

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, December 20, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from November 8, 2023

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

DEPARTMENT REPORTS

- 2. Engineer Report, McMahon
- 3. Public Works Report, David Howe
- Treasurer Report, Carina Boyd
- Wastewater Report, TEST
- 6. Attorney Report, Sosnowski Szeto

NEW BUSINESS

- 7. Motion to discuss/approve to approve check disbursement for payments scheduled to be paid prior to December 31, 2023, in the amount of \$315,846.35 in AP checks, \$18,501.30 in insurance expense checks, and \$4,253.14 EFTS for a total of \$338,603.79.
- 8. Motion to discuss/approve Settlement Agreement with MidFirst Bank.

- 9. Motion to discuss/approve Ordinance 2023-25 An Ordinance of the Village of Poplar Grove, Illinois regarding the Illinois Paid Leave for all Workers Act.
- Motion to discuss/approve Resolution 2023-32 A Resolution of the Village of Poplar Grove, Illinois authorizing Kristi Richardson as Chairperson of the Finance and Public Works Committee to perform necessary Village banking functions.
- 11. Motion to discuss/approve an RFP for repair and resurfacing of the tennis courts at Village Hall.
- <u>12.</u> Motion to discuss/approve appointment of Bruce Moore as Trustee to fill the vacancy and unexpired term of Eric Miller to Poplar Grove Village Board.
- 13. Motion to discuss **Resolution 2023-22** A Resolution of the Village of Poplar Grove, Illinois appointing an individual to fill a vacancy in the Planning and Zoning Commission.

GOOD OF THE VILLAGE

Planning & Zoning Meeting December 27th, 2023 – 6:00 pm
 Communications Meeting December 28th, 2023 – 6:30 pm
 Village Hall will be closed on the following for the Holiday Season December 25-26, 2023 & January 1-2, 2024
 Board of Trustee Meeting January 10, 2023 - 7:00 pm
 Board of Trustee Meeting January 17, 2023 - 7:00 pm

ADJOURNMENT (Voice Vote)

KJ 12/18/2023



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, November 08, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

Meeting called to order at 7:00pm by President Sattler

ROLL CALL

PRESENT
President Sattler
Finance Chairman Eric Miller
Admin Chairman Owen Costanza
Trustee Jeff Goings
Trustee Dan Cheek
Trustee Betsy Straw
Attorney Dave Kurlinkus
Treasurer Carina Boyd
Public Works Director David Howe
ABSENT
Trustee Kristi Richardson

APPROVAL OF AGENDA (Voice Vote)

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza. Motion passed by voice vote

Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller to move unfinished business to after new business. Motion passed by voice vote.

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

none

DEPARTMENT REPORTS

Announcement for the upcoming Tree Lighting event
 Treasurer Carina Boyd gave a brief update on the Tree Lighting

UNFINISHED BUSINESS

 Motion to reconsider Resolution 2023-22 A Resolution of the Village of Poplar Grove appointing an individual to fill a vacancy in the Planning and Zoning Commission.
 Motion made by Finance Chairman Miller, Seconded by Trustee Cheek.

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

Motion made by Trustee Goings, Seconded by Trustee Straw to postpone until December 13, 2023

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

Straw

Trustee Goings and Straw would like to call Austin Davis and speak with him before voting.

NEW BUSINESS

- Motion to discuss zoning regulations for shipping containers used for storage/office/fencing within the Village.
 Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.
 The board discussed allowing shipping containers within the village. Staff was instructed to come up with a ordinance and send it to Planning and Zoning for further review.
- 4. Motion to discuss **Ordinance 2023-18** An Ordinance authorizing the levy and collection of taxes for the general corporate, liability insurance, social security, and audit purposes for the fiscal year commencing on May 1, 2023 and ending on April 30, 2024 for the Village of Poplar Grove, Boone County, Illinois.
 - Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza. Treasurer Carina Boyd went over the Levy.

EXECUTIVE SESSION

5. Motion to go into executive session pursuant to 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

Motion made by Finance Chairman Miller, Seconded by Trustee Goings to go into closed session

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

Village Board went into closed session at 7:23pm

Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller to come out of closed session.

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

came out of closed session at 7:41pm

ADJOURNMENT (Voice Vote)

Motion made by Admin Chairman Costanza, Seconded by Trustee Goings. Motion passed by voice vote.

meeting adjourned at 7:42pm



To: The Village President and Board of Trustees

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

Re: Engineering Report – November 2023 Activity

Date: December 18, 2023

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

- Public Works Building Insulated Metal Panels (IMP) were installed on both the walls and roof. Building trim has been installed, and the canopy was constructed as well. NICOR installed the gas service, and exterior electrical panels have been hung. Nearly all of the site concrete has been placed. We were hoping to pave the site yet this fall, and the Contractor began the process of shaping the base aggregate but we experienced a week of very cold temperatures which shut down the asphalt plants, so paving will occur in the spring.
- 2023 Pavement Maintenance Program: Second pay applications were completed for both projects. Punch lists were also completed and turned over to the contractors. We are awaiting material certifications from IDOT for the State Street Project which are needed before we can close the project out. The Contractor for the Orth Road project completed the punch list items last week so we will proceed with closeout paperwork.





VILLAGE OF POPLAR GROVE

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

https://www.poplargrove-il.gov/

Public Works Report, November 2023

- Comcast is wrapping up the work in the Village, some areas should be offering services now and others will follow shortly.
- The new Public Works shop has continued as well. At this point, the exterior of the building is about 85% finished. Overhead doors are installed, windows are in, and trim is done. The front entryway pillars need to be brick-wrapped, and the concrete pad there needs to be poured. Man doors also need to be installed. Outside of that, the parking lot and Park St need to be paved, but with plants closing down, it will be done in the spring.
- I reached out to Lions Club to get dates together for a meeting, but haven't heard back yet.
 With the way December goes for people, I always assumed this would take place after the new year.
- Brad Grorund has received all our equipment for live streaming and has set up elements and tested them at this office. We were hoping to have this installed by the second December meeting, but he had some family obligations that prevented him from being able to install the setup. It will be done by the first January meeting.
- Monitored repair of sewer lateral by Comcast Contractor.
- Staff had its first salt event.
- Beyond a couple of snowy and cold days, the weather has allowed us to work on some other projects we normally wouldn't this time of year.
- Staff washed all winter equipment, and then used a sealant product on everything to inhibit rust throughout the winter.
- Cold patching and sweeping were on and off throughout the month.
- Fixed gravel drive at SWWTP and added a drive to the east side of NWWTP.
- Trimmed ROW trees on Woodstock Road.
- Staff replaced worn cutting edges on plows.
- Fixed light and tailgate latches on 20 International.
- Set up for the Village Christmas Party building and tree lights, State St decorations. Assisted office staff with interior décor.
- Cleaned up the brush in Westergren ROWs.
- Burned all Village owned brush piles.
- 2022 Ram had strobe lights, and a plow package installed.
- Cleaned up the spoils pile at SWWTP.

• We were having lighting issues at Village Hall, and determined it was in the program box for the lights. After replacing a few relays, all exterior lighting functions properly again. We also changed out the old can lights under the canopy to LED upgrades as well.

As always, don't 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.

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NOVEMBER 2023 TREASURER'S REPORT

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M	ont	hl	νR	enc	orts.

Attached you will find November's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in November.
- Invoices scheduled to be paid in the month of December: \$315,846.35 in AP checks, \$18,501.30 in Insurance Expense checks, and \$4,253.14 in EFTS. Grand Total: \$338,603.79.
- Attached please find the Village of Poplar Grove's balance sheet as of 11/30/2023.

Ongoing Activities

• The Tax Levy will be on the December Board Agenda for possible approval.

