.95	0	139.00	1.0	1.65	64	431.20	1.20	DH
26-Apr	12:00	583655	68	4095.1	1.2	4757.95	0	138.00	1.0	1.55	61	430.00	2.20	DH
27-Apr	12:00	583723	85	4096.3	1.3	4757.95	0	137.00	1.0	1.45	58	427.80	2.20	DH
28-Apr	12:00	583808	53	4097.6	0.8	4757.95	0	136.00	1.0	1.34	52	425.60	1.20	DH
29-Apr	12:00	583861	69	4098.4	1.1	4757.95	0	135.00	2.0	1.40	50	424.40	1.20	DH
30-Apr	12:00	583930	88	4099.5	1.3	4757.95	0	133.00	1.0	1.51	46	423.20	2.00	DH
1-May	12:00	584018	0	4100.8	0	4757.95	0	132.00		1.81	40	421.20	0.00	DH
TOT			2128				0			49.86			28.73	
AVE			69				0			1.56			0.90	
MAX			105				0			2.00			1.51	
MIN			0				0			0.00			0.64	

SIGNATURE:  Ion Stear
 PHONE: 815-224-1650

ORDINANCE # 2023-10

AN ORDINANCE GRANTING A SPECIAL USE FOR INDOOR ENTERTAINMENT SALES/SERVICE WITHIN THE GB, GENERAL BUSINESS DISTRICT (13521 IL Route 76)

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

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

WHEREAS, the applicant, Thomas Felker, 13521 IL Route 76, Poplar Grove, IL 60165 has petitioned the Village for a special use for indoor entertainment sales/service (video gaming), at the real property commonly known as Snyder's Pharmacy, at 13521 IL Route 76 and with PIN 03-26-451-007 (the "Property"); and,

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on May 24, 2023 concerning the proposed special use; and,

WHEREAS, the Village of Poplar Grove Planning and Zoning Commission having examined said application and having considered the evidence, both oral and documentary, and being fully advised about the premises did make findings of fact, a copy of which are attached hereto as Exhibit A, and incorporated herein and made a recommendation to approve the special use for the Property; and,

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

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 a special use in the GB, General Business District for indoor entertainment, sales/service (video gaming) at the Property and legally described below:

26-45-3 Countryside Mall Sub Plat 4 LOT 34

Be and is hereby approved, subject to the following condition:

1. That the building shall comply with building, fire and health codes prior to operation.

Section 2. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the Village of Poplar Grove and shall not be used except as may otherwise be expressly authorized by the special use.

Section 3. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2023.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2023.

Don Sattler, Village President

ATTEST:

Karri Anderberg, Village Clerk

Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:____

Village Board Members Voting Nay:____

Date Published: _____ Sponsor:_____

EXHBIIT A – FINDINGS OF FACTS

A. Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.

The property has had an established business on site for many years. Provided that the proposed video gaming and alcohol service operates within accordance with the law, there should be no negative impacts on the health, safety, morals and comfort of the general welfare.

B. Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.

The proposed video games would occupy a portion of the 13,000 square foot business and will not negatively impact the use of the remainder of the business. The use should not negatively impact the other businesses in the neighborhood.

C. Findings: The establishment of the special use will not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.

The subject property and surrounding area is fully developed. The general business district permits professional services, indoor retail sales or services and open space. Institutional, entertainment and boarding land uses require a special use. The video gaming machines within the pharmacy is not expected to negatively impact the existing businesses or deter other businesses from locating in the area.

D. Findings: Adequate utilities, access roads, drainage and/or necessary facilities will be provided.

The property is currently developed with a freestanding business which has been used for commercial purposes prior to the special use request to add the video games and is adequately served by utilities.

E. Findings: Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

The special use will be within an existing freestanding building within a shopping center with adequate parking for all the uses including the UHaul rental, pharmacy and video gaming. The amount of traffic generated by the special use will be minimal compared to other land uses that are

permitted within the general business district. The existing road network is adequate.

F. Findings: The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.



Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL
ALCOHOLIC LIQUOR AT RETAIL

• Class A (6 Day, On Premise, Full Kitchen) \$900	• Class F (BYOB with Food) \$150
• Class B (6 Day, Retail off Premise) \$500	• Class G (Golf) \$900
• Class BB (Boutique) \$5000	• Class H (Local Catering) \$250
• Class C (6 Day, Less 12% on Premise) \$700	• Class I (Non-Local Cater) \$350
• Class D (Sunday) \$100	• Class J (Beer Garden) \$100
• Class E (Event) \$100	• Class K (Sealed Delivery) \$ 50

Check Class of License Applied for: **Initial Application will include a \$100 administrative fee*

SECTION 1: Applicant Information:

Applicant Name: Thomas Felker Date of Birth: [REDACTED]

Address: [REDACTED] Phone: [REDACTED]

Primary Contact Person: Janet Rodriguez Phone: (815) 765-1300

Business Name: Felker Pharmacy, INC. Phone: (815) 7654-1300

d/b/a Name: Poplar Grove Snyders Pharmacy

Premise Address: 13521 IL. Rt. 76 Poplar Grove, IL 61065-0100

Entity Information (if applicable):

Date of formation: July 26th 1983 Illinois Secretary of State Number: 5740-606-2

Assumed Name: If any: Snyders Pharmacy

Is Entity in good standing with Illinois Secretary of State:
Yes

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

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

Owner of Premises: Thomas Felker (if leased, attach a copy of the lease to the application)

Renter of Premises: _____ Illinois Liquor License No.: 1A-0083427

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

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

Coverage Limit: 1,000,000 Policy Effective Date: 8-11-2022 Expiration Date: 8-10-2023



Section 2: Owner & Officer Information:

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

26

• Name: _____				
_____	_____	_____	_____	_____
First	Middle	Last		
_____	_____	_____	_____	_____
Date of Birth	Driver's License No.	State	Title	% Ownership

• Name: _____				
_____	_____	_____	_____	_____
First	Middle	Last		
_____	_____	_____	_____	_____
Date of Birth	Driver's License No.	State	Title	% Ownership

• Name: _____				
_____	_____	_____	_____	_____
First	Middle	Last		
_____	_____	_____	_____	_____
Date of Birth	Driver's License No.	State	Title	% Ownership

• Name: _____				
_____	_____	_____	_____	_____
First	Middle	Last		
_____	_____	_____	_____	_____
Date of Birth	Driver's License No.	State	Title	% Ownership

APPLICATION FOR SPECIAL USE**VILLAGE OF POPLAR GROVE**

**Poplar Grove Village Hall
200 North Hill Street
Poplar Grove, Illinois 61065**

FOR OFFICE USE ONLY

Case Number _____
Filing Date _____
Zone District _____

PZC Date _____
Admin Date _____
VB Date _____

If this application is approved, it is understood that it shall only authorize the special use described in the application with any conditions placed on the special use per the governing body. If the conditions are not met and/or the use is not established (or substantially underway) within one (1) year from the date of approval, the special use shall be null and void.

PLEASE PRINT IN BLACK INK OR TYPE

- 1) The address or general location of the property for which this application is filed is:

13521 IL RTE 76
POPLAR GROVE, IL 61065 and its
Parcel Identification Number is: 0326451007

- 2) **Applicant Name:** POPLAR GROVE SNYDER PHARMACY

Mailing address: 13521 IL RTE 76

POPLA

Zip 61065

Daytime Phone 815-765-1300

Fax: _____

Email: SNYDER56356@POPGRV.IL.GOV

- 3) **Property Owner Name:** THOMAS FELKER

Mailing Address: SAME AS ABOVE

Zip: _____

Daytime Phone: [REDACTED]

Fax: _____

- 4) **Attorney Name:** NA

Mailing Address: _____

Zip: _____

Daytime Phone: _____

Fax: _____

Email: _____

5) **Project Manager:** In order to reduce confusion, planning staff requests one contact person be designated to discuss issues concerning this petition.

Name: NA

Mailing Address: _____

Daytime Phone: _____ Fax: _____ Email: _____ Zip: _____

6) Describe the current use of the subject property: PHARMACY

7) List the Special Use, as specified within the Zoning Ordinance, that you are seeking the approval of and describe the proposed use of the subject property in detail:

GAMING LICENSE

8) Total number of acres the Special Use will occupy: 2 ACRES

9) **LIST THE OWNERS OF RECORD:** Applicants shall list the owner of record for all properties located adjacent to and across the street or alley from the perimeter of the subject property. This information is found at the Supervisor of Assessments Office, 1208 Logan Ave. or the Belvidere-Boone County Planning Office. Verifying the accuracy of information is the responsibility of the applicant (use additional pages if necessary).

PIN #	Name/Trust No.	Street	City	Zip
0326451008	COUNTRY SIDE MARKET	13515 RTE 76	POPLAR GROVE	61065
0326402010	GROVE FELLOWSHIP	4270 COUNTRYSIDE	POPLAR GROVE	61065
0326402006	COUNTRYSIDE LIQUOR	13537 RTE 76	POPLAR GROVE	61065
032630018	OAKLAND MHC	13150 RTE 76	POPLAR GROVE	61065
03263				

10) **SUPPORTING INFORMATION:** Attach a vicinity map and a site plan drawn to scale regarding your proposal. Illustrate any existing and proposed buildings, parking and loading areas, traffic access and circulation drives, open space, landscaping, utilities, signs, refuse and service areas, and dimensions of setbacks and yard areas, as they apply to this application and as may be required by the Zoning Ordinance. Also include a detailed written statement relative to the above listed requirements, fully explaining your proposal and any measures to mitigate negative affects of your proposal on neighboring properties.

Incomplete applications will be returned to the applicant after sixty (60) days.

Natural Resource Information: Pursuant to state law, a copy of this application is to be provided to the Boone County Soil and Water Conservation District (SWCD). The SWCD is located at 211 N. Appleton Road, Belvidere, and may be contacted at (815)544-2677. Their business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. An application fee is required. The SWCD has thirty (30) days to respond and provide their Natural Resource Information (NRI) Report to the Planning Office. The SWCD must send a report to the Planning Department for your application to proceed.

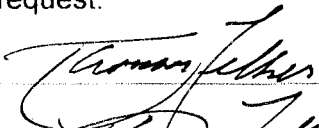
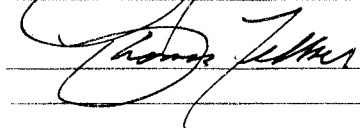
NOTE: The "Endangered Species Act" entitles the Illinois Department of Natural Resources (IDNR) to review all special use permit applications for their impact on endangered or protected species. Illinois law allows thirty (30) days for their response. The applicant is responsible for contacting the IDNR, via the EcoCAT website at DNR.EcoCAT@illinois.gov.

The "National Historic Preservation Act" entitles the Illinois Historic Preservation Agency to review all special use permit applications for their impact on cultural or historical resources if the proposed development involves State or Federal funding. Illinois law allows thirty (30) days for their response. The applicant is responsible for contacting the Illinois Historic Preservation Agency at (1-217-782-4836).

DECLARATION

I, the applicant, of the above legally described property on which the special use is proposed, have provided answers to the questions given herein that are true to the best of my knowledge. I have been granted permission by the property owner(s) of the above legally described property to apply for a special use on said property.

By virtue of my application for a special use, I do hereby declare that the appropriate appointed and elected officials responsible for the review of my application are given permission to visit and inspect the property proposed for a special use in order to determine the suitability of the request.

Applicant Signature:  Date Signed: 12-8-22
Owner(s) Signature:  Date Signed: 12-8-22
Date Signed: _____
Staff Signature: _____ Date Signed: _____
Filing Fee - Amount Paid: _____ Check Number: _____

FILING PROCEDURE

- A. Submit this form and supporting information accompanied by an application fee (make checks payable to the **Village of Poplar Grove**). See the attached fee schedule.
- B. Submit application and supporting information with fee to the Boone County Soil and Water Conservation District.
- C. Selection of newspaper publication. See the attached newspaper selection sheet.
- D. Applicants must appear before the Village's Planning and Zoning Commission, Administrative Committee and the Village Board.

**Special Use for Corporations, Partnerships, and Joint Venture
(If Applicable)**

1. Is the petitioner or applicant a corporation, partnership or joint venture?

CORPORATION

2. State the name for which the business is conducting business under.

POPLAR GROVE SNYDER PHARMACY

3. Are you acting for yourself, or in the capacity of agent, alter ego or representative of a principal?

MYSELF

4. State the name(s) and address(es) of the actual and true principal(s).

THOMAS FELKER

5. State the names and address of all officers, directors and all stockholders or shareholders owning any interest in excess of 20% of all outstanding stock of such corporation (use a separate sheet if necessary).

THOMAS FELKER 100%

LEGAL NOTICE REQUIRED

According to Illinois State Statutes, "notice of each hearing shall be published at least 15 days in advance thereof in a newspaper of general circulation published in the township or road district in which such property is located."

A Notice of Public Hearing will be completed by Planning Staff for publication in a newspaper of local distribution. Please select one of the following newspapers for publication:

*******THE COST OF THE PUBLICATION IS TO BE PAID BY THE APPLICANT*******

☐ **Belvidere Daily Republican**
(815) 547-0084 (publishes 5 days a week)

☐ **Boone County Journal**
(815) 544-4430 (publishes weekly)

NOTE: Fees are based on the length of the Notice of Public Hearing. If you wish to seek the lowest price, please contact the above newspapers at the telephone numbers provided.

CERTIFIED MAIL NOTICE REQUIRED FOR APPLICATIONS

The cost of the required mailing is the responsibility of the applicant and is not included in the required application fee.

In order to complete the required mailing notice the procedure is as follows:

- The applicant shall provide the required names and addresses of the owners of record within the application form.
- Staff will prepare the required forms and labels for the certified mailings.
- The green cards (receipts showing the mailings were received) are delivered to the planning department by the post office and must be received prior to the public hearing as proof that the mailings have been completed and provided as required.
- Two options exist for covering the cost of postage.
 - The Village will cover the cost to mail the letters upfront, an invoice will be provided to the applicant with payment required prior to the public hearing (payable to the Village of Poplar Grove). If payment is not received prior to the public hearing the case will be delayed until such time as payment is received.
 - The applicant may pick up the completed mailings, take them to the post office and pay the required fee at that time. If this option is chosen, the white receipts shall be provided to village staff to verify that the mailings were sent out and sent out at the proper time.

NOTE: Cost of the mailing is based on the number of letters and weight of each mailing.

NRI No. _____

Natural Resource Information Report

Boone County Soil and Water Conservation District
211 North Appleton Road, Belvidere, Illinois 61008-1983
815-544-2677 Ext. 3

Owner's Name: _____

Address: _____

Petitioner's Name: _____

Address: _____

Contact Information:

Phone Number(s): () _____

E-Mail Address: _____

If a letter, would you like a copy for your records? Yes ☐ or No ☐**We will send copies via e-mail unless specifically told to mail.**

Note: If a report is required the applicant will receive a copy, in addition to the applicant's legal representation, if applicable.

Type of Request:☐ Change in Zoning from _____ to _____☐ Subdivision- Attach proposed plat, if available.☐ Variance (Explain Type) _____☐ Other (Describe) _____Legal Description Attached: Yes ☐ or No ☐.

If yes, Section _____ and Township _____. Note: Please include a map outlining the exact boundaries of the parcel.

If no, please list the address of the property for the proposed request:

Street/Road Address _____

Village, Town, or City _____

Parcel Identification Number(s), if
known

Total Acres _____

NRI No. _____

<h2 style="text-align: center;">Natural Resource Information Fee Schedule</h2>
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0-5 Acres	\$400.00
5 or more Acres	\$400.00 plus \$20.00 per acre for each acre over five acres
Letter/No Report	\$75.00

Note: Unfortunately, we do not accept credit or debit cards at this time. Before the report or letter can be started a payment must be received in full. We are sorry for any inconveniences.

Checks payable to:

Boone County SWCD
211 North Appleton Road
Belvidere, IL 61008-1983

I (We) understand the filling of this application allows an authorized representative of the Boone County Soil & Water Conservation District to visit and conduct any necessary on-site investigations on the site described above. Completion of this report may require 30 days as allowed under State Law.

Petitioner's Name Printed

Petitioner's Name Signed

Date of Request

Approved by the Soil & Water Conservation District Board

Date of Approval

This report is issued as a guide in making land use decisions and does not preclude further refinement of soil type boundary lines during more detailed on-site investigations. Interpretations are based on criteria established by the National Soils Handbook (USDA-Natural Resources Conservation Service) and are subject to change by this office and appropriate agencies.

VILLAGE OF POPLAR GROVE FEE SCHEDULE

Annexation:	\$500 + \$75/acre (or portion thereof)						
Map Amendment (Rezoning):	To all Districts \$350 + \$75/acre (or portion thereof)						
Variances:	In all Districts \$250						
Special Uses:	In all Districts (except MHP's) \$250 when accessory to a primary use \$600 when establishing a primary use						
Planned Community Developments (Special Use) and Mobile Home Parks:	\$600 (annexation, map amendment and subdivision fees still apply)						
Subdivision Plat:	In all Districts <table><tr><td>Preliminary</td><td>\$400 + \$75/lot</td></tr><tr><td>Final</td><td>\$400 + \$75/lot</td></tr><tr><td>Replat</td><td>\$250</td></tr></table> (Standard review fees, Public Works review fees, inspection fees, bonding fees, etc still apply)	Preliminary	\$400 + \$75/lot	Final	\$400 + \$75/lot	Replat	\$250
Preliminary	\$400 + \$75/lot						
Final	\$400 + \$75/lot						
Replat	\$250						
Final Plat Reinstatement/Extension Fee:	\$50% of Initial Plat Fee						
Text Amendment:	\$500						
Comprehensive Plan Text or Map Amendment:	\$500						
Appeal:	\$250						
Zoning Verification Letter:	\$25						



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD)
12/9/2022

Item 7.

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

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

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
555 S. Perryville Road
Rockford IL 61108

CONTACT NAME: Julie A. Tresemer
PHONE (A/C, No, Ext): 815-227-8924 **FAX (A/C, No):** 815-398-1733
E-MAIL ADDRESS: julie_tresemer@ajg.com

INSURED
Poplar Grove Snyder Pharmacy
15321 IL Route 76
Poplar Grove, IL 61065

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: The Travelers Indemnity Company of CT	25682
INSURER B: West Bend Mutual Insurance Company	15350
INSURER C: National Specialty Insurance Company	22608
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 272237423

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y			8/11/2022	8/11/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPIOP AGG \$ 6,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY				8/11/2022	8/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				8/11/2022	8/11/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A		8/11/2022	8/11/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Liquor Liability (Dram Shop)				7/1/2022	7/1/2023	Combined Single Limit \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured: Village of Poplar Grove.

CERTIFICATE HOLDER

Village of Poplar Grove
200 N. Hill St.
Poplar Grove IL 61065

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Julie A. Tresemer

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THE ACCEL ADVANTAGE



Snyders Pharmacy

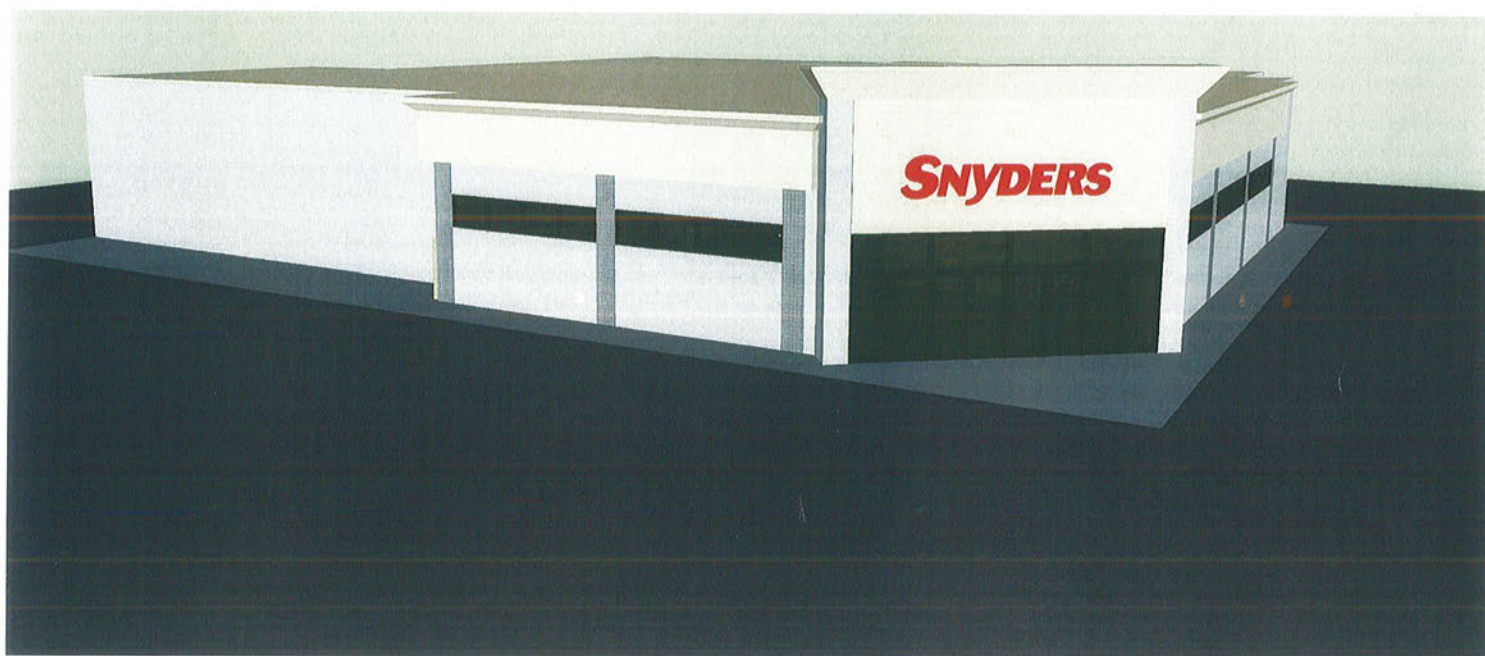
 ACCELENTERTAINMENT.
   

OUR STRATEGY

- 1) Increased awareness that Snyders Pharmacy is a PREMIER gaming location
- 2) Improvements to the gaming area to optimize the player experience leading to increased revenues to Snyders Pharmacy
- 3) Data driven slot machine selection to optimize revenue performance



EXTERIOR



GAMING AREA

Item 7.



GAMING AREA



GAMING AREA

Item 7.



VGTs provided herein shall be for presentation purposes only, final VGT selection and placement may differ.

