



# VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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## VILLAGE BOARD OF TRUSTEES

**Wednesday, August 27, 2025 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to discuss/approve Board of Trustee Meeting minutes from July 23, 2025

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

### DEPARTMENT REPORTS

2. Public Works, Howe

3. Treasurer, Sikich

4. Engineer, McMahon

5. Wastewater, Test

## UNFINISHED BUSINESS

- [6.](#) Motion to discuss/approve **Resolution 2025-15** a resolution of the Village of Poplar Grove, Illinois, resolving to accept the quote from BS&A Software to provide services to manage software needs.
- [7.](#) Motion to approve **Resolution 2025-16** a resolution of the Village of Poplar Grove, Illinois resolving to accept a quote from Andrews Technology HMS, INC., to implement and maintain a web-based time and attendance system

## NEW BUSINESS

- [8.](#) Motion to discuss/approve check disbursement for payments scheduled to be paid before August 31st, 2025, in the amount of \$65,930.47 in AP checks, \$7,877.25 in EFTs and estimated payroll of \$15,533.83 for a total of \$89,341.55
- [9.](#) Motion to discuss/approve **Resolution 2025-17** a resolution of the Village of Poplar Grove resolving to award a construction contract for section number 25-00000-00-GM, 2025 pavement maintenance program to Rock Road Companies, INC.
- [10.](#) Motion to discuss/approve **Ordinance 2025-23**, an ordinance of the Village of Poplar Grove authorizing a special use permit for ground-mounted solar collectors at the properties with pins 03-23-200-014 and 03-23-200-017

## GOOD OF THE VILLAGE

Village Hall Closed for Labor Day - September 1, 2025  
Board of Trustees Meeting - September 10, 2025 - 7:00 pm  
Board of Trustees Meeting - September 24, 2025 - 7:00 pm  
Board of Trustees Meeting - October 8, 2025 - 7:00 pm

## EXECUTIVE SESSION

11. Motion to go into executive session pursuant to 5 ILCS 120/2(c)(11) to discuss litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. Pursuant to 5 ILCS 120/2(c)(2) to discuss Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

## ADJOURNMENT (Voice Vote)

KJM 08/22/2025



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## VILLAGE BOARD OF TRUSTEES

**Wednesday, July 23, 2025 - 7:00 PM**

200 N. Hill Street, Poplar Grove, IL 61065

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### MINUTES

#### **CALL TO ORDER**

The meeting called to order at 7:00 pm by President Richardson

#### **ROLL CALL**

##### **PRESENT**

President Kristi Richardson  
Admin Chairman Owen Costanza  
Trustee David Allgood  
Trustee Dan Cheek  
Trustee Sinae Hubbard  
Trustee Mark Vance  
Clerk Karri Miller  
Attorney David Kurlinkus  
Eningeer Chris Dopkins

##### **ABSENT**

Finance Chairman Jeff Goings

#### **PLEDGE OF ALLEGIANCE**

#### **APPROVAL OF PHONE PARTICIPATION (Roll Call)**

None

#### **APPROVAL OF AGENDA (Voice Vote)**

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood to move items 8,9, 10, 21, 22 up before item 6. Motion approved via voice vote.

Motion made by Trustee Hubbard, Seconded by Trustee Cheek. Motion approved via voice vote.

### **APPROVAL OF MINUTES (Voice Vote)**

1. Motion to approve minutes from the June 25, 2025, Board of Trustees meeting  
Motion made by Admin Chairman Costanza, Seconded by Trustee Vance.  
Voting Yea: Admin Chairman Costanza, Trustee Cheek, Trustee Hubbard, Trustee Vance  
Voting Abstaining: Trustee Allgood
2. Motion to approve minutes from the June 25, 2025 Special Board Meeting  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Voting Yea: Admin Chairman Costanza, Trustee Cheek, Trustee Hubbard, Trustee Vance  
Voting Abstaining: Trustee Allgood

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

none

### **DEPARTMENT REPORTS**

3. Engineering, McMahon  
no questions
4. Wastewater, Test  
no questions
5. Public Works, Howe  
no questions

### **UNFINISHED BUSINESS**

6. Motion to discuss the possible moving of the Elected officials training meeting  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Elected Officials' Training moved to August 21, 2025 at 6:00p p.m.
7. Motion to discuss/approve Ordinance 2025-15 an ordinance of the Village of Poplar Grove, Illinois, amending Title 2, Chapter 3, Section 2-3-6 of the Village's code of ordinances regarding peddlers, Hawkers, and solicitors  
Motion made by Admin Chairman Costanza, Seconded by Trustee Hubbard.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

**NEW BUSINESS**

8. Motion to discuss/approve **Ordinance 2025-17**, an ordinance annexing certain territory commonly known as a portion of PIN 05-01-200-017 located in unincorporated Boone County, Illinois, to the Village of Poplar Grove, Illinois  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
9. Motion to discuss/approve **Ordinance 2025-18**, an ordinance of the Village of Poplar Grove, Illinois, granting an amendment to special use permit 18-03 to expand the boundary of the planned community development and to allow for the development of fifty (50) residential hangar homes at the Poplar Grove Airport (11619 Illinois Route 76)  
Motion made by Trustee Allgood, Seconded by Admin Chairman Costanza.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
10. Motion to discuss/approve **Ordinance 2025-19** an ordinance rezoning certain property from GB (General Business) and AG-1 (Agricultural) to R-2 (Medium-Density Residential) in the Village of Poplar Grove, Boone County, Illinois  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
11. Motion to discuss/approve **Ordinance 2025-20**, an ordinance of the village of Poplar Grove, Illinois, amending certain building code requirements as applicable to property zoned R-2 within the existing planned community development established by ordinance 18-03, as amended  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
12. Motion to discuss/approve Class A liquor license for Boones Bar  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
13. Motion to discuss/approve two (2) Class E event licenses for Boones Bar & Slots  
Motion made by Trustee Allgood, Seconded by Trustee Vance.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

14. Motion to discuss/approve Class E event license for North Boone 3 Fireman's association  
Motion made by Trustee Allgood, Seconded by Trustee Cheek.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
15. Motion to Discuss/approve check disbursement for payments scheduled to be paid before July 31st, 2025 in the amount of \$43,792.71 in AP checks, and estimated payroll of \$16,465.00 Payroll for a total of \$60,258.19  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
16. Motion to Discuss Title 6 Chapter 2 Combined Waterworks and Sewerage System  
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.  
Motion made by Trustee Cheek, Seconded by Admin Chairman Costanza to table until August 13, 2025.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
17. Motion to approve the Release and Waiver of Lien for 468 Stone Hollow  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
18. Motion to discuss changing Class BB requirements  
Motion made by Admin Chairman Costanza, Seconded by Trustee Vance.  
discussion only
19. Motion to discuss children at play signs  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Discussion only
20. Motion to discuss 100 S State Street  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Discussion only
21. Motion to discuss/approve **Resolution 2025-15**, a resolution for improvement under the Illinois Highway Code section number 25-00000-00-GM  
Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.  
Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance
22. Motion to discuss/approve **Resolution 2025-16**, a resolution of the Village of Poplar Grove to authorize public bid letting for the 2025 Pavement Maintenance Program

Motion made by Trustee Allgood, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

### **GOOD OF THE VILLAGE**

Planning and Zoning Meeting - August 12, 2025 - 6:00 pm

Board of Trustees Meeting - August 13, 2025 - 7:00 pm

Elected Official Training - August 14, 2025- 6:00 pm

Board of Trustees Meeting - August 27, 2025 - 7:00 pm

### **EXECUTIVE SESSION**

23. Motion to go into executive session pursuant to 5 ILCS 120/2(c) (1) Personnel - The appointment, employment compensation, discipline, performance, or dismissal of specific employees of the public body, or legal counsel for the public body, 5 ILCS 120/2(c)(11) Pending Litigation when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent. 5 ILCS 120/2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood.

Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

Went into executive session at 7:54 pm

Motion made by Admin Chairman Costanza, Seconded by Trustee Allgood to come out of executive session.

Voting Yea: Admin Chairman Costanza, Trustee Allgood, Trustee Cheek, Trustee Hubbard, Trustee Vance

Came out of executive session at 8:14 pm

PRESENT

President Kristi Richardson

Admin Chairman Owen Costanza

Trustee David Allgood

Trustee Dan Cheek

Trustee Sinae Hubbard

Trustee Mark Vance

Clerk Karri Miller

Attorney David Kurlinkus

ABSENT

Finance Chairman Jeff Goings

### **ADJOURNMENT (Voice Vote)**

KJM 07/17/2025

Motion made by Trustee Allgood, Seconded by Trustee Vance. Motion passed via voice vote.

The meeting adjourned at 8:15 pm





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200 N. Hill Street, Poplar Grove, IL 61065

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

<https://www.poplargo-il.gov/>

## Public Works Report, July 2025

### Parks & Recreation

- Continued weekly mowing of all park and public green spaces.
- Trimmed tree canopies in Lion's Park.
- Various tree removal and trimming Village wide.
- Continued monthly application of weed control throughout Village parks, additional areas.
- String trimmed all park areas.
- Began work at Sherman Park – ditched and cleaned drainage, edge all mulch bed areas, removed timber dividers. Painting of old play sets and installation of rubber mulch will take place in August.

### Roads & Infrastructure

- Repaired sinkholes on Roger Day Dr, Countryside Estates Dr, Stone Hollow.
- Mowed all roadside ROW areas and drainage ways.
- Removed and replaced sidewalk squares in Ravenscrest.
- Removed damaged sidewalk section at Village Hall. Prepped for replacement.
- Boom mowed Village wide. Cut back areas along side roadways that were beginning to creep into traffic lanes.
- Sprayed curb lines and overgrowth in Westergren lots.
- Mowed all empty lots in Westergren and Burled Wood.
- Began replacing Stop Signs. All stop signs need to be hi-visibility and reflective prismatic by the end of 2025. We currently have around 30 left to change over.

### Water & Sewer

- Conducted water service shut offs.
- Various appointments.
- MXU installations in Olson Woods.

### Facilities & Equipment Repairs

- Prepped lift station control panels for Comcast change over.
- Installed signage at tennis and pickleball courts.
- Repaired PJ trailer. Replaced brackets that connected dovetail to trailer deck.

## Administration & Planning

- Continued coordination with Comcast on the Village telecommunications system upgrade.
- Chicago Audio & Video completed upgrades to the Village Hall board room communications set up.
- Ongoing discussions with various developers regarding potential projects and development opportunities throughout the Village.
- Ongoing discussions on new home build potential in Village.
- Met with IDOT about future work in Boone County.
- Finalized purchased of new plow truck with Lakeside International.

As always, do not hesitate to contact 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.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Revenues						
Dept 00						
01-00-3010	PROPERTY TAXES - CORPORATE	295,694.00	0.00	0.00	295,694.00	0.00
01-00-3011	PROPERTY TAXES - ROAD & BRIDGE	94,000.00	0.00	0.00	94,000.00	0.00
01-00-3012	PROPERTY TAXES - AUDIT	15,000.00	0.00	0.00	15,000.00	0.00
01-00-3013	PROPERTY TAXES - LIABILITY INSURANCE	21,000.00	0.00	0.00	21,000.00	0.00
01-00-3014	PROPERTY TAXES - SOCIAL SECURITY	20,000.00	0.00	0.00	20,000.00	0.00
01-00-3100	STATE INCOME TAXES	883,000.00	304,769.29	91,977.21	578,230.71	34.52
01-00-3101	STATE USE TAXES	55,000.00	9,422.94	3,657.34	45,577.06	17.13
01-00-3102	STATE TELECOMMUNICATIONS TAX	44,000.00	10,014.26	3,371.74	33,985.74	22.76
01-00-3103	STATE SALES TAXES	500,000.00	129,214.06	46,368.86	370,785.94	25.84
01-00-3104	STATE VIDEO GAMING TAX	135,000.00	35,653.17	12,986.38	99,346.83	26.41
01-00-3105	REPLACEMENT TAX	7,000.00	2,497.89	1,046.40	4,502.11	35.68
01-00-3106	STATE LOCAL SHARE OF CANNABIS USE TAX	8,000.00	2,024.16	661.71	5,975.84	25.30
01-00-3200	MUNICIPAL UTILITY TAX - ELECTRICITY	120,000.00	27,703.22	27,703.22	92,296.78	23.09
01-00-3201	MUNICIPAL UTILITY TAX - NATURAL GAS	112,000.00	20,313.32	11,313.79	91,686.68	18.14
01-00-3205	MUNICIPAL TAX MEDIACOM/COMCAST	39,500.00	8,156.87	0.00	31,343.13	20.65
01-00-3300	CODE VIOLATION FEES	5,000.00	0.00	0.00	5,000.00	0.00
01-00-3301	FILING FEES	2,000.00	21,975.00	0.00	(19,975.00)	1,098.75
01-00-3400	BUILDING PERMIT FEES	100,000.00	26,218.00	15,827.00	73,782.00	26.22
01-00-3401	VIDEO GAMING LICENSES	1,600.00	0.00	0.00	1,600.00	0.00
01-00-3402	GARBAGE AND REFUSE STICKERS	0.00	0.00	0.00	0.00	0.00
01-00-3403	OTHER LICENSE FEES	1,000.00	265.00	45.00	735.00	26.50
01-00-3405	TRUCK PERMITS	500.00	0.00	0.00	500.00	0.00
01-00-3406	LIQUOR LICENSES	22,000.00	100.00	100.00	21,900.00	0.45
01-00-3408	TOBACCO LICENSE FEES	200.00	600.00	0.00	(400.00)	300.00
01-00-3500	RENTS RECEIVED	22,000.00	6,450.00	3,150.00	15,550.00	29.32
01-00-3501	IMPACT FEES	0.00	0.00	0.00	0.00	0.00
01-00-3502	RECAPTURE FEES	0.00	0.00	0.00	0.00	0.00
01-00-3505	GASB 87 LEASE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01-00-3700	FEDERAL GRANT REVENUE	2,000.00	0.00	0.00	2,000.00	0.00
01-00-3701	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
01-00-3702	LOCAL GRANT REVENUE	10,000.00	0.00	0.00	10,000.00	0.00
01-00-3800	MISCELLANEOUS REVENUE	0.00	2,148.43	1,302.03	(2,148.43)	100.00
01-00-3801	DONATIONS/CONTRIBUTIONS	0.00	1,150.00	0.00	(1,150.00)	100.00
01-00-3802	KNOLLS HOA ARBORETUM DONATION	0.00	0.00	0.00	0.00	0.00
01-00-3803	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
01-00-3806	ESCROW HAWTHORN MEADOWS REVENUE	0.00	0.00	0.00	0.00	0.00
01-00-3860	INSTALLMENT CONTRACT ISSUANCE	0.00	0.00	0.00	0.00	0.00
01-00-3865	LINE OF CREDIT	0.00	0.00	0.00	0.00	0.00
01-00-3900	INTEREST	125,000.00	0.00	0.00	125,000.00	0.00
01-00-3901	COUNTY PROPERTY TAX INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
01-00-3902	GASB 87 INTEREST REVENUE	0.00	0.00	0.00	0.00	0.00
01-00-5031	TRANSFERS IN - FROM WATER / SEWER FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 00		2,640,494.00	608,675.61	219,510.68	2,031,818.39	23.05
TOTAL REVENUES		2,640,494.00	608,675.61	219,510.68	2,031,818.39	23.05
Expenditures						
Dept 50 - ADMIN						
01-50-4000	SALARIES	160,000.00	45,700.65	5,641.34	114,299.35	28.56
01-50-4010	SALARIES - OVERTIME	300.00	39.63	15.62	260.37	13.21
01-50-4100	SOCIAL SECURITY - EMPLOYER	9,200.00	2,643.08	299.85	6,556.92	28.73
01-50-4101	MEDICARE - EMPLOYER	2,200.00	618.19	70.14	1,581.81	28.10

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Expenditures						
01-50-4102	WORKERS COMPENSATION INSURANCE	11,000.00	9,601.00	2,500.00	1,399.00	87.28
01-50-4103	UNEMPLOYMENT COMPENSATION	350.00	44.46	0.00	305.54	12.70
01-50-4104	IMRF EMPLOYER	5,600.00	2,188.55	252.20	3,411.45	39.08
01-50-4105	LIFE INSURANCE - EMPLOYER	350.00	120.01	24.00	229.99	34.29
01-50-4106	HEALTH INSURANCE EXPENSE	32,000.00	14,524.10	4,093.70	17,475.90	45.39
01-50-4200	GENERAL INSURANCE EXPENSE	110,498.00	48,148.00	0.00	62,350.00	43.57
01-50-4201	CONTRACTED LABOR - OTHER	0.00	757.25	0.00	(757.25)	100.00
01-50-4202	TELEPHONE & INTERNET SERVICES	9,600.00	1,396.25	401.38	8,203.75	14.54
01-50-4203	WEB SITE MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
01-50-4204	UTILITIES	0.00	303.93	0.00	(303.93)	100.00
01-50-4205	TRAVEL/MEALS/LODGING	6,500.00	0.00	0.00	6,500.00	0.00
01-50-4206	SECURITY SYSTEM	2,700.00	659.10	219.70	2,040.90	24.41
01-50-4207	TRAINING	6,000.00	0.00	0.00	6,000.00	0.00
01-50-4208	POSTAGE	2,250.00	400.00	0.00	1,850.00	17.78
01-50-4209	PUBLICATION COST	2,500.00	362.40	310.40	2,137.60	14.50
01-50-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
01-50-4211	AUDITING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
01-50-4212	ENGINEERING SERVICES	15,000.00	168.00	168.00	14,832.00	1.12
01-50-4213	LEGAL SERVICES	85,000.00	25,456.54	5,843.25	59,543.46	29.95
01-50-4214	OFFICE SYSTEM SUPPORT	23,000.00	5,370.80	929.44	17,629.20	23.35
01-50-4215	CONTRACT INSPECTION SERVICES	0.00	0.00	0.00	0.00	0.00
01-50-4216	CONTRACT CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
01-50-4217	PROFESSIONAL DUES	4,300.00	397.00	0.00	3,903.00	9.23
01-50-4218	CODIFICATION	0.00	0.00	0.00	0.00	0.00
01-50-4219	CUSTODIAL SERVICES	9,500.00	715.00	0.00	8,785.00	7.53
01-50-4220	RENTAL PROPERTY REPAIRS	2,500.00	0.00	0.00	2,500.00	0.00
01-50-4221	VILLAGE CLERK ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
01-50-4222	REFUSE AND RECYCLING EXPENSES	300.00	0.00	0.00	300.00	0.00
01-50-4223	IT SERVICES	10,000.00	20,503.35	0.00	(10,503.35)	205.03
01-50-4237	PLANNING SERVICES	0.00	0.00	0.00	0.00	0.00
01-50-4240	PROFESSIONAL SERVICES	10,000.00	15,316.25	1,713.00	(5,316.25)	153.16
01-50-4270	BOND AGENT FEE	500.00	0.00	0.00	500.00	0.00
01-50-4300	OFFICE SUPPLIES	5,600.00	1,802.53	249.84	3,797.47	32.19
01-50-4301	MAINTENANCE SUPPLIES	3,500.00	443.99	131.00	3,056.01	12.69
01-50-4302	OPERATING SUPPLIES	1,700.00	396.67	44.19	1,303.33	23.33
01-50-4400	CAPITAL OUTLAY - VILLAGE HALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01-50-4500	MISCELLANEOUS EXPENSE	1,000.00	118.35	85.19	881.65	11.84
01-50-4501	CONTINGENCY	0.00	0.00	0.00	0.00	0.00
01-50-4660	ESCROW DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00
01-50-4740	PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0.00
01-50-4752	INTEREST ON BONDS/NOTES	228,226.00	58,474.17	19,491.39	169,751.83	25.62
01-50-4970	SIMERL LAND REPAYMENT	0.00	0.00	0.00	0.00	0.00
01-50-4971	LAND PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 50 - ADMIN		786,174.00	256,669.25	42,483.63	529,504.75	32.65
Dept 51 - PUBLIC SAFETY						
01-51-4223	IT SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 51 - PUBLIC SAFETY		10,000.00	0.00	0.00	10,000.00	0.00
Dept 52 - PARKS						
01-52-4000	SALARIES	132,000.00	23,793.59	7,640.83	108,206.41	18.03
01-52-4010	SALARIES - OVERTIME	1,000.00	15.48	0.00	984.52	1.55