Carina

Item 4. 18/2023 11:41 AM TREASURER oplar Grove

Period Ending 11/30/2023

FUND BALANCES 00-3000 00-3001	00-2400 00-2410 00-2650 00-2660 00-2665 00-2695 TOTAL LIABILITIES	00-2201 00-2201 00-2203 00-2204 00-2205 00-2230 00-2240 00-2365 00-2360 00-2360 00-2360	TOTAL ASSETS LIABILITIES 00-2100	ASSETS 00-1010 00-1021 00-1022 00-1030 00-1040 00-1325 00-1401 00-1401 00-1401 00-1610 00-1610 00-1610 00-1630 00-1711 00-1720 00-1730 00-1730
FUND BALANCE NET POSITION		ACCOUNTS PAYABLE COMPENSATED ABSENCES - CURRENT PO BONDS PAYABLE 2012A - CURRENT POR BONDS PAYABLE 2012B - CURRENT POR BONDS PAYABLE 2015 - CURRENT PORT DUE TO AIRPORT - BEL AIR ACCRUED INTEREST PAYABLE BONDS PAYABLE 2012B - LONG-TERM P BONDS PAYABLE 2012B - LONG-TERM PO HEALTH INSURANCE DEDUCTIONS PAYAB UNION DUES/NCPRS PAYABLE SUI PAYABLE SUI PAYABLE	UNAVAILABLE PROPERTY TAXES	PETTY CASH CASH IN BANK MONEY MARKET CASH IN BANK MONEY MARKET CASH IN BANK - BYRON BANK MONEY MARKET CASH WITH PAYING AGENT ILLINOIS FUNDS INVESTMENT ACCT. PROPERTY TAXES RECEIVABLE GASB 87 LEASE RECEIVABLE - OTHER ACCOUNTS RECEIVABLE - LITIGATION ALLOWANCE FOR DOUBTFUL ACCOUNTS CONSTRUCTION IN PROGRESS VEHICLES VEHICLES VILLAGE WATER SYSTEM WATERY SEWER UITLITY SYSTEM WATERY SEWER UITLITY SYSTEM STREETS ACCUMULATED DEPRECIATION - VEHICL ACCUM DEP-VILLAGE NORTH WATER SY ACCUMULATED DEPRECIATION - WATER/ ACCUMULATED DEPRECIATION - WATER/ ACCUMULATED DEPRECIATION - WATER/ DEFERRED OUTFLOW UNAMORTIZED LOSS ON REFUNDING
2,130,889	694,976 14,302 17,306	34,440 (6,959) 320	4,826,285 317,096	GENERAL FUND (1,325,671) 2,405,875 31,611 3,327,103 317,096 17,635 52,444 193,600 (193,600)
779,910			476,993	FUND 20 MOTOR FUEL FUND WATER 357,183 119,810
8,197,308	17,727 19,899 58,051 325,000 3,323,294	47,830 9,088 30,000 145,000 360,000 23,500 47,199 615,000 1,625,000	12,026,679	α ω ω ω ω ω ω ω
30,150			32,408	FUND 31 FUND 32 SEWER FUN DEBT SERVICE FUND GOV ,197,680 4,381 108,419 28,027 582,199 28,027 582,199 136,245 42,017 42,017 336,326 ,148,871 66,551 (31,018) ,519,111
1,332,975	43, 938	43,938	(34,018)	FUNDS CAPITAL (34,018)
4,273,924 8,197,308	304 694,976 14,302 17,727 19,899 17,306 58,051 325,000	126,208 9,088 30,000 145,000 360,000 23,500 47,199 615,000 1,625,000 (6,959)	17,328,347	Total 192 199,555 2,405,875 108,419 59,638 119,810 582,199 3,327,103 317,096 17,635 55,682 164,679 193,600 (193,600) (193,600) (193,600) 136,245 42,017 13,308,326 8,148,871 66,551 (31,018) (1,519,111) (4,131,277) (6,387,573) (6,387,573) (6,387,573) (6,387,573) (33,322 33,227

Comparative Balance Sheet

Page:

Period Ending 11/30/2023

DEPT/ACCOUNT DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER	۶n	FUND 31 FUND 32 FUND 90 FUNDS CAPITAL	FUND 90 FUNDS CAPITAL	Total
FUND BALANCES TOTAL FUND EQUITY	2,130,889	779,910	8,197,308	30,150	1,332,975	12,471,232
Beginning Fund Balance Net of Revenues Vs Expenditures Ending Fund Balance Total Liabilities And Fund Balance	2,130,889 1,623,611 3,754,500 4,826,285	779,910 (302,918) 476,992 476,992	8,197,308 506,073 8,703,381 12,026,675	30,150 2,256 32,406 32,406	1,332,975 (1,410,931) (77,956) (34,018)	

12/05/2023

CHECK REGISTER CHECK DATE FROM 11/01/2023 - 11/30/2023

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER C	OMMING	LED OPERATING	ACCOUNT		
11/03/2023	OPER	Various	PR Payroll	PAYROLL	14,170.85
11/03/2023	OPER	EFT599(E)	PR IRS	INTERNAL REVENUE SERVICE	4,360.39
11/03/2023	OPER	EFT600(E)	PR STATE OF IL	STATE OF ILLINOIS	848.39
11/03/2023	OPER	28410	PR NCPERS	NCPERS	112.00
11/06/2023	OPER	EFT601(E)	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	17,342.60
11/06/2023	OPER	EFT602(E)	PR DENTAL/VISION	HUMANA INSURANCE COMPANY	1,046.70
11/07/2023	OPER	28411	AP 0371	ABBY PEST ELIMINATION LLC	270.00
11/07/2023	OPER	28412	AP 0006	ADT COMMERCIAL LLC	201.88
11/07/2023	OPER	28413	AP 0338	AMAZON.COM	136.05
11/07/2023	OPER	28414	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	4,820.00
11/07/2023	OPER	28415	AP 0051	BOBCAT OF ROCKFORD	51.60
11/07/2023	OPER	28416	AP 0078	CARD SERVICE CENTER	8.98
11/07/2023	OPER	28417	AP 0098	CINTAS CORPORATION #2	101.40
11/07/2023	OPER	28418	AP 0098	CINTAS CORPORATION #355	102.90
11/07/2023	OPER	28419	AP 0278	COMED	25,392.01
11/07/2023	OPER	28420	AP 0073	CONSERV FS INC	949.85
11/07/2023	OPER	28421	AP 0347	CORE & MAIN LP	1,246.94
11/07/2023	OPER	28422	AP 0097	FOX VALLEY INTERNET, INC.	54.90
11/07/2023	OPER	28423	AP 0096	FRONTIER	1,008.26
11/07/2023	OPER	28424	AP 0424	GO TO COMMUNICATIONS INC	310.29
11/07/2023	OPER	28425	AP 0626	GRORUD SERVICES LLC	225.00
11/07/2023	OPER	28426	AP 0109	HAWKINS, INC.	2,285.78
11/07/2023	OPER	28427	AP 0110	HEARTLAND BANK & TRUST COMPANY	206,281.25
11/07/2023	OPER	28428	AP 0384	HIRE TRACI II LLC	675.00
11/07/2023	OPER	28429	AP 0364	HOME DEPOT CREDIT SERVICES	927.92
11/07/2023	OPER	28430	AP 0601	IAN CARLSON	17.99
11/07/2023	OPER	28431	AP 0330	ILLINOIS MUNICIPAL LEAGUE	675.00
11/07/2023	OPER	28432	AP 0303	JASTER, KATIE	393.46
11/07/2023	OPER	28433	AP 0351	JOHNSON TRACTOR	15.90
11/07/2023	OPER	28434	AP MISC	KRISTAL & LETICIA MONTANO	99.42
11/07/2023	OPER	28435	AP 0159	MCMAHON ASSOCIATES, INC.	21,237.50
11/07/2023	OPER	28436	AP 0163	MEDIACOM	269.89
11/07/2023	OPER	28437	AP 0165	MENARDS	984.54
11/07/2023	OPER	28438		MI FLUID POWER SOLUTIONS	397.76
11/07/2023	OPER	28439	AP 0411	MID-WEST TRUCKERS ASSOCIATION, INC.	425.00
11/07/2023	OPER	28440	AP 0329	MR. GOODWATER	
11/07/2023	OPER	28441		MUNICIPAL CLERKS OF ILLINOIS	92.36
11/07/2023	OPER	28442		NICHOLAS KRYPCIAK	55.00
11/07/2023	OPER	28443		NICOR GAS	69.75
11/07/2023	OPER	28444		O'REILLY AUTO PARTS	852.41
11/07/2023	OPER	28445		P.C. TECH 2 U	55.19 300.00
11/07/2023	OPER	28446		PHYSICIANS IMMEDIATE CARE	
11/07/2023	OPER	16(S)		PITNEY BOWES INC.	604.00
11/07/2023	OPER	28447		POINT READY MIX	0.00
11/07/2023	OPER	28448			1,351.50
11/07/2023	OPER	28449		R.J. DANIELS FUEL & TIRE	5,006.55
11/07/2023	OPER	28450		RED WING BUSINESS ADVANTAGE ACCT.	239.19
11/07/2023	OPER	28450		ROCKFORD BUSINESS SYSTEMS, INC	120.90
11/07/2023	OPER			SABEL MECHANICAL LLC.	1,551.25
11/07/2023		28452		SCHUMACHER LANDSCAPING, INC.	102.00
	OPER	28453		SKYLINE WINDOW CLEANIING	138.00
11/07/2023 11/07/2023	OPER	28454		SOLUTIONS BANK	13,870.00
11/0//2023	OPER	28455	AP 0319	SOSNOWSKI SZETO, LLP	14,439.37