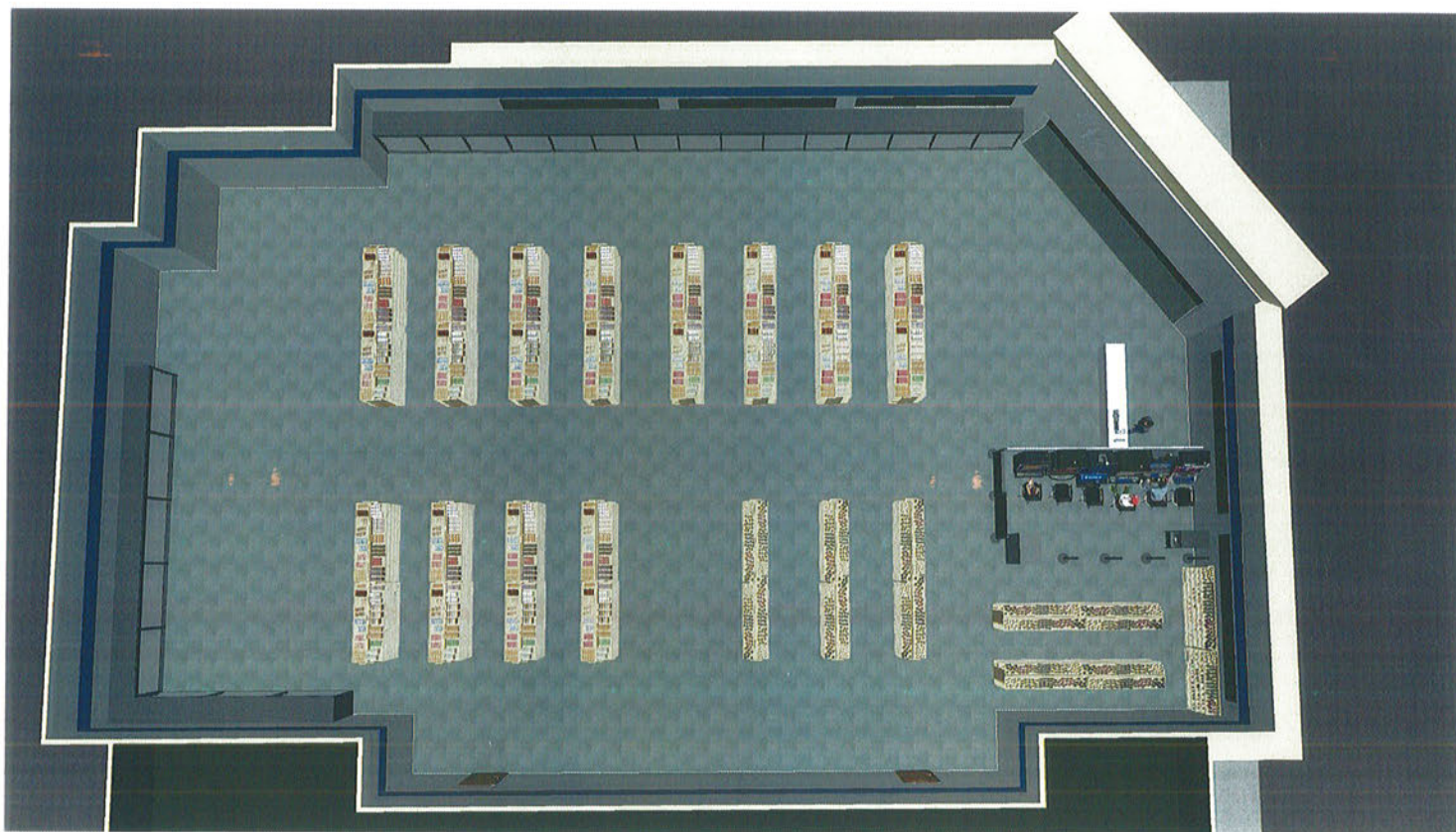
GAMING AREA

Item 7.



VGTs provided herein shall be for presentation purposes only, final VGT selection and placement may differ.

GAMING AREA



VGTs provided herein shall be for presentation purposes only, final VGT selection and placement may differ.

STANDARD EXTERIOR MARKETING

A wide variety of marketing materials
designed to promote your gaming business –
at no charge to you

Here are a few examples of our standard exterior marketing items
Accel offers:

- **Window decal**
- **Feather flag**
- **A-frame**
- **Banner**



SWEEPSTAKES PROMOTIONS

Current company-wide promotion

AE Player Rewards is a new exclusive loyalty program designed to:

- Differentiate AE in the eyes of players by rewarding their increased loyalty.
- Drive increase player visits as they chase exclusive status level benefits.
- Reward our best players with valuable prizes and opportunities.



Past company-wide promotions

"Mind Blowing Giveaway" "1,000,000 Giveaway" "Accel Entertainment Jeep-A-Week Sweepstakes" "\$50K Sweepstakes"



WORLD-CLASS EQUIPMENT

Accel is the largest buyer of
Video Gaming Terminals in Illinois

41% more Video
Gaming Terminals

than any other Terminal Operator in Illinois *



Buying Power

for best machines and most
popular games.



WONDER WOMAN and all related characters and elements are trademarks of © DC Comics. MONOPOLY is a trademark of Hasbro. Used with permission. ©2018 Hasbro. All rights reserved.

* Based on January 2020 data obtained from the Illinois Gaming Board website (www.igb.illinois.gov).

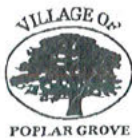


AEPlayer TV

AEPlayer TV

AEPlayer TV is a digital signage platform that can interactively promote slot play, direct customers toward your machines and add an element of intrigue to your gaming area.





Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL
ALCOHOLIC LIQUOR AT RETAIL

Item 8.

Check Class of License Applied for: *Initial Application will include a \$100 administrative fee

<input type="radio"/> Class A (6 Day, On Premise, Full Kitchen) \$900	<input type="radio"/> Class F (BYOB with Food) \$150	OFFICE USE ONLY License No: _____ Date Issued: _____ License Expires: _____ Liquor: <u>1300</u> Gaming: <u>150</u> Tobacco: <u>20</u> Fees: <u>1470</u> Cash: _____ Check #: <u>9228</u>
<input type="radio"/> Class B (6 Day, Retail off Premise) \$500	<input type="radio"/> Class G (Golf) \$900	
<input type="radio"/> Class BB (Boutique) \$5000	<input type="radio"/> Class H (Local Catering) \$250	
<input type="radio"/> Class C (6 Day, Less 12% on Premise) \$700	<input type="radio"/> Class I (Non-Local Cater) \$350	
<input type="radio"/> Class D (Sunday) \$100	<input type="radio"/> Class J (Beer Garden) \$100	
<input type="radio"/> Class E (Event) \$100	<input type="radio"/> Class K (Sealed Delivery) \$ 50	

SECTION 1: Applicant Information:

Applicant Name: Thomas Felker Date of Birth: [REDACTED]
Address: [REDACTED] Phone: [REDACTED]
Primary Contact Person: Janet Rodriguez Phone: (815) 765-1300
Business Name: Felker Pharmacy, Inc Phone: (815) 765-1300
d/b/a Name: Snyders Pharmacy
Premise Address: 13521 IL Rt 74, Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: July 26, 1993 Illinois Secretary of State Number: 2475-9422
Assumed Name; If any: Snyders Pharmacy
Is Entity in good standing with Illinois Secretary of State: Yes
If foreign Entity, date registered to do business in Illinois: _____

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

Owner of Premises: Thomas Felker (if leased, attach a copy of the lease to the application)
Renter of Premises: _____ Illinois Liquor License No.: 1A-0083427

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

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

Dram Shop Coverage:

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

Insurance Company: National Specialty Ins. Co. Policy Number: SFL/Lig/236861
Coverage Limit: 1,000,000 Policy Effective Date: 12-9-22 Expiration Date: 7-1-2023



Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL
ALCOHOLIC LIQUOR AT RETAIL

Item 8.

Section 2: Owner & Officer Information:

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

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

1) Name: <u>Thomas</u> <u>Enon</u> <u>Felker</u>				
Date of Birth	Driver's License No.	State	Middle <u>IL</u> <u>Pres.</u>	Last <u>100</u>
2) Name: _____				
Date of Birth	Driver's License No.	State	Title	% Ownership
3) Name: _____				
Date of Birth	Driver's License No.	State	Title	% Ownership
4) Name: _____				
Date of Birth	Driver's License No.	State	Title	% Ownership
5) Name: _____				
Date of Birth	Driver's License No.	State	Title	% Ownership
6) Name: _____				
Date of Birth	Driver's License No.	State	Title	% Ownership



VILLAGE OF POPLAR GROVE

Item 8.

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065

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

www.poplargoil.gov

BASSET Certification:

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

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

EMPLOYEE NAME

BASSET TRAINING PROVIDER

CERTIFICATION DATE

1. Janet Rodriguez May 24, 21
2. Kathy Tukesbrey May 29, 21
3. Roberta Drake May 27, 21
4. Renee Varney May 30, 21
5. Barbara Runge May 25, 21
6. Glenda Lavelle May 27, 21
7. Ivy Vining May 24, 21
8. Alexia Cardenas June 30, 21
9. Ashley Carroll July 27, 21
10. Kristina Tukesbrey March 17, 22
11. Victoria Nissen June 29, 20
12. Melance Edison July 27, 22
13. _____
14. _____
15. _____

BASSET Card



June 7, 2021



Letter ID: L1304325872

JANET RODRIGUEZ

License No.:

Expiration Date:

License Type:

5/25/2024

Basset Card

Your "Student ID number" is:

Your "Trainer's ID number" is:

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov (click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION	
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601	
BEVERAGE ALCOHOL SELLERS AND SERVERS	
EDUCATION AND TRAINING [BASSET] CARD	
Date of Certification: 5/25/2021 Expires: 5/25/2024	
Trainer's IL Liquor License Number: [REDACTED]	
JANET RODRIGUEZ	
[REDACTED]	
Card is not transferrable - OFF-PREMISE ONLY	

Serving Alcohol

is proud to present this certificate to

Renee Varney

for successful completion of the online course

Illinois BASSET Off-Premise Seller Course

STATE OF ILLINOIS BASSET TRAINING OFF-PREMISE PROGRAM
Beverage Alcohol Sellers Off-Premise Education and Training

LICENSE NUMBER: [REDACTED]

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code

[REDACTED]

Date Issued

May 30th, 2021

VALID FOR 3 YEARS



Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

BASSET Card



Item 8.

June 1, 2021



Letter ID: L0810336840

License No.:

Expiration Date: 5/27/2024

License Type: Basset Card

GLENDA LAVELLE
[REDACTED]

Your "Student ID number" is: [REDACTED]

Your "Trainer's ID number" is: [REDACTED]

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS
EDUCATION AND TRAINING [BASSET] CARD
Date of Certification: 5/27/2021 Expires: 5/27/2024
Trainer's IL Liquor License Number: [REDACTED]
GLENDA LAVELLE
[REDACTED]
Card is not transferrable - OFF-PREMISE ONLY

Serving Alcohol

is proud to present this certificate to

Alexia Cardenas

for successful completion of the online course

Illinois BASSET Off-Premise Seller Course

STATE OF ILLINOIS BASSET TRAINING OFF-PREMISE PROGRAM
Beverage Alcohol Sellers Off-Premise Education and Training

LICENSE NUMBER: [REDACTED]

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code



Date Issued

Jun 30th, 2021

VALID FOR 3 YEARS

Serving Alcohol

is proud to present this certificate to

Ashley Carroll

for successful completion of the online course

Illinois BASSET Off-Premise Seller Course

STATE OF ILLINOIS BASSET TRAINING OFF-PREMISE PROGRAM
Beverage Alcohol Sellers Off-Premise Education and Training

LICENSE NUMBER: [REDACTED]

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code

Date Issued

Jul 27th, 2021

VALID FOR 3 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Illinois BASSET Off-Premise Course

Name: Ashley Carroll

Certification Date: Jul 27th, 2021

Certificate Code: [REDACTED]

BASSET TRAINER: [REDACTED]

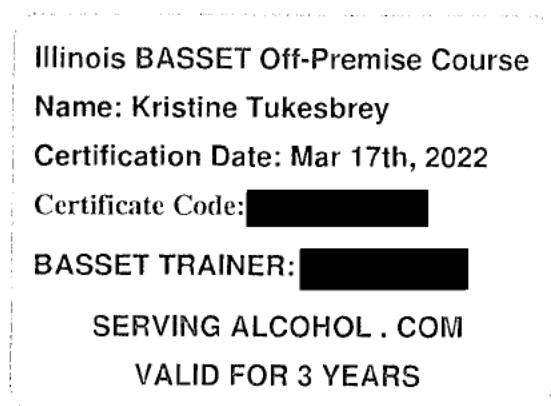
SERVING ALCOHOL . COM

VALID FOR 3 YEARS

Student ID: [REDACTED] Date of Birth: [REDACTED]



Learn more about this wallet card at <http://servingalcohol.com/wallet-card>



Student ID: [REDACTED] Date of Birth: [REDACTED]

After 30 days print your official BASSET card here: <https://mytax.illinois.gov/?Link=Basset>

BASSET Card



Item 8.

July 6, 2020



Letter ID: L1583718064

VICTORIA NISSEN

License No.:

Expiration Date:

License Type:

6/29/2023

Basset Card

Your "Student ID number" is:

Your "Trainer's ID number" is:

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION	
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601	
BEVERAGE ALCOHOL SELLERS AND SERVERS	
EDUCATION AND TRAINING [BASSET] CARD	
Date of Certification: 6/29/2020 Expires: 6/29/2023	
Trainer's IL Liquor License Number: [REDACTED]	
VICTORIA NISSEN	
[REDACTED]	
Card is not transferrable	

Serving Alcohol

is proud to present this certificate to

Melanie Edison

for successful completion of the online course

Illinois BASSET Off-Premise Seller Course

STATE OF ILLINOIS BASSET TRAINING OFF-PREMISE PROGRAM
Beverage Alcohol Sellers Off-Premise Education and Training

LICENSE NUMBER: [REDACTED]

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code

Date Issued

Jul 27th, 2022

VALID FOR 3 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Illinois BASSET Off-Premise Course

Name: **Melanie Edison**

Certification Date: Jul 27th, 2022

Certificate Code: [REDACTED]

BASSET TRAINER: [REDACTED]

SERVING ALCOHOL . COM

VALID FOR 3 YEARS

Student ID: [REDACTED] Date of Birth: [REDACTED]

Serving Alcohol

is proud to present this certificate to

Kathy Tukesbrey

for successful completion of the online course

Illinois Basset Seller Server Course

STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training

LICENSE NUMBER: [REDACTED]

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(i).

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code

[REDACTED]

Date Issued

May 29th, 2021

VALID FOR 3 YEARS

Illinois BASSET Off-Premise Course

Name: Ivy Vining

Certification Date: May 24th, 2021

Certificate Code: [REDACTED]

BASSET TRAINER: [REDACTED]

SERVING ALCOHOL . COM

VALID FOR 3 YEARS

Student ID: [REDACTED] Date of Birth: [REDACTED]

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Illinois BASSET Off-Premise Course

Name: Roberta Drake

Certification Date: May 27th, 2021

Certificate Code: [REDACTED]

BASSET TRAINER: [REDACTED]

SERVING ALCOHOL . COM

VALID FOR 3 YEARS

Student ID: [REDACTED]

Date of Birth: [REDACTED]



VILLAGE OF POPLAR GROVE

Item 8.

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065

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

www.villageofpoplargo.com

AFFIDAVIT

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

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


(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Pres.
(TITLE OR POSITION)

(TITLE OR POSITION)

5-23-23
(DATE SIGNED)


(DATE SIGNED)

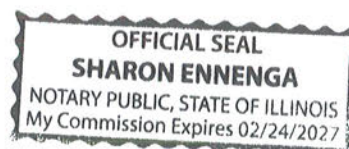
STATE OF Illinois

COUNTY OF Ogle) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 23 DAY OF May, 2023


NOTARY PUBLIC





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/9/2022

Item 8.

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 555 S. Perryville Road Rockford IL 61108	CONTACT NAME: Julie A. Tresemer PHONE (A/C, No, Ext): 815-227-8924 FAX (A/C, No): 815-398-1733 E-MAIL: julie_tresemer@aig.com ADDRESS: julie_tresemer@aig.com
INSURED Poplar Grove Snyder Pharmacy 15321 IL Route 76 Poplar Grove, IL 61065	INSURER(S) AFFORDING COVERAGE INSURER A: The Travelers Indemnity Company of CT INSURER B: West Bend Mutual Insurance Company INSURER C: National Specialty Insurance Company INSURER D: INSURER E: INSURER F:
	NAIC # 25682 15350 22608

COVERAGES

CERTIFICATE NUMBER: 272237423

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y			8/11/2022	8/11/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$1,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$6,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY				8/11/2022	8/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$				8/11/2022	8/11/2023	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A		8/11/2022	8/11/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
C	Liquor Liability (Dram Shop)				7/1/2022	7/1/2023	Combined Single Limit \$1,000,000

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

Additional insured: Village of Poplar Grove.

CERTIFICATE HOLDER

CANCELLATION

Village of Poplar Grove
200 N. Hill St.
Poplar Grove IL 61065

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

AUTHORIZED REPRESENTATIVE

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ORDINANCE # 2023-11

AN ORDINANCE GRANTING A SPECIAL USE FOR INDOOR ENTERTAINMENT SALES/SERVICE WITHIN THE GB, GENERAL BUSINESS DISTRICT (13535 IL Route 76)

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

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

WHEREAS, the applicant, Nikita Lopez, 191 Red Oak Street, Poplar Grove, Illinois 61065 has petitioned the Village for a special use for indoor entertainment sales/service (video gaming), at the real property commonly known as Boone's Bar and Grill, at 13535 IL Route 76 and with PIN 03-26-402-006 (the "Property"); and,

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on May 24, 2023 concerning the proposed special use; and,

WHEREAS, the Village of Poplar Grove Planning and Zoning Commission having examined said application and having considered the evidence, both oral and documentary, and being fully advised about the premises did make findings of fact, a copy of which are attached hereto as Exhibit A, and incorporated herein, and made a recommendation to approve the special use for the Property; and,

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

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 a special use in the GB, General Business District for indoor entertainment, sales/service (video gaming) at the Property legally described as below:

26-45-3 Countryside Mall Sub Plat 3 lot 34

Be and is hereby approved, subject to the following condition:

- 1. That the unit shall comply with building, fire and health codes prior to operation.

Section 2. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the Village of Poplar Grove and shall not be used except as may otherwise be expressly authorized by the special use.

Section 3. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2023.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2023.

Don Sattler, Village President

ATTEST:

Karri Anderberg, Village Clerk

Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:____

Village Board Members Voting Nay:____

Date Published: _____ Sponsor:_____

EXHIBIT A – FINDINGS OF FACT

- A. Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property has been a multi-tenant commercial shopping center for years. Provided that the proposed bar with video gaming operates within accordance with the law, there should be no negative impacts on the health, safety, morals and comfort of the general welfare.

- B. Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

The proposed business would occupy 2,000 square feet of the 136,000 square foot shopping center which was intended to provide multiple shopping and entertainment options for the public. The use should not negatively impact the other business in the center or neighborhood.

- C. Findings: The establishment of the special use will not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.**

The subject property and surrounding area is fully developed.

The general business district permits professional services, indoor retail sales or services and open space. Institutional, entertainment and boarding land uses require a special use. The bar and video gaming establishment is not expected to negatively impact the existing businesses or deter other businesses from locating in the area.

- D. Findings: Adequate utilities, access roads, drainage and/or necessary facilities will be provided.**

The property is currently developed within a multi-tenant building and parking area. It has been used for commercial purposes prior to the special use request and is adequately served by utilities.

- E. Findings: Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.**

The special use will be within an existing multi-tenant shopping center with adequate parking for all of the tenants. The amount of traffic generated by

the special use will be minimal compared to other land uses that are permitted within the general business district. The existing road network is adequate.

F. Findings: The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.



VILLAGE OF POPLAR GROVE

~~"A Great Place to Call Home"~~

200 Hill Street, Poplar Grove, IL 61065

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

www.poplargoove.il.gov

Special Use Application

Please complete this Zoning Special Use Permit Application and return it to the Village of Poplar Grove along with the following documentation:

- Written Narrative of the Proposed Request
- Plat of Survey of the Property
- Site Plan of property if changes to the property are proposed
- Floor Plan
- Legal description of the Property
- Any other information required by staff such as hours of operation, number of employees, traffic report, landscape plan, lighting plan, elevation plan.
- List of Adjacent Property Owners within 250 feet, excluding public right-of-way. This may be obtained from the Supervisor of Assessments Office, 1208 Logan Ave. The accuracy of the information is the applicant's responsibility.
- Application Fee
- Natural Resource Information (NRI) – State law requires applicants to request a natural Resource Information Report (NRI) from Boone county Soil and Water Conservation District at 211 North Appleton Road, Belvidere, IL 61008-1983, 815-544-2677, ext 3. This report must be received by the Village of Poplar Grove prior to the Plan Commission public hearing.
- Proof of submittal to IDNR regarding the Endangered Species Act. The applicant shall contact the Illinois Department of Natural Resources (IDNR) via the EcoCat website at <https://dnr@Illinois.gov/EcoPublic/>
- Proof of submittal to the Illinois Historic Preservation Agency at 217-782-4836 if the proposal involves State or Federal Funding.

Applicant

Name:

Email:

Address/City:

Nikita Lopez

Nikitam.Lopez@gmail.com

Phone Number(s): [REDACTED]

Owner of Record Name: COUNTRY SIDE MALL A DIV OF
 Email: HARRIS FARMS OAK LAWN LTD
 Address/City: 13537 IL 76, POPLAR GROVE, IL 61065
 Phone Number(s): [REDACTED]

Attorney Name: _____
 Email: _____
 Address/City: _____
 Phone Number(s): _____

[REDACTED]

Street Address: 13535 ROUTE 76

Tax Parcel Number (PIN): 03-26-402-006

Legal Description: 26-45-3 COUNTRYSIDE MALL SUB PLAT 3 LOT 34
(May be on separate sheet)

Current Use of the Property Commercial

Current Zoning of the property C1B

Surrounding Zoning and Land Use

North	COMMERCIAL	BUSINESS
South	COMMERCIAL	BUSINESS
East	COMMERCIAL	BUSINESS
West	COMMERCIAL	BUSINESS

[REDACTED]

Describe the proposed special use (Attach additional sheets as needed to thoroughly describe the proposed use and/or business)

The Plan Commission will make its recommendation to approve or deny the proposed special use based on compliance with the facts listed below. Describe how the proposed use will comply with the minimum standards set forth in the Village of Poplar Grove Zoning Ordinance:

1. The establishment, maintenance or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare;

All laws will be followed when completing maintenance and operation. The business will not be detrimental to or endanger the public's health, safety, morals, comfort or general welfare.

2. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, not substantially diminish and impair property values within the neighborhood;

The business will be for enjoyment of citizens & will not diminish or impair any property values within the neighborhood.

3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district;

The business will not impede any normal or orderly development and improvements surrounding it.

4. Adequate utilities, access roads, drainage and/or necessary facilities have been, are being, or will be provided;

All utilities will be adequately provided. Access roads, drainage and necessary facilities are all established & provided.

5. Adequate measures have been, or will be taken, to provide ingress or egress so designed as to minimize traffic congestion in the public streets; and

Measures have already been taken to provide these.

6. The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The business will conform to all applicable regulations of the districts in which it is located.

Once a special use application is submitted with all required documentation it will be reviewed by Village Staff. It is recommended that the proposed use be described in as much detail as possible to avoid delays in processing. Staff may request additional information to complete its review.

When the review is complete, a public hearing before the Plan Commission will be scheduled. The public hearing will be conducted no less than 15 days or more than 30 days after public notice is sent to adjacent property owners within 250 feet by certified mail. The notice form will be provided to the applicant by Village staff, but the applicant shall send the notices and provide proof of service to the Village prior to the hearing. The Village will place a legal notice in a newspaper of general circulation. The cost of the newspaper notification shall be paid by the applicant.

The Plan Commission may make a recommendation after the public hearing, or continue the case to a future date for additional information.

The Plan Commission will forward its recommendation, along with its Findings of Fact to the Village Board, which will make the final determination on the proposed special use.