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Expenditures						
01-52-4100	SOCIAL SECURITY - EMPLOYER	7,600.00	1,413.74	451.32	6,186.26	18.60
01-52-4101	MEDICARE - EMPLOYER	1,800.00	330.85	105.63	1,469.15	18.38
01-52-4102	WORKERS COMPENSATION INSURANCE	8,400.00	0.00	0.00	8,400.00	0.00
01-52-4103	UNEMPLOYMENT COMPENSATION	250.00	31.38	14.77	218.62	12.55
01-52-4104	IMRF EMPLOYER	4,600.00	1,024.87	292.64	3,575.13	22.28
01-52-4105	LIFE INSURANCE - EMPLOYER	250.00	76.13	24.06	173.87	30.45
01-52-4106	HEALTH INSURANCE	36,000.00	4,801.01	1,676.20	31,198.99	13.34
01-52-4204	UTILITIES	0.00	0.00	0.00	0.00	0.00
01-52-4222	REFUSE AND RECYCLING EXPENSES	0.00	0.00	0.00	0.00	0.00
01-52-4224	COMMUNITY EVENTS	0.00	0.00	0.00	0.00	0.00
01-52-4225	LANDSCAPING PARKS	9,000.00	1,602.98	1,098.78	7,397.02	17.81
01-52-4240	PROFESSIONAL SERVICES	2,000.00	912.96	0.00	1,087.04	45.65
01-52-4303	GASOLINE AND OIL	0.00	0.00	0.00	0.00	0.00
01-52-4304	MAINTENANCE SUPPLIES	10,000.00	2,638.41	1,047.00	7,361.59	26.38
01-52-4402	CAPITAL OUTLAY - PARK BUILDINGS & EQUIP	0.00	948.42	0.00	(948.42)	100.00
01-52-4403	CAPITAL OUTLAY - PARK MAINTENANCE EQUIP	0.00	0.00	0.00	0.00	0.00
01-52-4404	CAPITAL OUTLAY - ARBORETUM IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
01-52-4405	CAPITAL OUTLAY - PLAYGROUND CONSTRUCTIO	0.00	0.00	0.00	0.00	0.00
01-52-4406	CAPITAL OUTLAY - PARK IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
01-52-4440	PARKS EQUIPMENT	0.00	180.00	0.00	(180.00)	100.00
Total Dept 52 - PARKS		212,900.00	37,769.82	12,351.23	175,130.18	17.74
Dept 53 - STREETS						
01-53-4000	SALARIES	150,000.00	19,841.50	5,670.00	130,158.50	13.23
01-53-4010	SALARIES - OVERTIME	1,000.00	15.43	0.00	984.57	1.54
01-53-4080	STREETS UNIFORM ALLOWANCE	5,750.00	1,261.11	423.76	4,488.89	21.93
01-53-4100	SOCIAL SECURITY - EMPLOYER	8,700.00	1,223.17	366.53	7,476.83	14.06
01-53-4101	MEDICARE - EMPLOYER	2,000.00	285.96	85.68	1,714.04	14.30
01-53-4102	WORKERS COMPENSATION INSURANCE	9,600.00	0.00	0.00	9,600.00	0.00
01-53-4103	UNEMPLOYMENT COMPENSATION	300.00	1.75	0.00	298.25	0.58
01-53-4104	IMRF - EMPLOYER	5,300.00	1,024.62	292.57	4,275.38	19.33
01-53-4105	LIFE INSURANCE - EMPLOYER	300.00	75.93	23.97	224.07	25.31
01-53-4106	HEALTH INSURANCE	41,000.00	4,807.75	1,678.60	36,192.25	11.73
01-53-4107	UNIFORM CLEANING SERVICES	0.00	0.00	0.00	0.00	0.00
01-53-4202	TELEPHONE & INTERNET SERVICES	7,000.00	1,304.72	438.91	5,695.28	18.64
01-53-4204	UTILITIES	7,500.00	1,588.43	0.00	5,911.57	21.18
01-53-4205	TRAVEL/MEALS/LODGING	500.00	0.00	0.00	500.00	0.00
01-53-4207	TRAINING	1,200.00	494.20	0.00	705.80	41.18
01-53-4226	VEHICLE MAINTENANCE	20,000.00	260.67	0.00	19,739.33	1.30
01-53-4227	EQUIPMENT MAINTENANCE	20,000.00	2,588.33	1,215.08	17,411.67	12.94
01-53-4228	MAINTENANCE	18,000.00	1,227.49	59.88	16,772.51	6.82
01-53-4229	SNOW PLOW MAINTENANCE	20,000.00	0.00	0.00	20,000.00	0.00
01-53-4230	STREET LIGHTING SERVICES	40,000.00	8,112.53	0.00	31,887.47	20.28
01-53-4231	SHOP BUILDING - HEAT	3,000.00	0.00	0.00	3,000.00	0.00
01-53-4232	ENGINEERING SERVICES	6,000.00	0.00	0.00	6,000.00	0.00
01-53-4233	CONTRACTED SNOW PLOWING	0.00	0.00	0.00	0.00	0.00
01-53-4240	PROFESSIONAL SERVICES	10,000.00	3,914.38	429.50	6,085.62	39.14
01-53-4301	MAINTENANCE SUPPLIES	20,000.00	9,961.99	7,490.53	10,038.01	49.81
01-53-4302	OPERATING SUPPLIES	20,000.00	1,447.79	282.16	18,552.21	7.24
01-53-4303	GASOLINE AND OIL	30,000.00	4,229.39	1,255.39	25,770.61	14.10
01-53-4304	SALT PURCHASES	60,000.00	44,711.12	0.00	15,288.88	74.52
01-53-4309	JULIE LOCATES	1,500.00	0.00	0.00	1,500.00	0.00
01-53-4407	CAPITAL OUTLAY - VEHICLES & EQUIPMENT	72,735.00	22,238.23	3,269.46	50,496.77	30.57
01-53-4408	CAPITAL OUTLAY - STORM SEWER CONSTRUCTI	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Expenditures						
01-53-4409	CAPITAL OUTLAY - ROAD CONSTRUCTION	100,000.00	0.00	0.00	100,000.00	0.00
01-53-4410	CAPITAL OUTLAY - STREET LIGHTING	7,500.00	0.00	0.00	7,500.00	0.00
01-53-4500	MISCELLANEOUS EXPENSE	1,000.00	750.00	0.00	250.00	75.00
01-53-4811	INTEREST EXPENSE	8,344.00	3,046.66	901.43	5,297.34	36.51
Total Dept 53 - STREETS		698,229.00	134,413.15	23,883.45	563,815.85	19.25
Dept 55 - COMMUNITY DEVELOPMENT AND EVENTS						
01-55-4205	TRAVEL/MEALS/LODGING	500.00	0.00	0.00	500.00	0.00
01-55-4209	PUBLICATION COST	2,000.00	474.97	39.97	1,525.03	23.75
01-55-4212	ENGINEERING	25,000.00	6,195.11	2,447.94	18,804.89	24.78
01-55-4213	LEGAL	45,000.00	11,876.30	4,033.00	33,123.70	26.39
01-55-4215	CONTRACT INSPECTION SERVICES	75,000.00	13,685.76	5,695.76	61,314.24	18.25
01-55-4216	CONTRACT CODE ENFORCEMENT	10,500.00	305.00	0.00	10,195.00	2.90
01-55-4237	PLANNING SERVICES	25,000.00	2,550.00	0.00	22,450.00	10.20
01-55-4240	PROFESSIONAL SERVICES	29,500.00	11,579.15	0.00	17,920.85	39.25
01-55-4302	OPERATING SUPPLIES	3,000.00	1,063.37	610.04	1,936.63	35.45
Total Dept 55 - COMMUNITY DEVELOPMENT AND EVENTS		215,500.00	47,729.66	12,826.71	167,770.34	22.15
Dept 57 - VILLAGE CLERK						
01-57-4000	SALARIES	39,500.00	9,592.71	2,708.58	29,907.29	24.29
01-57-4010	SALARIES - OVERTIME	0.00	25.05	8.35	(25.05)	100.00
01-57-4100	SOCIAL SECURITY - EMPLOYER	2,291.00	546.81	151.48	1,744.19	23.87
01-57-4101	MEDICARE - EMPLOYER	542.00	127.84	35.40	414.16	23.59
01-57-4102	WORKERS COMPENSATION INSURANCE	2,528.00	0.00	0.00	2,528.00	0.00
01-57-4103	UNEMPLOYMENT COMPENSATION	100.00	14.48	0.00	85.52	14.48
01-57-4104	IMRF EMPLOYER	1,383.00	323.60	92.57	1,059.40	23.40
01-57-4105	LIFE INSURANCE - EMPLOYER	80.00	23.99	8.00	56.01	29.99
01-57-4106	HEALTH INSURANCE	11,000.00	3,634.66	1,246.24	7,365.34	33.04
01-57-4202	TELEPHONE & INTERNET SERVICES	700.00	88.12	44.06	611.88	12.59
01-57-4203	WEB SITE MAINTENANCE	6,000.00	10,181.66	0.00	(4,181.66)	169.69
01-57-4205	TRAVEL/MEALS/LODGING	4,500.00	0.00	0.00	4,500.00	0.00
01-57-4207	TRAINING	2,500.00	267.25	0.00	2,232.75	10.69
01-57-4209	PUBLICATION COST	400.00	54.70	54.70	345.30	13.68
01-57-4213	LEGAL	11,000.00	6,462.27	2,146.00	4,537.73	58.75
01-57-4214	OFFICE SYSTEM SUPPORT	10,000.00	0.00	0.00	10,000.00	0.00
01-57-4217	DUES	700.00	0.00	0.00	700.00	0.00
01-57-4218	CODIFICATION	4,000.00	0.00	0.00	4,000.00	0.00
01-57-4223	IT SERVICES	1,500.00	0.00	0.00	1,500.00	0.00
01-57-4240	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
01-57-4500	MISCELLANEOUS EXPENSE	100.00	216.59	0.00	(116.59)	216.59
Total Dept 57 - VILLAGE CLERK		98,824.00	31,559.73	6,495.38	67,264.27	31.94
Dept 99 - FIXED ASSETS						
01-99-6031	TRANSFER TO WATER / SEWER FUND	0.00	0.00	0.00	0.00	0.00
01-99-6032	TRANSFER TO DEBT SERVICE	216,532.00	0.00	0.00	216,532.00	0.00
01-99-6050	TRANSFER TO GOV FUNDS CIP FUND	370,000.00	0.00	0.00	370,000.00	0.00
Total Dept 99 - FIXED ASSETS		586,532.00	0.00	0.00	586,532.00	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		2,608,159.00	508,141.61	98,040.40	2,100,017.39	19.48
Fund 01 - GENERAL FUND:						
TOTAL REVENUES		2,640,494.00	608,675.61	219,510.68	2,031,818.39	23.05
TOTAL EXPENDITURES		2,608,159.00	508,141.61	98,040.40	2,100,017.39	19.48
NET OF REVENUES & EXPENDITURES		32,335.00	100,534.00	121,470.28	(68,199.00)	310.91

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 20 - MOTOR FUEL FUND						
Revenues						
Dept 00						
20-00-3120	MOTOR FUEL TAX	225,000.00	55,390.56	18,788.21	169,609.44	24.62
20-00-3130	LOCAL RDS & STS REBUILD IL	0.00	0.00	0.00	0.00	0.00
20-00-3900	MFT INTEREST	15,000.00	0.00	0.00	15,000.00	0.00
Total Dept 00		240,000.00	55,390.56	18,788.21	184,609.44	23.08
TOTAL REVENUES		240,000.00	55,390.56	18,788.21	184,609.44	23.08
Expenditures						
Dept 00						
20-00-4232	MFT ENGINEERING SERVICES	35,000.00	0.00	0.00	35,000.00	0.00
20-00-4240	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
20-00-4302	MFT STREET OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
20-00-4408	CAPITAL OUTLAY - STORM SEWER CONSTRUCTI	25,000.00	0.00	0.00	25,000.00	0.00
20-00-4409	ROAD CONSTRUCTION	300,000.00	0.00	0.00	300,000.00	0.00
Total Dept 00		360,000.00	0.00	0.00	360,000.00	0.00
TOTAL EXPENDITURES		360,000.00	0.00	0.00	360,000.00	0.00
Fund 20 - MOTOR FUEL FUND:						
TOTAL REVENUES		240,000.00	55,390.56	18,788.21	184,609.44	23.08
TOTAL EXPENDITURES		360,000.00	0.00	0.00	360,000.00	0.00
NET OF REVENUES & EXPENDITURES		(120,000.00)	55,390.56	18,788.21	(175,390.56)	46.16



GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 31 - WATER & SEWER FUND						
Revenues						
Dept 00						
31-00-3010	PROPERTY TAXES - CORPORATE	39,184.00	0.00	0.00	39,184.00	0.00
31-00-3600	WATER & SEWER SALES	1,960,000.00	517,391.85	166,531.20	1,442,608.15	26.40
31-00-3601	WATER / SEWER PENALTIES	25,000.00	6,871.06	2,380.04	18,128.94	27.48
31-00-3602	WATER & SEWER CONNECTION FEES	20,000.00	6,500.00	6,500.00	13,500.00	32.50
31-00-3603	BULK WATER SALES	1,000.00	262.16	57.98	737.84	26.22
31-00-3604	METER & MXU SALES	5,000.00	1,312.00	1,312.00	3,688.00	26.24
31-00-3605	TURN ON/OFF WATER FEES	10,000.00	4,225.00	1,585.00	5,775.00	42.25
31-00-3800	MISCELLANEOUS INCOME	1,000.00	1,754.31	70.00	(754.31)	175.43
31-00-3900	INTEREST	60,000.00	0.00	0.00	60,000.00	0.00
31-00-5010	TRANSFERS IN - FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 00		2,121,184.00	538,316.38	178,436.22	1,582,867.62	25.38
TOTAL REVENUES		2,121,184.00	538,316.38	178,436.22	1,582,867.62	25.38
Expenditures						
Dept 50 - ADMIN						
31-50-4200	GENERAL INSURANCE	45,000.00	0.00	0.00	45,000.00	0.00
31-50-4202	TELEPHONE & INTERNET SERVICES	9,000.00	1,508.39	693.84	7,491.61	16.76
31-50-4235	BOND AGENT FEES	1,000.00	0.00	0.00	1,000.00	0.00
31-50-4240	PROFESSIONAL SERVICES	3,500.00	0.00	0.00	3,500.00	0.00
31-50-4300	OFFICE SUPPLIES	650.00	0.00	0.00	650.00	0.00
31-50-4500	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4502	CREDIT CARD/COLLECTION FEES	0.00	0.00	0.00	0.00	0.00
31-50-4503	BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4794	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4802	BOND PRINCIPAL - SERIES 2012A	0.00	0.00	0.00	0.00	0.00
31-50-4803	BOND PRINCIPAL - SERIES 2012B	150,000.00	0.00	0.00	150,000.00	0.00
31-50-4804	BOND PRINCIPAL - SERIES 2015	420,000.00	0.00	0.00	420,000.00	0.00
31-50-4812	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
31-50-4813	INTEREST - SERIES 2012A	0.00	0.00	0.00	0.00	0.00
31-50-4814	INTEREST - SERIES 2012B	12,600.00	0.00	0.00	12,600.00	0.00
31-50-4815	INTEREST - SERIES 2015	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 50 - ADMIN		691,750.00	1,508.39	693.84	690,241.61	0.22
Dept 68 - WATER TOWERS						
31-68-4202	TELEPHONE & INTERNET SERVICES	5,000.00	807.52	403.76	4,192.48	16.15
31-68-4204	UTILITIES	50,000.00	12,708.43	0.00	37,291.57	25.42
31-68-4236	WATER &SEWER CONTRACT LABOR	60,000.00	14,318.80	4,778.60	45,681.20	23.86
31-68-4240	PROFESSIONAL SERVICES	15,000.00	0.00	0.00	15,000.00	0.00
31-68-4301	MAINTENANCE SUPPLIES	5,000.00	201.55	0.00	4,798.45	4.03
31-68-4302	OPERATING SUPPLIES	2,000.00	332.44	0.00	1,667.56	16.62
31-68-4305	UTILITY SYSTEM CHEMICALS	15,000.00	2,130.93	0.00	12,869.07	14.21
31-68-4310	IEPA REQUIRED TESTING	7,000.00	0.00	0.00	7,000.00	0.00
Total Dept 68 - WATER TOWERS		159,000.00	30,499.67	5,182.36	128,500.33	19.18
Dept 70 - WATER						
31-70-4000	SALARIES	50,000.00	19,843.15	5,670.58	30,156.85	39.69
31-70-4010	SALARIES - OVERTIME	1,000.00	15.42	0.00	984.58	1.54