12/05/2023

CHECK REGISTER CHECK DATE FROM 11/01/2023 - 11/30/2023

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER C	OMMING	LED OPËRATING A	ACCOUNT		
11/07/2023	OPER	28456	AP 0248	STEINER ELECTRIC COMPANY	CEC 12
11/07/2023	OPER	28457	AP 0628	SUNBELT RENTALS	656.12 344.10
11/07/2023	OPER	28458	AP 0355	TEST INC.	18,848.51
11/07/2023	OPER	28459	AP 0259	TWIN TOWERS INC.	39.00
11/07/2023	OPER	28460	AP 0261	U.S. CELLULAR	217.10
11/07/2023	OPER	28461	AP 0629	UNITED LABORATORIES	1,385.57
11/07/2023	OPER	28462	AP 0262	USA BLUE BOOK	905.54
11/07/2023	OPER	28463	AP 0597	VERIZON	192.63
11/07/2023	OPER	28464	AP 0429	WEX BANK - MARATHON FLEET CARD	1,690.18
11/15/2023	OPER	28473	AP 0527	GEOCON PROFESSIONAL SERVICES, LLC.	4,722.00
11/16/2023	OPER	28465	AP 0467	ILLINOIS COUNTIES RISK MGMT TRUST	45,860.00
11/16/2023	OPER	28466	AP 0526	CURRAN CONTRACTING	12,850.17
11/16/2023	OPER	28467	AP 0625	LARSON & LARSON BUILDERS INC	253,062.64
11/16/2023	OPER	28468	AP 0159	MCMAHON ASSOCIATES, INC.	9,608.35
11/16/2023	OPER	28469	AP 0435	ROCK ROAD COMPANIES	51,045.46
11/16/2023	OPER	28470	AP 0615	DPI CONSTRUCTION INC	1,685.00
11/16/2023	OPER	28471	AP 0259	TWIN TOWERS INC.	255.00
11/17/2023	OPER	Various	PR Payroll	PAYROLL	14,114.59
11/17/2023	OPER	EFT603(E)	PR IRS	INTERNAL REVENUE SERVICE	4,252.84
11/17/2023	OPER	EFT604(E)	PR STATE OF IL	STATE OF ILLINOIS	849.17
11/17/2023	OPER	EFT605(E)	PR IMRF	IMRF	4,289.10
11/17/2023	OPER	EFT606(E)	PR UNION DUES	I.U.O.E. LOCAL 150	437.70
11/18/2023	OPER	28472	AP 0513	ELLINGSON, DENNIS	750.00
11/20/2023	OPER	145(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
11/20/2023	OPER	146(E)	AP 0217	SOLUTIONS BANK	2,001.03
Total of 97 Ch	ecks:				778,608.78
Less 0 Void Ch	ecks:				0.00
Total of 97 Dis	bursemer	its:			778,608.78



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

www.testinc.com

December 7, 2023

Client: Village of Poplar Grove

Attn: Don Sattler, Village President

200 Hill Street P.O. Box 01

Poplar Grove, IL 61065

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).

South: Class I Sequential batch reactors (SBR).

Water Treatment Plants: Well Supply with Chemical Addition in all 3 locations

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

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

Lift Stations:

- Cleaned all lift station floats and transducers.
- Ran and tested portable generators under load.
- Check all dialers to ensure they are working.
- The chemical we ordered from United seems to be helping.
- Made sure all panel heaters are working.
- We're still waiting for a call back from Collins for them to come out and do our yearly cleaning of the lift stations. They came out one but had issues so they said they would be back.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Scada issues have been fixed. Turns out it was a bad pump that was back feeding a small amount of power to trip the breaker through the relay.
- We worked with Win911 and our IT guy and got the Win911 working again. We were relying on the back up dialer and it was working, but now the system is back up and running like it should.
- We are working with David and Chris to put together a plan to replace and upgrade the Win911, but we can't just update that system alone. We need to update the operating system on the computer, but the Scada system won't run on anything newer than Windows 7. So, it's a domino effect to get everything updated.
- Did a deep clean at the north plant.



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

www.testinc.com

- Decanted digesters.
- Tested all emergency wash stations.
- Everything is ready for winter operation.
- We have been working with Gasvoda to try and get the disk filter fixed. NOVA, the company that made the filter is out of business, so we can't just order the parts we need. This is still ongoing, without much luck.

South WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Tested all emergency wash stations.
- The issues that we had with the lift station was a burnt up connection in the pump. We were able to cut the wires back and repair.
- All furnaces are working as they should.

Water System:

- Cleaned well houses.
- Cleaned and inspected injectors for all chemicals.
- We've pulled apart, then inspected and cleaned all the injectors at all the well for all the chemicals.
- All required EPA testing has been done.
- We had an issue where we lost power and the PLC lost its programming. We have Object Controls scheduled to come down and reset the program. With this issue, we exercised the interconnect in the event it needs to function, and it works as it should.
- We haven gotten on the schedule for Midco to come out and inspect the towers again next spring.

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

Submitted by,

Total Environmental Service Technologies, Inc.