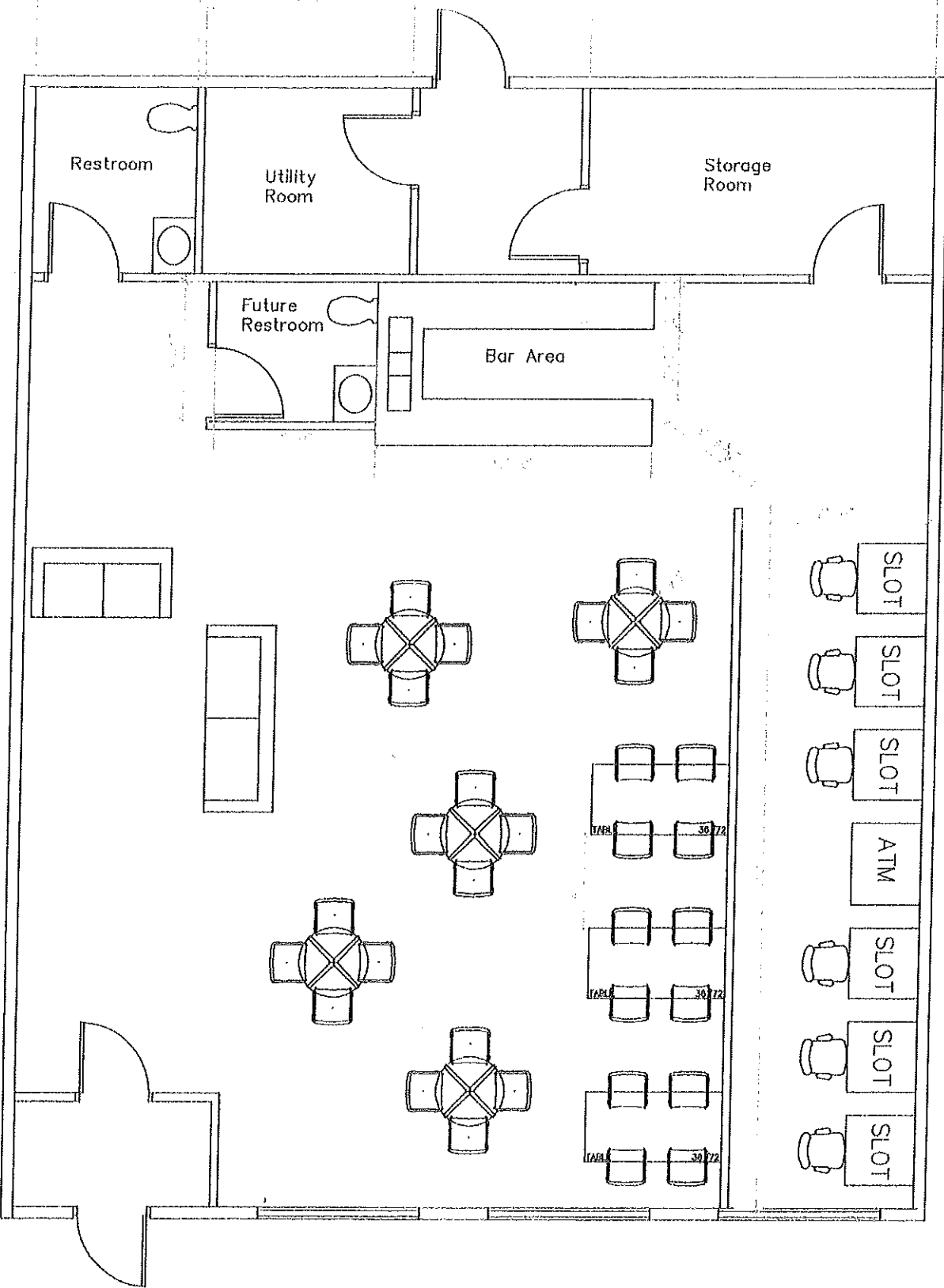
Payment of Fees. Fees shall be payable at the time applications are filed with the Village Clerk and are not refundable.

Reimbursable Costs. The Village may expend time in the investigation and processing of zoning procedures and site plan review. In addition to Village involvement, the Village may retain the services of professional consultants including, but not limited to engineers, landscape architects, architects, attorneys, environmental specialists, and recreation specialists in the administration, investigation and processing of such matters. Any person, firm or corporation requesting action by the Village on zoning procedures shall reimburse the Village for staff time expended in the administration, investigation and processing of applications for such permits or amendments and the cost to the Village charged by any professional consultant retained by the Village on any such matter. Notice shall be sent to the property owner or representative of the property owner informing them of the Village policy on reimbursement costs prior to the costs being incurred.

Fees for Public Hearing Notification. Applicants for all zoning matters (special uses, variations, map amendments, etc.) shall pay all expenses incurred for notification of all public hearings and other notices; including, but not limited to, publication, first class mail, certified mail, etc.

Any person who shall knowingly make or cause to be made, conspire, combine, aid, assist in, agree to, arrange for, or in any way procure the making of a false or fraudulent application affidavit, certificate or statement, shall be guilty of a misdemeanor as provided by statute by the State of Illinois. I hereby acknowledge that the information provided in this application is true and correct and that I understand that I am responsible for costs incurred.

Name of applicant: Nikita Lopez Signature: Nikita Lopez Date: 2-9-23
 Name of property owner: LEONARD HARRIS Signature: Leonard Harris Date: 2-9-23



Scale
 $\frac{1}{8}'' = 1'$

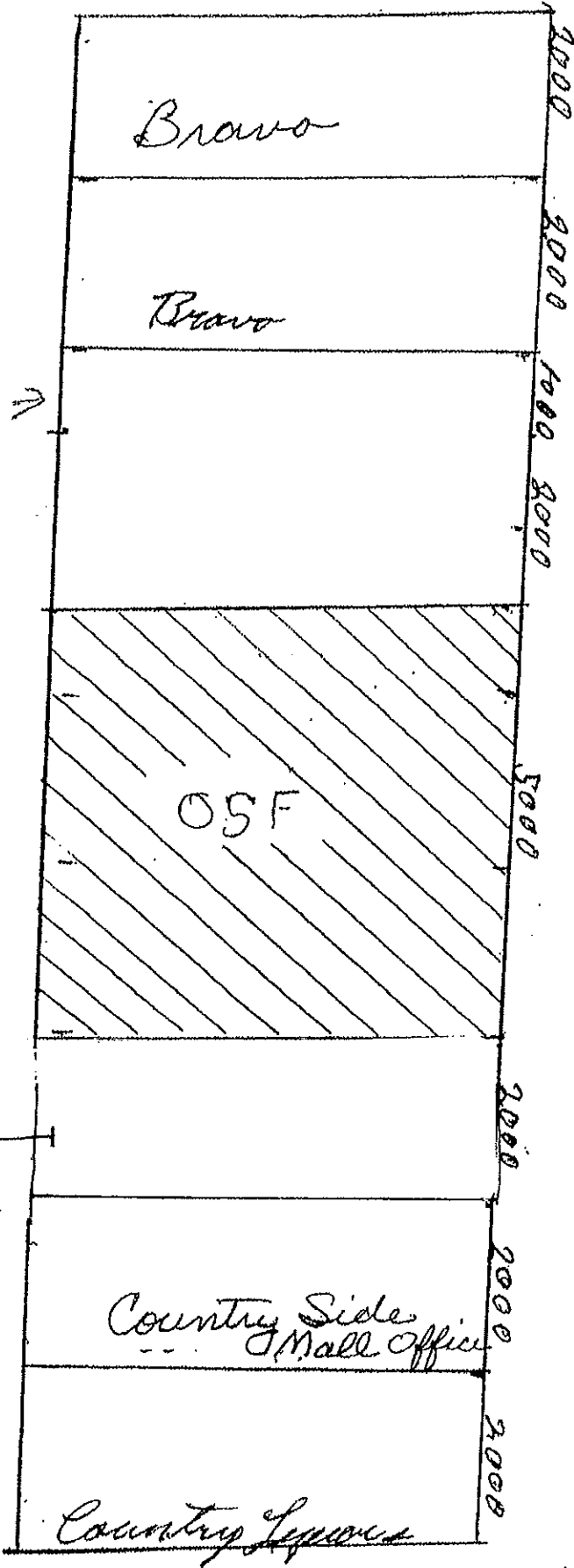


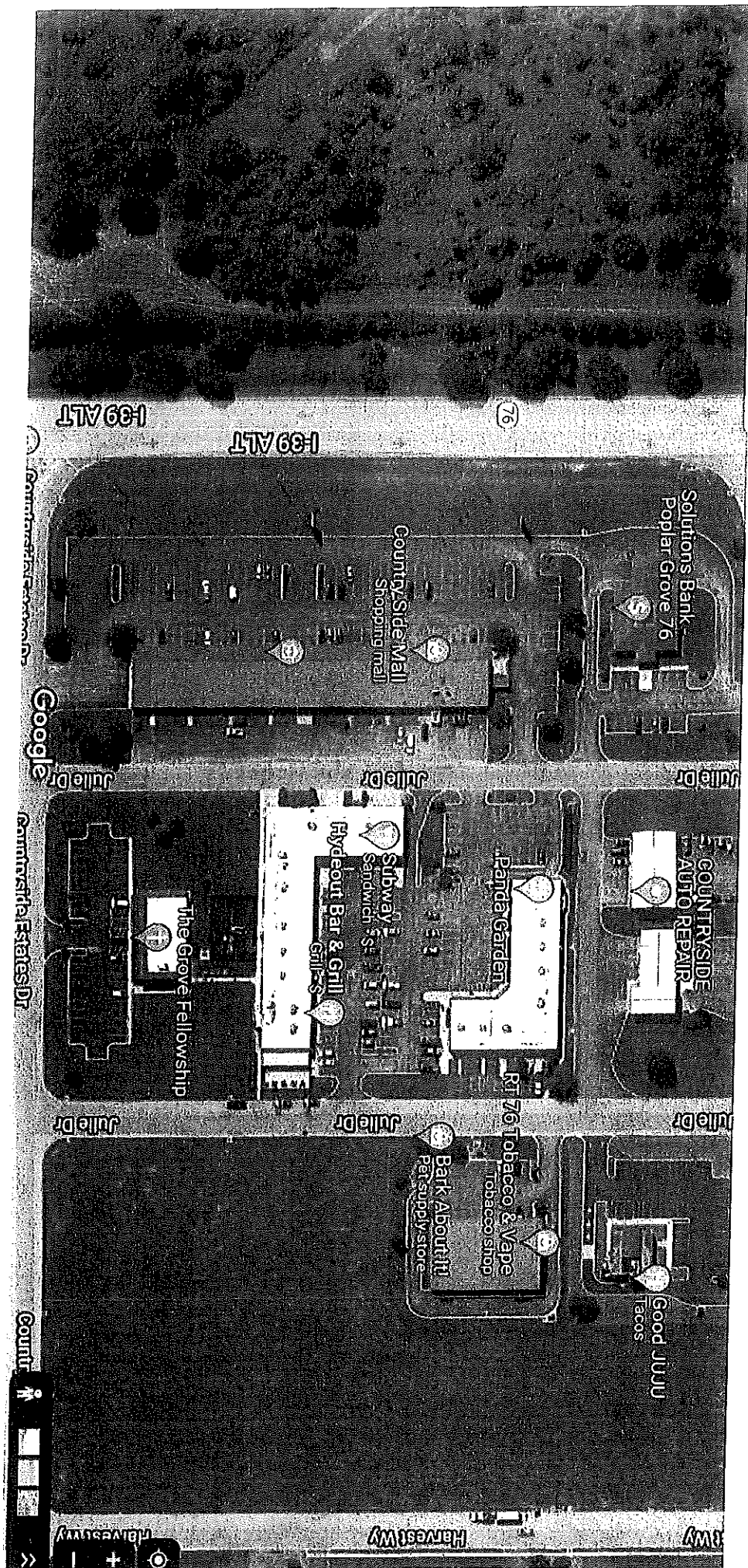
EXHIBIT A

Country Side Mall
Route 76 • Poplar Grove, Illinois

ROONES

Leonard Harris

'815' 765' 2662



Welcome to Boone's Bar

We're so glad to have you take the time to review our business plan. This guide is meant to provide specific information to help you understand our mission, goals and targeted market.

WHO WE ARE	1
Our mission	1
Management	1
PRODUCT & PROCESS	2
Facility	2
Menu	
Gaming	2
MARKET	2
Targeted Market	
Start up Costs	
Financial Targets	2
RESOURCES	2
Mailing lists	2
Glossary of terms	2

WHO WE ARE

Our mission

Is to provide a safe and cozy environment for local patrons to enjoy live sports, adult gaming, food and drinks. Boone's will be a relaxing and fun bar that welcomes any and everybody over the age of 21 to enjoy gaming and drinks. While enjoying free time at our location, anyone can peacefully play a gaming terminal in private, order our locally purchased premade pizzas, and watch their favorite sports team.

Management

I (Nikita M. Lopez) will own and operate Boone's. I will also oversee the hiring and training of all staff. While vetting all staff, I can insure and properly maintain a workforce that will adhere to all state and local laws at all times while maintaining my standards for daily operation, customer service, and cleanliness. We plan on hiring 6-8 employees to help operate the bar.

Boone's Bar & Slots

Nikita M. Lopez

DPG Enterprise, LLC

Dear Mr. Miller,

Today DPGL Enterprise, LLC. is inquiring to obtain a class "C" liquor license for the village of Poplar Grove and the state of Illinois. Obtaining the license will allow me to open Boone's Bar and Slots at 33535 Route 76 Poplar Grove, 61065. At this location, I plan to run a gaming parlor including beer and liquor sales. My experience with managing parlors includes but is not limited to recruiting staff, scheduling work hours, maintaining food/beverage safety regulations, age identification for consumers, preparing and serving alcoholic beverages, accepting and balancing cash. This 2000 square foot unit is equipped with city water/sewage and a fully functional unisex restroom to provide adequate ammenities.

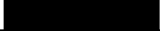
At Boone's we will be a safe, positive, and cozy atmosphere for local adults to have a fun during their free time. We will provide a safe and clean environment while adhering to state and local laws at all times. Our sales strategy will only target adults 21 years of age or older with the focus of safe and responsible drinking and gaming. At the same time working with the most reputable distributors so we can have competitive but affordable pricing for all to enjoy.

Our goal is to be up and running by spring 2023 and be an inviting parlor that will be a local favorite so that we can contribute to the community almost immediately. While continuing strong growth we plan to have a sister parlor near or around our community hear in Poplar Grove to also contribute to our growth along with the same principles we listed above. At Boone's we look forward to assisting in the economic growth by hiring local contractors, creating new job opportunities, and increasing the tax revenue for the village of Poplar Grove.

Sincerely,
Nikita M. Lopez
Owner/Operator
DPG Enterprise, LLC

FORM BCA 2.10
ARTICLES OF INCORPORATION
 Business Corporation Act

Filing Fee: \$150

File #: 

Approved By: AKM

FILED
NOV 10 2022
Jesse White
Secretary of State

1. Corporate Name: DPGL ENTERPRISES, INC.

2. Initial Registered Agent: NATHAN J. NOBLE, P.C.

First Name	Middle Initial	Last Name
NATHAN	J.	NOBLE

Initial Registered Office: 504 N STATE ST

Number	Street	Suite No.	City	State	ZIP Code	County
504	N STATE	ST	BELVIDERE	IL	61008-2742	BOONE

3. Purposes for which the Corporation is Organized:

The transaction of any or all lawful businesses for which corporations may be incorporated under the Illinois Business Corporation Act.

4. Authorized Shares, Issued Shares and Consideration Received:

Class	Number of Shares Authorized	Number of Shares Proposed to be Issued	Consideration to be Received Therefor
COMMON	1000	100	\$ 100

NAME & ADDRESS OF INCORPORATOR

5. The undersigned incorporator hereby declares, under penalties of perjury, that the statements made in the foregoing Articles of Incorporation are true.

Dated NOVEMBER 10, 2022
 Month & Day Year

NIKITA M. LOPEZ

Name

Street

IL 61065

City/Town

State ZIP Code

Boone's Menu

Chips N' Pico

Lightly Salted tortilla chips served with Pico de Gallo.

Pretzel Bites

Bite sized pretzels, salted, served with a side of beer cheese.

Cheese Curds

6 Cheddar Cheese curds served with your choice of Ranch or Marinara.

Boone Dog

Hot dog served on a seeded bun with Ketchup, Mustard, and Relish. Served with a side of chips. Choice of classic or BBQ.

Personal Pizza

6" personal pizza
Your choice of Cheese, Pepperoni, or Sausage.

Cheesecake

Single slice of cheesecake served with your choice of chocolate, caramel, or Strawberry Drizzle.

Boone's Menu

Chips N' Pico

Lightly Salted tortilla chips served with Pico de Gallo.

Pretzel Bites

Bite sized pretzels, salted, served with a side of beer cheese.

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Personal Pizza

6" personal pizza
Your choice of Cheese, Pepperoni, or Sausage.

Cheesecake

Single slice of cheesecake served with your choice of chocolate, caramel, or Strawberry Drizzle.



Boone County Soil & Water Conservation District

211. N. Appleton Road
Belvidere, IL 61008
815-544-3465 x3

7 February 2023

SWCD NRI #: 1724

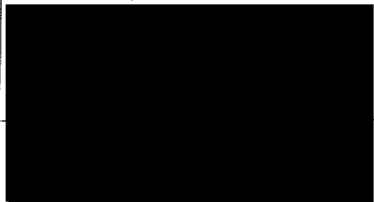
Village of Poplar Grove
200 N. Hill St.
Poplar Grove, IL 61065

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted. We will supply a written reply to your office as indicated below:

☒ X Our review does not apply in this instance.
☐ Other (see attached)

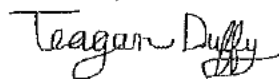
Location of Site: 13535 Route 76 Poplar Grove, IL 61065
PIN(S): 03-26-402-006

Contact	Petitioner	Owner
Nikita Lopez 	Same as Contact	Leonard Harris – Harris Farms Oak Lawn LTD 13011 Office Dr. Poplar Grove, IL 61065

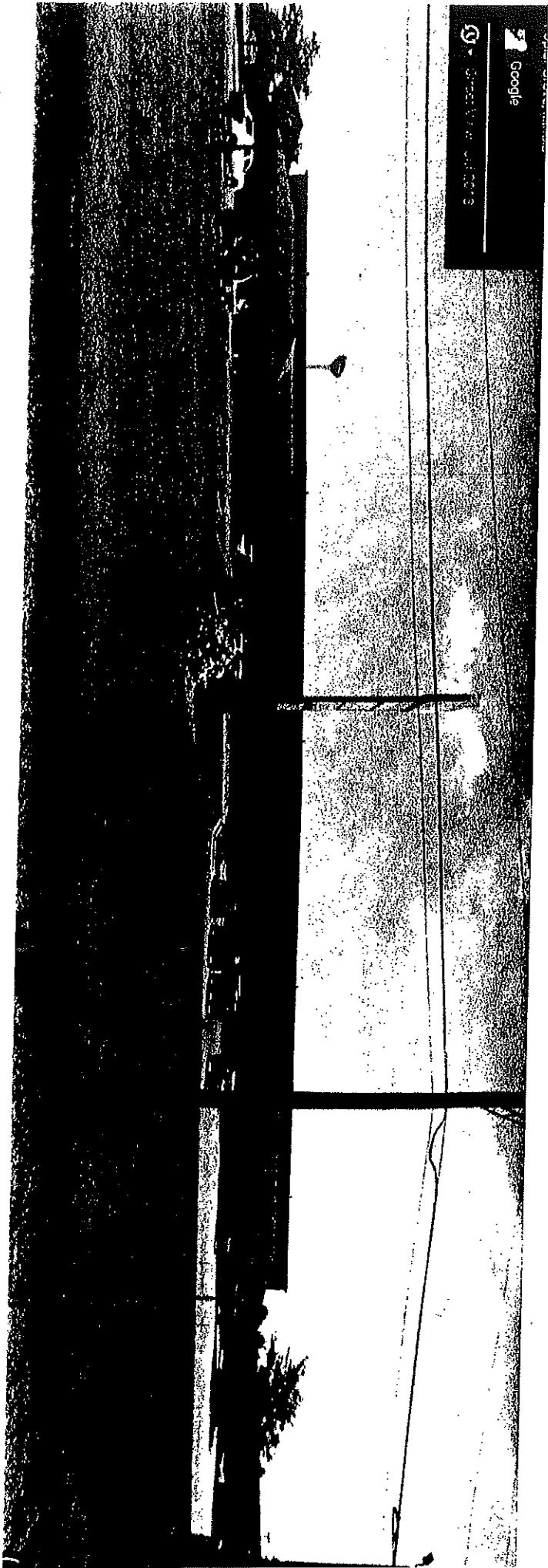
Request: Bar and Gaming

Notes, if any: By considering the current zoning, current land use, Geographical Information Systems maps, and requested permit, the Boone County Soil and Water Conservation District has determined that the proposed use will have no significant impact on the natural resources on the property or surrounding area.

Sincerely,



Teagan Duffy
Boone County Soil & Water
Conservation District



CURTIS P. NEWPORT
BOONE COUNTY TREASURER
1212 LOGAN AVENUE, SUITE 104
BELVIDERE, IL 61008

2021 BOONE COUNTY
REAL ESTATE TAX BILL

021336



FIRST INSTALLMENT
MAY 23 2022
AUG 29 2022
DUE Initial 06/01/2022 09/01/2022
PROPERTY DESC.
26-45-3 COUNTRYSIDE MALL SUB PLAT 3 LOT
34-13525 (COUNTRYSIDE LIGUOR) 13535
IMMANUEL LUTHERAN NORTH 13539 (OSF) 135
43-13547 (PROHIBITION LOUNGE) 13555

Registration Code
711825

PERMANENT PROPERTY NUM.
03-26-402-006

FIRST DUE DATE	06/01/2022	TOWNSHIP	Poplar Grove Township
FIRST INSTALLMENT	\$23,524.61	PAID CASH VALUE	1,539,070
SECOND DUE DATE	09/01/2022	LAND	185.106
SECOND INSTALLMENT	\$23,524.61	+ DWELING	
ACRES	3.14	ASSESSMENT TOTAL	327,867
TAX CODE	09004	VETERAN EXEMPT	512,973
CLASS CODE	0060	HOME IMPROVEMENT	0
COST		EVAL TO BE EQUALIZED	512,973
PENALTY		STATE MULTIPLIER	1.008000
		STATE VALUE	512,973
		SENIOR FREEZE	0
		OWNER EXEMPTION	0
		SENIOR EXEMPTION	0
		RETURNING VETERAN	0
		DISABLED VETERAN	0
		FARM LAND	0
		FARM BUILDINGS	0
		TAXABLE VALUE	512,973
		TAX RATE	9.171830
		TOTAL TAX	\$4,799.22
		INTERGOV. ZONE ADATS	\$0.00
		TOTAL AMOUNT DUE	\$4,799.22

HARRIS FARMS - OAK LAWN LTD
13537 IL ROUTE 76
POPLAR GROVE IL 61065

SITE ADDRESS: 13525 IL ROUTE 76

SITE ADDRESS: 13525 IL ROUTE 76		BOONE COUNTY ITEMIZED STATEMENT	2021 TAXABLE VALUE 512,973
2020 TAXABLE VALUE 512,973	TAX RATE	TAX AMOUNT	TAX RATE
	1.09774	\$5,633.10	COUNTY
	0.10207	\$523.59	COUNTY CONSERVATION
	0.45415	\$2,381.02	ROCK VALLEY COLLEGE 541
	6.19404	\$31,773.75	SCHOOL-DISTRICT 1200
	0.35147	\$1,802.95	NORTH BOONE FPD
	0.04177	\$214.27	MULET W/TP B/S/PC
	0.01738	\$91.72	HISTORICAL MUSEUM
	0.12247	\$628.24	CAPRON RESCUE
	0.09624	\$442.99	POPLAR GROVE TOWNSHP
	0.28855	\$1,439.15	POPLAR GROVE TWP ROAD
	0.25408	\$1,193.16	POPLAR GROVE
	0.04947	\$254.21	TOTAL

TAXES FOR EXTENSION AND SPECIAL SECURITY TAX AMOUNTS - THESE AMOUNTS ARE INCLUDED IN THE ABOVE CALCULATION

POPLAR GROVE	\$00.11
SCHOOL DISTRICT 206	\$1,848.79
ROCK VALLEY COLLEGE 511	\$0.00
COUNTY CONSERVATION	\$45.61
COUNTY	\$52.23

front 2/66

Owner Address	Owner City
2086 E OAK GROVE RD	BYRON IL 61010
1901 UNION AVE	BELVIDERE IL 61008
4210 COUNTRYSIDE ESTATES DR	POPLAR GROVE IL 61065
318 CANDLEWICK DR SE	POPLAR GROVE IL 61065
C/O SOLUTIONS BANK, 996 W FAIRVIEW RD	FREEPORT IL 61032
13537 IL ROUTE 76	POPLAR GROVE IL 61065
4209 MENGE LN	POPLAR GROVE IL 61065
13537 IL ROUTE 76	POPLAR GROVE IL 61065

MEMO

DATE: May 25, 2023
TO: Poplar Grove Village Board
FROM: Village of Poplar Grove Planning and Zoning Commission
SUBJECT: Recommendation— Case 2023-01: Boone's Bar and Grill, 13535 Route 76

REQUEST AND LOCATION:

The applicant, Nikita Lopez, is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Section 8-6-9-B-2 Indoor Entertainment Sales/Service, Table 8-6-13 Permitted Uses and Section 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to have video gaming machines in the Country Side Mall at 13535 Route 76, within the GB, General Business District in a 2,000 square foot tenant space (PIN: 03-26-402-006). The property is developed with a multi-tenant shopping center and parking area. The business would be named Boone's Bar and Grill.