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 31 - WATER & SEWER FUND						
Expenditures						
31-70-4100	SOCIAL SECURITY - EMPLOYER	2,900.00	1,168.88	329.21	1,731.12	40.31
31-70-4101	MEDICARE - EMPLOYER	700.00	273.46	77.01	426.54	39.07
31-70-4102	WORKERS COMPENSATION INSURANCE	3,200.00	0.00	0.00	3,200.00	0.00
31-70-4103	UNEMPLOYMENT COMPENSATION	100.00	1.76	0.00	98.24	1.76
31-70-4104	IMRF EMPLOYER	1,700.00	1,024.76	292.62	675.24	60.28
31-70-4105	LIFE INSURANCE - EMPLOYER	100.00	76.08	24.02	23.92	76.08
31-70-4106	HEALTH INSURANCE	13,300.00	4,800.93	1,676.16	8,499.07	36.10
31-70-4204	UTILITIES	20,000.00	0.00	0.00	20,000.00	0.00
31-70-4205	TRAVEL/MEALS/LODGING	0.00	0.00	0.00	0.00	0.00
31-70-4207	TRAINING	0.00	0.00	0.00	0.00	0.00
31-70-4208	POSTAGE	7,000.00	1,400.00	0.00	5,600.00	20.00
31-70-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
31-70-4212	ENGINEERING	15,000.00	0.00	0.00	15,000.00	0.00
31-70-4214	OFFICE SYSTEM SUPPORT	5,000.00	0.00	0.00	5,000.00	0.00
31-70-4240	PROFESSIONAL SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
31-70-4300	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
31-70-4301	MAINTENANCE SUPPLIES	7,500.00	19,418.81	17,597.50	(11,918.81)	258.92
31-70-4302	OPERATING SUPPLIES	10,000.00	218.95	0.00	9,781.05	2.19
31-70-4305	UTILITY SYSTEM CHEMICALS	0.00	5,044.90	0.00	(5,044.90)	100.00
31-70-4306	METER & MXU PURCHASES	20,000.00	0.00	0.00	20,000.00	0.00
31-70-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-70-4410	EQUIPMENT	3,000.00	0.00	0.00	3,000.00	0.00
31-70-4500	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
31-70-4930	CAPITAL OUTLAY	55,000.00	5,598.62	5,598.62	49,401.38	10.18
Total Dept 70 - WATER		225,500.00	58,885.72	31,265.72	166,614.28	26.11
Dept 75 - SEWER						
31-75-4000	SALARIES	50,000.00	19,840.33	5,669.62	30,159.67	39.68
31-75-4010	SALARIES - OVERTIME	1,000.00	15.41	0.00	984.59	1.54
31-75-4100	SOCIAL SECURITY - EMPLOYER	2,900.00	1,168.51	329.08	1,731.49	40.29
31-75-4101	MEDICARE - EMPLOYER	700.00	273.07	76.89	426.93	39.01
31-75-4102	WORKERS COMPENSATION INSURANCE	3,200.00	0.00	0.00	3,200.00	0.00
31-75-4103	UNEMPLOYMENT COMPENSATION	100.00	1.75	0.00	98.25	1.75
31-75-4104	IMRF EMPLOYER	1,700.00	1,024.39	292.52	675.61	60.26
31-75-4105	LIFE INSURANCE - EMPLOYER	0.00	75.86	23.95	(75.86)	100.00
31-75-4106	HEALTH INSURANCE	13,300.00	4,800.13	1,675.88	8,499.87	36.09
31-75-4201	CONTRACTED LABOR - OTHER	0.00	0.00	0.00	0.00	0.00
31-75-4204	UTILITIES	25,000.00	6,235.88	186.46	18,764.12	24.94
31-75-4205	TRAVEL/MEALS/LODGING	0.00	0.00	0.00	0.00	0.00
31-75-4207	TRAINING	0.00	0.00	0.00	0.00	0.00
31-75-4208	POSTAGE	7,000.00	1,400.00	0.00	5,600.00	20.00
31-75-4210	PRINTING	0.00	0.00	0.00	0.00	0.00
31-75-4214	OFFICE SYSTEM SUPPORT	7,000.00	0.00	0.00	7,000.00	0.00
31-75-4232	ENGINEERING	15,000.00	0.00	0.00	15,000.00	0.00
31-75-4236	WATER &SEWER CONTRACT LABOR	36,000.00	8,480.91	2,826.97	27,519.09	23.56
31-75-4240	PROFESSIONAL SERVICES	10,000.00	18,439.00	0.00	(8,439.00)	184.39
31-75-4300	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
31-75-4301	MAINTENANCE SUPPLIES	7,500.00	18,323.00	17,993.00	(10,823.00)	244.31
31-75-4302	OPERATING SUPPLIES	10,000.00	420.50	201.55	9,579.50	4.21
31-75-4303	GASOLINE AND OIL	0.00	0.00	0.00	0.00	0.00
31-75-4305	UTILITY SYSTEM CHEMICALS	0.00	0.00	0.00	0.00	0.00
31-75-4307	NPDS PERMIT	0.00	22,500.00	22,500.00	(22,500.00)	100.00
31-75-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-75-4311	LAND APPLICATION	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 31 - WATER & SEWER FUND						
Expenditures						
31-75-4312	GENERATOR MAINTENANCE	7,000.00	0.00	0.00	7,000.00	0.00
31-75-4411	EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
31-75-4500	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
31-75-4930	CAPITAL OUTLAY	170,000.00	31,877.87	4,660.14	138,122.13	18.75
Total Dept 75 - SEWER		377,400.00	134,876.61	56,436.06	242,523.39	35.74
Dept 77 - NORTH PLANT						
31-77-4202	TELEPHONE & INTERNET SERVICES	3,000.00	400.49	215.22	2,599.51	13.35
31-77-4204	UTILITIES	60,000.00	15,059.17	88.13	44,940.83	25.10
31-77-4223	IT SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
31-77-4236	WATER &SEWER CONTRACT LABOR	70,000.00	17,328.79	5,770.93	52,671.21	24.76
31-77-4240	PROFESSIONAL SERVICES	15,000.00	0.00	0.00	15,000.00	0.00
31-77-4301	MAINTENANCE SUPPLIES	3,000.00	701.35	0.00	2,298.65	23.38
31-77-4302	OPERATING SUPPLIES	5,000.00	985.00	0.00	4,015.00	19.70
31-77-4305	UTILITY SYSTEM CHEMICALS	2,000.00	0.00	0.00	2,000.00	0.00
31-77-4307	NPDS PERMIT	0.00	0.00	0.00	0.00	0.00
31-77-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-77-4311	LAND APPLICATION	0.00	0.00	0.00	0.00	0.00
31-77-4312	GENERATOR MAINTENANCE	4,000.00	105.12	0.00	3,894.88	2.63
Total Dept 77 - NORTH PLANT		163,000.00	34,579.92	6,074.28	128,420.08	21.21
Dept 79 - SOUTH PLANT						
31-79-4202	TELEPHONE & INTERNET SERVICES	1,500.00	217.79	121.37	1,282.21	14.52
31-79-4204	UTILITIES	155,000.00	37,678.16	0.00	117,321.84	24.31
31-79-4236	WATER &SEWER CONTRACT LABOR	70,000.00	17,820.79	6,028.93	52,179.21	25.46
31-79-4240	PROFESSIONAL SERVICES	10,000.00	6,733.28	3,410.99	3,266.72	67.33
31-79-4301	MAINTENANCE SUPPLIES	6,500.00	201.91	181.00	6,298.09	3.11
31-79-4302	OPERATING SUPPLIES	6,000.00	147.13	31.15	5,852.87	2.45
31-79-4305	UTILITY SYSTEM CHEMICALS	40,000.00	156.05	156.05	39,843.95	0.39
31-79-4307	NPDS PERMIT	0.00	0.00	0.00	0.00	0.00
31-79-4310	IEPA REQUIRED TESTING	0.00	0.00	0.00	0.00	0.00
31-79-4311	LAND APPLICATION	10,000.00	0.00	0.00	10,000.00	0.00
31-79-4312	GENERATOR MAINTENANCE	4,000.00	1,220.99	0.00	2,779.01	30.52
Total Dept 79 - SOUTH PLANT		303,000.00	64,176.10	9,929.49	238,823.90	21.18
TOTAL EXPENDITURES		1,919,650.00	324,526.41	109,581.75	1,595,123.59	16.91
Fund 31 - WATER & SEWER FUND:						
TOTAL REVENUES		2,121,184.00	538,316.38	178,436.22	1,582,867.62	25.38
TOTAL EXPENDITURES		1,919,650.00	324,526.41	109,581.75	1,595,123.59	16.91
NET OF REVENUES & EXPENDITURES		201,534.00	213,789.97	68,854.47	(12,255.97)	106.08

Item 3.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 32 - DEBT SERVICE FUND						
Revenues						
Dept 00						
32-00-3871	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
32-00-3872	BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00
32-00-3900	INTEREST	0.00	0.00	0.00	0.00	0.00
32-00-5010	TRANSFERS IN - FROM GENERAL FUND	213,200.00	0.00	0.00	213,200.00	0.00
Total Dept 00		213,200.00	0.00	0.00	213,200.00	0.00
TOTAL REVENUES		213,200.00	0.00	0.00	213,200.00	0.00
Expenditures						
Dept 50 - ADMIN						
32-50-4740	PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0.00
32-50-4745	BOND ISSUANCE COSTS	0.00	0.00	0.00	0.00	0.00
32-50-4801	DEBT PAYMENT - PRINCIPAL 2015B	205,000.00	0.00	0.00	205,000.00	0.00
32-50-4811	INTEREST EXPENSE 2015B	8,200.00	0.00	0.00	8,200.00	0.00
Total Dept 50 - ADMIN		213,200.00	0.00	0.00	213,200.00	0.00
TOTAL EXPENDITURES		213,200.00	0.00	0.00	213,200.00	0.00
Fund 32 - DEBT SERVICE FUND:						
TOTAL REVENUES		213,200.00	0.00	0.00	213,200.00	0.00
TOTAL EXPENDITURES		213,200.00	0.00	0.00	213,200.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 90 - GOV FUNDS CAPITAL PROJECTS FUND						
Revenues						
Dept 00						
90-00-3700	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3701	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3702	LOCAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3800	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
90-00-3801	DONATIONS/CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
90-00-3802	KNOLLS HOA ARBORETUM DONATION	0.00	0.00	0.00	0.00	0.00
90-00-3803	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
90-00-3860	INSTALLMENT CONTRACT ISSUANCE	0.00	0.00	0.00	0.00	0.00
90-00-3900	INTEREST	0.00	0.00	0.00	0.00	0.00
90-00-5010	TRANSFERS IN - FROM GENERAL FUND	370,000.00	0.00	0.00	370,000.00	0.00
Total Dept 00		370,000.00	0.00	0.00	370,000.00	0.00
TOTAL REVENUES		370,000.00	0.00	0.00	370,000.00	0.00
Expenditures						
Dept 50 - ADMIN						
90-50-4412	CIP GENERAL ADMINISTRATION	130,000.00	0.00	0.00	130,000.00	0.00
90-50-4420	CIP ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
90-50-4430	CIP PUBLIC SAFETY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
90-50-4930	CIP GOVT EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Dept 50 - ADMIN		130,000.00	0.00	0.00	130,000.00	0.00
Dept 52 - PARKS						
90-52-4440	CIP PARKS EQUIPMENT	55,000.00	0.00	0.00	55,000.00	0.00
90-52-4441	CIP PARKS MAINTENANCE	0.00	0.00	0.00	0.00	0.00
90-52-4442	CIP PARKS IMPROVEMENTS	80,000.00	0.00	0.00	80,000.00	0.00
90-52-4443	CIP PARKS LAND AQUISITION	0.00	0.00	0.00	0.00	0.00
Total Dept 52 - PARKS		135,000.00	0.00	0.00	135,000.00	0.00
Dept 53 - STREETS						
90-53-4460	CIP STREETS ADMINISTRATION	40,000.00	0.00	0.00	40,000.00	0.00
90-53-4461	CIP STREETS EQUIPMENT	125,000.00	0.00	0.00	125,000.00	0.00
90-53-4462	CIP STREETS MAINTENANCE	50,000.00	0.00	0.00	50,000.00	0.00
90-53-4463	CIP STREETS STORM SEWER	0.00	0.00	0.00	0.00	0.00
Total Dept 53 - STREETS		215,000.00	0.00	0.00	215,000.00	0.00
TOTAL EXPENDITURES		480,000.00	0.00	0.00	480,000.00	0.00
Fund 90 - GOV FUNDS CAPITAL PROJECTS FUND:						
TOTAL REVENUES		370,000.00	0.00	0.00	370,000.00	0.00
TOTAL EXPENDITURES		480,000.00	0.00	0.00	480,000.00	0.00
NET OF REVENUES & EXPENDITURES		(110,000.00)	0.00	0.00	(110,000.00)	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 07/31/2025	ACTIVITY FOR MONTH 07/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 99 - FIXED ASSETS						
Revenues						
Dept 00						
99-00-3870	PROCEEDS FROM THE SALE OF CAPITAL ASSET	0.00	0.00	0.00	0.00	0.00
99-00-3871	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
Total Dept 00		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 00						
99-00-4085	COMP ABSENCES	0.00	0.00	0.00	0.00	0.00
99-00-4090	GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
99-00-4091	PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00
99-00-4092	CULTURE AND RECREATION	0.00	0.00	0.00	0.00	0.00
99-00-4093	TRANSPORTATION AND PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00
99-00-4490	GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
99-00-4491	PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00
99-00-4492	CULTURE AND RECREATION	0.00	0.00	0.00	0.00	0.00
99-00-4493	TRANSPORTATION AND PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00
99-00-4790	GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
99-00-4791	PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00
99-00-4792	CULTURE AND RECREATION	0.00	0.00	0.00	0.00	0.00
99-00-4793	TRANSPORTATION AND PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00
99-00-4800	NOTES PAYABLE	0.00	0.00	0.00	0.00	0.00
99-00-4801	BONDS PAYABLE	0.00	0.00	0.00	0.00	0.00
99-00-4810	NOTES PAYABLE	0.00	0.00	0.00	0.00	0.00
99-00-4811	BONDS PAYABLE	0.00	0.00	0.00	0.00	0.00
99-00-4850	PENSION EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Dept 00		0.00	0.00	0.00	0.00	0.00
Dept 50 - ADMIN						
99-50-4812	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Dept 50 - ADMIN		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 99 - FIXED ASSETS:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		5,584,878.00	1,202,382.55	416,735.11	4,382,495.45	21.53
TOTAL EXPENDITURES - ALL FUNDS		5,581,009.00	832,668.02	207,622.15	4,748,340.98	14.92
NET OF REVENUES & EXPENDITURES		3,869.00	369,714.53	209,112.96	(365,845.53)	9,555.82



# VILLAGE OF POPLAR GROVE

*"A Great Place to Call Home"*

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200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065

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

[www.villageofpoplargo.com](http://www.villageofpoplargo.com)

## **TREASURER'S REPORT** **1<sup>st</sup> Quarter – 5/1/25 to 7/31/25**

### General Accounting

- All quarterly taxes have been filed and paid.
- All IRMF, Health Insurance, & Union Due have been filed and paid accordingly.
- Bank Reconciliation's are in progress with the intention to be caught up by early September.
- General Ledger under reviewed and any reclassifications will be made before month end thru 7/31/25.
- All other outstanding accounting items have been completed.
- 1<sup>st</sup> Quarter actual vs budgeted report has been provided.
- DCEO Grant Documents were submitted.
- ComEd Holiday Grant was submitted.

### On-going Activities

- Audit preparation – with the presentation to come to the board on the Oct 8<sup>th</sup> board meeting.



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

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

**Re: Engineering Report – July 2025 Activity**

**Date: August 20, 2025**

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

- **Source Water Protection Plan:** As previously reported, the reports have been sent to IEPA. The agency just issued letters accepting the reports as written. The Village is now required to implement the findings of the plans, and update the plans every five years. We will report on this more thoroughly in September.
- **South Wastewater Treatment Plant:** IEPA has sent the new permit which is now in effect. Staff is currently in the process of reviewing past agreements to determine if any action is needed on the Village's behalf.
- **Candlewick Lake Interconnection Agreement:** Aqua Illinois is in the process of updating the agreement. We have requested updates from Aqua Illinois that have and we received a response indicating that a draft agreement has been circulated for Aqua's review.
- **Sludge Application Permits:** DPW Howe has started discussions with area farmers to identify fields where the sludge can be spread, which has been a challenge. Staff has discussed the need to locate fields in the near future, and we are planning outreach efforts such that fall application is achievable. It will take the Agency approximately 3-4 months to process the permit once the application is received.
- **Surf Internet:** Surf has recently submitted revised plans and we are in the process of review. We are getting close to issuing permits and we would expect Surf to begin work in early September.
- **Woodstock Road (IL 76 Improvements):** Staff has met with the Boone County Highway Department and IDOT to discuss the upcoming IL 76 and Woodstock Road improvements. It is still early in the cycle, but the project appears to be on track for construction in 2028. IDOT and the County are currently in the process of soliciting input from the Public.
- **2025 Pavement Maintenance Program:** Plans and specifications were completed and approved by IDOT. Project was let for bidding and a resolution to award a contract is being presented to the Board..
- **Bel Air North Subdivision:** The Developer has turned in plans, specifications and permit documents for review. Plans and permits are nearly ready for submittal to IEPA. The Village has issued a "grading only" permit which will allow the Developer to complete mass grading of the site while the weather conditions are still favorable. We expect the grading work to begin at the site on or about August 22<sup>nd</sup>.





2323 Fourth Street, PO Box 483 Peru, IL 61354

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

www.testinc.com

August 19, 2025

**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 May/June/July 2025 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:**

- Working with Comcast to locate proper placement of new dialer equipment.
- Cleaned and adjusted floats at all lift stations.
- Checked dialers.
- Collins Sanitary came out and cleaned all the grease out of the lift stations.
- Replaced a pump contactor at the lift station at the end of Waco Dr.
- Replaced a float at Collection Point lift station.
- Worked with public works to weed kill inside and around the fence at the lift stations.
- Worked with public works to trim the trees at the entrance to Oak Lawn lift station.
- Replaced underground electric wire from the transformer to the control panel at the lift station at the end of Waco Dr.
- We're having some phone line issues with the dialers at 3 lift stations (Collection Point, Ray Street, and Countryside) because the phone hasn't been activated with Comcast, but it is no longer active with Frontier.

#### **North WWTP:**

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Decanted digesters.
- Replaced valve and valve stem on SBR 2.
- Replaced a power supply in the control panel that controls all the valves for SBR 1 and 2. Ordered one to replace the other power supply in the other panel that is about the same age.
- Had a VFD changed for a digester blower and an EQ pump.



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- Pulled EQ pumps to check and service.
- Have all the sand filters back up and running.
- Reached out to Gasvoda about the missing sand filter parts and haven't had much luck.
- Performed oil changes on all blower equipment.
- Cleaned equalization tanks.
- Calibrated all lab equipment.
- Monthly testing of all emergency wash stations.
- Had the AC fixed for the lab at the North plant.
- Fox Valley Fire Safety was out for an annual inspection on all fire extinguishers,

#### **South WWTP:**

- Decanted digesters.
- Moved sludge to drying beds.
- All standard monthly checks/Maintenance/cleaning and producers were completed.
- Tested all emergency wash stations.
- Installed and activated UV lights.
- Replaced air lines on both SBR's.
- Working with area mechanical to get the cooling system fixed on control room.
- Replaced two VFD's in influent room. One for the influent screen and one for the grit removal auger.
- Worked with public works to clean out the drying beds and mow all the weeds around the drying beds.
- Fox Valley Fire Safety was out to do an annual inspection on all fire extinguishers.

#### **Water System:**

- Cleaned well houses.
- All daily checks have been completed.
- Monthly and quarterly sampling completed.
- Replaced phosphate line and injector at well 5 and 6.
- Replaced chlorine injector and pump at well 4.
- Installed overflow barriers at well 2.
- Repaired flow switch at well 4 that was preventing the well from running.
- Rebuilt CL2 pump at well 4.
- We're having some phone line issues with the dialer at well 4 and well 5 because the phone hasn't been activated with Comcast, but is no longer active with Frontier.
- Fox Valley Fire Safety was out to do an annual inspection on all fire extinguishers.

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.



2323 Fourth Street, PO Box 483 Peru, IL 61354

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

[www.testinc.com](http://www.testinc.com)

A handwritten signature in black ink, appearing to read "Ion Stear".

Ion Stear  
Certified Operator/Manager

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41 (j)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington, D.C. 20460. Include the OMB control number in your correspondence. Do not send the completed form to this address.