Ion Stear

Certified Operator/Manager

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Major: No			101	Permittee:		ביים מוכי	POPLAR GROVE, VILLAGE OF	Ľ.	Facility	-	ă.	POPLAR GROVE - NORTH WWTP, VILLAGE OF	IP, VILLAGE C	ı <u>ı</u>	
			Per	Permittee Address:	7655.	200 NORTH HILL STREET POPLAR GROVE, IL 61065	ILL STREET IVE, IL 61065		Facility	Facility Location:	22	205 EDSON RD POPLAR GROVE, IL 61065			
Permitted Feature: 601	001 External Outfall		Disc	Discharge:		001-0 STP OUTFALL									
Report Dates & Status															
Monitoring Period: From	From 10/01/23 to 10/31/23	3	DMR	DMR Due Date:		11/25/23			Status		ž	NetDMR Validated			
Considerations for Form Completion BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED MONITORING LOCATION "1" IS FORMONTHLY AVERAGE AND DAILY MAXIMUM.MONITORING LOCATION "8" IS FORWEEKLY AVERAGE. Beneficial Expansion Offices	TS DISPLAYED.MOI	NITORING LC	CATION "1" R	S FORMON	ITHLY AVERAGE	ND DAILY MAXII	MUM.MONITOR	ING LOCATION '8"	IS FORWEEK	Y AVERAGE.	1				
First Name:			Title	3		Certified Operator	ator		Telephone:	one:	81	815-224-1650			
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			Sample	100				8.153 ≖	7.965	"	73.7		19 - mg/L	02/DA - 2 Days Every Week	GR - GRAB
00300 Oxygan, dissolved [DO]	1 - Effluent Gross	-	Para Para Para Para Para Para Para Para	E			H A	6.0 MO AV MN	= 4.5 MN WK AV	X	4,0 DAILY MN		19 - mg/L	0 02/DA - 2 Days Every Week	GR - GRAB
			Sample	-			н	7.21		н	8.16		12 - SU	02/DA - 2 Days Every Week	GR - GRAB
00400 pH	1 - Effluent	0	Peruny	1			×	6.0 MINIMUM		Ų	9.0 MAXIMUM		12 - SU	0 O2/DA - 2 Days Every Week	GR - GRAB
			Wahan 1900s	18											
			Standard Standard	= 44	14.245 =	32,051	26 - lb/d	н	4.0	100	0.6		19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS
00530 Solids, total suspended	1 - Effluent Gross	0	New Ville	U E + 50	125,0 MO AVG <=	250.0 DAILY MX	MX 26 - lb/d	Ü		12.0 MO AVG <= 2	24.0 DAILY MX		19 - mg/L	0 02/DA - 2 Days Every Week	COMPOS
			Sample	9	0.534 m	0.897	26 - Ib/d		0.15	В	0.252		19 - mg/L	02/DA - 2 Days Every Week	CP . COMPOS
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	Permit News	0	18.0 MO AVG <=	31.0 DAILY MX	4X 26 - lb/d	5		1.5 MO AVG <=	3.0 DAILY MX		19 - mg/L	0 02/DA - 2 Days Every Week	CP -
			Sample	ale =	0.427 ==	0.677	03 - MGD							99/99 - Continuous	
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	Personal Stant, Value NODS	1-10	Req Mon MO AVG	Req Mon DAILY MX	ALY 03- MGD							0 99/99 - Continuous	
0000	1 - Effluent		Permit	# T						Ų	0.05 DAILY MX		19 - тg/L	01/30 - Monthly	GR - GRAB
SOUGO CITIOTINS, COLBI PESIGLIAI	Gross		Yahar	10							9 - Conditional Period	9 - Conditional Monitoring - Not Required This Period			
			Sample	200						н	770.0		13 - #/100mL	01/30 - Monthly	GR - GRAB
74055 Coliform, fecal general	1 - Effluent Gross	0	Marin Value NOO!	1,10							Req Mon DAILY MX	¥¥	13 - #/100mL	0 01/30 - Monthly	GR - GRAB
			Steneth	- 91	5,342 =	7.122	26 - lb/d	V	< 1.5	ш	2.0		19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS
80082 BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0		1 + 10	104.0 MO AVG <=	209.0 DAILY MX	MX 26-15/d		<= 10.0 MO	10.0 MO AVG <=	20.0 DAILY MX		19 - тg/L	0 02/DA - 2 Days Every Week	CP - COMPOS
			-												

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		ebumgamer Elaine Bumgamer	ebumgamer@testinc.com 2023-11-22 13:01 (Time Zone: -06:00)		Stear	istear@testinc.com 2023-11-27 09:28 (Time Zone: -06:00)	
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	70						
No attachments	Report Last Saved By POPLAR GROVE, VILLAGE OF			Report Last Signed By			