RECOMMENDATION:

The planning staff recommends approval of case 2023-01 subject to following conditions:

1. The special use shall permit video gaming machines to operate in only one tenant space on the property.
2. The unit shall comply with building, fire and health codes prior to opening the business.

The motion to approve case 2023-01 for a special use to permit Indoor Entertainment Sales/Service at 13535 Route 76 subject to the two conditions as presented by staff carried with a (4-1) roll call vote.

Jessica Roberts, Chairman
Poplar Grove Planning and Zoning Commission

MEMO

DATE: May 26, 2023

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Findings of Fact for Case 2023-01: Boone's Bar and Grill, 13535 Route 76

REQUEST AND LOCATION:

The applicant, Nikita Lopez is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Section 8-6-9-B-2 Indoor Entertainment Sales/Service, Table 8-6-13 Permitted Uses and Section 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to have video gaming machines in a new business in the Country Side mall at 13535 Route 76, within the GB, General Business District in a 2,000 square foot unit (PIN: 03-26-402-006).

FINDINGS OF FACT:

Per Section 8-5-7(D) of the Village of Poplar Grove Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

- A. Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property has operated as a multi-tenant commercial property for years. Staff is not aware of any negative impacts the proposed video gaming machines would create and does not anticipate their reopening to be detrimental.

- B. Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

Due to the size and design of the shopping center the video gaming establishment will only be one unit in the shopping center and not impact other businesses in the center. Staff does not foresee it impacting the nearby properties more than other businesses that can operate on the property.

- C. Findings: The establishment of the special use will not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.**

The properties to the north, south and east are zoned general business while the property to the west, across Illinois Route 76 is zoned residential. The proposed video gaming establishment will not impact development in the area.

- D. Findings: Adequate utilities, access roads, drainage and/or necessary facilities will be provided.**

The property is currently developed within a multi-tenant building and parking area. It has been used for commercial purposes prior to the special use request and is adequately served by utilities. The special use would require a tenant build-out, but not new construction.

E. Findings: Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

The special use will be within an existing multi-tenant building with a parking lot. The amount of traffic generated by the special use will be minimal compared to other land uses that are permitted within the general business district. The existing road network is adequate.

F. Findings: The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.

The motion to adopt the Findings of Fact for case 2023-01 for a special use to permit Indoor Entertainment Sales/Service at 13535 Route 76 carried with a (4-1) roll call vote.

Jessica Roberts, Chairman
Poplar Grove Planning and Zoning Commission

Village of Poplar Grove, 200 North Hill Street, Poplar Grove, Illinois 61065

June 15, 2023

Nikita Lopez
191 Red oak Street
Poplar Grove, IL 61065

Re: Case: 2023-01, Boone's Bar and Grill, 13535 Route 76, Poplar Grove

Ms. Lopez

This letter serves to inform you that on June 14, the Poplar Grove Village Board **approved** your request for a special use to permit Indoor Entertainment Sales/Service within the GB, General Business District according to the attached ordinance 2023-11.

If you have any questions about the above information, please contact the Planning Department at 847-428-7010.

Sincerely,

Joanne Kalchbrenner
Community Development Planner

CC: B&F Construction Code Services, Inc.



Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL
ALCOHOLIC LIQUOR AT RETAIL

Item 10.

Check Class of License Applied for:

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

*Initial Application will include a \$100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Nikita Lopez Date of Birth: [REDACTED]
Address: [REDACTED] Phone: [REDACTED]
Primary Contact Person: Nikita Lopez Phone: [REDACTED]
Business Name: DPGL Enterprises Inc. Phone: ()
d/b/a Name: Boone's Bar & Slots
Premise Address: 33535 Route 76 Poplar Grove IL. 60085

Entity Information (if applicable):

Date of Formation: Nov 10, 2022 Illinois Secretary of State Number: 73989221
Assumed Name: If any: Boone's Bar & Slots
Is Entity in good standing with Illinois Secretary of State: yes ROT Registration #: _____
If foreign Entity, date registered to do business in Illinois: _____

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

Owner of Premises: Leonard Harris (if leased, attach a copy of the lease to the application)
Renter of Premises: Nikita Lopez Illinois Liquor License No.: _____

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

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

Dram Shop Coverage:

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

Insurance Company: _____ Policy Number: _____

Coverage Limit: _____ Policy Effective Date: _____ Expiration Date: _____



Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL
ALCOHOLIC LIQUOR AT RETAIL

Item 10.

Section 2: Owner & Officer Information:

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

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

1) Name: <u>Nikita</u> <u>Marie</u> <u>Lopez</u>				
<u>[REDACTED]</u>		<u>IL</u>	<u>Sole Owner</u>	<u>100%</u>
State			Title	% Ownership
2) Name: _____				
First		Middle	Last	
Date of Birth	Driver's License No.	State	Title	% Ownership
3) Name: _____				
First		Middle	Last	
Date of Birth	Driver's License No.	State	Title	% Ownership
4) Name: _____				
First		Middle	Last	
Date of Birth	Driver's License No.	State	Title	% Ownership
5) Name: _____				
First		Middle	Last	
Date of Birth	Driver's License No.	State	Title	% Ownership
6) Name: _____				
First		Middle	Last	
Date of Birth	Driver's License No.	State	Title	% Ownership

Welcome to Boone's Bar

We're so glad to have you take the time to review our business plan. This guide is meant to provide specific information to help you understand our mission, goals and targeted market.

WHO WE ARE	1
Our mission	1
Management	1
PRODUCT & PROCESS	2
Facility	2
Menu	
Gaming	2
MARKET	2
Targeted Market	
Start up Costs	
Financial Targets	2
RESOURCES	2
Mailing lists	2
Glossary of terms	2

WHO WE ARE

Our mission

Is to provide a safe and cozy environment for local patrons to enjoy live sports, adult gaming, food and drinks. Boone's will be a relaxing and fun bar that welcomes any and everybody over the age of 21 to enjoy gaming and drinks. While enjoying free time at our location, anyone can peacefully play a gaming terminal in private, order our locally purchased premade pizzas, and watch their favorite sports team.

Management

I (Nikita M. Lopez) will own and operate Boone's. I will also oversee the hiring and training of all staff. While vetting all staff, I can insure and properly maintain a workforce that will adhere to all state and local laws at all times while maintaining my standards for daily operation, customer service, and cleanliness. We plan on hiring 6-8 employees to help operate the bar.

PRODUCT & PROCESS

Facility

At 13535 Route 76 Poplar Grove, is a unit that is part of Country side mall. This mall has multiple businesses that operate during various hours through out the day. Its located in a highly visible area with a proper amount of parking. In this 2000 square foot unit our layout will provide a 12 foot bar, seating for up to 50 people, 4 televisions, 6 gaming terminals, 1 redemption terminal, 2 restrooms, and a lounge area. I have also provided a layout that will give you a general idea of how the bar will look.

Menu

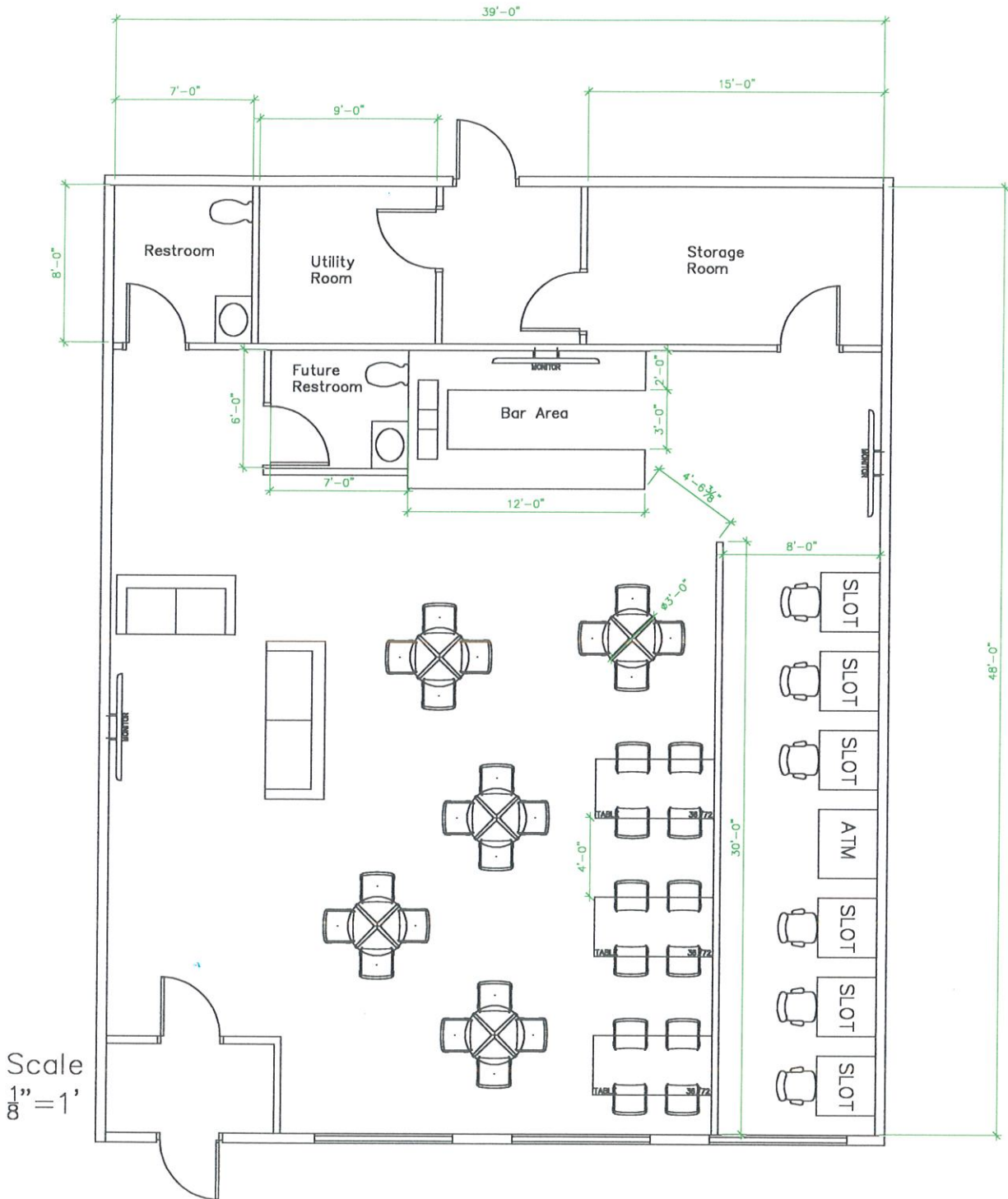
I plan on having a small menu that is affordable allowing consumers to enjoy food and drinks while enjoying the gaming and live sports. Please see attached menu to see an example of what it will look like at Boone's. There, you will see an example of drinks and food that will be offered.

Gaming

I am partnering with Gold Rush Gaming. Gold Rush Gaming has been operating as a gaming terminal since 2012 and has over 600 locations statewide. Serving the Chicago land area, Gold Rush has become the gold standard in video gaming in Illinois with values of honesty and integrity. I plan on operating and providing 6 gaming terminals and a redemption terminal that will be in a secluded area so that consumers can game in privacy.

Market

While we plan on serving any adult over the age of 21, our targeted market will be the median age of 37. With over 50% of Poplar Grove being the ages of 25-64 and a house hold income of an average of 70 thousand we can provide a safe, cozy and affordable entertainment for almost all to enjoy. We plan on reaching out through social media, local papers, and visual advertising for the high traffic areas. Boone's will be a huge contributor to the community through fund raising, donations and any other charitable avenue we can provide.

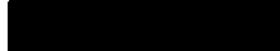


Boone's Bar & Slots

Nikita M. Lopez



DPG Enterprise, LLC



Dear Mr. Miller,

Today DPGL Enterprise, LLC. is inquiring to obtain a class "C" liquor license for the village of Poplar Grove and the state of Illinois. Obtaining the license will allow me to open Boone's Bar and Slots at 33535 Route 76 Poplar Grove, 61065. At this location, I plan to run a gaming parlor including beer and liquor sales. My experience with managing parlors includes but is not limited to recruiting staff, scheduling work hours, maintaining food/beverage safety regulations, age identification for consumers, preparing and serving alcoholic beverages, accepting and balancing cash. This 2000 square foot unit is equipped with city water/sewage and a fully functional unisex restroom to provide adequate amenities.

At Boone's we will be a safe, positive, and cozy atmosphere for local adults to have a fun during their free time. We will provide a safe and clean environment while adhering to state and local laws at all times. Our sales strategy will only target adults 21 years of age or older with the focus of safe and responsible drinking and gaming. At the same time working with the most reputable distributors so we can have competitive but affordable pricing for all to enjoy.

Our goal is to be up and running by spring 2023 and be an inviting parlor that will be a local favorite so that we can contribute to the community almost immediately. While continuing strong growth we plan to have a sister parlor near or around our community hear in Poplar Grove to also contribute to our growth along with the same principles we listed above. At Boone's we look forward to assisting in the economic growth by hiring local contractors, creating new job opportunities, and increasing the tax revenue for the village of Poplar Grove.

Sincerely,
Nikita M. Lopez
Owner/Operator
DPG Enterprise, LLC

FORM **BCA 2.10**
ARTICLES OF INCORPORATION
 Business Corporation Act

Filing Fee: \$150

File #: 

Approved By: AKM

FILED

NOV 10 2022

Jesse White
Secretary of State

1. Corporate Name: DPGL ENTERPRISES, INC.

2. Initial Registered Agent: NATHAN J. NOBLE, P.C.

First Name

Middle Initial

Last Name

Initial Registered Office: 504 N STATE ST

Number

Street

Suite No.

BELVIDERE

IL

61008-2742

BOONE

City

ZIP Code

County

3. Purposes for which the Corporation is Organized:

The transaction of any or all lawful businesses for which corporations may be incorporated under the Illinois Business Corporation Act.

4. Authorized Shares, Issued Shares and Consideration Received:

Class	Number of Shares Authorized	Number of Shares Proposed to be Issued	Consideration to be Received Therefor
COMMON	1000	100	\$ 100

NAME & ADDRESS OF INCORPORATOR

5. The undersigned incorporator hereby declares, under penalties of perjury, that the statements made in the foregoing Articles of Incorporation are true.

Dated NOVEMBER 10, 2022
 Month & Day Year

NIKITA M. LOPEZ

Name

Street

IL

61065

City/Town

State

ZIP Code

ORDINANCE NO. 2023-09

**AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING
ORDINANCE 2014-22A, DESIGNATING AN ENTERPRISE ZONE FOR THE
VILLAGE OF POPLAR GROVE, THE CITY OF BELVIDERE, BOONE COUNTY AND
THE VILLAGE OF CAPRON**

WHEREAS, the Village of Poplar Grove, Illinois is an Illinois Municipal Corporation (hereinafter referred to as the “Village”); and

WHEREAS, the City of Belvidere and Boone County established an Enterprise Zone in December of 1984 pursuant to the Illinois Enterprise Zone Act; and

WHEREAS, the Village, the City of Belvidere, Boone County, and the Village of Capron (collectively the EZ Units of Government) re-adopted and re-authorized the Enterprise Zone in 2014; and

WHEREAS, in furtherance of that, the Village adopted Ordinance 2014-22A designating an Enterprise Zone for the Village, the City of Belvidere, Boone County and the Village of Capron and authorizing the Village President to execute an Intergovernmental Agreement to effectuate implementation of the Enterprise Zone; and

WHEREAS, the EZ Units of Government wish to modify the Enterprise Zone tax abatement schedule to attract additional new industrial and commercial development; and

WHEREAS, on May 18, 2023, the EZ Units of Government conducted a public hearing with the zone area on the question of whether to amend the zone, including, but not limited to, modifications regarding what local plans, tax incentives, and other programs should be established in connection with the zone, and what the boundaries of the zone should be, and that public notice was given in at least one newspaper of general circulation within the zone area not more than 20 days nor less than 5 days before the hearing.

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

Section 1. The foregoing recitals shall be and are hereby incorporated in this Section 1 as if said recitals were fully set forth.

Section 2. Section 7 of Ordinance 2014-22A is amended to read as follows, the remainder of Ordinance 2014-22A shall remain unaffected by this amendment:

Section 7. The Boone County Clerk shall abate ad valorem taxes imposed upon real property located within the Enterprise Zone upon which new improvements have been renovated or rehabilitated, subject to the following conditions:

- (a) The improvements or renovations are of the nature and scope for which a building

- permit is required and has been obtained;
- (b) Such abatement shall be allowed only for commercial and industrial property located within the Zone;
- (c) Provided further that no abatement shall exceed the following:
- i. Base Property Tax Abatement Schedule: 80% of the taxes produced by the increase in assessed valuation caused by the improvements to said property in the first year, 60% in the second year, 40% in the third year, 20% in the fourth year.
 - ii. Mid-Level Property Tax Abatement Schedule: For projects that result in greater than \$250,000,000 in total investment and at least 150 new (not pre-existing or replacement) full-time equivalent jobs, a project shall be eligible for an abatement of 100% of the ad valorem property taxes in the first year, followed by 90% in the second year, 80% in the third year, 60% in the fourth year, and 50% in the fifth year. Thereafter, 25% of the ad valorem property taxes shall be abated for an additional period not to exceed five (5) years. In order to qualify for the Mid-Level Property Tax Abatement, the Enterprise Zone Administrator or designee shall require the owner/employer to certify the total number of qualifying FTE positions employed within three (3) years of the issuance of occupancy permits. In the event the owner/employer fails to maintain the required number of positions to qualify for the Mid-Level Property Tax Abatement Schedule, the abatement shall immediately cease. Employment requirements will be tolled for reduced employment caused by: acts of God, riots, war, or pandemic, as determined by the Enterprise Zone Administrator.
 - iii. High-Level Property Tax Abatement Schedule: For projects that result in greater than \$800,000,000 in total investment and at least 400 new (not pre-existing or replacement) full-time equivalent jobs, a project shall be eligible for an abatement of 85% of the ad valorem property taxes for a period not to exceed five (5) years. Thereafter, 50% of the ad valorem property taxes shall be abated for an additional period not to exceed five (5) years.
- In order to qualify for the High-Level Property Tax Abatement, the Enterprise Zone Administrator or designee shall require the owner/employer to certify the total number of qualifying FTE positions employed within three (3) years of the issuance of occupancy permits. In the event the owner/employer fails to maintain the required number of positions to qualify for the High-Level Property Tax Abatement Schedule, the abatement shall immediately cease. Employment requirements will be tolled for reduced employment caused by: acts of God, riots, war, or pandemic, as determined by the Enterprise Zone Administrator.
- (d) Additional tax abatement incentives for individual industrial taxpayers under the Base Property Tax Abatement Schedule will be available provided that the taxpayers either construct improvements in addition to those for which abatements were granted in paragraph b above, or cause suppliers of said taxpayer to construct new improvements whereby the aggregate sum of said improvements increases the assessed valuation of

- the real property by \$2,000,000 or fraction thereof. If such increase occurs within the five (5) years from the commencement of the initial abatement, the additional abatement shall be 80% of the taxes produced by the increase in assessed valuation caused by the original improvements to said property in the fifth year, 60% in the sixth year, 40% in the seventh year, and 20% in the eighth year. If a fractional portion of such increase occurs within five (5) years, the above formula shall be adjusted in proportion to the fractional portion of the increase.
- (e) The improvements constructed by the industrial taxpayer, under the Base Property Tax Abatement Schedule, which were in addition to the original improvements granted in the original abatement shall be eligible to receive an abatement for the additional improvements as outlined in paragraph b above.
 - (f) Properties located in a Tax Increment Finance District are not eligible for tax abatement so long as said District exists.
 - (g) Abatements shall commence the assessment year following the completion of the improvements as described in the abatement plan approved by the Village.
 - (h) The Enterprise Zone Administrator shall immediately notify the Village Clerk if the Enterprise Zone Administrator deems a property is no longer eligible for a property tax abatement.

Section 3. An amended intergovernmental agreement attached hereto as Exhibit A and incorporated herein by reference be and hereby is approved and the Village President and the Village Clerk are hereby authorized and directed to execute it and any documents as may be necessary for the implementation of said Agreement, for the making of the required applications to the Department of Commerce and Economic Opportunity and for the provisions of additional information as may be required by said Department.

Section 4. The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 5. This Ordinance shall be effective upon its passage by the Village Board, its approval by the Village President, and its publication as provided by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2023

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY":

ABSENT, ABSTAIN, OTHER

APPROVED _____, 2023

ATTEST:

CLERK

PRESIDENT

EXHIBIT A: INTERGOVERNMENTAL AGREEMENT

**AMENDED
INTERGOVERNMENTAL AGREEMENT AMONG THE COUNTY OF BOONE, CITY OF
BELVIDERE, THE VILLAGE OF CAPRON AND THE VILLAGE OF POPLAR GROVE
ILLINOIS FOR THE CREATION
AND ADMINISTRATION OF AN ENTERPRISE ZONE**

WHEREAS, Public Acts 83-1019a and 97-905 provides for the establishment of Enterprise Zones by cooperative agreements between public entities; and

WHEREAS, the Illinois Constitution, Article 7, Section 10, provides that units of local government may contract among themselves and with other individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, it is in the best interests of the County of Boone, the Village of Poplar Grove, The Village of Capron and the City of Belvidere, Illinois (hereinafter the EZ Units of Government) to create and administer an Enterprise Zone; and

WHEREAS, in 2014 the EZ Units of Government entered into an Intergovernmental Agreement for the renewal and management of the Enterprise Zone; and

WHEREAS, the EZ Units of Government desire to amend the 2014 Intergovernmental Agreement and their respective designating Enterprise Zone Ordinances to create new levels of incentives to attract new industrial and commercial development.