Permit															
IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF		Facility:		POPLAR GROVE - NORTH WWTP, VILLAGE OF							
No		Permittee Address:		200 NORTH HILL STREET POPLAR GROVE, IL 61065		Facility Location:		205 EDSON RD POPLAR GROVE, IL 61065							
001		Discharge:		001-0 STP OUTFALL											
Report Dates & Status															
Monitoring Period:		DMR Due Date:		06/25/25		Status:		NetDMR Validated							
Considerations for Form Completion															
NOW ID: W0070150007: DMR LOAD LIMITS DISPLAYED.MONITORING LOCATION *1* IS FORMONTHLY AVERAGE AND DAILY MAXIMUM MONITORING LOCATION *8* IS FORWEEKLY AVERAGE.															
Principal Executive Officer															
First Name:		Last Name:		Title:		Telephone:									
Jon		Stear		Certified Operator		815-224-1650									
No Data Indicator (NODI)															
Form NODI:															
Circle	Parameter Name	Monitoring Location	Season #	Param NODI	Qualifier	Value 1	Qualifier	Value 2	Units	Qualifier	Value 3	Units	# of Ex	Frequency of Analysis	Sample Type
	00300 Oxygen, dissolved [DO]	1 - Effluent Gross	0	-	Sample									02DA - 2 Days Every Week	GR - Grab
				Permit Req. Value NODI										02DA - 2 Days Every Week	GR - Grab
	00400 pH	1 - Effluent Gross	0	-	Sample									02DA - 2 Days Every Week	GR - Grab
				Permit Req. Value NODI										02DA - 2 Days Every Week	GR - Grab
	00530 Solids, total suspended	1 - Effluent Gross	0	-	Sample									02DA - 2 Days Every Week	CP - Composite
				Permit Req. Value NODI										02DA - 2 Days Every Week	CP - Composite
	00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	-	Sample									02DA - 2 Days Every Week	CP - Composite
				Permit Req. Value NODI										02DA - 2 Days Every Week	CP - Composite
	50050 Flow, In conduit or thru treatment plant	1 - Effluent Gross	0	-	Sample									9999 - Continuous	GR - Grab
				Permit Req. Value NODI										9999 - Continuous	GR - Grab
	90060 Chlorine, total residual	1 - Effluent Gross	0	-	Sample									01/30 - Monthly	GR - Grab
				Permit Req. Value NODI										01/30 - Monthly	GR - Grab
				Permit										01/30 - Monthly	GR - Grab



74055

Coliform, fecal general

Gross

0

-

Req Men DAILY MX

#/100mL

0

01/30 - Monthly

GR - Grab

80062	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	10.158	10.158	26 - bld	10.158	26 - bld	19 - mg/L	02/DA - 2 Days Every Week	CP - Composite
					Sample <	Permit limit	10.0 MO AVG	10.0 MO AVG	20.0 DAILY MX	19 - mg/L	02/DA - 2 Days Every Week	CP - Composite
					ce	ce	ce	ce	ce			

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

POPULAR GROVE, VILLAGE OF

User:

ebungamer

Name:

Elaïne Bungamer

E-Mail:

ebungamer@tesinc.com

Date/Time:

2025-06-19 12:31 (Time Zone: -05:00)

Report Last Signed By

User:

IONSTEAR

Name:

Ion Stear

E-Mail:

istear@tesinc.com

Date/Time:

2025-06-25 16:02 (Time Zone: -05:00)

DMR Copy of Record

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This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(i)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2621T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit #:		IL0022451		Permittee:		POPLAR GROVE, VILLAGE OF		Facility:		POPLAR GROVE - NORTH WWTP, VILLAGE OF					
Major:		No		Permittee Address:		200 NORTH HILL STREET, POPLAR GROVE, IL 61065		Facility Location:		205 EDSON RD POPLAR GROVE, IL 61065					
Permitted Feature:		INF Influent Structure		Discharge:		INF-L INFLUENT MONITORING									
Report Dates & Status															
Monitoring Period:		From 05/01/25 to 05/31/25		DMR Due Date:		06/25/25		Status:		NotDMR Validated					
Considerations for Form Completion															
BOW ID:		W0070150007													
Principal Executive Officer															
First Name:		Ion		Title:		Certified Operator		Telephone:		815-224-1650					
Last Name:		Stear													
No Data Indicator (NODI)															
Form NODI:															
Code	Parameter Name	Monitoring Location	Session #	Param. NODI	Sample Permit Req. Value NODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-								19 - mg/L	19 - mg/L	02DA - 2 Days Every Week	CP - Composite
												19 - mg/L	19 - mg/L	02DA - 2 Days Every Week	CP - Composite
00530	Solids, total suspended	G - Raw Sewage Influent	0	-								106.75	106.75	02DA - 2 Days Every Week	CP - Composite
												106.75	106.75	02DA - 2 Days Every Week	CP - Composite
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-								03 - MGD	03 - MGD	9909 - Continuous	CP - Composite
												03 - MGD	03 - MGD	9909 - Continuous	CP - Composite
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:															
Name:															
E-Mail:															
Date/Time:															
Report Last Signed By															
User:															
Name:															
E-Mail:															

2025-06-25 16:02 (Time Zone: -05:00)

Date/Time:



# DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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<b>Permit</b>		<b>IL0071447</b>		<b>Permittee:</b>		<b>POPLAR GROVE, VILLAGE OF</b>		<b>Facility:</b>		<b>POPLAR GROVE SOUTH STP, VILLAGE OF</b>	
<b>Major:</b>		<b>Yes</b>		<b>Permittee Address:</b>		<b>200 S HILL ST</b>		<b>Facility Location:</b>		<b>12211 STATE ROUTE 78</b>	
<b>Permitted Feature:</b>		<b>001</b>		<b>Discharge:</b>		<b>001-0</b>		<b>Discharge:</b>		<b>001-0</b>	
<b>Report Dates &amp; Status</b>		<b>From 05/01/25 to 05/31/25</b>		<b>DMR Due Date:</b>		<b>06/25/25</b>		<b>Status:</b>		<b>NetDMR Validated</b>	
<b>Monitoring Period:</b>		<b>Considerations for Form Completion</b>		<b>DMR Due Date:</b>		<b>06/25/25</b>		<b>Status:</b>		<b>NetDMR Validated</b>	
<b>BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.</b>		<b>Principal Executive Officer</b>		<b>DMR Due Date:</b>		<b>06/25/25</b>		<b>Status:</b>		<b>NetDMR Validated</b>	
<b>First Name:</b>		<b>Ion</b>		<b>Title:</b>		<b>Certified Operator</b>		<b>Telephone:</b>		<b>815-224-1650</b>	
<b>Last Name:</b>		<b>Stear</b>		<b>Title:</b>		<b>Certified Operator</b>		<b>Telephone:</b>		<b>815-224-1650</b>	
<b>No Data Indicator (NODI)</b>		<b>Form NODI:</b>		<b>Monitoring Location</b>		<b>Season</b>		<b>Permit</b>		<b>Sample</b>	
<b>00300 Oxygen, dissolved [DO]</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00400 pH</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00500 Solids, total suspended</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00600 Nitrogen, total [as N]</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00610 Nitrogen, ammonia total [as N]</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00610 Nitrogen, ammonia total [as N]</b>	<b>8 - Other Treatment, Process Complete</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>
<b>00665 Phosphorus, total [as P]</b>	<b>1 - Effluent Gross</b>	<b>0</b>	<b>-</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>	<b>Sample</b>	<b>Permit</b>	<b>Reg.</b>	<b>Value</b>



NOOI													
Flow, In conduit or thru treatment plant	1 - Effluent Gross	0	-	Sample	0.224	=	0.414	03 - MGD	9999 - Continuous	9999 - Continuous	0	9999 - Continuous	9999 - Continuous
				Permit Req. Value NOOI	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						
50060 Chlorine, total residual	1 - Effluent Gross	0	-	Sample Permit Req. Value NOOI									
74055 Coliform, fecal general	1 - Effluent Gross	0	-	Sample Permit Req. Value NOOI									
80062 BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	Sample Permit Req. Value NOOI									
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:													
Name: Elaine Bungamer													
E-Mail: ebungamer@lestinc.com													
Date/Time: 2025-06-19 12:33 (Time Zone: -05:00)													
Report Last Signed By													
User: IONSTEAR													
Name: Ion Stear													
E-Mail: lstea@lestinc.com													
Date/Time: 2025-06-25 16:02 (Time Zone: -05:00)													

# DMR Copy of Record

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<b>Permit #:</b> IL0071447 <b>Major:</b> Yes		<b>Permittee:</b> POPLAR GROVE, VILLAGE OF 200 S HILL ST POPLAR GROVE, IL 61065		<b>Facility:</b> POPLAR GROVE SOUTH STP, VILLAGE OF 12211 STATE ROUTE 76 POPLAR GROVE, IL 61065												
<b>Permitted Feature:</b> INF Influent Structure		<b>Discharge:</b> INF-L INFLUENT MONITORING		<b>Status:</b> <b>NotDMR Validated</b>												
<b>Report Dates &amp; Status</b> Monitoring Period: From 05/01/25 to 05/31/25 Considerations for Form Completion BOW ID: W0070150006 Principal Executive Officer		<b>DMR Due Date:</b> 06/25/25		<b>Telephone:</b> 815-224-1650												
<b>First Name:</b> Ion <b>Last Name:</b> Stear		<b>Title:</b> Certified Operator														
<b>No Data Indicator (NODI)</b> Form NODI: -																
Facility	Parameter Name	Monitoring Location	Season	Param. NODI	Sample Permit Req. Value NODI	Quantity or Loading	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-	Sample Permit Req. Value NODI								113.083	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
					Sample Permit Req. Value NODI								Req Mon MO AVG	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
00530	Solids, total suspended	G - Raw Sewage Influent	0	-	Sample Permit Req. Value NODI								124.333	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
					Sample Permit Req. Value NODI								Req Mon MO AVG	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
00685	Phosphorus, total [as P]	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI								5.556	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
					Sample Permit Req. Value NODI								Req Mon MO AVG	19 - mg/L	03DW - 3 Days Every Week	CP - Composite
50050	Flow, In conduit or thru treatment plant	G - Raw Sewage Influent	0	-	Sample Permit Req. Value NODI								0.167	03 - MGD	03DW - 3 Days Every Week	CP - Composite
					Sample Permit Req. Value NODI								Req Mon MO AVG	03 - MGD	03DW - 3 Days Every Week	CP - Composite
<b>Submission Note</b> 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.																
<b>Edit Check Errors</b> No errors.																
<b>Comments</b>																
<b>Attachments</b>																
<b>No Attachments</b> Report Last Saved By: POPLAR GROVE, VILLAGE OF																
<b>User:</b> eburgarner <b>Name:</b> Elaine Bungarner <b>E-Mail:</b> eburgarner@tesinc.com <b>Date/Time:</b> 2025-06-19 12:34 (Time Zone: -05:00)																
Report Last Signed By: IONSTEAR																

Name: Ion Stear  
E-Mail: istear@lestinc.com  
Date/Time: 2025-06-25 16:02 (Time Zone: -05:00)



VILLAGE OF POPLAR GROVE - NORTH  
FOR THE MONTH OF MAY 2025  
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF PUBLIC WATER SUPPLIES

IL0070150

## MONTHLY OPERATING REPORT

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	
30-Apr		483468		10065.2		35362.40		128.00		1.30	58		0.65	47.00		JH
1-May		483582	151	10065.2	0	35367.80	6.20	125.00	3.0	1.72	52	2.00	0.78	46.50	0.5	JH
2-May	10:08	483733	132	10065.2	0	35374.00	6.00	122.00	2.0	0.95	50	4.00	1.05	46.00	0.5	JH
3-May	12:00	483865	133	10065.2	0	35380.00	7.40	120.00	3.0	1.00	46	4.00	1.10	45.50	0.5	JH
4-May	10:38	483998	166	10065.2	0	35387.40	7.80	117.00	3.0	1.31	42	6.00	1.00	45.00	0.0	JH
5-May	10:10	484164	154	10065.2	0	35395.20	7.40	114.00	2.0	1.81	36	4.00	0.77	45.00	0.5	JH
6-May	10:05	484318	136	10065.2	0	35402.60	6.30	112.00	3.0	1.18	32 / 120	2.00	0.56	44.50	0.5	JH
7-May	10:48	484454	155	10065.2	0	35408.90	7.80	109.00	3.0	1.31	118	6.00	0.49	44.00	0.0	Ck
8-May	09:58	484609	150	10065.2	0	35416.70	6.60	106.00	4.0	1.56	112	4.00	0.92	44.00	0.5	JH
9-May	10:00	484759	158	10065.2	0	35423.30	7.30	102.00	2.0	0.90	108	2.00	1.07	43.50	0.5	JH
10-May	10:58	484917	220	10065.2	0	35430.60	10.70	100.00	2.0	0.89	106	2.00	0.56	43.00	0.5	JH
11-May	11:28	485137	173	10065.2	0	35441.30	8.10	98.00	2.0	1.46	104	10.00	0.35	42.50	0.5	JH
12-May	08:45	485310	194	10065.2	0	35449.40	9.30	96.00	7.0	1.22	94	0.00	0.65	42.00	0.0	JH
13-May	08:10	485504	195	10065.2	0	35458.70	9.10	89.00	4.0	1.12	94	4.00	0.56	42.00	1.0	JH
14-May	10:15	485699	161	10065.2	0	35467.80	7.70	85.00	3.0	0.74	90	4.00	0.43	41.00	1.0	JH
15-May	09:44	485860	153	10065.2	0	35475.50	7.20	82.00	2.0	0.94	86	2.00	0.32	40.00	0.0	JH
16-May	09:55	486013	130	10065.2	0	35482.70	6.10	80.00	3.0	0.65	84	2.00	0.62	40.00	0.3	JH
17-May	08:15	486143	182	10065.2	0	35488.80	8.70	77.00	4.0	1.34	82	2.00	0.73	39.75	0.8	Ck
18-May	08:36	486325	223	10065.2	0	35497.50	10.50	73.00	4.0	1.31	80	4.00	0.68	39.00	0.0	Ck
19-May	11:24	486548	137	10065.2	0	35508.00	6.60	69.00	3.0	1.35	76	2.00	1.00	39.00	0.5	JH
20-May	10:05	486685	150	10065.2	0	35514.60	7.10	66.00	2.0	1.11	74	4.00	0.37	38.50	0.5	JH
21-May	10:08	486835	166	10065.2	0	35521.70	7.80	64.00	4.0	1.36	70	2.00	1.34	38.00	0.5	JH
22-May	10:07	487001	185	10065.2	0	35529.50	8.80	60.00	3.0	1.08	68	2.00	0.33	37.50	0.5	JH
23-May	10:20	487186	139	10065.2	0	35538.30	6.50	57.00	3.0	1.19	66	2.00	1.00	37.00	0.0	JH
24-May	12:08	487325	134	10065.2	0	35544.80	6.90	54.00	1.0	1.19	64	2.00	0.81	37.00	0.5	JH
25-May	09:50	487459	202	10065.2	0	35551.70	9.10	53.00	4.0	1.10	62	2.00	0.69	36.50	0.5	JH
26-May	11:05	487661	182	10065.2	0	35560.80	8.60	49.00	4.0	1.36	60	4.00	0.52	36.00	1.0	JH
27-May	09:44	487843	139	10065.2	0	35569.40	6.60	45.00	2.0	1.38	56	2.00	0.35	35.00	0.0	JH
28-May	09:56	487982	149	10065.2	0	35576.00	7.00	43.00	3.0	1.05	54	2.00	0.40	35.00	0.0	JH
29-May	08:27	488131	279	10065.2	0	35583.00	13.00	40.00	5.0	1.11	52	6.00	0.79	35.00	1.0	JH
30-May	10:09	488410	191	10065.2	0	35596.00	9.10	35.00	4.0	0.96	46	2.00	0.63	34.00	0.0	JH
31-May	11:11	488601	184	10065.2	0	35605.10	8.30	31.00	2.0	1.22	44	2.00	0.40	34.00	1.0	JH
1-Jun	10:39	488785		10065.2		35613.40		29.00		1.21	42		1.00	33.00		JH
TOT			5019				237			39.38			22.92			
AVE			167				8			1.19			0.69			
MAX			279				13			1.81			1.34			
MIN			130				6			0.65			0.32			

SIGNATURE:  Ian Stear  
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - WEST  
FOR THE MONTH OF MAY 2025  
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF PUBLIC WATER SUPPLIES

IL0070350

## MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Fluoride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	
30-Apr	10:28	421409		9504.32		150.00		0.89	74		1.10	413.20		JH
1-May	10:25	421433	67	9505.42	1.66	150.00	1.0	0.85	70	2.00	1.02	411.90	1.60	JH
2-May	10:26	421520	68	9507.08	1.69	149.00	1.0	0.92	68	2.00	0.84	410.30	1.50	JH
3-May	12:10	421588	68	9508.77	1.63	148.00	0.0	0.95	66	2.00	0.98	408.80	1.50	JH
4-May	11:55	421656	81	9510.4	2.16	148.00	1.0	0.87	64	2.00	0.89	407.30	1.90	JH
5-May	10:38	421737	77	9512.56	1.84	147.00	1.0	0.82	62	6.00	1.13	405.40	1.80	JH
6-May	10:35	421814	68	9514.4	1.7	146.00	1.0	0.83	56	2.00	0.67	403.60	1.60	JH
7-May	11:33	421882	50	9516.1	1.26	145.00	0.0	0.93	54	2.00	0.57	402.00	0.70	Ck
8-May	10:27	421932	62	9517.36	1.52	145.00	0.0	0.87	52	2.00	0.91	401.30	1.20	JH
9-May	10:18	421994	83	9518.88	2.1	144.00	0.0	0.63	50	2.00	0.59	400.10	2.00	JH
10-May	10:48	422077	75	9520.98	1.84	143.00	1.0	0.70	48	2.00	0.67	398.10	1.80	JH
11-May	11:50	422152	94	9522.82	2.33	142.00	4.0	0.52	46	4.00	0.63	396.30	2.30	JH
12-May	10:15	422246	69	9525.15	1.21	146.00	0.0	0.57	42	2.00	0.71	394.00	1.80	JH
13-May	08:50	422315	90	9526.36	2.75	146.00	1.0	0.64	40	4.00	0.73	392.20	2.10	JH
14-May	10:43	422405	68	9529.11	1.69	145.00	0.0	0.60	36	4.00	0.67	390.10	1.50	JH
15-May	10:10	422473	67	9530.8	1.68	145.00	1.0	0.71	32 / 120	120.00	0.57	388.60	1.20	JH
16-May	10:24	422540	65	9532.48	1.63	144.00	0.5	0.62	116	2.00	0.71	387.40	1.20	JH
17-May	10:30	422605	92	9534.11	2.28	143.50	1.0	0.82	114	4.00	2.50	386.20	2.20	Ck
18-May	10:54	422697	92	9536.39	2.3	142.50	0.5	0.54	110	4.00	0.61	384.00	2.00	Ck
19-May	11:45	422789	69	9538.69	1.71	142.00	1.0	0.59	106	2.00	0.96	382.00	1.70	JH
20-May	10:35	422858	63	9540.4	2.42	141.00	1.0	0.79	104	2.00	0.60	380.30	1.60	JH
21-May	10:38	422921	50	9542.82	0.4	140.00	0.0	0.79	102	2.00	1.07	378.70	1.20	JH
22-May	10:42	422971	68	9543.22	1.11	140.00	0.0	0.79	100	4.00	1.40	377.50	1.60	JH
23-May	10:56	423039	69	9544.33	2.32	139.00	0.0	0.83	96	2.00	1.47	375.90	1.50	JH
24-May	11:54	423108	68	9546.65	1.68	139.00	1.0	1.05	94	2.00	1.23	374.40	1.50	JH
25-May	10:03	423176	93	9548.33	2.17	138.00	1.0	1.23	92	4.00	1.46	372.90	2.40	JH
26-May	10:50	423269	68	9550.5	1.87	137.00	1.0	0.81	88	4.00	0.67	370.50	1.20	JH
27-May	10:20	423337	68	9552.37	1.94	136.00	0.0	0.55	84	2.00	0.97	369.30	1.50	JH
28-May	10:20	423405	68	9554.31	1.43	136.00	1.0	0.74	82	2.00	0.52	367.80	1.70	JH
29-May	10:04	423473	170	9555.74	4.27	135.00	1.0	0.92	80	6.00	1.70	366.10	3.80	JH
30-May	10:25	423643	157	9560.01	4.99	134.00	2.0	0.68	74	8.00	0.52	362.30	3.50	JH
31-May	11:25	423800	92	9565	1.31	132.00	0.0	0.78	66	2.00	0.63	358.80	1.80	JH
1-Jun	10:27	423892		9566.31		132.00		0.75	64		0.60	357.00		JH
TOT			2347					26.08			30.30			
AVE			78					0.79			0.92			
MAX			170					1.29			2.50			
MIN			50					0.52			0.52			