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		Permittee Address:	40 90	200 NORTH HILL STREET POPLAR GROVE, IL 61065	2	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065	1065	
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Monitoring Period; From	From 10/01/23 to 10/31/23	DMR Due Date:		11/25/23		Status	NetDMR Validated		
Considerations for Form Completion	u u								
BOW ID: W0070150007									
Principal Executive Officer									
First Name: lon		Title:		Certified Operator		Telaphone:	815-224-1650		
Last Name: Stear									
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Particolo	Mentinently Collector	Silvenia & Parism NOOS		Countilly or Coating	California A Land	A 10 a 10	Chalify or Carcaspathin		ROLEX Pressure Arebyle Benefit Type
00310 BOD, 5-day, 20 dag. C	G - Raw Sewage influent	1 0	Semale Parent Res.	Marine Commission of the Commi	The state of the s	The state of the s	e <u>-</u>	19 - mg/L 19 - mg/L _0	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS
00530 Solids, total suspended	G - Raw Sewage Influent	- 0	Sample Permul Res Varue NOTE			м.	121.6 Req Mon MO AVG	19 - mg/L 19 - mg/L _0	02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS
50050 Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	1	Fermit Reg.	0.251 Reg Mon MO AVG	0.438 03 - MGD Req Mon DAILY MX 03 - MGD	MGD MGD		0	99/99 - Continuous 99/99 - Continuous
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POPLAR GROVE, VILLAGE OF									
User:	ebumgamer								
Name:	Elaine Bumgamer	даты							
E-Mail:	ebumgamer@testinc.com	testinc.com							
Date/Time:	2023-11-22 1	2023-11-22 13:01 (Time Zone: -06:00)	00:90						
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Permitted Feature:	001 External Outfall	Outfall	۵	Discharge:		901. STP	001-0 STP OUTFALL							
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Principal Executive Officer														
First Name:	lon		-	Titlet		Cert	Certified Operator			Telephone:		815-224-1650		
Last Name:	Stear		Ī											
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00300 Oxygen, dissolved [DO]		1 - Effluent Gross	-	Permit Permit Permit Value vanne				n 1	8.672 = 6.0 MO AV >= MN	8.15 4.5 MN WK AV	7.45 4.0 DAILY MN	ν.	19 - mg/L 19 - mg/L	03/DW - 3 Days Every Week GR - GRAB 0 03/DW - 3 Days Every Week GR - GRAB
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				Statebie	н	10.455 =	27.022	26 - lb/d	v	4.643 ==	12.0		19 - mg/L	03/DW - 3 Days Every Week COMPOS
00530 Solids, total suspended		1 - Effluent Gross	0	Paranti Rate Value	U	250.0 MO AVG <=	500.0 DAILY MX 26 - Ib/d	p/q - 9:	Ů	12.0 MO AVG <=	24.0 DAILY MX	MX	19 - mg/L	0 03/DW - 3 Days Every Week COM/POS
				Marriphia	2	-				18.25 ≈	18.25		19 - mg/L	01/30 - Monthly COMPOS
00800 Nitrogen, total [as N]	-	1 - Effluent Gross	1	Permit and a second	5.7					Req Mon MO AVG	Req Mon DAILY MX	AILYMX	19 - mg/L	0 01/30 - Monthly CP - COMPOS
				HODE										
				Skingle		0.263 =	0.869	26 - lb/d	п	0.117	0.386		19 - mg/L	03/DW - 3 Days Every Week COMPOS
00610 Nitrogen, ammonia total [as N]		1 - Effluent Gross	0	11/0	ij	31.0 MO AVG <=	98.0 DAILY MX	26 - lb/d	V	1.5 MO AVG <=	4.7 DAILY MX	ΑX	19 - mg/L	0 03/DW - 3 Days Every Week, COMPOS
				Sarigies	4	н	0.457	26 - lb/d		н	0.203		19 - mg/L	03/DW - 3 Days Every Week COMPOS
00610 Nitrogen, ammonia total [as N]		8 - Other Treatment, Process Complete	0	Perman Reserved Values NOOS	E	Ä	79.0 WKLY AVG 26 - 16/d	56 - Ib/d		Ų	3.8 WKLY AVG	AVG	19 - тg/L	0 03/DW - 3 Days Every Week COMPOS
				Shepte		0.489		26 - lb/d	v	0.217			19 - тдЛ.	03/DW - 3 Days Every Week COMPOS
00665 Phosphorus, total [as P]		1 - Effluent Gross	0	Permut Rise. Values RODI	U	21.0 MO AVG		26 - lb/d	û	1.0 MO AVG			19 - mg/L	0 03/DW - 3 Days Every Week COMPOS
				Sample	J.	0.27 ==	0.429	03 - MGD						99/99 - Continuous
50050 Flow, in conduit or thru treatment	u treatment	1 - Effluent Gross	0	NAME AND ADDRESS OF THE PERSON		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						0 99/99 - Continuous
0000 Otherina total confiden		1 Efficient Groce	-	Newport Percent	***					Ü	0.05 DAILY MX	MX	19 - т9Л	CL/OC - GR-GRAB
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BOW ID: Woo70150006 Principal Executive Officer Last Name: Stear No Data Indicator (NOD) Form NOD: Pennament Cent Cent Cent Cent Cent Cent Cent C	Sample Bull, Manual Ma	7	Without Day	Telephone:	815-2 Red Mon MO AVG 91.286 Red Mon MO AVG 5.579 Red Mon MO AVG	1950 19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L	03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 3 Days Every Week CP - COMPOS 03DW - 2 Days Every Week CP - COMPOS 03DW - 2 Days Every Week CP - COMPOS 03DW - 2 Days Every Meek CP - COMP
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Form NODi: Description: Doi: 5-day, 20 deg. C G. Raw Sewage Influent 0 Submission Note Edit Check Errors No errors. Comments Comments	Sample Vertor rodds Sample		Mariety University Branch District Co. McD.	Check County Cou	75 S Red Mon MO AVG 91 286 Red Mon MO AVG 5.579 Red Mon MO AVG	19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L Req Mon DALLY MX 19 - mg/L	G3DW -3 Days Every Week CP - COMPOS 03DW -4 DAYS 03DW -4 DA
Property (Park Entrol 1997) O0310 BOD, 5-day, 20 deg. C GRaw Sewage Influent 0 O0530 Solids, total suspended GRaw Sewage Influent 0 O0555 Phosphorus, total [as P] 1Effluent Gross 0 Submission Note If a parameter row does not contain any values for the Sample nor Effluent Trading, the Edit Check Errors No errors. Comments	Sample Permit But, value roddi Sample Permit But, Sample Permit But, Sample Permit But, Value ROO Sample Permit But, Value ROO Sample Permit But, Value ROO Value NOO	7	Wigner & Unite Dist	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75.5 Red Mon MO AVG 91.296 Reg Mon MO AVG 5.579 Reg Mon MO AVG	19 - mg/L 19 - mg/L 19 - mg/L 19 - mg/L Req Mon DALY MX 19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS 03/DW - 3 Days Every Week CP - COMPOS
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Edit Check Errors No errors. Comments	in none of the following	fields will be submitted for the	at row: Units, Number of Excurs	ons, Frequency of	Analysis, and Sample Typ	Ŕ	
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Report Last Saved By							
POPLAR GROVE, VILLAGE OF							
User: ebumgamer							
Name: Elaine Bumgamer							
Date/Time: 2023-11-22 13:06 (Time Zone:	ime Zone: -06:00)						
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VILLAGE OF POPLAR GROVE - NORTH
FOR THE MONTH OF OCT 2023
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL0070150	MONTHLY OPERATING REPORT	
RTH		

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SIGNATURE: PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - WEST ILLO070350
FOR THE MONTH OF OCT. 2023 MONTHLY OPERATING REPORT ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