NOW THEREFORE BE IT AGREED as follows:

- I. The foregoing recitals are incorporated herein.
- II. That EZ Units of Government shall jointly make application for the establishment of an Enterprise Zone as set forth and described in Appendix A attached hereto and made a part hereof.
- III. That the EZ Units of Government shall enact an ordinance establishing the same. The Ordinances shall be in the same form as the ordinance authorizing this Agreement.
- IV. ZONE ADMINISTRATOR: The Mayor, Presidents and County Board Chairman of the EZ Units of Government (the Chief Executive Officers) shall appoint an officer or employee of one of the EZ Units of Government as Zone Administrator. The Chief Executive Officers may also approve any delegate or contract with an outside entity recommended by the Zone Administrator or the Chief Executive Officers to fulfill the duties of the Zone Administrator. Initially, Growth Dimensions for Belvidere and Boone County, Inc. shall be the contractual entity assisting the Zone Administrator. Growth Dimensions shall utilize its civic leadership, technical, and financial resources in providing technical assistance, research, economic program development assistance, and other activities designed to provide information and guidance to the County and City with respect to the operation of the Enterprise Zone, to the development of a comprehensive program of incentives, benefits and other lawful devices to stimulate economic activity within said Zone.

A. The Zone Administrator shall:

1. Be the Chief Executive Officer of the Enterprise Zone;
2. Be authorized to hire and fire personnel for those staff positions established by the EZ Units of Government pursuant to intergovernmental agreement;
3. Be a member of the Enterprise Zone Advisory Committee;
4. Develop and recommend a comprehensive program for the Enterprise Zone.
5. Examine and recommend local incentives, benefits, and programs to accomplish stated objectives, to stimulate economic activity in the Enterprise Zone and to address impediments to capital investment;
6. Recommend necessary legislative and administrative controls for guiding Enterprise Zone development, including planned capital improvements according to the procedures of the appropriate governing body;
7. Coordinate Enterprise Zone activities and program implementation with other departments and department programs of the EZ Units of Government;
8. Act as liaison between the EZ Units of Government and any designated Zone organization, any Federal agency and any local support groups in support of the Enterprise Zone program and plan;
9. Act as liaison between the Enterprise Zone Units of Government and the Department of Commerce and Economic Opportunity; submit such reports to the Department of Commerce and Economic Opportunity as is required by said Department.
10. Act as program manager responsible for the Enterprise Zone's day-to-day operations;

V. The EZ Units of Government agree to establish an Enterprise Zone Advisory Committee, which shall consist of the following members:

County Board Chairman,
 Mayor of the City of Belvidere,
 President of the Village of Poplar Grove
 President of the Village of Capron
 An elected member of Belvidere Community Unit School District 100,
 Boone County Supervisor of Assessments,
 Belvidere-Boone County Planner,
 City of Belvidere Director of Public Works,
 Enterprise Zone Administrator

The Chairman of this Advisory Committee shall be the County Board Chairman for the first year of this agreement. The Chairman shall be succeeded in the second year by the Mayor of the City of Belvidere. The Mayor shall be succeeded in the third year by the President of the Village of Poplar Grove who shall be succeeded in the fourth year by the President of the Village of Capron. The Chief Executive Officers shall thenceforth alternatively succeed each other as Chairman annually.

The Enterprise Zone Advisory Committee will advise the Enterprise Zone Administrator and the Chief Executive Officers regarding policies, programs, and activities of the Enterprise Zone and their impact on the respective local governments.

VI. The EZ Units of Government may utilize each unit's eligibility and resources to make available Community Development Assistance Program Grants, Economic Development Administrative Programs, Small Business Administrative Programs, Workforce Investment Act Assistance, and such other Federal and/or State programs as may be eligible; provided that this section shall not be interpreted as requiring the EZ Units of Government to reduce tax levies or forego the collection of taxes.

VII. Tax abatements and economic incentives requiring the individual action of the EZ Units of Government shall be as follows:

1. Tax Abatements:

The EZ Units of Government shall authorize and direct the County Clerk to abate ad valorem taxes imposed upon real property, located within the Enterprise Zone, upon which new improvements have been constructed or upon which existing improvements have been renovated or rehabilitated, subject to the following conditions:

- a. The improvements or renovations are of the nature and scope for which a building permit is required and has been obtained;
- b. Such abatement shall be allowed only for commercial and industrial property located within the Zone;
- c. Provided further that no abatement shall exceed the following:
 - i. Base Property Tax Abatement Schedule: 80% of the taxes produced by the increase in assessed valuation caused by the improvements to said property in the first year, 60% in the second year, 40% in the third year, 20% in the fourth year.
 - ii. Mid-Level Property Tax Abatement Schedule: For projects that result in greater than \$250,000,000 in total investment and at least 150 new (not pre-existing or replacement) full-time equivalent jobs, a project shall be eligible for an abatement of 100% of the ad valorem property taxes in the first year, followed by 90% in the second year, 80% in the third year, 60% in the fourth year, and 50% in the fifth year. Thereafter, 25% of the ad valorem property taxes shall be abated for an additional period not to exceed five (5) years. In order to qualify for the Mid-Level Property Tax Abatement, the Enterprise Zone Administrator or designee shall require the owner/employer to certify the total number of qualifying FTE positions employed within three (3) years of the issuance of occupancy permits. In the event the owner/employer fails to maintain the required number of positions to qualify for the Mid-Level Property Tax Abatement Schedule, the abatement shall immediately cease. Employment requirements will be tolled for reduced employment caused by: acts of God, riots, war, or pandemic, as determined by the Enterprise Zone Administrator.

- iii. High-Level Property Tax Abatement Schedule: For projects that result in greater than \$800,000,000 in total investment and at least 400 new (not pre-existing or replacement) full-time equivalent jobs, a project shall be eligible for an abatement of 85% of the ad valorem property taxes for a period not to exceed five (5) years. Thereafter, 50% of the ad valorem property taxes shall be abated for an additional period not to exceed five (5) years.

In order to qualify for the High-Level Property Tax Abatement, the Enterprise Zone Administrator or designee shall require the owner/employer to certify the total number of qualifying FTE positions employed within three (3) years of the issuance of occupancy permits. In the event the owner/employer fails to maintain the required number of positions to qualify for the High-Level Property Tax Abatement Schedule, the abatement shall immediately cease. Employment requirements will be tolled for reduced employment caused by: acts of God, riots, war, or pandemic, as determined by the Enterprise Zone Administrator.

- (d) Additional tax abatement incentives for individual industrial taxpayers under the Base Property Tax Abatement Schedule will be available provided that the taxpayers either construct improvements in addition to those for which abatements were granted in paragraph b above, or cause suppliers of said taxpayer to construct new improvements whereby the aggregate sum of said improvements increases the assessed valuation of the real property by \$2,000,000 or fraction thereof. If such increase occurs within the five (5) years from the commencement of the initial abatement, the additional abatement shall be 80% of the taxes produced by the increase in assessed valuation caused by the original improvements to said property in the fifth year, 60% in the sixth year, 40% in the seventh year, and 20% in the eighth year. If a fractional portion of such increase occurs within five (5) years, the above formula shall be adjusted in proportion to the fractional portion of the increase.
- (e) The improvements constructed by the industrial taxpayer, under the Base Property Tax Abatement Schedule, which were in addition to the original improvements granted in the original abatement shall be eligible to receive an abatement for the additional improvements as outlined in paragraph b above.
- (f) Properties located in a Tax Increment Finance District are not eligible for tax abatement so long as said District exists.
- (g) Abatements shall commence the assessment year following the completion of the improvements as described in the abatement plan approved by the Village.
- (h) The Enterprise Zone Administrator shall immediately notify the Village Clerk if the Enterprise Zone Administrator deems a property is no longer eligible for a property tax abatement.

SALES TAX DEDUCTION: Each retailer who makes a qualified sale of building materials to be incorporated into real estate in an enterprise zone established by a county or municipality under the Illinois Enterprise Zone Act by remodeling, rehabilitation or new construction, may deduct receipts from such sales when calculating the tax imposed by this Act. For purposes of this Section, "qualified sale" means a sale of building materials that will be incorporated into real estate as part of a building project for which a Certificate of Eligibility for Sales Tax

Exemption has been issued by the administrator of the enterprise zone in which the building project is located.

To document the exemption allowed under this Section, the retailer must obtain from the purchaser a copy of the Certificate of Eligibility for Sales Tax Exemption issued by the Administrator of the Belvidere/Boone County Enterprise Zone into which the building materials will be incorporated. The Certificate of Eligibility for Sales Tax Exemption must contain:

- (1) a statement that the building project identified in the Certificate meets all the requirements for the building material exemption contained in the enterprise zone ordinance of the jurisdiction in which the building project is located;
- (2) the location or address of the building project; and
- (3) the signature of the administrator of the enterprise zone in which the building project is located.

In addition, the retailer must obtain certification from the purchaser that contains:

- (1) a statement that the building materials are being purchased for incorporation into real estate located in an Illinois enterprise zone;
- (2) the location or address of the real estate into which the building materials will be incorporated;
- (3) the name of the enterprise zone in which that real estate is located;
- (4) a description of the building materials being purchased; and
- (5) the purchaser's signature and date of purchase.

The deduction allowed by the Act for the sale of building materials may be limited to the extent authorized by ordinance. The ordinance, however, may neither require nor prohibit the purchase of building materials from any retailer or class of retailers in order to qualify for the exemption allowed under this Section.

2. Reduction of Permit Fees: In the case of any and all permit fees normally charged or required due to the rehabilitation, expansion or new construction of commercial, industrial, or manufacturing property within the Zone area, the fee charged shall be reduced to the lesser of: a) 50% of the rate of fee in effect on the date that the Enterprise Zone is designated and certified, or b) 50% of the rate of fee normally charged if such fee is enacted subsequent to the designation and certification of the Enterprise Zone. Any reduction in fees as authorized by this Intergovernmental Agreement shall only apply if applicants have supplied the Enterprise Zone Administrator all information as requested by the Illinois Department of Commerce and Economic Opportunity, "Illinois Enterprise Zone Commercial/Industrial Projects Permits Issued" form. The fee reduction provided by this Section includes all fees charged for building, plumbing, electrical, zoning, and sewer permits. The fee reduction provided by this Section shall commence with the first day of the

calendar month following the month in which the Enterprise Zone is designated and certified and shall continue for the term of the Enterprise Zone.

VIII. The initial term of this agreement shall be fifteen(15) years from the date of Certification of the Enterprise Zone by the Department of Commerce and Economic Opportunity, unless terminated sooner by written agreement of the County and City. It shall be extended if the Enterprise Zone Designation is extended by the Enterprise Zone Board pursuant to State Statute.

IX. This agreement may be modified from time to time by written agreement of the parties.

CITY OF BELVIDERE,

Dated this ____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

VILLAGE OF POPLAR GROVE

Dated this ____ day of _____, 2023.

President

ATTEST:

Village Clerk

COUNTY OF BOONE,

Dated this ____ day of ____ 2023.

County Board Chairman

ATTEST:

County Clerk

VILLAGE OF CAPRON

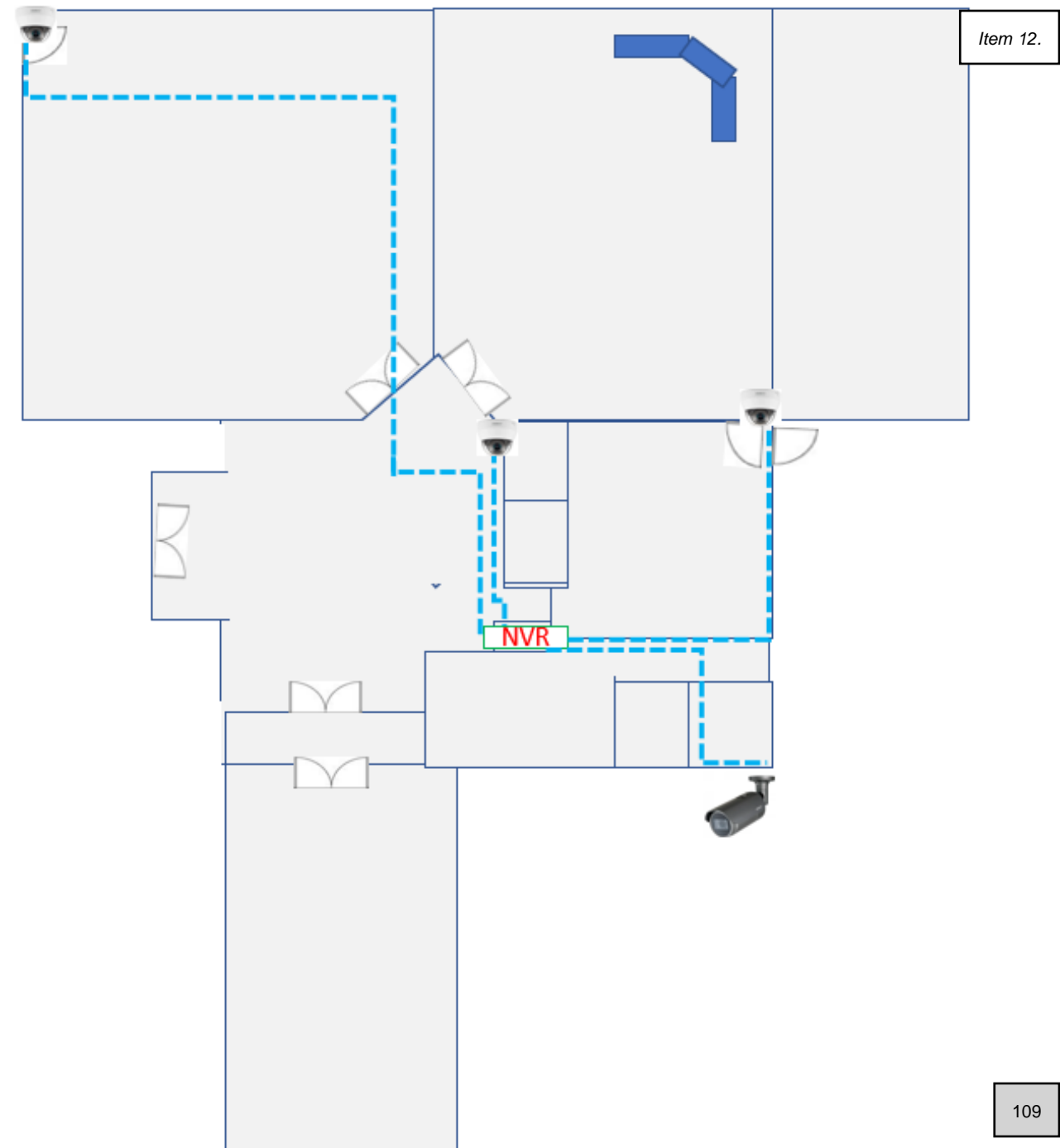
Dated this ____ day of ____ 2023.

President

ATTEST:




Village Clerk

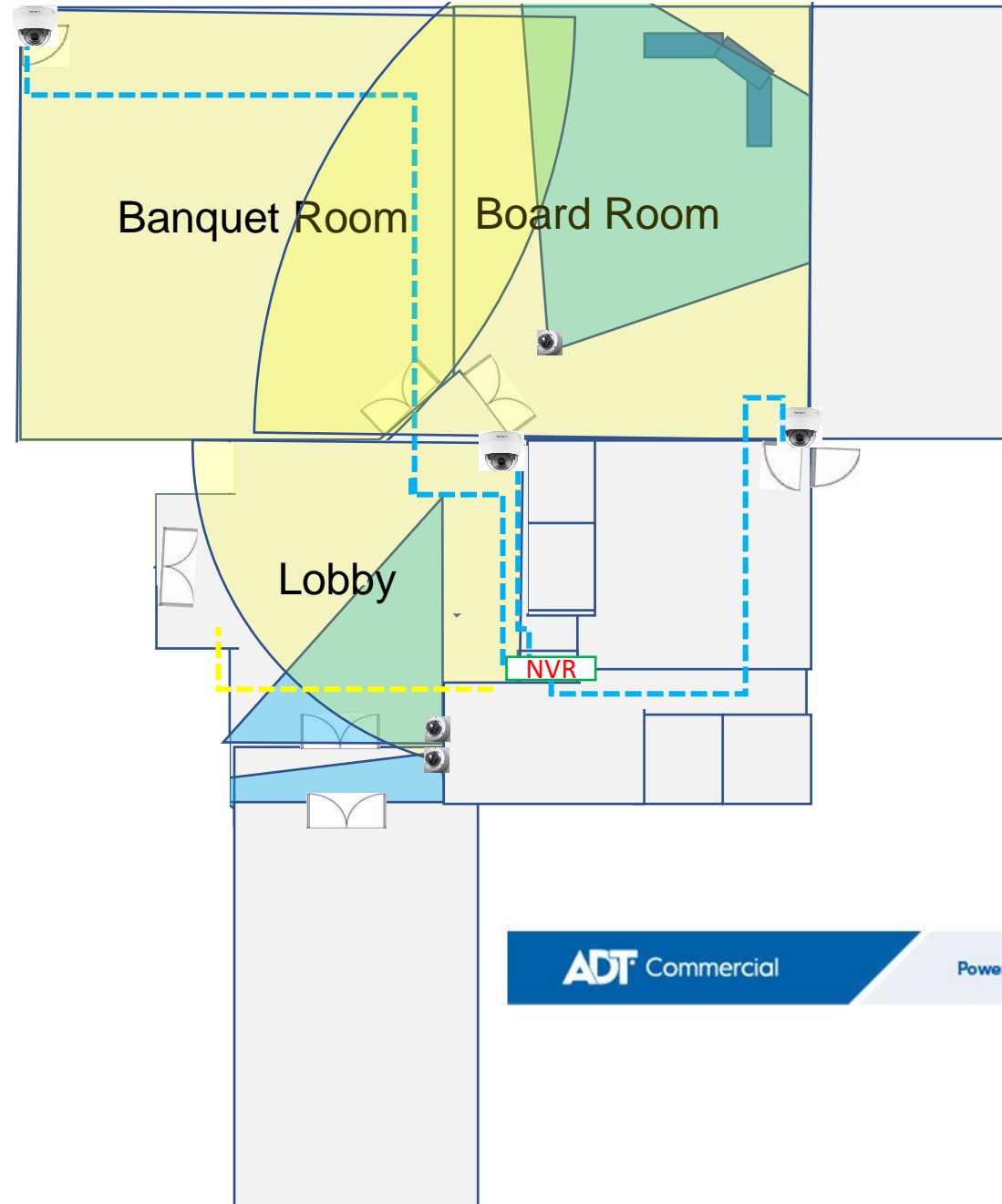
Update Cameras and Replace NVR with 16 Channel



INDOOR CAMERAS

Add on Camera to view entrance of Board Room, lobby area and Banquet Room

-  Yellow represents "New" Camera
-  Blue represents "Existing" indoor Camera view
-  Light Blue represents "Existing" indoor Camera view



ADT Commercial

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INDOOR CAMERAS

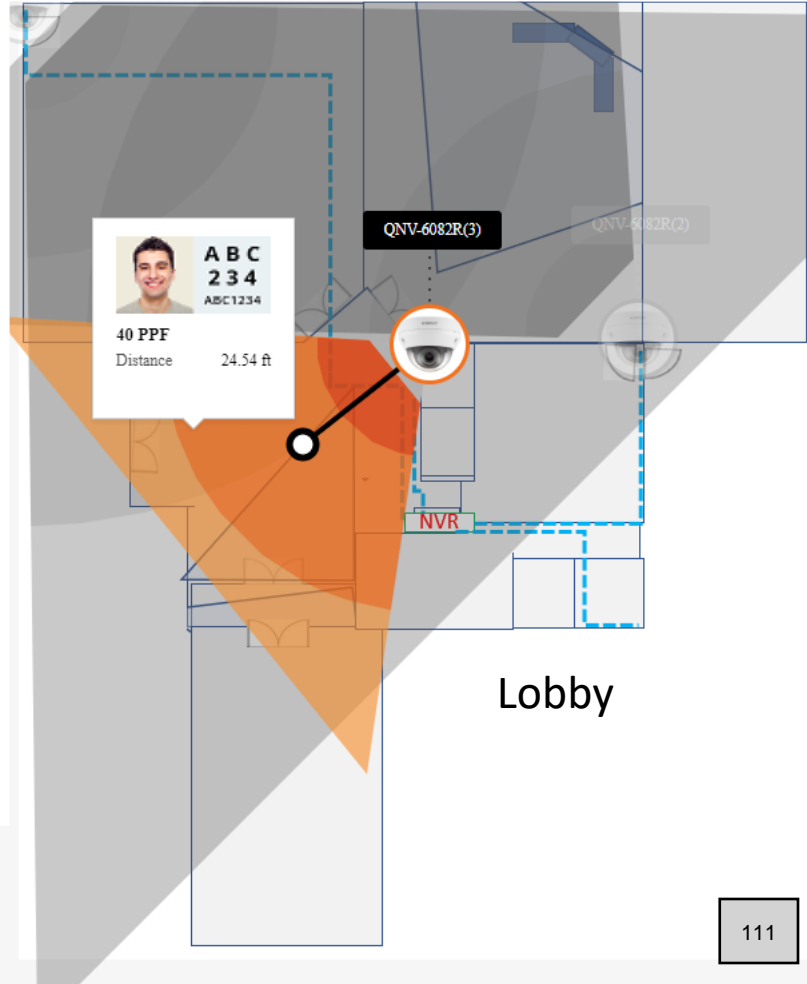
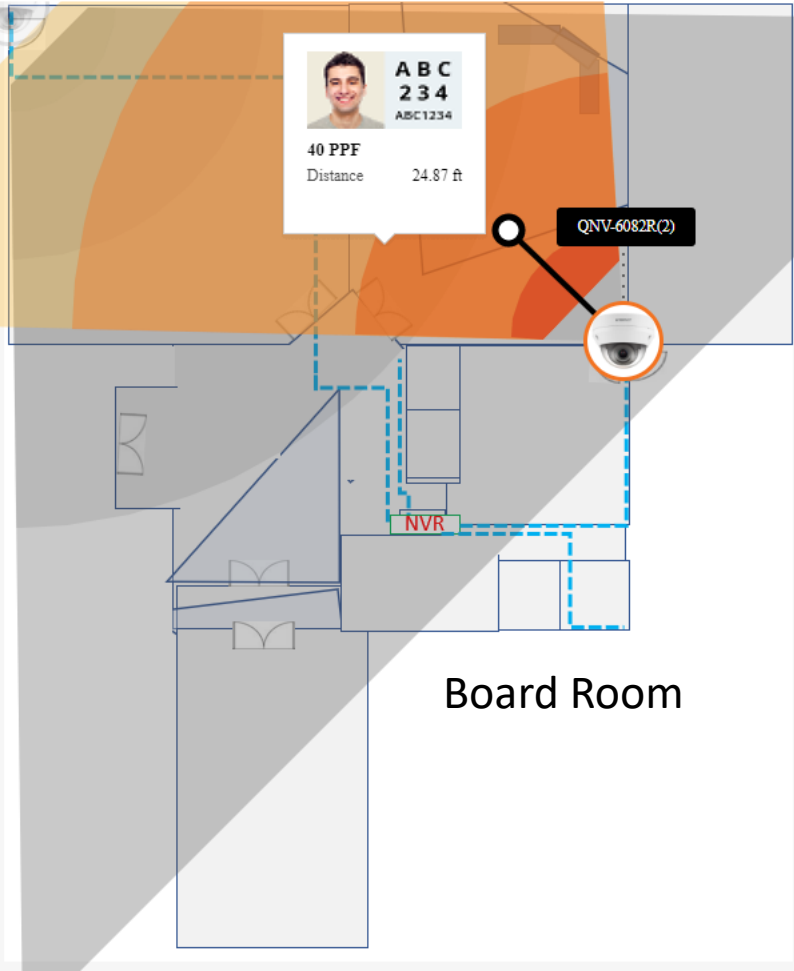
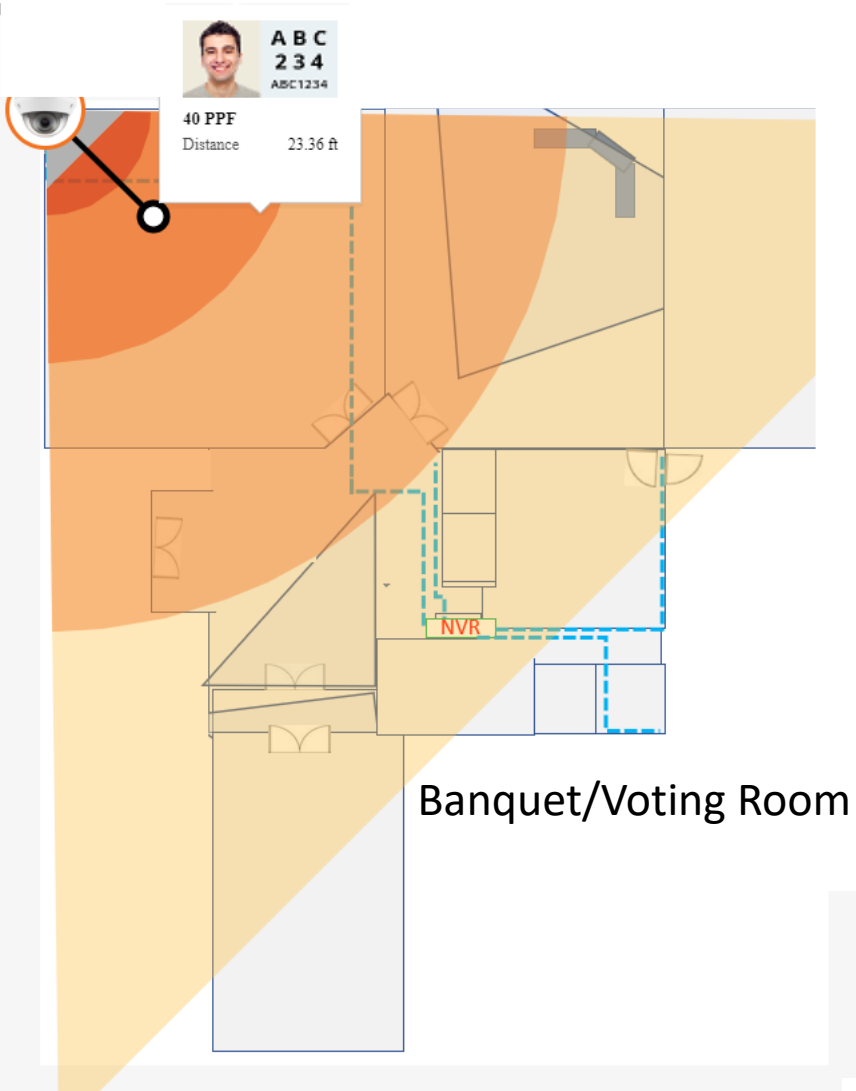
Motorized Lens with Microphones.