SIGNATURE:    
PHONE: 815-224-1650

Jon Stear

VILLAGE OF POPLAR GROVE - SOUTH  
 FOR THE MONTH OF MAY 2025  
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070300

## MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	Ibs Used	Scale	Ibs Used	Scale	Ibs Used	Initials
30-Apr		643125		5014.9		4758.32		141.00		88		352.00		JH
1-May		643183	66	5015.8	1	4758.32	0	140.00	1.0	84	6.00	351.00	1.40	JH
2-May	11:25	643249	83	5016.8	1.4	4758.32	0	139.00	2.0	78	2.00	349.60	2.20	JH
3-May	12:30	643332	60	5018.2	0.9	4758.32	0	137.00	1.0	76	2.00	347.40	1.40	JH
4-May	11:07	643392	94	5019.1	5019.1	4758.32	0	136.00	2.0	74	6.00	346.00	1.60	JH
5-May	11:40	643486	59	5020.6	0.9	4758.32	0	134.00	1.0	68	4.00	344.40	0.80	JH
6-May	11:30	643545	91	5021.5	1.4	4758.32	0	133.00	2.0	64	4.00	343.60	1.20	JH
7-May	12:28	643636	60	5022.9	1	4758.32	0	131.00	1.0	60	4.00	342.40	2.20	Ck
8-May	11:24	643696	90	5023.9	1.4	4758.32	0	130.00	3.0	56	4.00	340.20	2.20	JH
9-May	11:07	643786	60	5025.3	0.9	4758.32	0	127.00	1.0	52	6.00	338.00	0.40	JH
10-May	10:13	643846	124	5026.2	1.9	4758.32	0	126.00	2.0	46	8.00	337.60	2.60	JH
11-May	12:10	643970	93	5028.1	1.5	4758.32	0	124.00	2.0	38	4.00	335.00	1.20	JH
12-May	11:17	644063	94	5029.6	1.5	4758.32	0	122.00	2.0	34	4.00	333.80	1.00	JH
13-May	10:40	644157	116	5031.1	1.7	4758.32	0	120.00	3.0	30 / 120	6.00	332.80	1.80	JH
14-May	11:23	644273	98	5032.8	1.6	4758.32	0	117.00	1.0	114	4.00	331.00	1.60	JH
15-May	11:13	644371	90	5034.4	1.4	4758.32	0	116.00	2.0	110	6.00	329.40	2.20	JH
16-May	11:20	644461	91	5035.8	1.4	4758.32	0	114.00	2.0	104	4.00	327.20	3.00	JH
17-May	08:49	644552	91	5037.2	1.4	4758.32	0	112.00	2.0	100	6.00	324.20	1.40	Ck
18-May	10:08	644643	127	5038.6	2	4758.32	0	110.00	2.0	94	8.00	322.80	2.80	Ck
19-May	12:30	644770	88	5040.6	1.4	4758.32	0	108.00	2.0	86	4.00	320.00	1.60	JH
20-May	11:35	644858	60	5042	0.9	4758.32	0	106.00	2.0	82	4.00	318.40	1.00	JH
21-May	11:27	644918	61	5042.9	1	4758.32	0	104.00	2.0	78	2.00	317.40	1.20	JH
22-May	11:30	644979	89	5043.9	1.4	4758.32	0	102.00	2.0	76	6.00	316.20	1.60	JH
23-May	11:40	645068	59	5045.3	0.9	4758.32	0	100.00	1.0	70	4.00	314.60	1.20	JH
24-May	11:29	645127	92	5046.2	1.4	4758.32	0	99.00	0.0	66	4.00	313.40	1.60	JH
25-May	10:40	645219	92	5047.6	1.5	4758.32	0	99.00	0.0	62	4.00	311.80	2.00	JH
26-May	10:21	645311	124	5049.1	1.9	4758.32	0	99.00	0.0	58	6.00	309.80	2.00	JH
27-May	11:15	645435	61	5051	1	4758.32	0	99.00	0.0	52	4.00	307.80	1.00	JH
28-May	11:15	645496	89	5052	1.3	4758.32	0	99.00	0.0	48	6.00	306.80	1.20	JH
29-May	10:52	645585	84	5053.3	1.4	4758.32	0	99.00	0.0	42	4.00	305.60	1.60	JH
30-May	11:24	645669	71	5054.7	1.1	4758.32	0	99.00	1.0	38	4.00	304.00	2.20	JH
31-May	11:45	645740	121	5055.8	1.8	4758.32	0	98.00	0.0	34	6.00	301.80	2.80	JH
1-Jun	10:03	645861		5057.6		4758.32		98.00		28 / 110		299.00		JH
TOT			2557											
AVE			85											
MAX			127											
MIN			59											

SIGNATURE:  Jon Shear  
 PHONE: 815-224-1650

**DAILY DISTRIBUTION MONITORING REPORT**

**VILLAGE OF POPLAR GROVE  
FOR THE MONTH OF MAY 2025  
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	Flouride Analysis			
	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>		Slope Standard	Well #2	Well #3	Well #4
1	village	0.92		1.63	gas	0.77		1.45	tower	1.21		1	JH	94.00		0.42	0.61
2	Arturos	1.01		1.49	oak lawn	0.92		0.54	golf	0.81		1.74	JH			0.53	0.55
3																0.53	0.59
4																0.51	0.59
5	village	0.85		1.69	oak lawn	0.71		0.94	golf	0.61		1.42	JH			0.42	0.58
6	post	0.72		1.54	gas	0.47		0.81	tower	0.89		1.1	JH			0.39	0.74
7	School	1.33		0.74	Garage	0.98		1.08	golf	1.08		1.15	JH			0.42	0.58
8	village	0.58		1.49	gas	0.66		0.93	tower	0.59		1.03	JH			0.42	0.56
9	Arturos	0.79		0.98	oak lawn	0.6		0.54	golf	0.69		0.88	JH			0.60	0.57
10																0.63	0.66
11																0.44	0.72
12	village	0.46		2.07	oak lawn	0.65		0.61	golf	0.72		0.5	JH	95.00		0.66	0.66
13	post	0.56		1.6	gas	0.56		1.18	tower	0.69		0.74	JH			0.46	0.65
14	village	0.59		1.68	garage	0.62		0.61	golf	0.96		1.2	JH			0.58	0.59
15	post	0.52		1.73	oak lawn	0.88		0.6	tower	0.85		0.99	JH			0.45	0.77
16	Arturos	0.86		1.33	gas	0.56		0.49	golf	0.92		1.03	JH			0.58	0.59
17																0.65	0.39
18																0.46	0.47
19	village	0.57		1.62	gas	0.47		0.89	golf	0.74		1.15	JH			0.40	0.52
20	post	0.96		1.36	oak lawn	0.52		0.67	tower	0.89		1.05	JH			0.43	0.53
21	village	0.75		0.93	gas	0.6		0.88	tower	0.95		0.82	JH			0.44	0.70
22	post	0.6		1.64	oak lawn	0.77		0.64	golf	0.91		1.44	JH			0.34	1.70
23	Arturos	1.14		0.73	gas	0.52		0.67	tower	0.81		0.97	JH			0.53	1.40
24																0.76	1.30
25																0.74	1.10
26																0.49	0.62
27	village	0.82		1.37	gas	0.52		1.33	tower	0.55		0.96	JH	89.00		0.69	0.47
28	post	0.98		1.95	oak lawn	0.73		0.64	tower	0.5		1.1	JH			0.36	1.10
29	village	0.67		2.42	gas	0.62		0.95	golf	0.99		1.38				0.43	0.85
30	Arturos	1.22		1.74	oak lawn	0.85		0.61	tower	0.8		0.98				0.43	0.58
31																0.54	0.69
																	0.4

Signature:  Jon Stear  
PHONE: 815-244-1650



## DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NEDES, regarding this Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(i)(4)(v). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF			
Major:	No	Permittee Address:	200 NORTH HILL STREET POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065			
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL					
Report Dates & Status		DMR Due Date:	07/25/25	Status:	NetDMR Validated			
Monitoring Period:	From 06/01/25 to 06/30/25							
Considerations for Form Completion								
BOW ID: W0070150007, DMF LOAD LIMITS DISPLAYED MONITORING LOCATION ** IS FORMONTHLY AVERAGE AND DAILY MAXIMUM MONITORING LOCATION ** IS FORWEEKLY AVERAGE.								
Principal Executive Officer								
First Name:	Jon	Title:	Certified Operator	Telephone:	815-224-1650			
Last Name:	Slair							
No Data Indicator (NOD)								
Form NOD:								
Code	Parameter Name	Monitoring Location	Season #	Permit NOD	Quantity or Concentration	Unit	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	-	Value 1 8.415 Value 2 6.25 MN WK AV Value 3 5.0 DAILY MN	19 - mg/L	02DA - 2 Days Every Week	GR - Grab
00400	pH	1 - Effluent Gross	0	-	Value 1 7.42 Value 2 6.0 MINIMUM Value 3 9.0 MAXIMUM	12 - SU	02DA - 2 Days Every Week	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0	-	Value 1 14.273 Value 2 125.0 MO AVG Value 3 250.0 DAILY MX	26 - lb/d	02DA - 2 Days Every Week	GR - Grab
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	-	Value 1 0.176 Value 2 16.0 MO AVG Value 3 31.0 DAILY MX	19 - mg/L	02DA - 2 Days Every Week	GR - Grab
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	Value 1 0.211 Value 2 Reg Mon MO AVG Value 3 Reg Mon DAILY MX	03 - MGD	9999 - Continuous	GR - Grab
50060	Chlorine, total residual	1 - Effluent Gross	0	-	Value 1 0.05 DAILY MX Value 2 9 - Conditional Monitoring - Not Required This Period Value 3 680.0	19 - mg/L	0130 - Monthly	GR - Grab
		1 - Effluent				13 - #100mL	0130 - Monthly	GR - Grab



74055	Coliform, fecal general	Gross	0	-	10.558	10.558	10.558	10.558	10.558	20.0 DAILY MX	19 - mg/L	0.120 - Monthly	5R - Grab
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	10.558	10.558	10.558	10.558	10.558	20.0 DAILY MX	19 - mg/L	0.120 - Monthly	5R - Grab
<p><b>Submission Note</b></p> <p>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.</p> <p><b>Edit Check Errors</b></p> <p>No errors.</p> <p><b>Comments</b></p> <p><b>Attachments</b></p> <p>No attachments.</p> <p><b>Report Last Saved By</b></p> <p>POPULAR GROVE, VILLAGE OF</p> <p><b>User:</b></p> <p>ebungamer</p> <p><b>Name:</b></p> <p>Elaine Bungamer</p> <p><b>E-Mail:</b></p> <p>ebungamer@lestinc.com</p> <p><b>Date/Time:</b></p> <p>2025-07-22 09:36 (Time Zone: -05:00)</p> <p><b>Report Last Signed By</b></p> <p>IONSTEAR</p> <p><b>User:</b></p> <p>Ion Stear</p> <p><b>Name:</b></p> <p>Istear@lestinc.com</p> <p><b>E-Mail:</b></p> <p>2025-07-23 14:22 (Time Zone: -05:00)</p>													

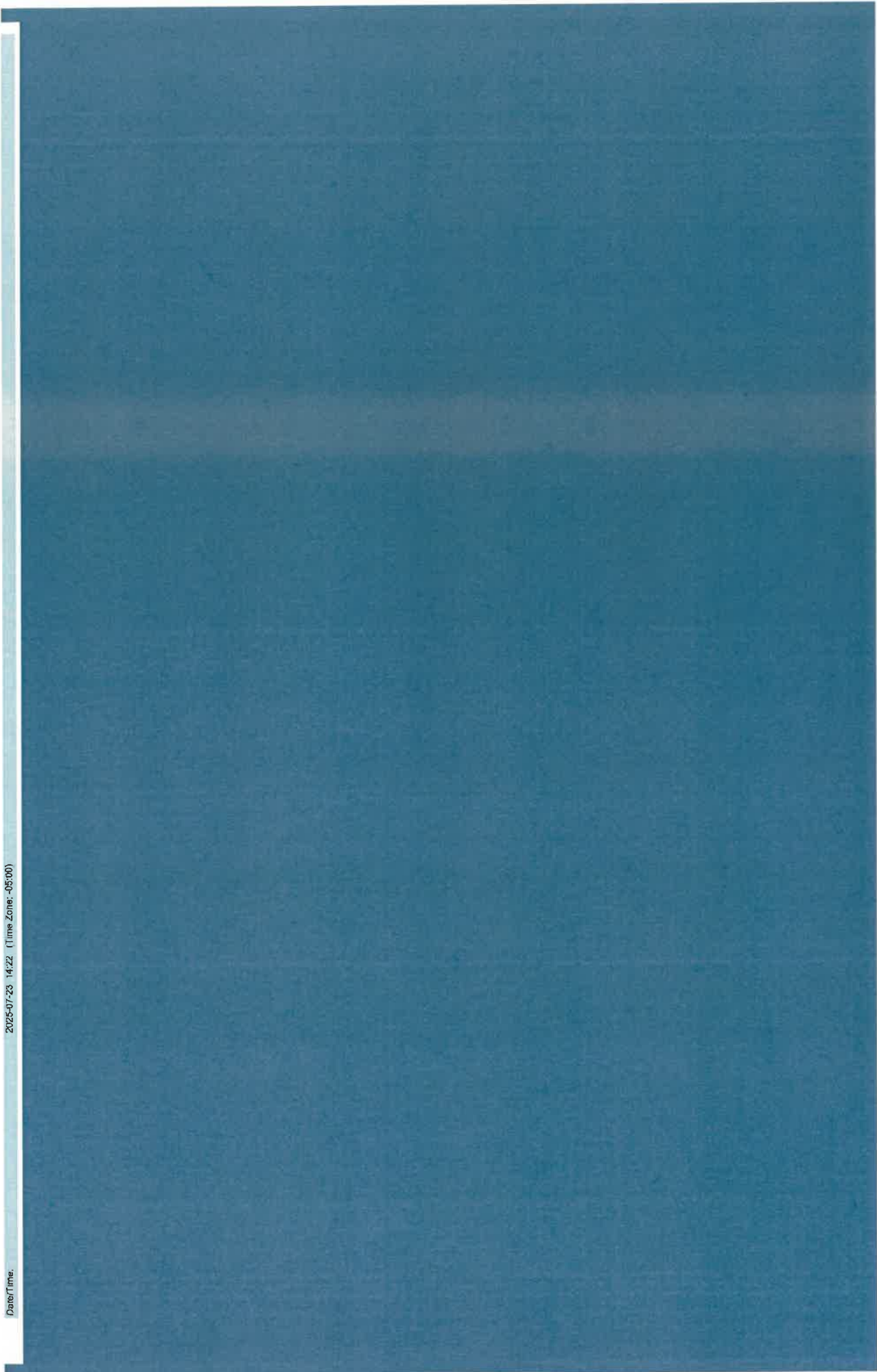
DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NEDES Reporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit #:		IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF		POPLAR GROVE - NORTH WWTP, VILLAGE OF	
Major:		No		Permittee Address:		200 NORTH HILL STREET POPLAR GROVE, IL 61065		205 EDSON RD POPLAR GROVE, IL 61065	
Permitted Feature:		INF Influent Structure		Discharge:		INF-1 INFLUENT MONITORING			
Report Dates & Status				DMR Due Date:		07/25/25		NetDMR Validated	
Monitoring Period:		From 06/01/25 to 06/30/25							
Considerations for Form Completion									
BOW ID: W0070150007									
Principal Executive Officer									
First Name:		Ion		Title:		Certified Operator		Telephone: 815-224-1650	
Last Name:		Stear							
No Data Indicator (NODI)									
Form NODI:		-							
Parameters		Monitoring Location		Session #		Param. NODI		Sample	
00310 BOD, 5-day, 20 deg. C		G - Raw Sewage Influent		0		-		Sample Param. Req. Value NODI	
00530 Solids, total suspended		G - Raw Sewage Influent		0		-		Sample Param. Req. Value NODI	
50050 Flow, in conduit or thru treatment plant		G - Raw Sewage Influent		0		-		Sample Param. Req. Value NODI	
Submission Note									
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.									
Edit Check Errors									
No errors.									
Comments									
Attachments									
No attachments.									
Report Last Saved By									
POPLAR GROVE, VILLAGE OF									
User:		obumgarner							
Name:		Elaine Bumgarner							
E-Mail:		ebumgarner@testing.com							
Date/Time:		2025-07-22 09:35 (Time Zone: -05:00)							
Report Last Signed By									
User:		IONSTEAR							
Name:		Ion Stear							
E-Mail:		istearg@testing.com							

Date/Time: 2025-07-23 14:22 (Time Zone: -05:00)





# DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(e), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NEDES at Reporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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<b>Permit</b>		<b>IL0071447</b>		<b>Permittee:</b>		<b>POPLAR GROVE, VILLAGE OF</b>		<b>Facility:</b>		<b>POPLAR GROVE SOUTH STP, VILLAGE OF</b>	
<b>Major:</b>		<b>Yes</b>		<b>Permittee Address:</b>		<b>200 S HILL ST POPLAR GROVE, IL 61065</b>		<b>Facility Location:</b>		<b>12211 STATE ROUTE 76 POPLAR GROVE, IL 61065</b>	
<b>Permitted Feature:</b>		<b>001 External Outfall</b>		<b>Discharge:</b>		<b>001-0 STP OUTFALL</b>					
<b>Report Dates &amp; Status</b>		<b>From 06/01/25 to 06/30/25</b>		<b>DMR Due Date:</b>		<b>07/25/25</b>		<b>Status:</b>		<b>NetDMR Validated</b>	
<b>Monitoring Period:</b>		<b>Considerations for Form Completion</b>		<b>BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.</b>							
<b>Principal Executive Officer</b>		<b>Ion</b>		<b>Stear</b>							
<b>First Name:</b>		<b>Ion</b>		<b>Stear</b>							
<b>Last Name:</b>		<b>Stear</b>									
<b>No Data Indicator (NODI)</b>		<b>-</b>		<b>Title:</b>		<b>Certified Operator</b>		<b>Telephone:</b>		<b>815-224-1650</b>	
<b>Form NDI:</b>		<b>-</b>									