Obey Time Reading Pumpage Reading Funding Sole 1 18 80 2 3.0 1.55 388-60 1.00 milk Date 10-Sey 379-88 7 856-53 0 115.80 2.3 66 3.00 1.55 388-60 1.00 milk 1-Cod 379-875 7 856-53 0 1.15.80 2.3 66 2.00 1.15 388-00 1.00 milk 2-Oct 380008 57 8511.51 1.13 1.12.00 2.0 62 2.00 1.01 388.50 0.00 milk 5-Oct 380018 57 8511.61 1.13 1.00 2.0 62 2.00 1.01 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 0.00 0.00 388.40 <t< th=""><th></th><th></th><th>Flow Meter</th><th>Hour Meter Well 4</th><th>r Well 4</th><th>[5]</th><th>Chlorine Feed</th><th></th><th>Tal.</th><th>Phosphate Feed</th><th></th><th>Flouride Feed</th><th></th><th>Operator</th></t<>			Flow Meter	Hour Meter Well 4	r Well 4	[5]	Chlorine Feed		Tal.	Phosphate Feed		Flouride Feed		Operator
380048 0 8505.35 0 115.80 2.3 2.80 666 2.00 1.25 388.60 1.10 1.10 1.20			ng Pumpage	Reading	Hours		ps Osed	Free		lbs Used	mg/L		bs Used	Initials
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380068 3600887 131 112.00 3.0 1.94 64 2.00 1.01 386.50 0.70 0.30 386.00 0.10 386.50 0.70 0.30 386.00 0.10 386.50 0.70 0.30 386.00 0.10 0.30	1-0ct	37987		8506.9		113.50	1.5	2.03	99	2.00	1.23	388.60	2.10	mjh
380042 56 8510.18 1.33 109.00 1.0 2.00 62 2.00 1.93 3858.00 0.60 1.86 385.20 0.60 1.86 385.20 0.10 0.10 3800.08 3.8 8511.26 1.35 108.00 2.00 56 4.00 1.00 385.30 0.10 0.10 383.31 0.10 3800.13 38 8511.26 1.35 108.00 2.4 2.00 55 2.00 1.00 1.86 384.40 0.10 0.10 383.31 0.10 380.321 3.8 3.515.6 2.11 101.30 0.11 2.00 3.5 2.00 1.03 382.10 0.50 0.50 383.32 0.10 0.50 383.31 0.50 382.21 0.10 0.50 0.2	2-Oct	37995		8508.87	1.31	112.00	3.0	1.94	49	2.00	1.01	386.50	0.70	묘
3800468	3-Oct	38001		8510.18	_	109.00	1.0	2.00	62	2.00	1.93	385.80	0.60	ф
380125 58 812.86 135 105.00 2.0 56 1.00 1.86 384.40 0.10 380124 38 38 812.86 1.35 103.00 1.1 2.00 55.2 1.00 1.10 383.30 1.00 380131 57 8515.08 2.11 1.03 2.4 2.80 1.00 383.30 1.00 380388 57 8510.08 1.35 98.00 1.0 1.0 383.30 1.00 380502 58 8520.43 1.35 1.80 2.0 1.0 382.0 1.00 1.0 382.0 1.00 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 1.0 1.0 382.0 0.0 1.0 382.0 0.0 1.0 382.0 0.0 1.0 382.0 0.0 1.0 <td>4-Oct</td> <td>38006</td> <td></td> <td>8511.51</td> <td></td> <td>108.00</td> <td>3.0</td> <td>2.00</td> <td>09</td> <td>4.00</td> <td>96.0</td> <td>385.20</td> <td>08.0</td> <td>유</td>	4-Oct	38006		8511.51		108.00	3.0	2.00	09	4.00	96.0	385.20	08.0	유
380183 58 6514.21 1.39 103.00 1.1 2.00 55 2.00 1.70 384.39 1.00 380241 57 8515.6 2.11 101.90 2.89 53 4.00 1.09 384.39 1.00 380241 57 8517.71 1.37 98.00 1.0 1.44 47 3.00 1.09 381.30 0.50 380445 57 8519.08 1.35 97.0160 1.0 4.0 1.09 381.0 0.50 380465 58 8521.78 1.36 1.0 2.0 2.0 2.0 1.0 4.2 0.0 1.0 381.0 0.50 381.0 0.50 3.0 0.50 3.0 0.50 3.0 0.50 3.0 0.50 3.0 0.50 3.0 0.50 3.0 0.9 4.0 0.90 3.0 0.9 4.0 1.0 4.0 1.0 3.0 0.5 3.0 0.0 3.0 0.0 <	5-Oct	38012		8512.86	-	105.00	2.0	2.00	99	1.00	1.86	384.40	0.10	đh
380241 90 8515.6 211 10190 24 289 53 400 109 383.90 120 380341 57 8511.04 135 95.00 10 11.4 49 200 109 383.90 120 380348 57 8511.04 135 99.50 10 11.4 40 200 100 381.00 100 381.00 100 381.00 100 100 200 100 100 381.00 100 100 200 100 100 381.00 100 100 200 100 100 200 100 100 200 200 100 100 200 100 200	6-Oct	38018		8514.21	1.39	103.00	1.1	2.00	55	2.00	1.70	384.30	1.00	mjh
380331 57 851771 137 99.50 0.0 137 49 2.0 1.03 382.10 0.60 80338 57 819048 57 852043 135 98.00 1.0 1.14 47 300 1.08 381.50 0.60 380462 58 8520.43 1.35 97.00 1.0 1.14 47 2.00 1.82 431.50 0.50 380560 58 8522.18 1.36 158.00 0.5 2.00 36 1.0 1.14 4.0 1.0 4.00 1.8 431.80 1.20 380560 58 8522.18 1.36 15.00 0.5 2.00 36 4.00 1.0 4.00 1.0 1.0 4.00 1.8 4.00 1.0 4.0 1.0 1.40 0.0 38 0.0 1.0 4.0 1.0 1.40 0.0 3.0 0.0 1.0 1.0 1.0 1.0 1.0 1.0	7-Oct	38024		8515.6	2.11	101.90	2.4	2.89	53	4.00	1.09	383.30	1.20	mjh
380388 57 8519.08 1.35 98.00 1.04 47 3.00 1.08 3815.0 0.50 380445 57 8220.78 1.35 97.01/60 2.0 2.00 44 2.00 1.08 3815.0 0.50 380560 56 8523.14 1.04 156.00 2.0 2.00 2.00 2.08 1.40 0.90 380561 58 8523.14 1.04 156.00 2.0 2.00 1.10 432.80 1.40 380616 58 8523.84 1.38 152.50 0.7 2.03 2.00 1.0 44.22.80 1.40 380732 59 8527.22 1.34 152.50 0.7 2.03 2.0 0.99 427.40 0.90 380827 58 8529.35 1.44 1.0 0.07 2.0 2.0 2.0 2.0 1.40 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	8-Oct	38033		8517.71	1.37	99.50	0.0	1.37	46	2.00	1.03	382.10	09.0	mjh
380445 57 852043 1.35 97,0160 1.0 2.00 44 2.00 1.12 381,0444 1.20 380562 58 8221.14 1.36 188.00 2.0 2.0 42 2.00 1.18 430.80 1.00 380566 58 8223.14 1.64 158.00 0.5 2.00 36 1.00 1.10 430.80 1.00 380616 58 8223.48 1.38 152.50 0.7 2.67 35 2.00 1.01 430.80 0.90 38074 58 8225.32 1.34 150.00 1.0 2.0 1.0 1.0 420 0.0 1.0 1.0 2.0 2.0 1.0 420 0.0 1.0 0.0 9.0 1.0 0.0 9.0 1.0 0.0 9.0 1.0 0.0 9.0 1.0 0.0 9.0 1.0 0.0 9.0 1.0 1.0 1.0 1.0 1.0 1.0<	9-Oct	38038		8219.08	1.35	00.86	1.0	1.14	47	3.00	1.08	381.50	0.50	mjh
380502 58 8521.78 1.36 188.00 2.0 2.00 42 2.00 2.18 432.80 140 380506 56 8823.14 1.04 155.00 3.0 0.94 4.0 1.18 430.50 0.90 380616 58 8224.14 1.86 155.00 0.7 2.07 35 1.00 1.10 430.50 0.90 380616 58 8224.84 1.86 125.00 0.7 2.07 3.0 0.92 428.80 1.40 38072 90 8527.22 2.14 151.80 1.0 2.03 3.0 0.99 47.00 0.80 380820 57 853.75 1.4 147.00 1.0 1.03 2.0 1.0 1.40 0.80 38093 58 853.494 0.7 146.00 0.5 1.02 2.00 1.24 425.00 1.10 381034 58 8534.94 0.7 146.00 0.5	10-Oct	38044		8520.43		97.0/160	1.0	2.00	44	2.00	1.32	381.0/434	1.20	dþ