2mp Camera to save bandwidth and storage

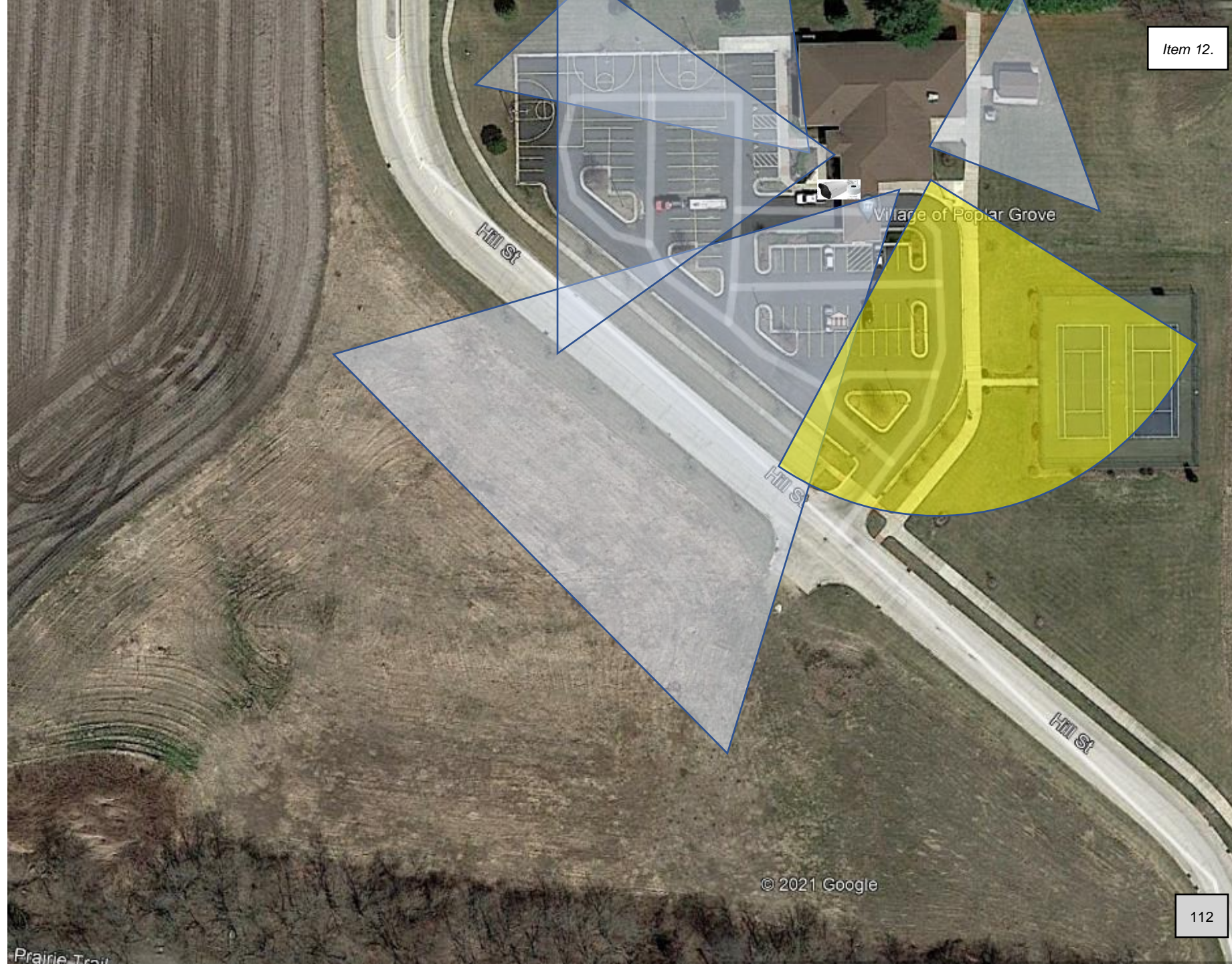


- Item 12.
- QND-6082R**
2 MP Network IR Dome Camera with Motorized Varifocal Lens

 - 2 Megapixel (1920 x 1080) resolution
 - 2.2 - 10mm (2.1x) motorized varifocal lens
 - 30fps@full resolutions (H.265/H.264)
 - H.265, H.264, MJPEG codec supported, Multiple streaming
 - Day & Night (ICR), WDR (120dB)
 - Defocus detection, Directional detection, Motion detection, Enter/Exit, Tampering, Virtual line
 - micro SD (128GB) memory slot, PoE / 12V DC
 - IR viewable length 20m
 - Halfway view support
 - Analog video out & simple focus for easy installation
 - IDC support (Lens Distortion Correction)
 - Built-in microphone
 - Genetec Ssrcast compatible



**Add On
QNO-8080R
Bullet Camera
to View
Parking and
Tennis Courts**

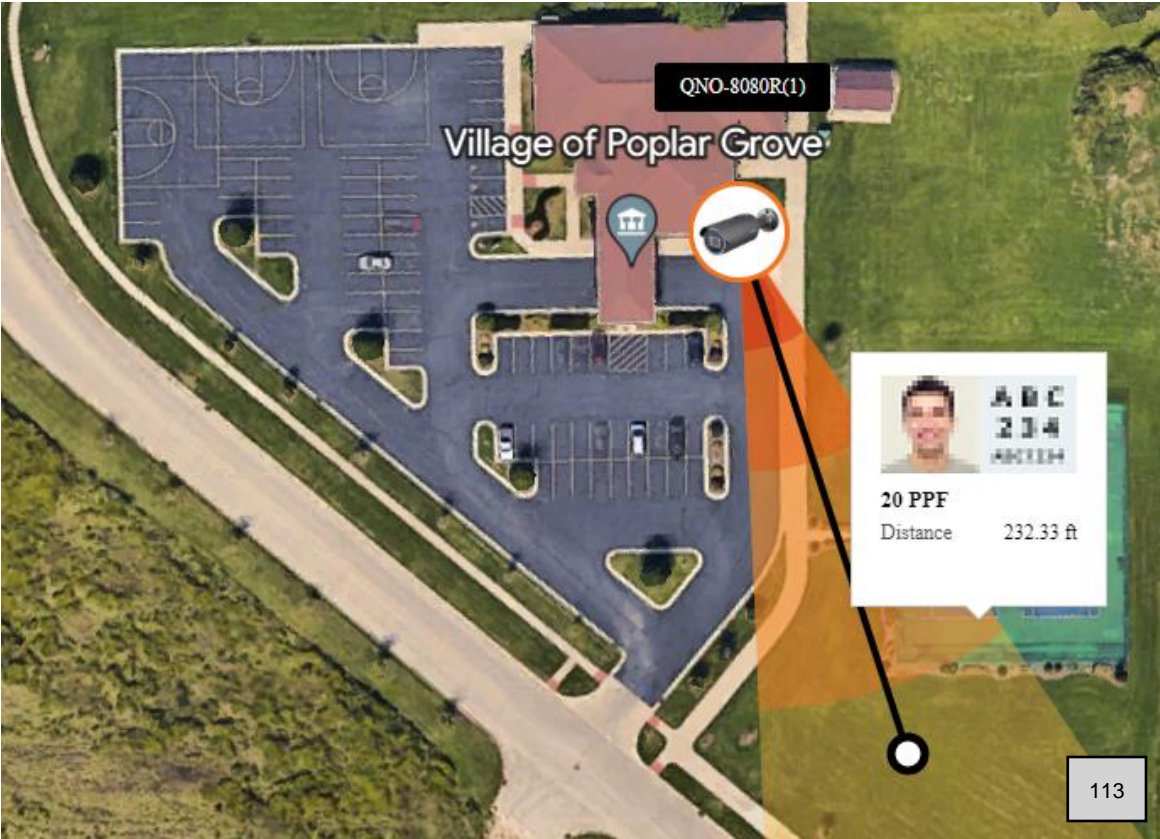




QNO-8080R

5 MP Network IR Bullet Camera with Motorized Varifocal Lens

- 5 Megapixel resolution
- 3.2~10mm (3.1x) motorized varifocal lens
- 30fps@all resolutions (H.265/H.264)
- H.265, H.264, MJPEG codec supported, Multiple streaming
- Day & Night (ICR), WDR (120dB)
- Defocus detection, Directional detection, Motion detection, Enter/Exit, Tampering, Virtual line
- micro SD (128GB) memory slot, PoE
- IR viewable length 25m, IP66, IK10
- Hallway view support
- Analog video out & simple focus for easy installation
- LDC support (Lens Distortion Correction)



Model
Total

Name

Quantity
16

Scene

Channel
16

Bandwidth
46.54 Mb/s

Storage
9.25 TB

Sub stream

Days
32

Item 12.

XRN-1620SB1

16CH 4K 140Mbps H.265 PoE+ NVR



- Up to 16 channels, Supports up to 32 megapixel camera resolution
- 140Mbps network camera recording
- Support 4K video out on HDMI monitor
- Support dual monitor HDMI/VGA video out
- H.265, H.264, MJPEG compression
- WiseStream support
- Maximum 4 internal HDDs (24TB)

QNO-8080R

5 MP Network IR Bullet Camera with Motorized Varifocal Lens

- 5 Megapixel resolution
- 3.2~10mm (3.1x) motorized varifocal lens
- 30fps@all resolutions (H.265/H.264)
- H.265, H.264, MJPEG codec supported, Multiple streaming
- Day & Night (ICR), WDR (120dB)
- Defocus detection, Directional detection, Motion detection, Enter/Exit, Tampering, Virtual line
- micro SD (128GB) memory slot, PoE
- IR viewable length 25m, IP66, IK10
- Hallway view support
- Analog video out & simple focus for easy installation
- LDC support (Lens Distortion Correction)



QND-6082R

2 MP Network IR Dome Camera with Motorized

- 2 Megapixel (1920 x 1080) resolution
- 3.2 ~ 10mm (3.1x) motorized varifocal len:
- 30fps@all resolutions (H.265/H.264)
- H.265, H.264, MJPEG codec supported, M.
- Day & Night (ICR), WDR (120dB)
- Defocus detection, Directional detection, Motion detection, Enter/Exit, Tampering, Virtual line
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- Analog video out & simple focus for easy installation
- LDC support (Lens Distortion Correction)
- Built-in microphone
- Genetec Stratocast compatible

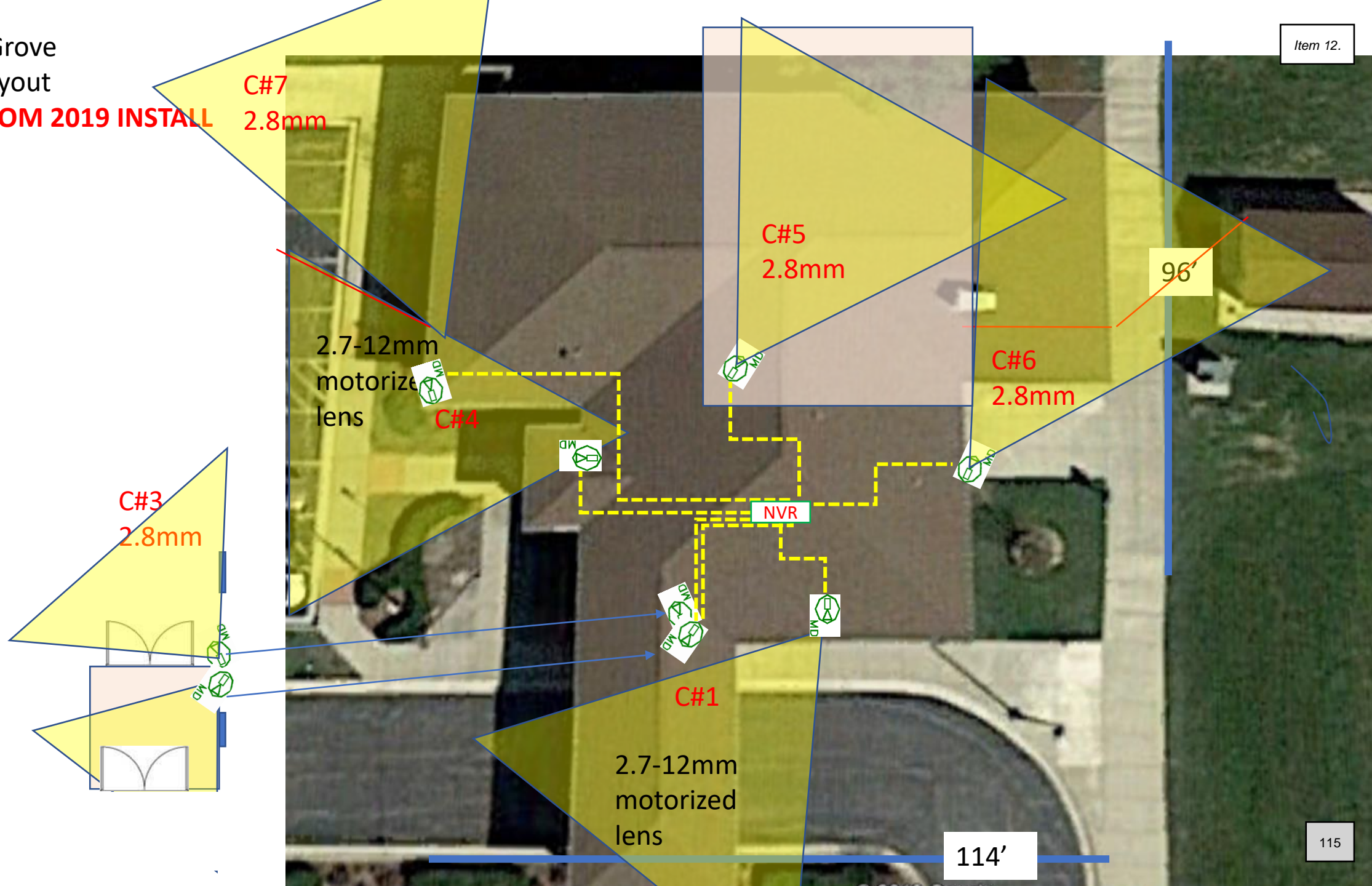


https://www.youtube.com/watch?v=l0X2d4fW_PA
NOTE: You Tube Video is of the 3mp, the 8080 will be even clearer and crisper.

<https://www.youtube.com/watch?v=Ojl1AUem1a0>

Poplar Grove
CCTV Layout

MAP FROM 2019 INSTALL



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ADT® Commercial

Proposal



Proposal prepared for:

POPLAR GROVE VILLAGE

Presented by:

Ted Fischer

262-483-2461 | 5/8/2023

Sales Agreement ID: 891626933

Proposal pricing is valid for 30 days

Powered by Experience. Driven by Excellence.

What helps make us an industry leader is plain and simple—we strive to deliver an outstanding customer experience at all points of interaction.

Coverage across the US

We have a national footprint with 150 locations, 4,500+ employees, 300,000+ customer locations, and 4 monitoring and operations centers.



Product and service offerings



Access Control



Alarm Monitoring



Analytics & Reporting



ATM & ITM



eSuiteSM Account Management



Fire Alarm Systems



Health & Nurse Call



Hosted & Managed Services



Integrated Solutions



Intrusion Alarm Systems



Network Deployment & Management



Risk Management Consulting Services



Security-Only Networks



Sprinkler Systems *(in select markets)*



Structured Cabling



System Customization, Installation & Support



Video Solutions

Integrated system design and implementation offerings

- Managed broadband and MPLS
- Design-build engineering
- Wireless network security
- Tier 2 and Tier 3 support 24/7
- Network security
- Program and project management
- Data storage systems
- Security consulting and design assistance
- Cloud backup and disaster recovery
- Security network design assistance, implementation and management
- Structured cabling



Powered by Experience.
Driven by Excellence.™

Monday, May 8, 2023

POPLAR GROVE VILLAGE

200 N HILL ST
POPLAR GROVE, IL 61065

Thank you for allowing us the opportunity to provide you with a proposal for your system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At ADT Commercial, we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Ted Fischer

262-483-2461 / tfischer@adt.com

Equipment and Investment Statement for: Poplar Grove CCTV Bullet and Dome

Item 12.

Site Information: POPLAR GROVE VILLAGE, 200 N HILL ST, POPLAR GROVE, IL 61065

Theory of Operation:

CUSTOMER UNDERSTANDS:

Proposal was generated in a short time period to meet Board meeting requirements. Solution has not been approved by ADT Commercial management and may need addition equipment and or labor, this is a rough draft Proposal only.

Scope of Work:

This is a preliminary proposal and will require the approval of both the customer and ADT/Protection One management.

ADT Commercial to provide an 16 Channel Surveillance System with 7 existing IP Cameras and 4 new IP cameras using a total of 11 Ports. The system with consist of an 16 Channel Wisenet NVR with the Wisenet app for mobile viewing..

The service includes training an extended service plan.

One Bullet camera with IR, 3.2-10mm motorized lens will be installed on outside wall of the southeast corner.

One indoor camera in Board room to cover entrance and overall coverage of entire room.

One indoor camera to cover lobby entrance ways.

One indoor camera to view entire banquet room area

*Note, please see attached drawing for device placement.

—— CUSTOMER RESPONSIBILITIES ——

- *General Responsibilities*
 - CUSTOMER is aware any delays resulting from failure to provide any of the below-mentioned customer responsibilities could result in additional fees and/or result in delays/rescheduling of the installation. In the event of a rescheduled installation ADT cannot commit/offer any expedited scheduling - Scheduling will be offered on a first come, first go basis (with consideration of equipment availability).
 - CUSTOMER to provide access to all areas where work is to be performed during installation including (but not limited to) door/access keys or credentials (if necessary), security passes or clearance, removal of obstructions in work areas, etc.
 - CUSTOMER will provide area for the security panel equipment
 - CUSTOMER will be responsible for City, County, and State alarm permit fees.
 - CUSTOMER is responsible for any patching, painting, replacement of ceiling tiles, and wall coverings.
 - CUSTOMER understands that existing cameras may not communicated with NVR. If the occurs customer is responsible for change order to correct issue.
- *Communication/Transmission Related Responsibilities*
 - CUSTOMER will be responsible for providing IT support for Firewall and Port opening on their network when using an IP device and said contact will be available throughout the entirety of the installation process. Customer is responsible for providing their own network security and the resolution of any network related issues.
 - CUSTOMER will provide adequate network bandwidth of no less than 100mbs per camera.
 - CUSTOMER will provide available/open ports for all CCTV equipment.
 - CUSTOMER will provide V-Land connecting in applicable.
- *Electrical Related Responsibilities*
 - CUSTOMER will be responsible to provide (one) dedicated 110VAC circuit connection within 6 feet of security panel equipment.
- *Customer Provided, Contractor and/or 3rd Party Responsibilities*
 - Customer is aware ADT takes no responsibility for customer, contractor, or 3rd party responsibilities and cannot warranty work conducted by others.

——CUSTOMER UNDERSTANDS——

- *General Understanding(s)*
 - ADT will perform the installation, conduct tests and inspections during normal business hours and days: 8AM to 5 PM Mon- Fri. using standard labor rates excluding Union and prevailing wage rates.