Code	Parameter Name	Monitoring Location	Results	Permit NDI	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	Quality or Concentration	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	Qualifier 389	Value 389	Qualifier 390	Value 390	Qualifier 391	Value 391	Qualifier 392	Value 392	Qualifier 393	Value 393	Qualifier 394	Value 394	Qualifier 395	Value 395	Qualifier 396	Value 396	Qualifier 397	Value 397	Qualifier 398	Value 398	Qualifier 399	Value 399	Qualifier 400	Value 400	Qualifier 401	Value 401	Qualifier 402	Value 402	Qualifier 403	Value 403	Qualifier 404	Value 404	Qualifier 405	Value 405	Qualifier 406	Value 406	Qualifier 407	Value 407	Qualifier 408	Value 408	Qualifier 409	Value 409	Qualifier 410	Value 410	Qualifier 411	Value 411	Qualifier 412	Value 412	Qualifier 413	Value 413	Qualifier 414	Value 414	Qualifier 415	Value 415	Qualifier 416	Value 416	Qualifier 417	Value 417	Qualifier 418	Value 418	Qualifier 419	Value 419	Qualifier 420	Value 420	Qualifier 421	Value 421	Qualifier 422	Value 422	Qualifier 423	Value 423	Qualifier 424	Value 424	Qualifier 425	Value 425	Qualifier 426	Value 426	Qualifier 427	Value 427	Qualifier 428	Value 428	Qualifier 429	Value 429	Qualifier 430	Value 430	Qualifier 431	Value 431	Qualifier 432	Value 432	Qualifier 433	Value 433	Qualifier 434	Value 434	Qualifier 435	Value 435	Qualifier 436	Value 436	Qualifier 437	Value 437	Qualifier 438	Value 438	Qualifier 439	Value 439	Qualifier 440	Value 440	Qualifier 441	Value 441	Qualifier 442	Value 442	Qualifier 443	Value 443	Qualifier 444	Value 444	Qualifier 445	Value 445	Qualifier 446	Value 446	Qualifier 447	Value 447	Qualifier 448	Value 448	Qualifier 449	Value 449	Qualifier 450	Value 450	Qualifier 451	Value 451	Qualifier 452	Value 452	Qualifier 453	Value 453	Qualifier 454	Value 454	Qualifier 455	Value 455	Qualifier 456	Value 456	Qualifier 457	Value 457	Qualifier 458	Value 458	Qualifier 459	Value 459	Qualifier 460	Value 460	Qualifier 461	Value 461	Qualifier 462	Value 462	Qualifier 463	Value 463	Qualifier 464	Value 464	Qualifier 465	Value 465	Qualifier 466	Value 466	Qualifier 467	Value 467	Qualifier 468	Value 468	Qualifier 469	Value 469	Qualifier 470	Value 470	Qualifier 471	Value 471	Qualifier 472	Value 472	Qualifier 473	Value 473	Qualifier 474	Value 474	Qualifier 475	Value 475	Qualifier 476	Value 476	Qualifier 477	Value 477	Qualifier 478	Value 478	Qualifier 479	Value 479	Qualifier 480	Value 480	Qualifier 481	Value 481	Qualifier 482	Value 482	Qualifier 483	Value 483	Qualifier 484	Value 484	Qualifier 485	Value 485	Qualifier 486	Value 486	Qualifier 487	Value 487	Qualifier 488	Value 488	Qualifier 489	Value 489	Qualifier 490	Value 490	Qualifier 491	Value 491	Qualifier 492	Value 492	Qualifier 493	Value 493	Qualifier 494	Value 494	Qualifier 495
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Flow, in conduit or thru treatment plant		1 - Effluent Gross	0	0.247	0.416	03 - MGD	9999 - Continuous
				Req Mon MO AVG	Req Mon DAILY MX	03 - MGD	9999 - Continuous
Chlorine, total residual		1 - Effluent Gross	0				CLOC - Chlorination Occurrences
					0.05 DAILY MX	19 - mg/L	
					9 - Conditional Monitoring - Not Required This Period		
Coliform, fecal general		1 - Effluent Gross	0				
					150.0	13 - #/100mL	03DW - 3 Days Every Week GR - Grab
					400.0 DAILY MX	13 - #/100mL	03DW - 3 Days Every Week GR - Grab
BOD, carbonaceous [5 day, 20 C]		1 - Effluent Gross	0	12.36	12.36	26 - lb/d	
				209.0 MO AVG	417.0 DAILY MX	26 - lb/d	
					10.0 MO AVG		
					20.0 DAILY MX		CP - Composite
							CP - Composite
<b>Submission Note</b>							
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.							
<b>Edit Check Errors</b>							
No errors.							
<b>Comments</b>							
<b>Attachments</b>							
No attachments.							
<b>Report Last Saved By</b>							
POPLAR GROVE, VILLAGE OF							
<b>User:</b>							
ebugamer Elaine Bugamer							
<b>Name:</b>							
ebugamer@teslinc.com							
<b>E-Mail:</b>							
2025-07-22 09:46 (Time Zone: -05:00)							
<b>Date/Time:</b>							
<b>Report Last Signed By</b>							
IONSTEAR							
<b>User:</b>							
Ion Stear							
<b>Name:</b>							
isteear@teslinc.com							
<b>E-Mail:</b>							
2025-07-23 14:22 (Time Zone: -05:00)							
<b>Date/Time:</b>							

## DMR Copy of Record

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<b>Permit</b>		<b>IL0071447</b>		<b>Permittee:</b>		<b>POPLAR GROVE, VILLAGE OF</b>		<b>Facility:</b>		<b>POPLAR GROVE SOUTH STP, VILLAGE OF</b>	
<b>Major:</b>		<b>Yes</b>		<b>Permittee Address:</b>		<b>200 S HILL ST</b>		<b>Facility Location:</b>		<b>12211 STATE ROUTE 78</b>	
<b>Permitted Feature:</b>		<b>INF Influent Structure</b>		<b>Discharge:</b>		<b>INF-L INFLUENT MONITORING</b>				<b>POPLAR GROVE, IL 61065</b>	
<b>Report Dates &amp; Status</b>		<b>From 06/01/25 to 06/30/25</b>		<b>DMR Due Date:</b>		<b>07/25/25</b>		<b>Status:</b>		<b>NotDMR Validated</b>	
<b>Monitoring Period:</b>		<b>Considerations for Form Completion</b>		<b>BOW ID: W0070150006</b>				<b>Title:</b>		<b>815-224-1650</b>	
<b>First Name:</b>		<b>Ion</b>		<b>Principal Executive Officer</b>				<b>Telephone:</b>			
<b>Last Name:</b>		<b>Stear</b>									
<b>No Data Indicator (NOD):</b>		<b>Form NOD:</b>									
<b>Code</b>	<b>Parameter Name</b>	<b>Monitoring Location</b>	<b>Sample &amp; Permit NOD</b>	<b>Sample Permit NOD</b>	<b>Value NOD</b>	<b>Quantity 1</b>	<b>Quantity 2</b>	<b>Units</b>	<b>Quantity 1</b>	<b>Quantity 2</b>	<b>Units</b>
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-							
00530	Solids, total suspended	G - Raw Sewage Influent	0	-							
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	-							
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-							
<b>Submission Note</b> 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.											
<b>Edit Check Errors</b> No errors. Comments											
<b>Attachments</b> No Attachments.											
<b>Report Last Saved By</b> POPLAR GROVE, VILLAGE OF											
<b>User:</b> ebumgamer Elaine Bumgamer ebumgamer@lestinc.com 2025-07-22 09:47 (Time Zone -05:00)											
<b>Date/Time:</b> Report Last Signed By User: IONSTEAR											



Name: Ion Stear  
E-Mail: istear@tesinc.com  
Date/Time: 2025-07-23 14:22 (Time Zone: -05:00)

art Poplar Grove - North  
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
 DIVISION OF PUBLIC WATER SUPPLIES  
 IL0070150  
 MONTHLY OPERATING REPORT  
 FOR THE MONTH OF JUNE 2025

Date	Time	Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed		Phosphate Feed		Fluoride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Scale	lbs Used	Scale	lbs Used	
31-May	11:11	488601		10065.2		35605.10		31.00		44		34.00		JH
1-Jun	10:39	488785	178	10065.2	0	35613.40	8.90	28.00	4.0	42	2.00	33.00	0.0	JH
2-Jun	10:11	488963	181	10065.2	0	35622.30	8.60	24.00	4.0	40	2.00	33.00	0.0	JH
3-Jun	10:56	489144	155	10065.2	0	35630.90	7.40	20.00	2.0	38	4.00	33.00	1.0	JH
4-Jun	10:09	489299	133	10065.2	0	35638.30	6.03	18.00	2.0	34	2.00	32.00	0.5	JH
5-Jun	10:14	489432	133	10065.2	0.1	35644.33	6.57	16.00	3.0	32	2.00	31.50	0.5	JH
6-Jun	09:48	489565	179	10065.3	0	35650.90	8.50	13.00	4.0	30	2.00	31.00	0.0	JH
7-Jun	10:44	489744	125	10065.3	0	35659.40	7.90	9.00	2.0	28	2.00	31.00	1.0	
8-Jun	11:38	489869	176	10065.3	0	35667.30	6.40	7.00	3.0	26	2.00	30.00	0.0	
9-Jun	09:14	490045	175	10065.3	0.1	35673.70	13.30	4 / 160	3.0	24 / 100	2.00	30.00	0.0	
10-Jun	10:34	490220	151	10065.4	0	35687.00	3.10	157.00	3.0	98	0.00	30 / 50	50.0	
11-Jun	01:00	490371	194	10065.4	0	35690.10	8.40	154.00	4.0	98	2.00	50.00	0.0	
12-Jun	09:24	490565	179	10065.4	0	35698.50	8.40	150.00	4.0	96	2.00	50.00	0.3	
13-Jun	10:20	490744	145	10065.4	0	35706.90	7.00	146.00	3.0	94	0.00	49.75	0.3	
14-Jun	00:00	490889	213	10065.4	0	35713.90	10.20	143.00	4.0	94	2.00	49.50	0.8	Bh
15-Jun	10:49	491102	184	10065.4	0	35724.10	8.80	139.00	3.0	92	2.00	48.75	0.8	Bh
16-Jun	09:50	491286	170	10065.4	0	35732.90	8.10	136.00	4.0	90	2.00	48.00	0.5	JH
17-Jun	10:03	491456	186	10065.4	0	35741.00	8.90	132.00	3.0	88	2.00	47.50	0.5	
18-Jun	09:39	491642	135	10065.4	0	35749.90	6.40	129.00	4.0	86	0.00	47.00	0.0	
19-Jun	09:45	491777	136	10065.4	0	35756.30	6.50	125.00	2.0	86	2.00	47.00	1.0	BH
20-Jun	09:50	491913	176	10065.4	0	35762.80	8.40	123.00	3.0	84	0.00	46.00	0.0	
21-Jun	10:27	492089	180	10065.4	0	35771.20	8.60	120.00	4.0	84	0.00	46.00	1.0	
22-Jun	10:05	492269	195	10065.4	0	35779.80	9.30	116.00	4.0	84	0.00	45.00	0.0	
23-Jun	09:36	492464	184	10065.4	0	35789.10	8.80	112.00	3.0	84	0.00	45.00	0.5	
24-Jun	09:33	492648	162	10065.4	0	35797.90	7.70	109.00	3.0	84	0.00	44.50	0.5	
25-Jun	09:10	492810	154	10065.4	0	35805.60	7.40	106.00	4.0	84	0.00	44.00	0.0	
26-Jun	10:25	492964	202	10065.4	0	35813.00	9.70	102.00	3.0	84	0.00	44.00	0.5	
27-Jun	09:45	493166	178	10065.4	0	35822.70	8.40	99.00	4.0	84	0.00	43.50	0.8	
28-Jun	09:44	493344	242	10065.4	0	35831.10	16.00	95.00	5.0	84	6.00	42.75	0.8	BH
29-Jun	10:23	493586	182	10065.4	0	35847.10	2.80	90.00	3.0	78	2.00	42.00	0.0	BH
30-Jun	10:54	493768	159	10065.4	0	35849.90	9.10	87.00	3.0	76	6.00	42.00	1.0	
1-Jul	09:40	493927		10065.4		35859.00		84.00		70		41.00		
2-Jul	09:30													
TOT			5142				246							
AVE			171				8							
MAX			242				16							
MIN			125				3							

SIGNATURE:  Jon Steg

PHONE: 815-224-1650



VILLAGE OF POPLAR GROVE - WEST IL0070350  
 FOR THE MONTH OF JUNE 2025 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	Ibs Used	Free	Scale	Ibs Used	PO4 mg/L	
31-May	11:25	423800		9565		132.00		0.78	66		0.63	JH
1-Jun	10:27	423892	94	9566.31	2.35	132.00	1.0	0.75	64	6.00	0.60	JH
2-Jun	10:43	423986	69	9568.66	1.67	131.00	1.0	0.66	58	2.00	0.78	JH
3-Jun	11:26	424055	67	9570.33	1.75	130.00	0.0	0.82	56	4.00	1.30	JH
4-Jun	10:39	424122	67	9572.08	1.67	130.00	1.0	0.82	52	4.00	0.94	JH
5-Jun	10:55	424189	68	9573.75	1.7	129.00	1.0	0.76	48	2.00	0.84	JH
6-Jun	10:13	424257	67	9575.45	1.73	128.00	0.0	0.71	46	2.00	0.71	JH
7-Jun	00:11	424324	68	9577.18	1.64	128.00	0.0	0.76	44	2.00	0.60	JH
8-Jun	10:54	424392	69	9578.82	1.5	128.00	0.0	0.71	42	2.00	0.43	JH
9-Jun	08:55	424461	43	9580.32	1.3	127.00	0.0	0.68	40	2.00	0.61	JH
10-Jun	10:05	424504	67	9581.62	1.67	127 / 160	0.0	0.90	38	2.00	1.41	Bh
11-Jun	08:54	424571	67	9583.29	1.56	160.00	2.0	1.36	36	2.00	1.38	JH
12-Jun	08:58	424638	90	9584.85	2.53	158.00	0.0	0.96	34	2.00	0.78	JH
13-Jun	10:45	424728	50	9587.38	1.07	158.00	0.0	1.13	32	2.00	0.64	JH
14-Jun	00:00	424778	92	9588.45	2.33	158.00	1.0	1.15	30	2.00	0.99	Bh
15-Jun	10:58	424870	68	9590.78	1.77	157.00	1.0	1.06	28	4.00	1.88	Bh
16-Jun	10:28	424938	69	9592.55	1.62	156.00	1.0	1.12	24 / 120	2.00	2.32	JH
17-Jun	10:33	425007	66	9594.17	1.66	155.00	0.0	1.10	118	2.00	2.01	JH
18-Jun	10:04	425073	67	9595.83	1.68	155.00	1.0	1.06	116	2.00	2.10	JH
19-Jun	10:00	425140	68	9597.51	2.19	154.00	1.0	0.84	114	2.00	2.43	Bh
20-Jun	10:10	425208	68	9599.7	1.21	153.00	0.0	0.78	112	2.00	2.62	JH
21-Jun	10:43	425276	68	9600.91	1.7	153.00	0.0	0.71	110	2.00	2.35	JH
22-Jun	00:11	425344	80	9602.61	2.05	153.00	1.0	0.61	108	2.00	2.67	JH
23-Jun	10:20	425424	75	9604.66	1.94	152.00	0.0	0.73	106	2.00	2.40	JH
24-Jun	09:53	425499	44	9606.6	0.98	152.00	1.0	0.87	104	0.00	2.66	JH
25-Jun	09:50	425543	70	9607.58	2.08	151.00	1.0	0.61	104	2.00	2.14	JH
26-Jun	10:45	425613	66	9609.66	0.66	150.00	1.0	0.91	102	2.00	1.91	JH
27-Jun	10:05	425679	64	9610.32	2.27	149.00	0.5	1.03	100	2.00	1.79	JH
28-Jun	09:34	425743	83	9612.59	2.03	148.50	1.5	1.04	98	2.00	0.81	Bh
29-Jun	10:10	425826	78	9614.62	1.98	147.00	1.0	0.83	96	2.00	0.57	Bh
30-Jun	08:30	425904	66	9616.6	11.4	146.00	1.0	1.09	94	2.00	1.26	JH
1-Jul	10:01	425970		9628		145.00		1.37	92		0.83	JH
TOT			2078					28.71			45.39	
AVE			69					0.90			1.42	
MAX			94					1.37			2.67	
MIN			43					0.61			0.43	

SIGNATURE:  Jon Stear

PHONE: 815-224-1650

**VILLAGE OF POPLAR GROVE - SOUTH**  
**FOR THE MONTH OF JUNE 2025**  
**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			Fluoride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	
31-May	11:45	645740		5055.8		4758.32		98.00		0.72	34	301.80	1.68		JH	
1-Jun	10:03	645861	256	5057.6	4.1	4758.32	0	98.00	1.0	0.83	28 / 110	299.00	0.83	4.40	JH	
2-Jun	11:44	646117	128	5061.7	2	4758.32	0	97.00	2.0	0.88	100	294.60	0.95	1.20	JH	
3-Jun	12:05	646245	89	5063.7	1.3	4758.32	0	95.00	2.0	1.60	92	293.40	1.78	1.40	JH	
4-Jun	11:32	646334	59	5065	1	4758.32	0	93.00	1.0	0.90	88	292.00	1.01	1.60	JH	
5-Jun	11:40	646393	89	5066	1.4	4758.32	0	92.00	2.0	0.88	84	290.40	1.04	1.60	JH	
	11:06	646482	89	5067.4	1.4	4758.32	0	90.00	1.0	0.85	78	288.80	1.00	1.60	JH	
7-Jun	11:25	646571	59	5068.8	0.9	4758.32	0	89.00	2.0	0.68	76	287.20	1.18	0.80	JH	
8-Jun	11:15	646630	123	5069.7	1.9	4758.32	0	87.00	1.0	0.78	72	286.40	1.81	2.80	JH	
9-Jun	10:45	646753	90	5071.6	1.4	4758.32	0	86.00	0.0	1.25	66	283.60	0.89	0.60	JH	
10-Jun	11:14	646843	123	5073	1.9	4758.32	0	86 / 159	1.0	1.28	60	283 / 368	1.03	396.60	JH	
11-Jun	09:57	646966	94	5074.9	1.6	4758.32	0	158.00	3.0	1.46	54	367.00	1.05	0.80	BH	
12-Jun	10:49	647060	123	5076.5	1.9	4758.32	0	155.00	3.0	1.10	48	366.20	0.93	2.60	JH	
13-Jun	11:44	647183	89	5078.4	1.4	4758.32	0	152.00	1.0	1.21	42	363.60	1.03	1.60	JH	
14-Jun	00:00	647272	123	5079.8	1.9	4758.32	0	151.00	3.0	1.00	38	362.00	2.50	2.00	Bh	
15-Jun	11:34	647395	126	5081.7	2	4758.32	0	148.00	3.0	1.29	30	360.00	1.74	2.20	Bh	
16-Jun	11:14	647521	92	5083.7	1.4	4758.32	0	145.00	2.0	1.08	26 / 120	357.80	2.34	1.40	JH	
17-Jun	11:05	647613	109	5085.1	1.7	4758.32	0	143.00	2.0	1.40	116	356.40	2.70	2.00	JH	
18-Jun	10:49	647722	74	5086.8	1.2	4758.32	0	141.00	0.5	1.09	112	354.40	2.40	1.60	JH	
19-Jun	11:03	647796	88	5088	1.4	4758.32	0	140.50	2.5	1.36	106	352.80	1.73	1.80	Bh	
20-Jun	11:04	647884	90	5089.4	1.4	4758.32	0	138.00	2.0	0.76	102	351.00	2.70	1.20	JH	
21-Jun	11:14	647974	89	5090.8	1.4	4758.32	0	136.00	2.0	1.14	98	349.80	2.35	1.60	JH	
22-Jun	11:25	648063	125	5092.2	1.9	4758.32	0	134.00	4.0	0.89	92	348.20	2.35	2.40	JH	
23-Jun	00:11	648188	120	5094.1	1.9	4758.32	0	130.00	1.0	0.63	86	345.80	2.50	2.40	JH	
24-Jun	11:11	648308	74	5096	1.1	4758.32	0	129.00	1.0	1.06	80	343.40	2.26	1.20	JH	
25-Jun	10:08	648382	75	5097.1	1.2	4758.32	0	128.00	1.0	1.17	76	342.20	2.21	1.20	JH	
26-Jun	11:35	648457	122	5098.3	1.9	4758.32	0	127.00	2.0	1.19	72	341.00	1.95	2.40	JH	
27-Jun	11:00	648579	91	5100.2	1.4	4758.32	0	125.00	2.0	1.06	66	338.60	2.28	2.00	JH	
28-Jun	09:08	648670	119	5101.6	1.9	4758.32	0	123.00	2.0	0.88	60	336.60	0.92	1.80	BH	
29-Jun	09:46	648789	89	5103.5	1.4	4758.32	0	121.00	2.0	1.00	54	334.80	0.81	1.40	Bh	
30-Jun	10:20	648878	120	5104.9	1.9	4758.32	0	119.00	1.0	1.17	50	333.40	1.17	2.40	JH	
1-Jul	10:52	648998		5106.8		4758.32		118.00		0.96	44	331.00	0.57		JH	
TOT			3137				0			33.55				51.69		
AVE			105				0			1.05				1.62		
MAX			256				0			1.60				2.70		
MIN			59				0			0.63				0.57		