380560 36 8523.14 1.04 185.00 3.0 0.94 4.0 4.00 1.85 431.40 0.90 380616 38 8523.81 1.66 135.00 0.5 2.00 36 1.10 490.50 0.90 380616 38 852.841 1.36 152.50 0.5 2.00 1.01 429.60 0.80 380722 38 8529.36 1.39 150.00 1.0 0.97 30 0.92 429.80 0.80 38080 38 8529.36 1.39 150.00 1.0 0.97 30 4.00 0.99 472.80 0.80 38080 38 8529.36 1.39 150.00 1.0 1.0 2.0 1.40 0.80 4.00 0.99 477.40 0.80 38080 57 8530.75 1.4 144.00 1.0 1.03 2.0 1.14 1.0 1.0 1.0 2.0 2.0 1.2 4.25.60	11-0ct	38050		8521.78	1.36	158.00	2.0	2.00	42	2.00	2.18	432.80	1.40	뛰
380616 58 8524.18 1.66 153.00 0.5 2.00 36 1.00 430.50 0.90 380674 58 8527.84 1.38 125.50 0.77 2.67 35 2.00 1.01 430.50 0.80 380673 58 8527.22 1.34 151.80 1.8 2.03 3.0 0.92 428.80 1.00 380880 57 8530.75 1.4 149.00 1.0 0.77 20 0.92 428.80 1.00 380937 61 8530.75 1.4 149.00 1.0 1.7 2.0 1.06 426.60 0.90 380938 59 8533.43 1.41 147.00 1.0 1.03 2.0 1.10 430.60 0.80 381084 51 8534.94 1.41 147.00 1.0 1.03 2.0 1.10 430.60 0.80 381085 59 8534.54 1.3 144.00 1.0 1.0	12-Oct	38056		8523.14	1.04	156.00	3.0	0.94	40	4.00	1.85	431.40	06.0	ф
380674 58 8525.84 1.38 152.50 0.77 2.67 35 2.00 1.01 429.60 0.80 380732 58 8522.52 1.44 151.80 1.8 2.03 33 3.00 0.92 428.80 1.40 380737 58 8523.53 1.34 151.80 1.0 2.17 26 2.00 1.56 425.60 0.99 427.40 0.80 380937 61 8533.15 1.44 1.47.00 1.0 2.17 26 2.00 1.54 425.60 0.90 381086 59 8533.53 1.41 1.47.00 1.0 1.03 2.2 2.00 1.34 425.70 1.10 381086 91 8533.64 2.14 144.00 1.0 1.03 824 0.0 1.24 0.50 1.24 0.50 1.24 0.50 1.20 0.50 1.20 0.50 1.20 0.50 1.20 0.50 1.20 0.50 <td>13-Oct</td> <td>3806</td> <td></td> <td>8524.18</td> <td>1.66</td> <td>153.00</td> <td>0.5</td> <td>2.00</td> <td>36</td> <td>1.00</td> <td>1.10</td> <td>430.50</td> <td>06'0</td> <td>ф</td>	13-Oct	3806		8524.18	1.66	153.00	0.5	2.00	36	1.00	1.10	430.50	06'0	ф
380732 90 8527.22 2.14 151.80 1.8 2.03 33 3.00 0.92 428.80 1.40 380822 38 8529.36 1.39 150.00 1.0 0.97 30 400 0.99 427.40 0.80 380880 58 8529.36 1.39 150.00 1.0 1.66 426.60 0.90 380880 59 8532.15 1.41 147.00 1.0 1.8 2.0 1.66 426.60 0.90 381087 29 8534.94 0.7 146.00 0.5 187100 2.0 1.34 423.70 1.10 381086 91 8534.94 0.7 146.00 0.5 1.02 18/100 1.34 423.50 1.10 381087 38 8539.15 1.34 144.00 1.0 1.09 2.0 1.34 423.50 1.10 381292 58 8540.33 1.37 140.90 1.4 1.83 88<	14-Oct	3806		8525.84	1.38	152.50	0.7	2.67	35	2.00	1.01	429.60	0.80	mjh
380822 58 8529.36 1.39 150.00 1.0 0.97 30 4.00 0.99 427.40 0.80 380880 57 8530.75 1.4 149.00 1.0 2.17 26 2.00 1.66 426.60 0.90 380938 57 8530.75 1.4 149.00 1.0 1.03 2.2 2.00 1.50 424.60 0.90 381087 29 8533.53 1.41 147.00 1.0 1.03 1.0 2.0 1.34 423.0 1.10 381177 57 8537.78 1.3 144.00 1.0 1.03 2.0 1.34 423.0 1.30 381177 57 8537.15 1.3 144.00 1.0 1.07 92 2.00 1.34 423.0 1.30 381734 58 8540.53 1.4 142.00 1.1 2.01 2.00 1.34 423.0 1.10 381535 58 8540.53	15-Oct	3807.		8527.22	2.14	151.80	1.8	2.03	33	3.00	0.92	428.80	1.40	mjh
380880 57 8530.75 1.4 149.00 1.0 2.17 2.6 2.00 1.66 426.60 0.90 380937 61 8532.15 1.38 148.00 1.0 1.68 24 2.00 1.54 425.70 1.10 380937 61 8532.15 1.34 148.00 1.0 1.68 2.0 1.54 425.70 1.10 381057 29 8534.64 2.14 146.00 1.0 1.02 187100 2.00 1.34 425.70 1.10 381177 57 8539.15 1.34 145.00 1.0 1.07 92 2.00 1.34 422.0 1.30 381177 58 8539.15 1.34 145.00 1.0 1.07 92 2.00 1.34 422.0 1.30 381179 58 8541.93 1.34 142.00 1.1 2.01 80 1.0 1.0 381853 50 8541.93 1.34	16-Oct	3808%	_	8529.36	1.39	150.00	1.0	0.97	30	4.00	66'0	427.40	08.0	q p
380937 61 8532.15 1.38 148.00 1.0 1.68 24 2.00 1.54 425.70 1.10 380998 59 8534.94 0.7 146.00 1.0 1.03 22 2.00 2.00 424.60 0.90 381057 29 8534.94 0.7 146.00 0.5 1.02 18100 2.00 424.60 0.90 381086 91 8535.44 0.7 146.00 1.0 1.08 94 2.00 1.34 423.50 1.30 381124 58 8539.15 1.38 144.00 1.0 1.08 94 2.00 1.34 423.50 1.30 381240 58 8540.53 1.4 140.90 1.4 1.83 88 4.00 2.10 4110 1.0 381409 56 8540.53 1.42 142.00 1.4 1.83 88 4.00 2.10 419.20 1.0 381465 58 <	17-Oct	3808		8530.75	1.4	149.00	1.0	2.17	56	2.00	1.66	426.60	06.0	쁑
380998 59 8533.53 1.41 147.00 1.03 22 2.00 2.00 424.60 0.90 381057 29 8534.94 0.7 146.00 0.5 1.02 18/100 2.00 424.60 0.90 381086 91 8535.64 2.14 145.50 1.5 2.00 98 4.00 1.34 423.70 0.20 381177 57 8537.78 1.37 144.00 1.0 1.08 94 2.00 1.34 423.50 1.30 381202 58 8540.53 1.44.00 1.0 1.07 920 1.20 390.10 381202 58 8540.53 1.44.00 1.1 2.00 1.39 21.20 401.00 381465 58 8541.93 1.35 139.00 0.2 1.07 1.97 79 0.00 1.41 418.20 1.10 381673 30 8546.63 1.42 1.3 1.3 1.3 1.2<	18-Oct	3809		8532.15	1.38	148.00	1.0	1.68	24	2.00	1.54	425.70	1.10	q p
381057 29 8534.94 0.7 146.00 0.5 1.02 18/100 2.00 1.31 423.70 0.20 381086 91 8535.64 2.14 145.50 1.5 2.00 98 4.00 1.34 423.50 1.30 98 381086 91 8535.778 1.37 144.00 1.0 1.08 94 2.00 1.34 423.50 1.30 1.30 381234 58 8539.15 1.38 143.00 1.0 1.07 92 2.00 1.24 422.50 410.00 381234 58 8540.33 1.37 144.00 1.1 2.01 90 2.00 1.34 422.20 401.00 381232 58 8540.33 1.37 144.00 1.4 1.83 88 4.00 2.10 1.90 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	19-Oct	3809		8533.53	1.41	147.00	1.0	1.03	22	2.00	2.00	424.60	06'0	d b
381086 91 8535.64 2.14 145.50 1.5 2.00 98 4.00 1.34 423.50 1.30 381177 57 8537.78 1.37 144.00 1.0 1.08 94 2.00 1.24 422.20 401.00 381234 58 8539.15 1.38 143.00 1.0 1.97 92 2.00 1.24 422.20 401.00 381232 59 8540.53 1.4 142.00 1.1 2.01 90 2.00 1.41 420.30 1.10 381409 56 8543.3 1.35 140.90 1.4 1.83 88 4.00 2.10 4192.00 1.00 381409 56 8544.65 1.35 139.00 0.2 1.37 79 0.00 1.30 1.20 381533 90 8546.63 1.42 1.35 1.44 1.05 72 2.00 1.30 1.20 1.00 1.00 1.00 1.10	20-Oct	3810		8534.94	0.7	146.00	0.5	1.02	18/100	2.00	1.31	423.70	0.20	Q