- Programming/Training to be limited to (1) end user who must be available at the time of installation, additional users would fall to the responsibility of the customer, training to be limited to basic/day to day use with additional training available at an add expense
- Design & Bid is based off plans listed in this proposal. Any changes made by the Village and/or the AHJ may result in additional costs.
- Equipment changes or location changes due to CUSTOMER request, or if necessary, for the system to operate properly, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.
- CUSTOMER understands ADT will take no responsibility for network security and/or the security of the system connection to a customer provided network.
- CUSTOMER agrees that at this time, the availability and price of certain Materials and Commodities ("Material") worldwide, including but not limited to, chip components, oil, gasoline, steel, aluminum, and plastic products can be extremely volatile. ADT Commercial guarantees the pricing in this proposal for no more than the next thirty (30) days from the date of this Proposal. Customer further agrees that should the cost to ADT Commercial of the Materials required for this Project rise after the thirty (30) day period, ADT Commercial reserves the right to reasonably reassess the cost differential and add any increase to the above pricing.
- *Warranty/Service Understanding(s)*
 - CUSTOMER understands ADT does not warranty/service equipment or issues resulting from "Acts of God".
 - CUSTOMER understands ADT service calls are conducted during normal business hours and days: 8AM to 5 PM Mon- Fri. using standard labor rates excluding Union and prevailing wage rates unless covered by an extend service plan. Any service requests made outside of normal business hours will be treated as an emergency response and billed as such.
 - Connection to Existing Equipment/Wire: It is mutually understood and agreed that ADT assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment (other than what was install by ADT Commercial for existing CCTV solution); that service may be terminated by ADT in the event the existing equipment is not in good working operating condition and ADT shall not be liable for any damage of subject to any penalty because of such termination. Any repairs to or replacement of existing equipment (other than what was install by ADT Commercial for existing CCTV solution) at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.
 - CUSTOMER understands that any future service needs for proposed equipment will require a lift onsite. ADT service plan does not include the costs associated with lift fees and these costs will be billed at a time and material rates as needed/requested.
 - ADT assumes no responsibility for alterations in the resolution, illumination, or field of view of outdoor surveillance devices, resulting from environmental changes.

Notes for Install: Customer would like cameras set to record on motion; 10 fps @264; set to record on medium motion with all IP cameras.

Customer Contact: David Lowe, dhowe@villageofpoplargrove.com, 815-765-3201

Customer Contact: Katie Jaster, kjaster@villageofpoplargrove.com, 815-765-3571

Sr. Commercial Consultant contact: Ted R. Fischer, 262-483-2461, tfischer@adt.com

Inclusions/Exclusions:

Note to Customer:

Microphones are installed in all inside cameras. ADT Commercial does not take responsibility for any local ordinances that may make this an non-compliant install in turning on Microphone for surveillance features. Village understands that they must turn on Megaphone if compliant with local authorities.

NOTE Billing Dates for install:

- 30% of install will be billed out at contract signing
- 70% of install will be billed out on completion of install.

Equipment List:

Quantity	Description
550	23/4PR CAT6+ CMR 1M RLBX WHT
3	2Mp Ir Dome Camera-w/o Audio
1	5 Mp Network Ir Bullet Camera With 3.2-10.0 Lens

Recurring Services:

Description	Amount
Service Plan	\$55.04
Sub Total Monthly Charge:	\$55.04

Summary of Charges for: Poplar Grove CCTV Bullet and Dome			
Installation Price			\$7,880.55
Total Installation Price*			\$7,880.55
Total Monthly Recurring Services Charges*			\$55.04
			*Plus applicable tax
Schedule of Values	30/70	30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance	
Proposal pricing is valid for 30 days			

Investment Summary

Item 12.

Total Proposal Option

Installation Price	\$7,880.55
Total Installation Price*	\$7,880.55
Total Monthly Recurring Services Charges*	\$55.04

*Plus applicable tax

Proposal pricing is valid for 30 days

If ADT and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If ADT and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the ADT Commercial Terms and Conditions ("Terms") available at <https://www.adt.com/commercial/terms-and-conditions>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by ADT Commercial LLC unless in a document signed by an authorized representative of ADT Commercial LLC.

A new leader in commercial security, fire and life safety.

ADT Commercial has assembled top system integration talent to provide a holistic approach to the problems that you are facing now and must prepare for in the future. With a wide portfolio of offerings, we will deliver installation and service expertise for a fully customized commercial solution to meet the needs of your organization.

A simple security audit can determine if there are gaps in your current protection and help you manage those risks with a system designed to accommodate your specific needs.

OUR GUIDING PRINCIPLES

Customers are Our True North

Our reputation is based on how we serve our customers.

Our People are the Difference

We strive to be the best technically-trained team in the business.

Dedicated to Commercial

We are 100% focused on our commercial customers.

One Ideal Partner

We are the premier holistic solutions partner—a full-service national company with nimble local delivery teams.

800.799.1204

adtdotcomdotcomcommercial



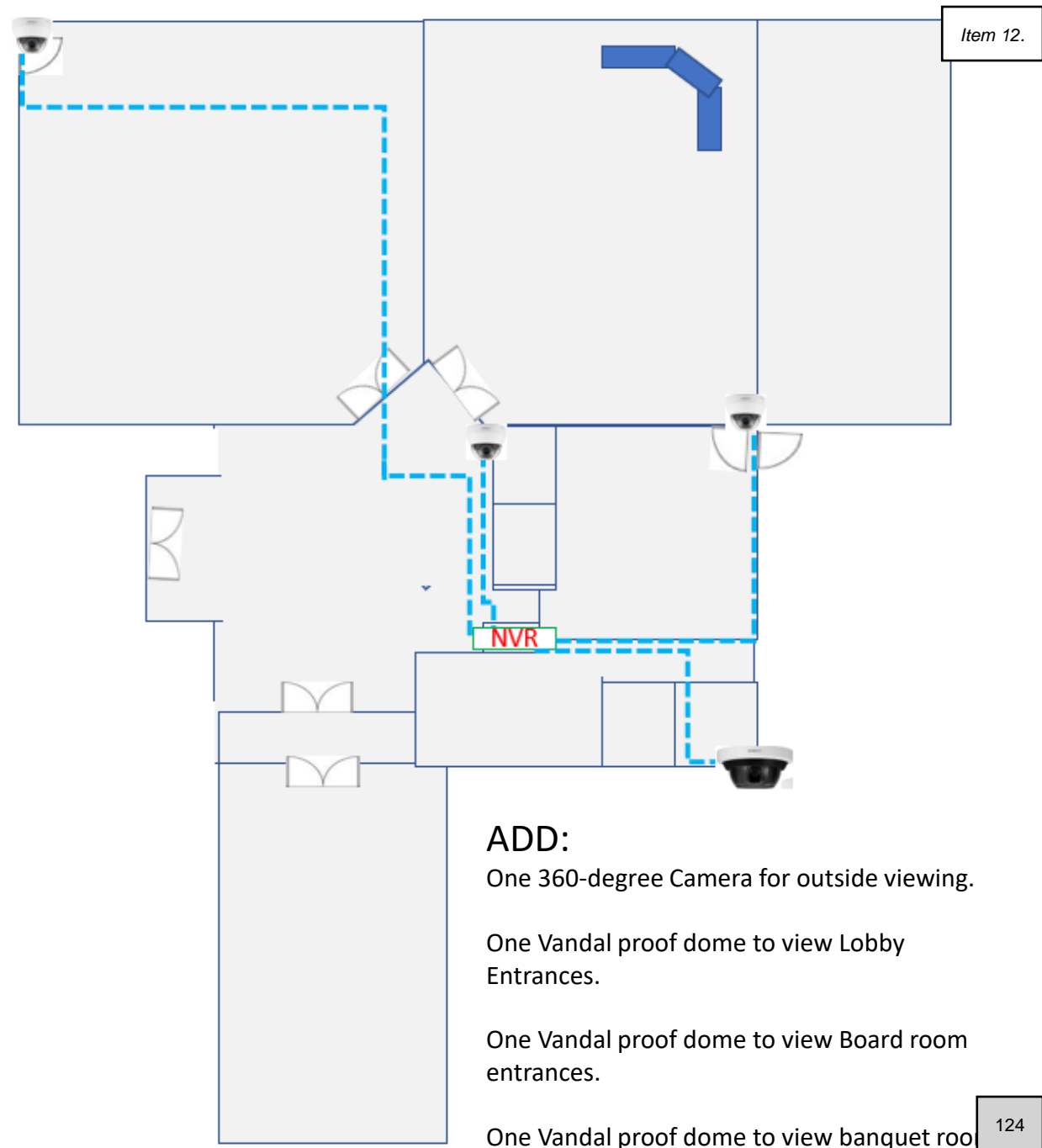
4,500+
Employees



150
Locations




ADT Commercial

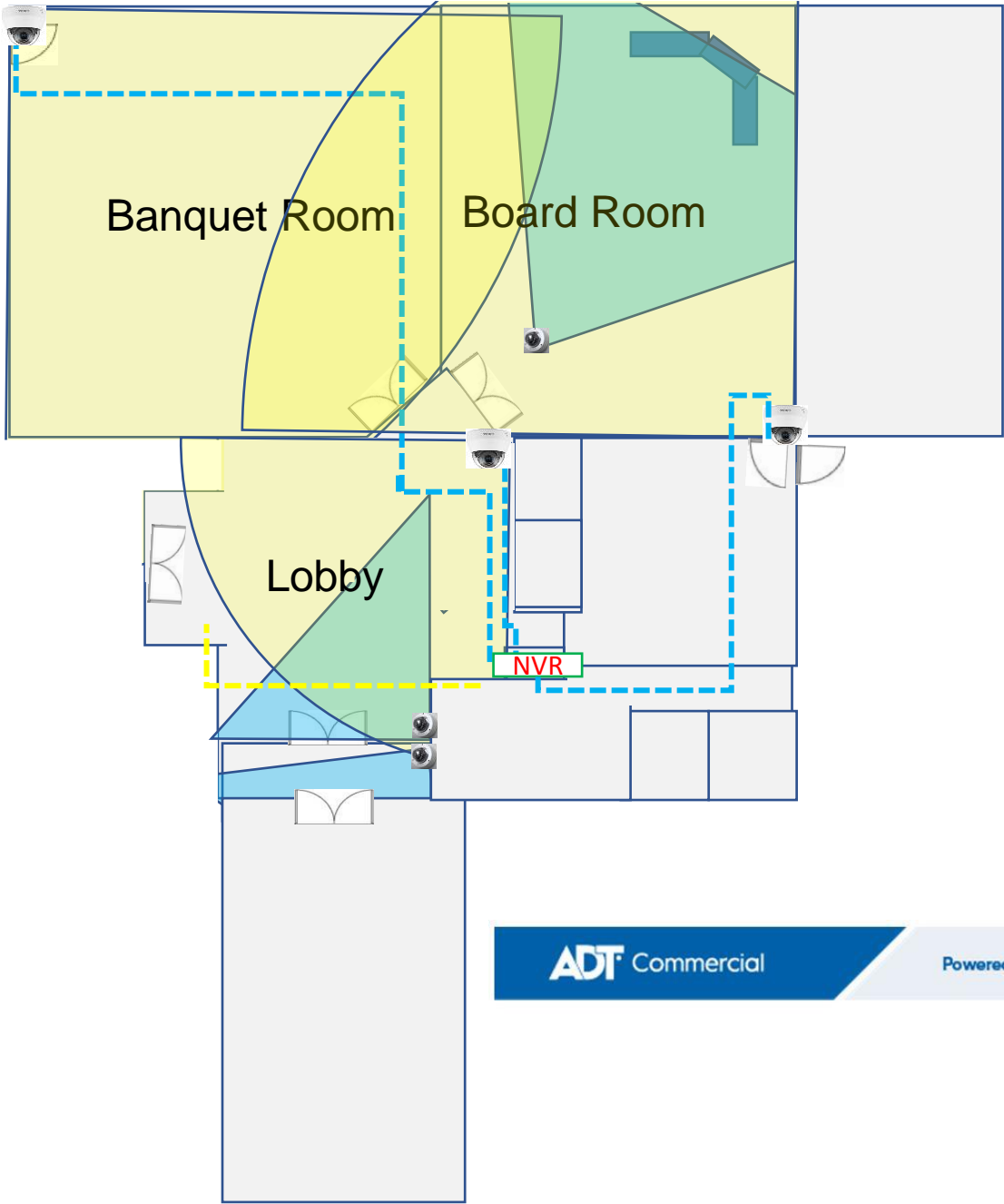
Premium Coverage Update Cameras and Replace NVR with 16 Channel



INDOOR CAMERAS

Add on Camera to view entrance of Board Room, lobby area and Banquet Room

-  Yellow representants “New” Camera
-  Blue representants “Existing” indoor Camera view
-  Light Blue representants “Existing” indoor Camera view





INDOOR CAMERAS

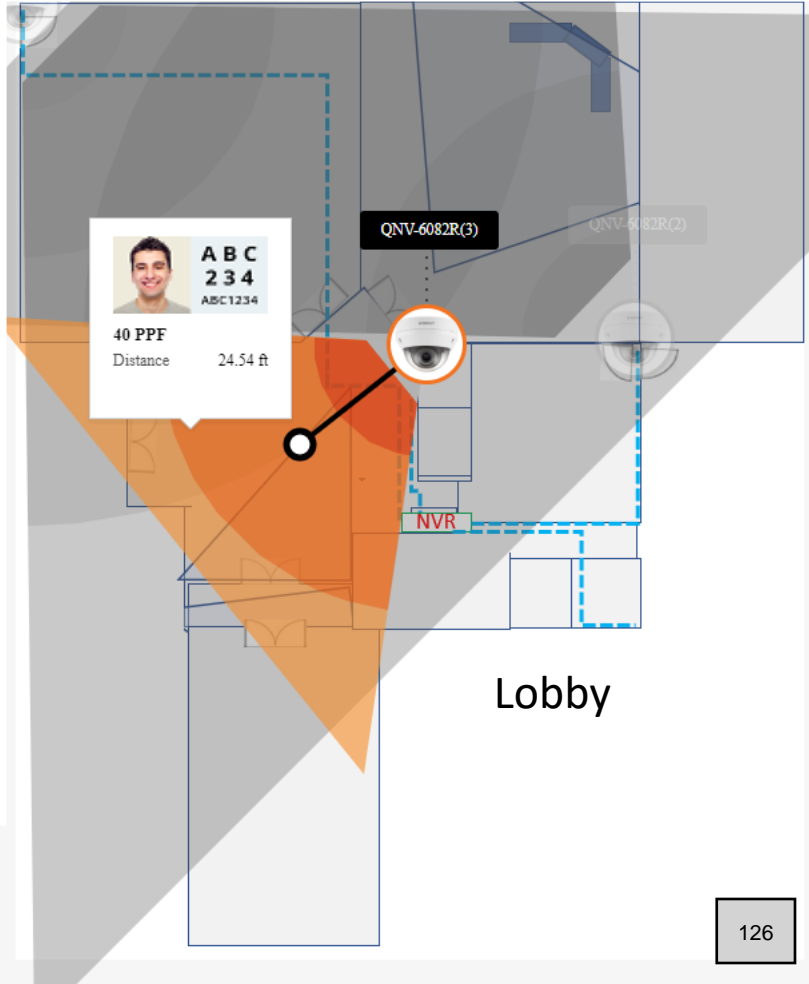
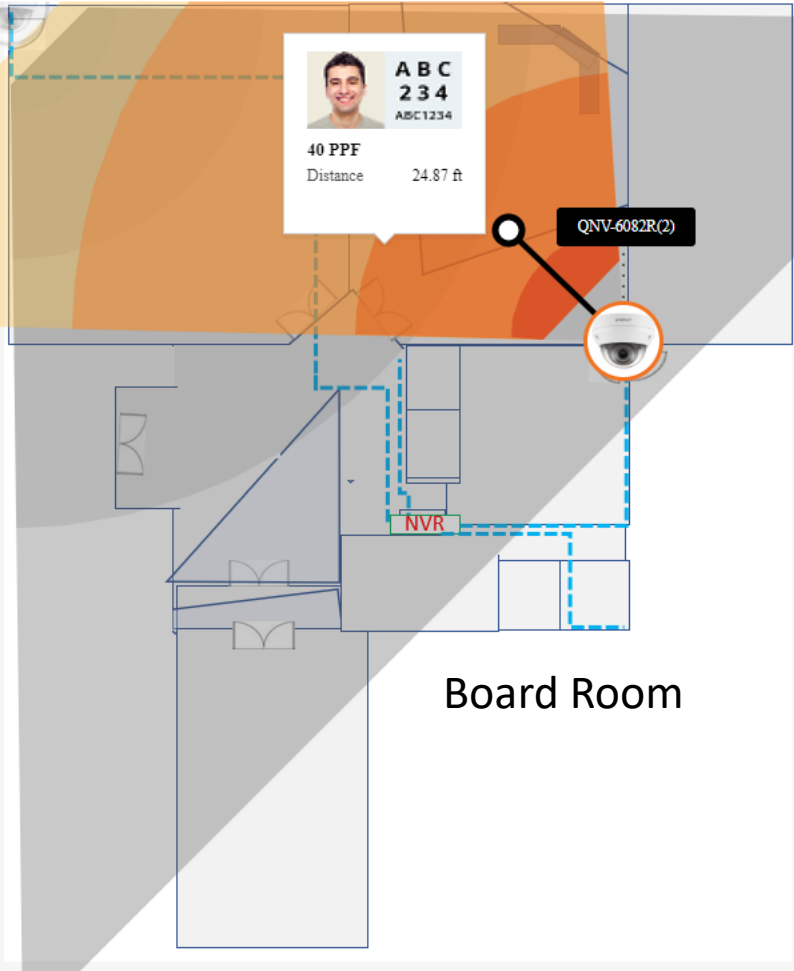
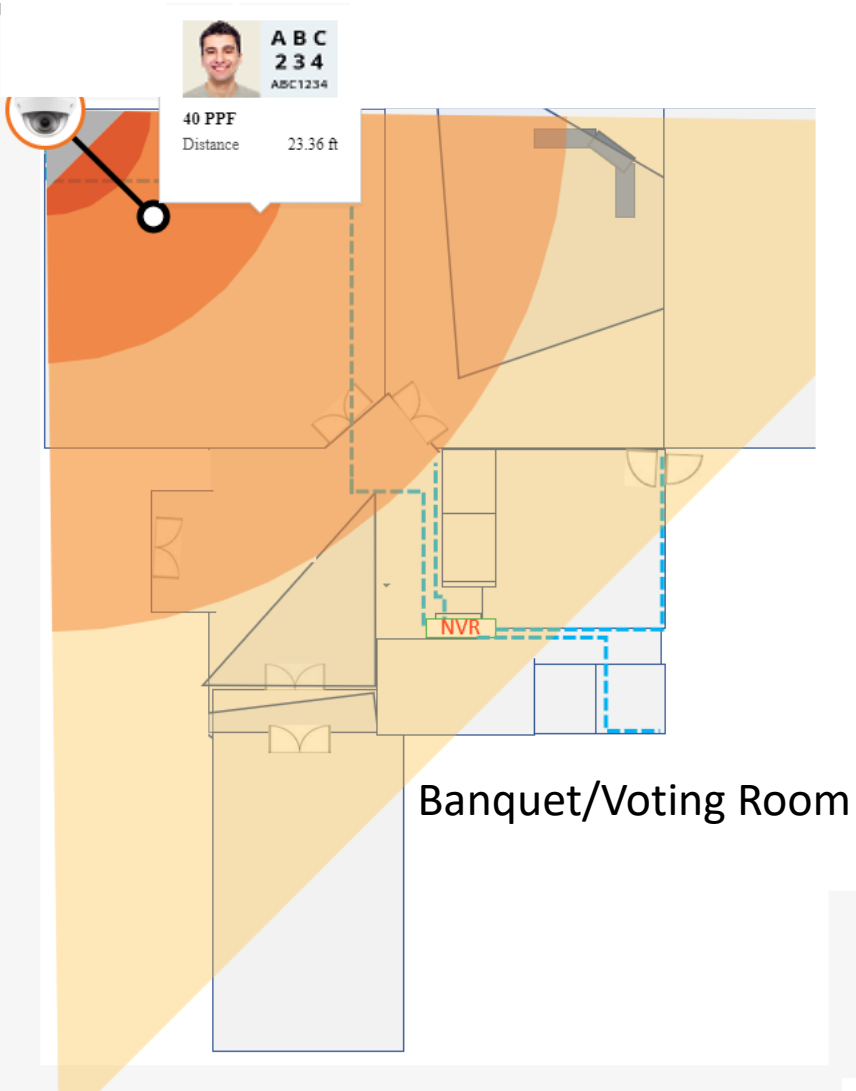
Motorized Lens with Microphones.

2mp Camera to save bandwidth and storage



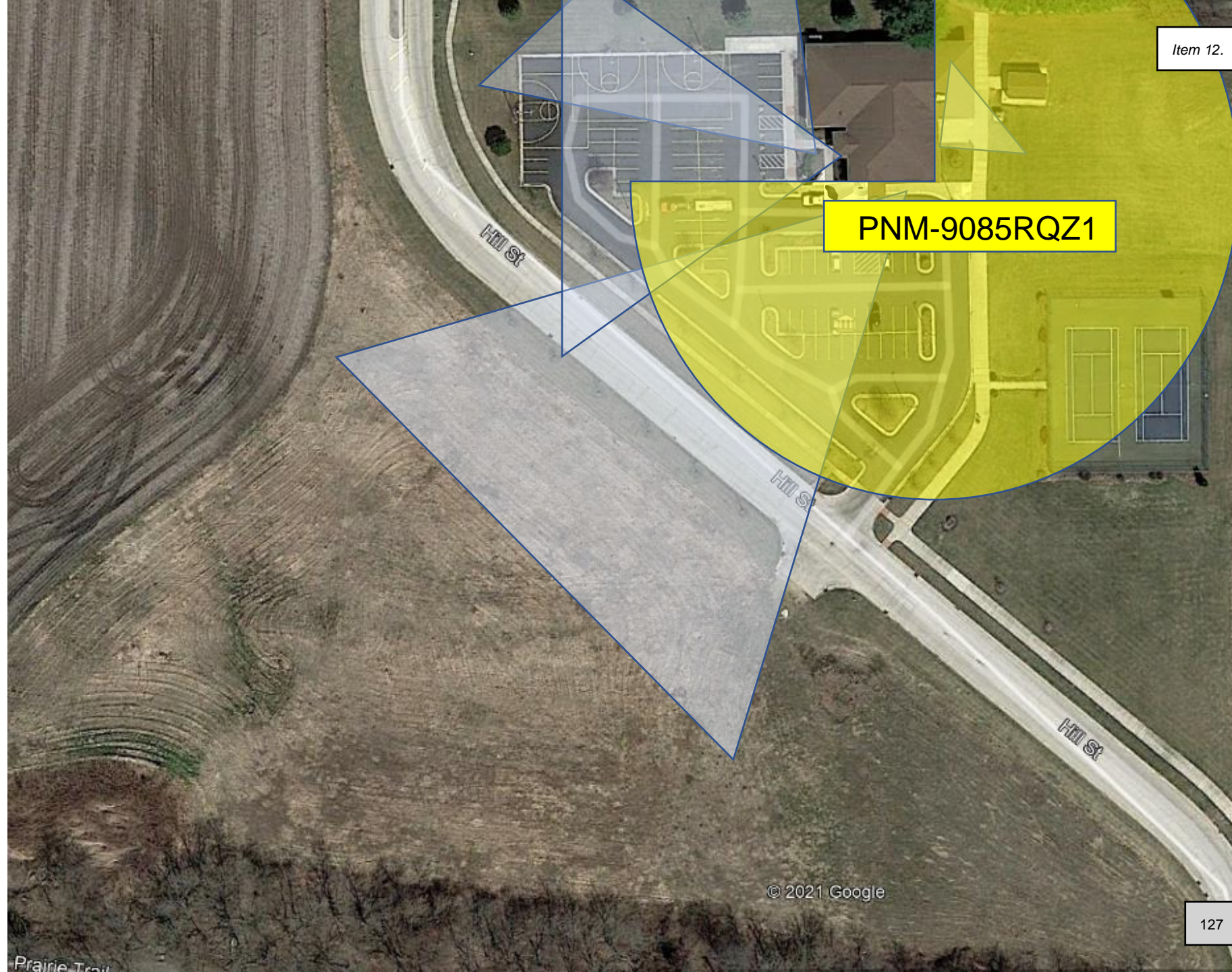
- Item 12.
- QND-6082R**
2 MP Network IR Dome Camera with Motorized Varifocal Lens