Tom Stear

 SIGNATURE:  
 PHONE: 815-224-1650

**DAILY DISTRIBUTION MONITORING REPORT**

**VILLAGE OF POPLAR GROVE**  
**FOR THE MONTH OF JUNE 2025**  
**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	RUN DATE	Flouride Analysis		
	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>	Site #	Free Cl <sub>2</sub>	Total Cl <sub>2</sub>	PO <sub>4</sub>				Well #3	Well #4	Well #5-6
1																		
2	village	0.76		1.48	gas	0.6		0.69	tower	1.27		1.43	JH	89.00		0.34	0.54	0.50
3	village	0.51		1.43	oak lawn	0.45		0.88	golf	0.96		1.31	JH			0.59	0.44	0.42
4	post	0.69		1.14	gas	0.66		0.51	tower	0.77		1.12	JH			0.49	1.20	4.40
5	village	0.62		1.3	garage	0.54		0.83	golf	0.69		1	JH			0.63	0.79	0.65
6	arturos	1.52		0.37	gas	0.61		0.94	Tower	0.67		0.88	JH			0.66	0.65	0.92
7																0.45	0.55	0.57
8																0.36	0.70	0.45
9	School	1.79		1.04	gas	0.68		0.98	tower	0.63		1.07	JH	92.00		0.64	0.59	3.40
10	village	0.68		1.69	gas	0.69		0.82	golf	0.65		1.05	JH			0.59	0.65	0.44
11	School	1.23		0.81	Garage	0.61		0.92	Tower	1.3		0.97	JH			0.66	1.10	1.20
12	village	0.72		1.25	oak lawn	0.65		0.55	golf	0.62		1.18	JH			0.46	0.54	0.57
13	arturos	1.82		0.42	Gas	0.69		0.59	tower	1.23		1.21	JH			0.42	0.79	0.64
14																0.73	0.52	0.44
15																0.40	1.30	0.70
16	village	0.89		2.41	gas	0.74		1.79	golf	0.97		1.88	JH			0.85	0.58	0.95
17	village	0.86		2.14	gas	0.87		2.17	tower	0.85		1.92	JH	87.00		0.53	0.64	0.65
18	School	0.76		2.67	garage	0.88		1.82	golf	0.9		2.25	JH			0.58	0.98	0.40
19	PW	0.53		1.46	Tower	0.79		2	Tower	0.88		2.68	BH			0.51	0.94	0.50
20	arturos	1.22		1.72	gas	0.63		2.12	golf	0.64		2.22	JH			0.64	0.68	0.91
21																0.46	0.55	0.49
22																0.74	0.71	0.51
23	village	0.68		2.27	gas	0.7		2.52	golf	0.57		1.89	JH	89.00		0.68	0.63	0.43
24	post	1.1		2.22	Oak Lawn	0.84		2.16	tower	1.57		2.13	JH			0.52	0.63	0.69
25	village	0.67		2.54	gas	0.67		1.57	tower	0.81		2.13	JH			0.38	0.39	0.37
26	post	0.79		2.18	Oak Lawn	0.69		1.96	golf	1.1		1.5	JH			0.52	0.70	0.40
27					gas	0.75		1.93	tower	0.71		1.88	JH			0.57	0.81	0.91
28																0.57	0.85	0.46
29																0.62	0.96	0.61
30	village	0.54		1.96	gas	0.74		1.83	tower	1		2.11	JH			0.53	0.61	0.55
1	post	1.14		0.89	oak	0.54		0.64	golf	1.21		1.11	JH			1.00	1.00	1.00

Signature:  Ion Stear

PHONE: 815-224-1650

**RESOLUTION NUMBER: 2025-15**

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS RESOLVING  
TO ACCEPT QUOTE FROM BS&A SOFTWARE TO PROVIDE SERVICES TO  
MANAGE SOFTWARE NEEDS**

**WHEREAS**, the Village of Poplar Grove (“Village”) has received a quote from BS&A Software, LLC (“BS&A”) for software management services; and

**WHEREAS**, BS&A is a Limited Liability Company located in Bath, Michigan, and is registered to conduct business in the state of Illinois and provides software services to municipalities; and

**WHEREAS**, the Village wishes to accept the quote from BS&A which is attached to this Resolution as Exhibit A; and

**WHEREAS**, BS&A’s quote for services to the Village included the cost of a purchase order which is not necessary or desired by the Village, bringing the total for services to \$74,560.00; and

**WHEREAS**, the price of the quote from BS&A includes upgrading cloud modules, personnel management, utility billing, community development, data conversion, database set up, and various other software management needs of the Village; and

**WHEREAS**, this purchase will cost in excess of \$25,000 and pursuant to Village Code Section 1-10-4 and by a two-thirds (2/3) vote of the corporate authorities, the Village hereby waives the public bid requirement for purchases exceeding \$25,000; and

**WHEREAS**, the Village has determined that it is in the best interest of its citizens to accept the quote from BS&A for its software management services.

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

1. The above recitals are incorporated herein and made part hereof.
2. The Village hereby waives the requirement to publicly bid the purchase by a two-thirds majority vote.
3. The Village hereby accepts the quote from BS&A for software management services in the amount of \$74,560.00.
4. The Village President and Village Clerk are hereby authorized to execute and attest to any document necessary to effectuate the intent set forth in this resolution with BS&A.

PASSED UPON MOTION BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

BY ROLL CALL VOTE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_  
\_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_  
\_\_\_\_\_

ABSENT, ABSTAIN, OTHER \_\_\_\_\_  
\_\_\_\_\_

APPROVED \_\_\_\_\_, 2025

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

**EXHIBIT A: QUOTE FROM BS&A SOFTWARE**

**RESOLUTION NUMBER: 2025-16**

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS RESOLVING TO ACCEPT A QUOTE FROM ANDREWS TECHNOLOGY HMS, INC., TO IMPLEMENT AND MAINTAIN A WEB-BASED TIME AND ATTENDANCE SYSTEM**

**WHEREAS**, the Village of Poplar Grove (“Village”) has received a quote from Andrews Technology HMS, Inc., (“Andrews Technology”) for a web-based time and attendance system; and

**WHEREAS**, Andrews Technology is a business incorporated in the state of New York; and

**WHEREAS**, the Village wishes to accept the quote from Andrews Technology which is attached to this Resolution as Exhibit A; and

**WHEREAS**, the price of the quote from Andrews Technology includes a one-time fee of \$3,090.00 to initiate services and then \$2,400.00 annually for vendor hosting and \$985.00 annual maintenance to host the time and attendance system; and

**WHEREAS**, this purchase will cost \$6,475.00 for the initial year of the services and then \$2,400.00 and \$985.00 annual maintenance each year thereafter for four (4) years; and

**WHEREAS**, the Village has determined that it is in the best interest of its citizens to accept the quote from Andrews Technology for the web-based time and attendance system.

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

1. The above recitals are incorporated herein and made part hereof.
2. The Village hereby accepts the quote from Andrews Technology HMS, Inc., for the management of a web-based time and attendance system.
3. The Village President and Village Clerk are hereby authorized to execute and attest to any document necessary to effectuate the intent set forth in this resolution with Andrews Technology HMS, Inc.

PASSED UPON MOTION BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

BY ROLL CALL VOTE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_  
\_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_  
\_\_\_\_\_

ABSENT, ABSTAIN, OTHER \_\_\_\_\_  
\_\_\_\_\_

APPROVED \_\_\_\_\_, 2025

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK



**EXHIBIT A: ANDREWS TECHNOLOGY HMS, INC**

Date Updated: 8.27.25

August 2025 Checks

TO BE ATTACHED IN PACKET AS SUMMARY REPORT

FOR APPROVAL	Actual to Date		Total by Type
	Check Run #1	Check Run #2	
AP Checks	\$133,570.96	\$65,930.47	\$199,501.43
EFTS (ACH)	\$26,714.39	\$7,877.25	\$34,591.64
Payroll	\$16,465.48	\$15,533.83	\$31,999.31
Insurance	\$17,663.23	\$0.00	\$17,663.23
Total	\$194,414.06	\$89,341.55	\$283,755.61

Specific Breakout:	Actual for the month paid	Estimate Additional	Total by Type
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Total	\$0.00	\$0.00	\$0.00
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FINAL NUMBERS

Monthly Approvals	JULY 2025 Final Numbers		
	Requested	Actual	Difference
AP Checks	\$206,604.70	\$206,602.70	-\$2.00
EFTS (ACH)	\$27,541.39	\$27,514.39	-\$27.00
Payroll	\$36,342.00	\$33,193.92	-\$3,148.08
Insurance	\$17,744.46	\$14,678.13	-\$3,066.33
Total	\$288,232.55	\$281,989.14	-\$6,243.41

Adjustements for terminated employees

Specific Breakout:	Requested	Actual	Difference
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INVOICE NUMBER	INVOICE DATE	VENDOR NAME	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		GROSS AMOUNT
VENDOR NAME: ABBY PEST ELIMINATION LLC						
14890	08/07/2025	ABBY PEST ELIMINATION	PREST CONTROL @OLBBLDG	01-53-4240	67.00	67.00
14888	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @WASTEWATER	31-75-4301	165.00	165.00
14891	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @NEWPWBLDG	01-53-4240	85.00	85.00
14887	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @ VH	01-50-4301	47.00	47.00
TOTAL VEN						364.00
VENDOR NAME: AIRGAS USA, LLC						
9163803634	08/11/2025	AIRGAS USA, LLC	WELDING GAS REFILL	01-53-4301	149.35	149.35
TOTAL VEN						149.35
VENDOR NAME: AMAZON CAPITAL SERVICES						
1YFN-M7HC-L4MW	08/15/2025	AMAZON.COM	OFFICE SUPPLIES	01-50-4300	97.35	97.35
11Y3-Y9PD-6GP7	08/20/2025	AMAZON.COM	PAPER/INK FOR PW	01-53-4302	339.96	339.96
1633-FCRK-4LMW	08/20/2025	AMAZON.COM	SHERMAN PARK EDGING KIT	90-52-4442	148.83	148.83
TOTAL VEN						586.14
VENDOR NAME: B&F CONSTRUCTION CODE SERVICE, INC.						
69254	08/15/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	265.00	265.00
69251	08/15/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	350.00	350.00
69219	08/13/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	130.00	130.00
69215	08/13/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	130.00	130.00
TOTAL VEN						875.00
VENDOR NAME: BLAIN'S FARM & FLEET						
BFF-088983	08/20/2025	BLAIN'S FARM & FLEET	PAINT STRAINER	01-52-4304	12.49	12.49
TOTAL VEN						12.49
VENDOR NAME: COMCAST						
0208015AUG2025	08/13/2025	COMCAST	VH INTERNET	01-53-4202	206.95	206.95
TOTAL VEN						206.95
VENDOR NAME: COMED						
8107661222JULY25	08/01/2025	COMED	LIFT STATION WHITING RD	31-75-4204	0.67	0.67
9177938000JUNE25	07/11/2025	COMED	LIFT STATION 105 BULLARD	31-75-4204	105.39	105.39
3061267111JULY25	08/04/2025	COMED	LIFT STATION-MAIN ST	31-75-4204	32.24	32.24
5555323000JULY25	08/11/2025	COMED	LIFT STATION -WACO WAY	31-75-4204	362.81	362.81
7470531222JULY25	08/11/2025	COMED	NWWTP	31-77-4204	5,285.12	5,285.12
7991645000	08/11/2025	COMED	WELL HOUSE 5&6	31-68-4204	1,907.89	1,907.89
9866415000JULY25	08/11/2025	COMED	WATER TOWER & WELL 3	31-68-4204	1,167.72	1,167.72
29949750000	08/11/2025	COMED	WELL HOUSE #4	31-68-4204	1,060.68	1,060.68
3172892222JULY25	08/11/2025	COMED	WELL HOUSE #2	31-68-4204	45.89	45.89
4653503000JULY25	08/11/2025	COMED	SWWTP METER 1	31-79-4204	11,706.01	11,706.01
TOTAL VEN						21,674.42
VENDOR NAME: CONSERV FS INC						
33045692	08/14/2025	CONSERV FS INC	ROUND UP & PRAMITOL FOR PARKS	01-52-4225	545.15	545.15
TOTAL VEN						545.15
VENDOR NAME: ECONO SIGNS LLC.						
10-997660	07/25/2025	ECONO SIGNS LLC.	STOP SIGNS & POSTS	01-53-4228	5,648.54	5,648.54
TOTAL VEN						5,648.54
VENDOR NAME: GLOBAL INDUSTRIAL						
123487542	08/06/2025	GLOBAL INDUSTRIAL	SHIPPING FOR CURB STOPS ON MAIN STREET	01-53-4228	299.95	299.95
TOTAL VEN						299.95

INVOICE NUMBER	INVOICE DATE	VENDOR NAME	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		GROSS AMOUNT
VENDOR NAME: GO TO COMMUNICATIONS INC						
IN7104114703	08/01/2025	GO TO COMMUNICATIONS	VH PHONE, INTERNET, FAX	01-50-4202	250.62	250.62
TOTAL VEN						250.62
VENDOR NAME: HD SUPPLY INC / USA BLUE BOOK						
INV00799967	08/15/2025	USA BLUE BOOK	NWWTP WATER TESTING SUPPLIES	31-77-4302	531.07	531.07
TOTAL VEN						531.07
VENDOR NAME: HOME DEPOT CREDIT SERVICES						
8023923	08/01/2025	HOME DEPOT CREDIT SER	SHOP SUPPLIES	01-53-4302	385.04	385.04
1014031	08/01/2025	HOME DEPOT CREDIT SER	CONCRETE SUPPLIES FOR SIDEWALK REPAIR	90-53-4462	402.76	402.76
4024343	08/05/2025	HOME DEPOT CREDIT SER	STOCK SHOP SUPPLIES	01-53-4301	188.13	188.13
TOTAL VEN						975.93
VENDOR NAME: JOHNSON TRACTOR						
IH35237	08/13/2025	JOHNSON TRACTOR	O RING FOR KUBOTA MS11	01-52-4440	402.05	402.05
TOTAL VEN						402.05
VENDOR NAME: MAIN STREET INC						
AUG25	08/10/2025	MAIN STREET INC	LASER CHECKS	01-50-4300	141.32	141.32
TOTAL VEN						141.32
VENDOR NAME: MARATHON FLEET / WEX BANK						
106743174	08/15/2025	WEX BANK - MARATHON F	PUBLIC WORKS FUEL	01-53-4303	1,043.16	1,043.16
TOTAL VEN						1,043.16
VENDOR NAME: NATIONAL FLAG & POLE						
3816	08/18/2025	NATIONAL FLAG & POLE	FLAG POLE REPAIR @VH	01-50-4302	570.40	570.40
TOTAL VEN						570.40
VENDOR NAME: NICOR GAS						
2289858274JLY25	08/12/2025	NICOR GAS	LIFT STATION W GENERATOR	31-75-4204	2.31	2.31
1231447685-JLY25	08/14/2025	NICOR GAS	LIFT STATION WITH GENERATOR	31-75-4204	1.66	1.66
77254215526JULY25	08/18/2025	NICOR GAS	LIFT STATION 287 PRAIRIE KNOLL	31-68-4204	14.15	14.15
TOTAL VEN						18.12
VENDOR NAME: O'REILLY AUTO PARTS						
4384236931	08/06/2025	O'REILLY AUTO PARTS	TRUCK CLEANING SUPPLIES	01-53-4302	79.95	79.95
TOTAL VEN						79.95
VENDOR NAME: P.C. TECH 2 U						
21544	08/13/2025	P.C. TECH 2 U	UPDATE INTERNET	01-50-4214	300.00	300.00
2465	08/01/2025	P.C. TECH 2 U	COMPUTER UPGRADE FOR CLERK & PRESIDENT	90-50-4412	4,806.93	4,806.93
21593	08/20/2025	P.C. TECH 2 U	IP SWITCH OVER	01-50-4214	100.00	100.00
21581	08/19/2025	P.C. TECH 2 U	INSTALL COMCAST PHONE AND FIX BS&A	01-50-4214	400.00	400.00
TOTAL VEN						5,606.93
VENDOR NAME: PITNEY BOWES INC.						
AUG2025	08/15/2025	PITNEY BOWES INC.	POSTAGE	01-50-4208	100.00	800.00
					31-70-4208	350.00
					31-75-4208	350.00
TOTAL VEN						800.00
VENDOR NAME: POINT READY MIX						
150958	08/04/2025	POINT READY MIX	VH SIDEWALK REPAIR	90-53-4462	1,346.75	1,346.75

INVOICE NUMBER	INVOICE DATE	VENDOR NAME	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		GROSS AMOUNT
VENDOR NAME: POINT READY MIX						
TOTAL VEN						1,346.75
VENDOR NAME: RECYCLED RUBBER PRODUCTS						
9372	07/29/2025	RECYCLED RUBBER PRODU	SHERMAN PARK IMPROVEMENTS	01-52-4406	5,960.00	5,960.00
TOTAL VEN						5,960.00
VENDOR NAME: REVERE ELECTRIC SUPPLY						
S5376610.002	08/12/2025	REVERE ELECTRIC	POWER SUPPLIES NORTH PLANT	31-77-4240	700.03	700.03
S5376610.001	08/12/2025	REVERE ELECTRIC	POWER SUPPLIES FOR NORTH PLANT	31-77-4240	314.86	314.86
TOTAL VEN						1,014.89
VENDOR NAME: SABEL MECHANICAL LLC.						
250690	08/01/2025	SABEL MECHANICAL LLC.	WELL 4 (NWWTP) PUMP REPAIR	31-77-4240	3,802.65	3,802.65
0814	08/14/2025	SABEL MECHANICAL LLC.	PUMP REPAIR	31-79-4240	798.65	798.65
TOTAL VEN						4,601.30
VENDOR NAME: SHERWIN WILLIAMS CO.						
0684-7	08/21/2025	SHERWIN WILLIAMS CO.	NEW SPRAY TIP	01-53-4228	112.12	112.12
4407-2	08/12/2025	SHERWIN WILLIAMS CO.	STREET PAINT	01-53-4228	284.27	284.27
4409-8	08/12/2025	SHERWIN WILLIAMS CO.	STREET PAINT	01-53-4228	137.25	137.25
4610-1	08/19/2025	SHERWIN WILLIAMS CO.	SHERMAN PARK PLAYGROUND PAINT	90-52-4442	599.50	599.50
4614-3	08/19/2025	SHERWIN WILLIAMS CO.	SHERMAN PLAYGROUND PAINT	90-52-4442	724.50	724.50
TOTAL VEN						1,857.64
VENDOR NAME: SIKICH LLP - ACCOUNTING SERVICES						
105701	08/13/2025	SIKICH LLP - ACCOUNTI	OFFICE SUPPORT	01-50-4240	6,061.80	6,061.80
104365	07/30/2025	SIKICH LLP - ACCOUNTI	OFFICE SUPPORT	01-50-4240	11,933.80	11,933.80
TOTAL VEN						17,995.60
VENDOR NAME: TEST INC.						
25071058	08/11/2025	TEST INC.	WELL 2 & 3 TESTING	31-77-4236	100.00	100.00
25071035	08/11/2025	TEST INC.	WELL 5 &6 TESTING	31-79-4236	100.00	100.00
25071049	08/11/2025	TEST INC.	WELL 4 TESTING	31-68-4236	50.00	50.00
TOTAL VEN						250.00
GRAND TOTAL:						73,807.72



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

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

**Re: 2025 Pavement Maintenance Program  
Section 25-00000-00-GM**

**Date: August 20, 2025**

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Attached to this memo are:

- A resolution that awards the contract for the Village's 2025 Pavement Maintenance Program to Rock Road Companies, Inc.
- An itemized breakdown of the bid results.

The project was advertised for letting, and contract documents were procured by five (5) General Contractors, and two (2) submitted a proposal for the project. The following is a summary of the bid results:

<u>Contractor</u>	<u>Proposal</u>
1. <b>Rock Road Companies, Inc.</b>	<b>\$461,183.25</b>
2. Schroeder Asphalt Services, Inc.	\$504,468.75
Engineer's Opinion of Probable Cost:	\$428,984.00

I have attached a detailed breakdown of the bid results to this memorandum for your review. IDOT requires a minimum of eight days to pass between the time that proposals are opened and the time that the contract is awarded, and therefore language is included in the resolution that awards the contract contingent upon any protests being filed.

I'll go into greater detail at the meeting, but the lowest proposal is approximately 7.5% higher than the opinion of probable construction cost. The entire difference (and then some) is in bid item #5, remove and replace sidewalk. Staff is obviously cognizant of budget and is currently evaluating the sidewalk program to determine if a few squares can remain in place in order to achieve some cost savings.

#### **Recommendation:**

At this time, I find that Rock Road Companies. is the lowest responsive, responsible bidder for Section 25-00000-00-GM. Attached to this memo is a resolution that will award the contract to Rock Road Companies, Inc. contingent upon the eight-day protest period passing without a protest being filed.

I look forward to discussing this item with the Board and in the meantime please do not hesitate to contact me at 636-9590 with any questions. Thank you.



Tabulation of Bids - 5 Bidders

Local Public Agency	County	Section Number	Letting Date
Village of Poplar Grove	Boone	25-00000-00-GM	08/27/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$428,984.00	

Bidder's Name	Rock Road Companies, Inc	Schroeder Asphalt Services, Inc.			
Bidder's Address	PO Box 1818	PO Box 831			
City, State, Zip	Janesville, WI 53547-181	Huntley, IL 60142			
Proposal Guarantee	5% Bid Bond	5% Bid Bond			
Terms					

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Bit Surf. Rem., Butt Jnt, 2"		SY	190	\$15.0000	\$2,850.00	\$23.9000	\$4,541.00	\$13.0000	\$2,470.00		\$0.00		\$0.00		\$0.00
2	Bit Surf. Rem, Edge Mill, 2"		SY	5045	\$6.0000	\$30,270.00	\$5.2700	\$26,587.15	\$4.7500	\$23,963.75		\$0.00		\$0.00		\$0.00
3	Remove & Replace C&G		LF	1330	\$68.0000	\$90,440.00	\$64.6400	\$85,971.20	\$89.0000	\$118,370.00		\$0.00		\$0.00		\$0.00
4	Rem. & Replc. HMA Drive		SY	173	\$50.0000	\$8,650.00	\$82.1200	\$14,206.76	\$75.0000	\$12,975.00		\$0.00		\$0.00		\$0.00
5	Rem.&Replc PCC SW, 4"		SF	5152	\$12.0000	\$61,824.00	\$22.2200	\$114,477.44	\$20.0000	\$103,040.00		\$0.00		\$0.00		\$0.00
6	CA-6 Aggregate		TON	330	\$35.0000	\$11,550.00	\$0.0100	\$3.30	\$40.0000	\$13,200.00		\$0.00		\$0.00		\$0.00
7	Inlet Repair, 0'-2'		Each	4	\$2,300.0000	\$9,200.00	\$1,010.0000	\$4,040.00	\$1,900.0000	\$7,600.00		\$0.00		\$0.00		\$0.00
8	Adjust Sanitary MH		Each	13	\$2,600.0000	\$33,800.00	\$2,222.0000	\$28,886.00	\$1,350.0000	\$17,550.00		\$0.00		\$0.00		\$0.00
9	Replace Special Inlet Lid		Each	1	\$1,600.0000	\$1,600.00	\$1,010.0000	\$1,010.00	\$2,700.0000	\$2,700.00		\$0.00		\$0.00		\$0.00
10	HMA Lvl. Bndr, Mach Meth		TON	100	\$130.0000	\$13,000.00	\$102.7800	\$10,278.00	\$110.0000	\$11,000.00		\$0.00		\$0.00		\$0.00
11	HMA Surf N50 IL 9.5 mm 2"		TON	1320	\$100.0000	\$132,000.00	\$95.9200	\$126,614.40	\$105.0000	\$138,600.00		\$0.00		\$0.00		\$0.00
12	Restoration		SY	1320	\$15.0000	\$19,800.00	\$22.4000	\$29,568.00	\$25.0000	\$33,000.00		\$0.00		\$0.00		\$0.00
13	Traffic Control & Protection		LS	1	\$14,000.0000	\$14,000.00	\$15,000.0000	\$15,000.00	\$20,000.0000	\$20,000.00		\$0.00		\$0.00		\$0.00
Total Bid:							As Read:									
							As Calculated:	\$461,183.25	\$504,468.75	\$0.00	\$0.00	\$0.00				
							% Over/Under:	7.51 %	17.60 %							

**RESOLUTION 25-17**

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO AWARD A CONSTRUCTION CONTRACT FOR SECTION NUMBER 25-00000-00-GM, 2025 PAVMENT MAINTENANCE PROGRAM TO ROCK ROAD COMPANIES, INC.

**WHEREAS**, the Village of Poplar Grove (“Village”) desires to maintain various streets and sidewalks throughout the Village; and,

**WHEREAS**, plans and specifications for section number 25-00000-00-GM (2025 Pavement Maintenance Program) underwent public bid letting in accordance with the Village’s purchasing policies and MFT procurement requirements; and,

**WHEREAS**, Rock Road Companies, Inc. has been identified as the lowest responsive, responsible bidder; and,

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

**WHEREAS**, the Village has determined that it is in the best interest of its citizens to construct the improvements.

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

1. The above recitals are incorporated herein and made part hereof.
2. The Village hereby approves the award of a contract to Rock Road Companies Inc. for Section Number 25-00000-00-GM, in the amount of \$461,183.25 contingent upon the protest period expiring without a formal protest being filed.
3. A contingency of 10% of the bid amount is hereby authorized by the Board of Trustees for unforeseen/unanticipated circumstances that may arise during construction.
4. The Village President is hereby authorized to execute a contract with Rock Road Companies, Inc. and any document necessary to effectuate the intent set forth in this resolution and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

The Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this 27<sup>th</sup> day of August, 2025

PASSED UPON MOTION BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_



BY ROLL CALL VOTE THIS 27<sup>th</sup> DAY OF MAY, 2025

AS FOLLOWS:

VOTING "AYE": \_\_\_\_\_  
\_\_\_\_\_

VOTING "NAY": \_\_\_\_\_  
\_\_\_\_\_

ABSENT, ABSTAIN, OTHER \_\_\_\_\_  
\_\_\_\_\_

APPROVED \_\_\_\_\_, 2025

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

## ORDINANCE NO. 2025-23

### AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE AUTHORIZING A SPECIAL USE PERMIT FOR GROUND MOUNTED SOLAR COLLECTORS AT THE PROPERTIES WITH PINS 03-23-200-014 AND 03-23-200-017

**WHEREAS**, the Village of Poplar Grove, Illinois (“Village”) 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 the Poplar Grove Village Board; and

**WHEREAS**, the applicant, Inkberry Solar, LLC, P.O. Box 310, Highland Park, IL 60035 on behalf of the property owner, Tahoe Trading Company, LLC, 1610 Candlewick Drive SW, Poplar Grove, IL 61065 petitioned the Village for a special use permit for ground mounted solar collectors at the properties with PINS 03-23-200-014 and 03-23-200-017; and

**WHEREAS**, after due notice pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission (“PZC”) held a public hearing on July 8, 2025 and which hearing was continued to August 12, 2025 concerning the proposed special use; and

**WHEREAS**, the PZC voted in the affirmative to add the following additional conditions to the special use permit (i.e. in addition to the conditions recommended by Village staff):

- Applicant shall have the subject property platted (tentative and final) prior to building permit issuance. Such platting shall include easements being granted for public water, sewer and storm drainage infrastructure.
- Prior to building permit issuance, Applicant shall submit to the Village, for review and approval, a landscape plan which shall include a visual survey of the screening proposed to be installed by the Applicant (from the vantage point of the subdivision to the south of the solar development). Such landscape plan and visual survey shall be brought before the PZC for review and comment.
- Any proposed overhead lines on the subject property, shall be buried instead.

**WHEREAS**, the PZC, 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 as set forth in Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, the PZC did not give a positive recommendation on the granting of the special use permit and

**WHEREAS**, the corporate authorities of the Village have considered the findings of fact and recommendation of the PZC; and

**WHEREAS**, the corporate authorities desire to approve the special use permit, subject to the conditions set forth herein.

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

**Section 1.** That the above-recitals are incorporated herein and made a part hereof.

**Section 2.** That a special use permit allowing for ground mounted solar collectors at the properties with PINS 03-23-200-014 and 03-23-200-017, and legally described in Exhibit B, attached hereto and incorporated herein, in the LI, Light Industrial District, is hereby granted, subject to the following conditions:

- A. Approval from the Illinois Department of Transportation be received prior to issuing any Building Permits.
- B. Approval from the Boone County Soil and Water Conservation District be received prior to issuing any Building Permits.
- C. Approval from the Fire District be received prior to issuing any Building Permits.
- D. Additional screening shall be provided as needed adjacent to the West Grove Subdivision.
- E. The drive access located in the right-of-way be improved with asphalt.
- F. The Village Engineer's Report and recommendations shall be followed.
- G. A decommissioning and reclamation plan shall be submitted to and approved by the Village of Poplar Grove prior to commencement of the development.
- H. A surety bond covering the complete execution of the decommissioning and reclamation plan for when the project ends shall be posted prior to the commencement of the development.
- I. Applicant shall have the subject properties platted (tentative and final) prior to building permit issuance. Such platting shall include easements being granted for public water, sewer and storm drainage infrastructure.
- J. Prior to building permit issuance, Applicant shall submit to the Village, for review and approval, a landscape plan which shall include a visual survey of the screening proposed to be installed by the Applicant (from the vantage point of the subdivision to the south of the solar development). Such landscape plan and visual survey shall be brought before the PZC for review and comment.
- K. Any proposed overhead lines on the subject property, shall be buried instead.

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

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

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

PASSED UPON MOTION BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

BY ROLL CALL VOTE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

AS FOLLOWS:

VOTING “AYE”: \_\_\_\_\_

\_\_\_\_\_

VOTING “NAY”: \_\_\_\_\_

\_\_\_\_\_

ABSENT, ABSTAIN, OTHER \_\_\_\_\_

APPROVED \_\_\_\_\_, 2025

ATTEST:

\_\_\_\_\_

CLERK

\_\_\_\_\_

PRESIDENT

### **EXHIBIT A- FINDINGS OF FACTS BY PZC**

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:

1. ***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.***

Two members of the PZC found that the special use would be detrimental to or endanger the public health, safety, morals, comfort or general welfare due to the proximity to homes, noise, reflection off of solar panels, visual intrusion to homeowners which all negatively affects comfort and general welfare.

The remaining two members of the PZC found that the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare given the conditions that were being imposed on the special use which would alleviate the concerns.

2-2 tie results in this finding of fact not being met.

2. ***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.***

3 members of the PZC found that the special use would substantially diminish or impair property values within the neighborhood based on evidence presented by neighbors. These members felt the evidence provided by the applicant was biased as it was written by solar supporters. One member of the PZC found that 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 conditions being placed on the development.

3-1 that this finding of fact was not met.

3. ***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.***

All members of the PZC found that this finding of fact was met due to the conditions that are being placed on the special use.

4. ***Adequate utilities, access roads, drainage and/or necessary facilities will be provided.***

All members of the PZC found that this finding of fact was met due to the conditions that are being placed on the special use.

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

All members of the PZC found that this finding of fact was met due to the conditions that are being placed on the special use.

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

All members of the PZC found that this finding of fact was met due to the conditions that are being placed on the special use.

**EXHIBIT B- LEGAL DESCRIPTIONS**

## PARCEL 1:

PART OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 45 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF SAID SECTION 23; THENCE NORTH 00 DEGREES 19 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE, 165.28 FEET TO A POINT ON THE EASTERLY EXTENSION OF THE NORTH LINE OF WEST GROVE SUBDIVISION NO. 2 PER DOCUMENT NO. 2005R09773, SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 44 MINUTES 05 SECONDS WEST ALONG SAID EASTERLY EXTENSION AND NORTH LINE THEREOF, 2,592.15 FEET TO THE EAST RIGHT OF WAY LINE OF ILLINOIS ROUTE 76 PER DOCUMENT NUMBER 93-11289; THENCE NORTH 00 DEGREES 03 MINUTES 55 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 515.66 FEET; THENCE NORTH 04 DEGREES 49 MINUTES 44 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 301.04 FEET; THENCE NORTH 04 DEGREES 41 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 48.92 FEET TO THE SOUTH LINE OF AN INGRESS/EGRESS EASEMENT PER DOCUMENT NO. 86-4746, SAID SOUTH LINE BEING THE WESTERLY EXTENSION OF THE SOUTH LINE OF A TRACT OF LAND PER DOCUMENT 2017R04091; THENCE SOUTH 89 DEGREES 34 MINUTES 54 SECONDS EAST ALONG SAID WESTERLY EXTENSION AND SOUTH LINE THEREOF, 1,308.30 FEET; THENCE NORTH 00 DEGREES 14 MINUTES 30 SECONDS EAST ALONG SAID SOUTH LINE, 54.02 FEET; THENCE SOUTH 89 DEGREES 34 MINUTES 54 SECONDS EAST ALONG SAID SOUTH LINE AND THE SOUTHERLY LINE OF A TRACT OF LAND PER DOCUMENT NO. 200701917, 573.31 FEET TO THE SOUTHWEST LINE OF SAID TRACT; THENCE SOUTH 28 DEGREES 44 MINUTES 12 SECONDS EAST ALONG SAID SOUTHWEST LINE, 460.00 FEET TO THE SOUTHERLY LINE OF SAID TRACT; THENCE SOUTH 89 DEGREES 40 MINUTES 36 SECONDS EAST ALONG SAID SOUTHERLY LINE, 345.00 FEET TO THE WESTERLY LINE OF SAID TRACT, SAID WESTERLY LINE BEING PARALLEL WITH THE AFOREMENTIONED EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 19 MINUTES 24 SECONDS WEST ALONG SAID PARALLEL LINE, 300.00 FEET TO THE SOUTHERLY MOST LINE OF SAID TRACT; THENCE SOUTH 89 DEGREES 40 MINUTES 36 SECONDS EAST ALONG SAID SOUTHERLY MOST LINE, 125.00 FEET TO SAID EAST LINE; THENCE SOUTH 00 DEGREES 19 MINUTES 24 SECONDS WEST ALONG SAID EAST LINE, 186.68 FEET TO THE POINT OF BEGINNING, IN BOONE COUNTY, ILLINOIS.

## PARCEL 2:

PART OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 45 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 23; THENCE NORTH 00 DEGREES 19 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE, 165.28 FEET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF WEST GROVE SUBDIVISION NO. 2 PER DOCUMENT NO. 2005R09773; THENCE SOUTH 89 DEGREES 44 MINUTES 05 SECONDS WEST ALONG SAID EASTERLY EXTENSION AND NORTH LINE THEREOF, 2,592.15 FEET TO THE EAST RIGHT OF WAY LINE OF ILLINOIS ROUTE 76 PER DOCUMENT NUMBER 93-11289; THENCE NORTH 00 DEGREES 03 MINUTES 55 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 515.66 FEET; THENCE NORTH 04 DEGREES 49 MINUTES 44 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 301.04 FEET; THENCE NORTH 04 DEGREES 41 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 48.92 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 04 DEGREES 41 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 50.20 FEET TO THE NORTH LINE OF A INGRESS/EGRESS EASEMENT PER DOCUMENT NO. 86- 4746; THENCE SOUTH 89 DEGREES 34 MINUTES 54 SECONDS EAST ALONG SAID NORTH LINE, 1,095.18 FEET TO THE EAST LINE OF SAID INGRESS/EGRESS EASEMENT, SAID EAST LINE BEING COINCIDENT WITH THE WEST LINE OF A TRACT OF LAND PER DOCUMENT NO. 2017R04091; THENCE SOUTH 02 DEGREES 09 MINUTES 44 SECONDS EAST ALONG SAID EAST LINE, 50.05 FEET TO THE SOUTH LINE OF SAID INGRESS/EGRESS EASEMENT; THENCE NORTH 89 DEGREES 34 MINUTES 54 SECONDS WEST ALONG SAID SOUTH LINE, 1,092.93 FEET TO THE POINT OF BEGINNING, IN BOONE COUNTY, ILLINOIS.