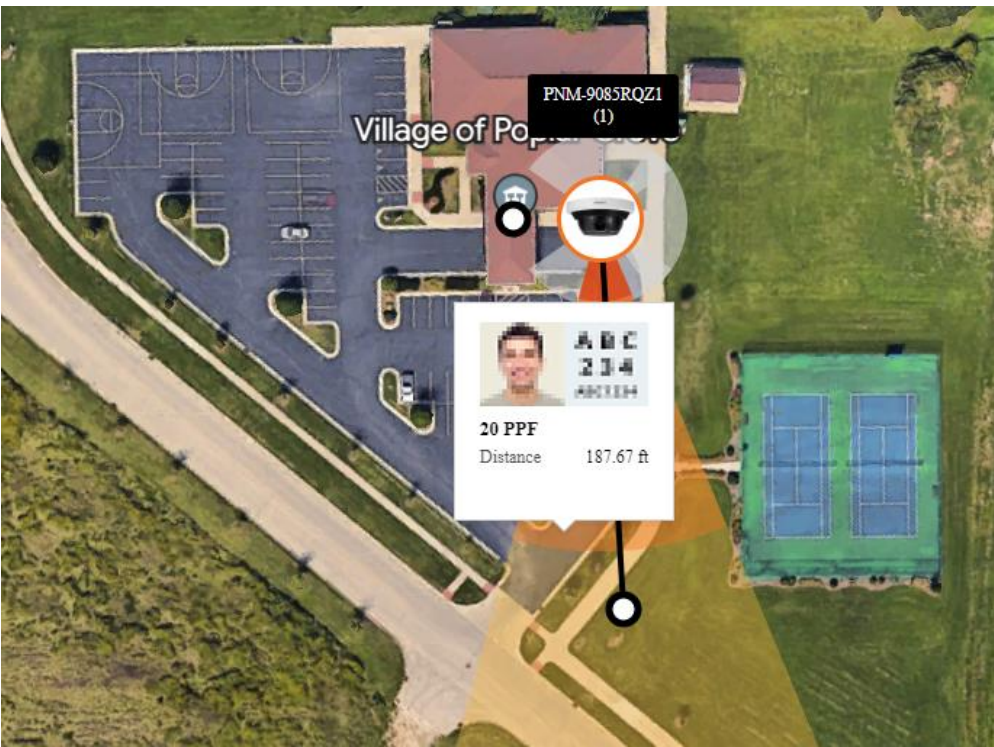
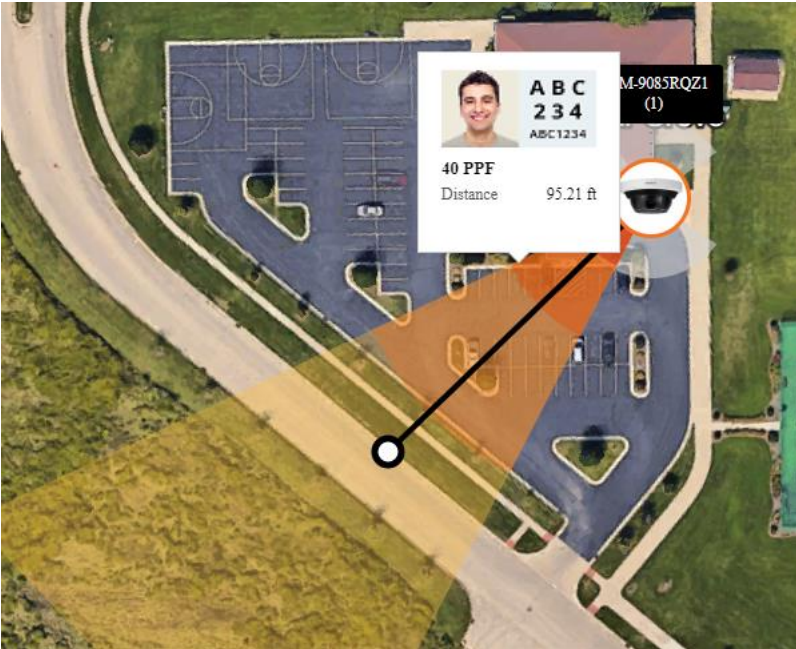
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 - 2.2 - 10mm (2.1x) motorized varifocal lens
 - 30fps@full resolutions (H.265/H.264)
 - H.265, H.264, MJPEG codec supported, Multiple streaming
 - Day & Night (ICR), WDR (120dB)
 - Defocus detection, Directional detection, Motion detection, Enter/Exit, Tampering, Virtual line
 - micro SD (128GB) memory slot, PoE / 12V DC
 - IR viewable length 20m
 - Halfway view support
 - Analog video out & simple focus for easy installation
 - IDC support (Lens Distortion Correction)
 - Built-in microphone
 - Genetec Ssrcast compatible



Add On 360 Camera to View Parking and Tennis Courts

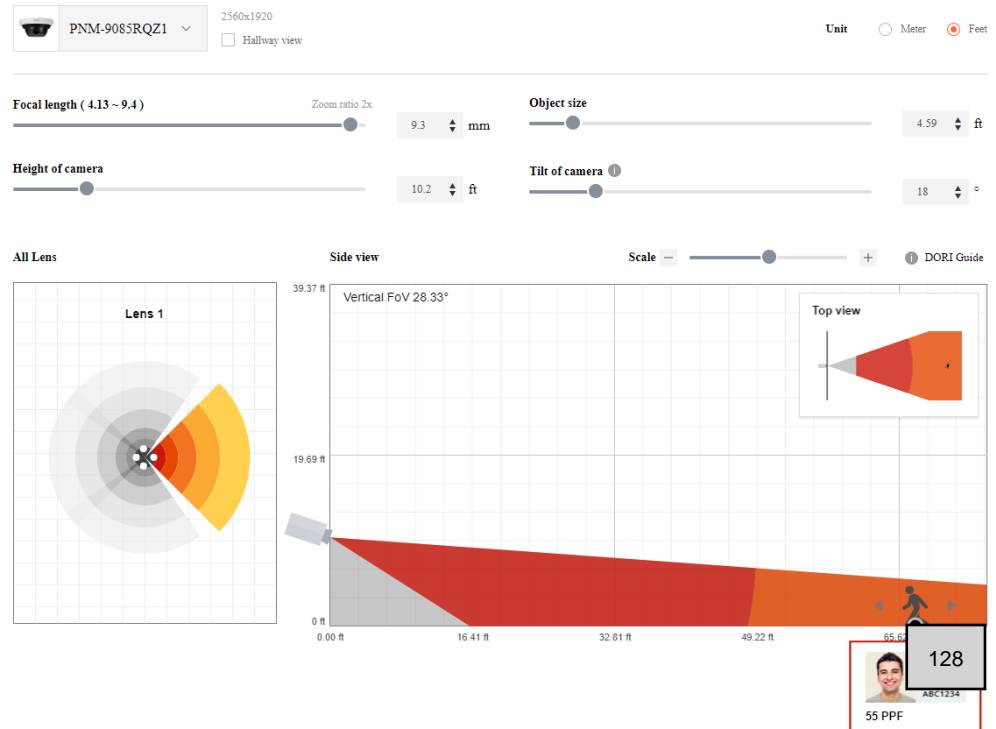
4 Multi Sensor
camera with focus
and rotating
features from PC.





PNM-9085RQZ1

- 25MP (5MP x 4) Multi-Series Multi-Directional PTZ Camera
- 5MP x 4K multi-directional camera, using one IP address
- Motorized PTZ for easy installation and remote adjustment of entire FOV
- 30x optical zoom (25x digital zoom)
- 4.1/3.6/2.8mm/2.0mm motorized PTZ vertical lens
- Integrated IR that rotates with camera head, viewable length >30m
- 12.2K H.264, H.265, MJPEG codec, Multi-streaming
- Video analytics, Wisenet3
- IP66, IK10, NEMA4
- Easy Gangbox mounting installation



Model	Name	Quantity	Scene	Channel	Bandwidth	Storage	Sub stream	Days	Item 12.
Total		16		16	46.54 Mb/s	9.25 TB		32	



XRN-1620SB1

16CH 4K 140Mbps H.265 PoE+ NVR

- Up to 16 channels, Supports up to 32 megapixel camera resolution
- 140Mbps network camera recording
- Support 4K video out on HDMI monitor
- Support dual monitor HDMI/VGA video out
- H.265, H.264, MJPEG compression
- WiseStream support
- Maximum 4 internal HDDs (24TB)
- ARB & failover (N+1), dynamic event, Wisenet AI metadata search support



SBP-300KMW1

- Corner Mount Base
- Material: Aluminum
 - Dimensions : 280(W) x 183(D) x 159(H)mm (11" x 7.2" x 6.26")
 - Weight : 770g (1.7 lb)
 - Color : White
 - Supported products : SBP-300WMW1

- Can be used with 9084RQZ / 9085RQZ
- Mount screw size : NPT 1 1/2"
- White

<https://www.youtube.com/watch?v=9n-1eVRG-y8>



SBP-390WMW2

- Wall Mount Arm (White)
- Weight : 1.79Kg (3.95 lb)
 - Material : Aluminum
 - Color : White
 - Dimensions (WxHxD) : 115.0 x 183.0 x 417.3mm(4.5" x 7.2" x 16.4")

PNM-9085RQZ1

20MP (5MP x 4) Multi-Sensor, Multi-Directional PTRZ Camera

- 5MP x 4ch multi-directional camera, using one IP address
- Motorized PTRZ for easy installation and remote adjustment of entire FoV
- 30fps@5MP(H.265, H.264)
- 4.13~9.4mm(2.3x) motorized PTRZ varifocal lens
- Integrated IR that rotates with camera head, viewable length : 30m
- H.265, H.264, MJPEG codec, Multi streaming
- Video analytics, WiseStreamII
- IP66, IK10, NEMA4X
- Easy Gangbox mounting installation

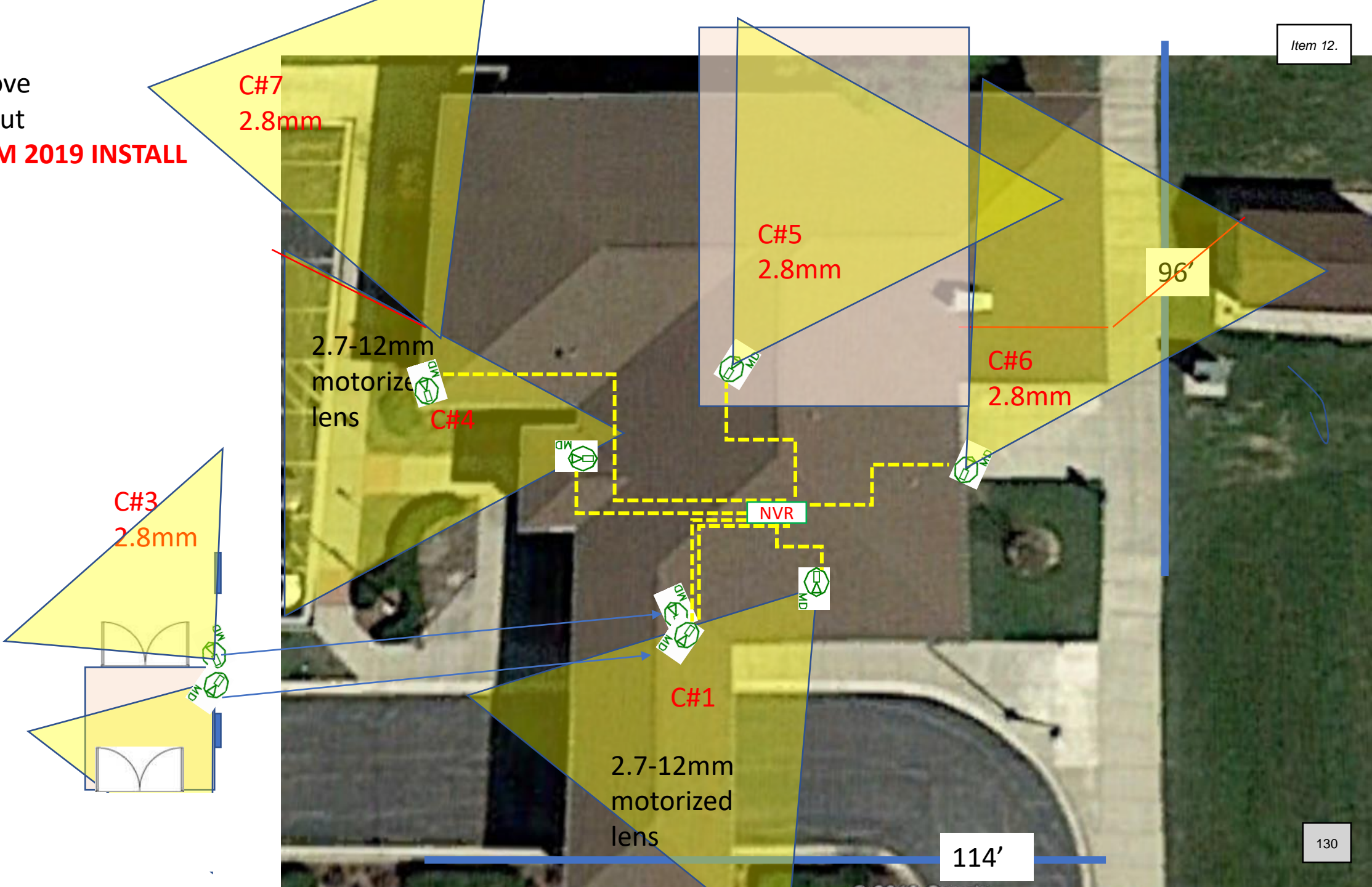
QND-6082R

- 2 MP Network IR Dome Camera with Motorized Varifocal Lens
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Poplar Grove
CCTV Layout
MAP FROM 2019 INSTALL



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Proposal



Proposal prepared for:

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What helps make us an industry leader is plain and simple—we strive to deliver an outstanding customer experience at all points of interaction.

Coverage across the US

We have a national footprint with 150 locations, 4,500+ employees, 300,000+ customer locations, and 4 monitoring and operations centers.



Product and service offerings



Access Control



Alarm Monitoring



Analytics & Reporting



ATM & ITM



eSuiteSM Account Management



Fire Alarm Systems



Health & Nurse Call



Hosted & Managed Services



Integrated Solutions



Intrusion Alarm Systems



Network Deployment & Management



Risk Management Consulting Services



Security-Only Networks



Sprinkler Systems *(in select markets)*



Structured Cabling



System Customization, Installation & Support



Video Solutions

Integrated system design and implementation offerings

- Managed broadband and MPLS
- Design-build engineering
- Wireless network security
- Tier 2 and Tier 3 support 24/7
- Network security
- Program and project management
- Data storage systems
- Security consulting and design assistance
- Cloud backup and disaster recovery
- Security network design assistance, implementation and management
- Structured cabling



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Driven by Excellence.™

Monday, May 8, 2023

POPLAR GROVE VILLAGE

200 N HILL ST
POPLAR GROVE, IL 61065

Thank you for allowing us the opportunity to provide you with a proposal for your system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At ADT Commercial, we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Ted Fischer

262-483-2461 / tfischer@adt.com

Equipment and Investment Statement for: Poplar Grove - Premium - CCTV

Item 12.

Site Information: POPLAR GROVE VILLAGE, 200 N HILL ST, POPLAR GROVE, IL 61065

Theory of Operation:

CUSTOMER UNDERSTANDS:

Proposal was generated in a short time period to meet Board meeting requirements. Solution has not been approved by ADT Commercial management and may need addition equipment and or labor, this is a rough draft Proposal only.

Scope of Work:

This is a preliminary proposal and will require the approval of both the customer and ADT/Protection One management.

ADT Commercial to provide an 16 Channel Surveillance System with 7 existing IP Cameras and 4 new IP cameras using a total of 14 Ports. The system with consist of an 16 Channel Wisenet NVR with the Wisenet app for mobile viewing..

The service includes training an extended service plan.

One 20mp multi lens camera with IR, (4) 3.2-10mm motorized lens will be installed on outside wall of the southeast corner.

One indoor camera in Board room to cover entrance and overall coverage of entire room.

One indoor camera to cover lobby entrance ways.

One indoor camera to view entire banquet room area

*Note, please see attached drawing for device placement.

----- CUSTOMER RESPONSIBILITIES -----

- *General Responsibilities*
 - CUSTOMER is aware any delays resulting from failure to provide any of the below-mentioned customer responsibilities could result in additional fees and/or result in delays/rescheduling of the installation. In the event of a rescheduled installation ADT cannot commit/offer any expedited scheduling - Scheduling will be offered on a first come, first go basis (with consideration of equipment availability).
 - CUSTOMER to provide access to all areas where work is to be performed during installation including (but not limited to) door/access keys or credentials (if necessary), security passes or clearance, removal of obstructions in work areas, etc.
 - CUSTOMER will provide area for the security panel equipment
 - CUSTOMER will be responsible for City, County, and State alarm permit fees.
 - CUSTOMER is responsible for any patching, painting, replacement of ceiling tiles, and wall coverings.
 - CUSTOMER understands that existing cameras may not communicate with NVR. If the occurs customer is responsible for change order to correct issue.
- *Communication/Transmission Related Responsibilities*
 - CUSTOMER will be responsible for providing IT support for Firewall and Port opening on their network when using an IP device and said contact will be available throughout the entirety of the installation process. Customer is responsible for providing their own network security and the resolution of any network related issues.
 - CUSTOMER will provide adequate network bandwidth of no less than 100mbps per camera.
 - CUSTOMER will provide available/open ports for all CCTV equipment.
 - CUSTOMER will provide V-Land connecting in applicable.
- *Electrical Related Responsibilities*
 - CUSTOMER will be responsible to provide (one) dedicated 110VAC circuit connection within 6 feet of security panel equipment.
- *Customer Provided, Contractor and/or 3rd Party Responsibilities*
 - Customer is aware ADT takes no responsibility for customer, contractor, or 3rd party responsibilities and cannot warranty work conducted by others.

-----CUSTOMER UNDERSTANDS-----

- *General Understanding(s)*
 - ADT will perform the installation, conduct tests and inspections during normal business hours and days: 8AM to 5 PM Mon- Fri. using standard labor rates excluding Union and prevailing wage rates.
 - Programming/Training to be limited to (1) end user who must be available at the time of installation, additional users would fall to the responsibility of the customer, training to be limited to basic/day to day use with additional training available at an add expense

- Design & Bid is based off plans listed in this proposal. Any changes made by the Village and/or the AHJ may result in additional costs.
- Equipment changes or location changes due to CUSTOMER request, or if necessary, for the system to operate properly, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.
- CUSTOMER understands ADT will take no responsibility for network security and/or the security of the system connection to a customer provided network.
- CUSTOMER agrees that at this time, the availability and price of certain Materials and Commodities ("Material") worldwide, including but not limited to, chip components, oil, gasoline, steel, aluminum, and plastic products can be extremely volatile. ADT Commercial guarantees the pricing in this proposal for no more than the next thirty (30) days from the date of this Proposal. Customer further agrees that should the cost to ADT Commercial of the Materials required for this Project rise after the thirty (30) day period, ADT Commercial reserves the right to reasonably reassess the cost differential and add any increase to the above pricing.
- *Warranty/Service Understanding(s)*
 - CUSTOMER understands ADT does not warranty/service equipment or issues resulting from "Acts of God".
 - CUSTOMER understands ADT service calls are conducted during normal business hours and days: 8AM to 5 PM Mon- Fri. using standard labor rates excluding Union and prevailing wage rates unless covered by an extend service plan. Any service requests made outside of normal business hours will be treated as an emergency response and billed as such.
 - Connection to Existing Equipment/Wire: It is mutually understood and agreed that ADT assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment (other than what was install by ADT Commercial for existing CCTV solution); that service may be terminated by ADT in the event the existing equipment is not in good working operating condition and ADT shall not be liable for any damage of subject to any penalty because of such termination. Any repairs to or replacement of existing equipment (other than what was install by ADT Commercial for existing CCTV solution) at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.
 - CUSTOMER understands that any future service needs for proposed equipment will require a lift onsite. ADT service plan does not include the costs associated with lift fees and these costs will be billed at a time and material rates as needed/requested.
 - ADT assumes no responsibility for alterations in the resolution, illumination, or field of view of outdoor surveillance devices, resulting from environmental changes.

Notes for Install: Customer would like cameras set to record on motion; 10 fps @264; set to record on medium motion with all IP cameras.

Customer Contact: David Lowe, dhowe@villageofpoplargrove.com, 815-765-3201

Customer Contact: Katie Jaster, kjaster@villageofpoplargrove.com, 815-765-3571

Sr. Commercial Consultant contact: Ted R. Fischer, 262-483-2461, tfischer@adt.com

Inclusions/Exclusions:

Note to Customer:

Microphones are installed in all inside cameras. ADT Commercial does not take responsibility for any local ordinances that may make this an non-compliant install in turning on Microphone for surveillance features. Village understands that they must turn on Megaphone if compliant with local authorities.

NOTE Billing Dates for install:

- 30% of install will be billed out at contract signing
- 70% of install will be billed out on completion of install.

Equipment List:

Quantity	Description
550	23/4PR CAT6+ CMR 1M RLBX WHT
3	2Mp Ir Dome Camera-w/o Audio
1	Wisenet P series network vandal outdoor Multi-sensor Multi-Directional dome camera, 5MP x 4ch multi-directional camera, Motorized PTRZ support, Max. 30fps@5MP(H.265, H.264), 4.13-9.4mm(2.3x) motorized

- 1

Aluminum hanging mount (White) compatible with the following cameras: PNM-9084RQZ, PNM-9085RQZ
- 1

Wall Mount Arm (White)
- 1

Corner Mount Adapter for SBP-300WM, White
- 1

X-Series 4K 16-Channel H.265 PoE+ NVR with AI Search, 140Mbps, 12TB HDD, Black

Recurring Services:

Description	Amount
Service Plan	\$83.17
Sub Total Monthly Charge:	\$83.17

Summary of Charges for: Poplar Grove - Premium - CCTV		
Installation Price		\$10,691.68
Total Installation Price*		\$10,691.68
Total Monthly Recurring Services Charges*		\$83.17
		*Plus applicable tax
Schedule of Values	30/70	30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance
Proposal pricing is valid for 30 days		

Investment Summary

Item 12.

Total Proposal Option

Installation Price	\$10,691.68
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Total Installation Price*	\$10,691.68
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Total Monthly Recurring Services Charges*	\$83.17
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*Plus applicable tax

Proposal pricing is valid for 30 days

If ADT and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If ADT and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the ADT Commercial Terms and Conditions ("Terms") available at <https://www.adt.com/commercial/terms-and-conditions>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by ADT Commercial LLC unless in a document signed by an authorized representative of ADT Commercial LLC.

A new leader in commercial security, fire and life safety.

ADT Commercial has assembled top system integration talent to provide a holistic approach to the problems that you are facing now and must prepare for in the future. With a wide portfolio of offerings, we will deliver installation and service expertise for a fully customized commercial solution to meet the needs of your organization.

A simple security audit can determine if there are gaps in your current protection and help you manage those risks with a system designed to accommodate your specific needs.

OUR GUIDING PRINCIPLES

Customers are Our True North

Our reputation is based on how we serve our customers.

Our People are the Difference

We strive to be the best technically-trained team in the business.

Dedicated to Commercial

We are 100% focused on our commercial customers.

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800.799.1204

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4,500+
Employees



150
Locations

ADT Commercial