381177 57 8537.78 1.37 144,00 1.0 1.08 94 2.00 1.24 422.20 401.00 381234 58 8539.15 1.38 143.00 1.0 1.97 92 2.00 1.39 21.20 -399.10 381292 59 8540.53 1.4 142.00 1.1 2.01 90 2.00 1.41 420.30 1.10 381292 59 8540.53 1.4 142.00 1.1 2.01 90 2.00 1.41 420.30 1.10 381409 56 8541.93 1.35 139.50 0.5 2.01 84 5.00 0.94 418.20 1.00 381405 58 8540.54 1.38 139.00 0.2 1.37 79 0.00 1.80 417.10 0.80 381673 30 8549.54 0.77 136.10 1.2 1.2 2.00 1.4 416.30 1.20 381702 381792 <td>21-Oct</td> <td>3810</td> <td></td> <td>8535.64</td> <td>2.14</td> <td>145.50</td> <td>1.5</td> <td>2.00</td> <td>86</td> <td>4.00</td> <td>1.34</td> <td>423.50</td> <td>1.30</td> <td>f</td>	21-Oct	3810		8535.64	2.14	145.50	1.5	2.00	86	4.00	1.34	423.50	1.30	f
381234 58 8539.15 1.38 143.00 1.0 1.97 92 2.00 1.39 21.20 -399.10 381292 59 8540.53 1.4 142.00 1.1 2.01 90 2.00 1.41 420.30 1.10 381292 58 8541.93 1.37 140.90 1.4 1.83 88 4.00 2.10 419.20 1.10 381409 56 8543.3 1.35 139.50 0.5 2.01 84 5.00 0.94 418.20 1.00 381405 58 8546.63 1.42 138.80 1.3 1.97 79 0.00 1.80 417.00 0.10 381673 30 8546.63 1.42 138.80 1.3 1.97 79 0.00 1.80 417.10 0.80 381673 30 8549.54 0.77 136.10 0.2 1.74 70 3.00 1.22 414.80 1.50 381792	22-Oct	3811		8537.78	1.37	144.00	1.0	1.08	94	2.00	1.24	422.20	401.00	유
381292 59 8540.53 1.4 142.00 1.1 2.01 90 2.00 1.41 420.30 1.10 381351 58 8541.93 1.37 140.90 1.4 1.83 88 4.00 2.10 419.20 1.00 381409 56 8543.3 1.35 139.50 0.5 2.01 84 5.00 0.94 418.20 1.00 381405 58 8544.65 1.38 139.00 0.2 1.37 79 0.00 1.80 417.00 0.10 381523 60 8546.03 1.42 138.80 1.3 1.97 79 0.00 1.80 417.10 0.80 381673 30 8549.54 0.77 136.10 0.2 1.74 70 3.00 1.20 417.10 0.80 381792 381792 381792 4852.42 8552.42 134.00 1.34 70 40.00 1.42 413.30 401 1828 </td <td>23-Oct</td> <td>3812</td> <td></td> <td>8539.15</td> <td>1.38</td> <td>143.00</td> <td>1.0</td> <td>1.97</td> <td>92</td> <td>2.00</td> <td>1.39</td> <td>21.20</td> <td>-399.10</td> <td>书</td>	23-Oct	3812		8539.15	1.38	143.00	1.0	1.97	92	2.00	1.39	21.20	-399.10	书
381351 58 8541.93 1.37 140.90 1.4 1.83 88 4.00 2.10 419.20 1.00 381409 56 8543.3 1.35 139.50 0.5 2.01 84 5.00 0.94 418.20 1.20 381405 58 8544.65 1.38 139.00 0.2 1.37 79 0.00 1.80 417.00 -0.10 381523 60 8546.03 1.42 138.80 1.3 1.97 79 0.00 1.80 417.10 0.00 381523 60 8546.03 1.42 138.80 1.3 1.97 79 3.00 1.59 417.10 0.80 381673 30 8549.54 0.77 136.10 0.2 1.20 72 2.01 415.30 1.20 381792 381792 8550.31 2.11 135.90 1.34 1.74 70 3.00 1.42 413.30 488 8550.31 2.11 <td>24-Oct</td> <td>3812</td> <td></td> <td>8540.53</td> <td>1.4</td> <td>142.00</td> <td>1.1</td> <td>2.01</td> <td>8</td> <td>2.00</td> <td>1.41</td> <td>420.30</td> <td>1.10</td> <td>hľm</td>	24-Oct	3812		8540.53	1.4	142.00	1.1	2.01	8	2.00	1.41	420.30	1.10	hľm
381409 56 8543.3 1.35 139.50 0.5 2.01 84 5.00 0.94 418.20 1.20 381465 5.8 8544.65 1.38 139.00 0.2 1.37 79 0.00 1.80 417.00 -0.10 381523 6.0 8546.03 1.42 138.80 1.3 1.97 79 3.00 1.59 417.10 0.00 38153 90 8540.45 2.09 137.50 1.4 1.05 76 4.00 1.04 416.30 1.20 381673 30 8549.54 0.77 136.10 0.2 1.74 70 3.00 1.22 414.80 1.50 381703 89 8552.42 -8552.42 134.00 134.0 1.56 67.0 67.00 1.42.8 413.30 4858 4856.31 2.11 135.90 1.36 1.56 67.0 67.00 1.42.8 413.30 4858 4855.242 48552.42	25-Oct	3813		8541.93	1.37	140.90	1.4	1.83	80	4.00	2.10	419.20	1.00	djm
381465 58 8544.65 1.38 139.00 0.2 1.37 79 0.00 1.80 417.00 -0.10 381523 60 8546.03 1.42 138.80 1.3 1.97 79 3.00 1.59 417.10 0.80 381533 90 8546.44 2.09 137.50 1.4 1.05 76 4.00 1.04 416.30 1.20 381673 30 8549.54 0.77 136.10 0.2 1.20 72 2.00 2.01 415.10 0.30 381703 89 8550.31 2.11 135.90 1.74 70 3.00 1.22 414.80 1.50 188 8552.42 -8552.42 134.00 134.0 1.56 67 67.00 1.42 413.30 188 59 852.42 134.00 134.0 1.77 1.46 46.82 8 1.42 413.30 91 91 91 91 92	26-Oct	3814		8543.3	1.35	139.50	0.5	2.01	84	2.00	0.94	418.20	1.20	뮴
381523 60 8546.03 1.42 138.80 1.3 1.97 79 3.00 1.59 417.10 0.80 381583 90 8547.45 2.09 137.50 1.4 1.05 76 4.00 1.04 416.30 1.20 381673 30 8549.54 0.77 136.10 0.2 1.20 72 2.00 2.01 415.10 0.30 381703 89 8550.31 2.11 135.90 1.74 70 3.00 1.22 414.80 1.50 18170 381792 -381792 8552.42 -8552.42 134.00 134.0 1.56 67.0 67.00 1.42 413.30 1828 59 852.42 134.00 134.0 1.77 46.82 7 1.42 91 91 91 91 90 94 90 90 90 90 90 90 90 90 90 90 90 90 90	27-Oct	3814		8544.65	1.38	139.00	0.2	1.37	79	00.00	1.80	417.00	-0.10	djm
381583 90 8547.45 2.09 137.50 1.4 1.05 76 4.00 1.04 416.30 1.20 381673 30 8549.54 0.77 136.10 0.2 1.20 72 2.00 2.01 415.10 0.30 381703 89 8550.31 2.11 135.90 1.9 1.74 70 3.00 1.22 414.80 1.50 1828 1852.42 -8552.42 134.00 134.0 1.56 67.00 1.42 413.3 413.30 1828 59 1828 1.77 1.77 1.42 1.42 1.43 1.43 91 91 0.94 0.94 0.92 0.94 0.92 0.92 0.92	28-Oct	3815		8546.03	1.42	138.80	1.3	1.97	79	3.00	1.59	417.10	08.0	mjh
381673 30 8549.54 0.77 136.10 0.2 1.20 72 2.00 2.01 415.10 0.30 381703 89 8550.31 2.11 135.90 1.9 1.74 70 3.00 1.22 414.80 1.50 381702 .381792 .381792 .8552.42 -8552.42 134.00 134.0 1.56 67.00 1.42 413.3 413.30 1828 46.82 59 1.77 1.42 91	29-Oct	3815		8547.45	5.09	137.50	1.4	1.05	9/	4.00	1.04	416.30	1.20	m,
381703 89 8550.31 2.11 135.90 1.9 1.74 70 3.00 1.22 414.80 1.50 381792 -381792 8552.42 -8552.42 134.00 134.0 1.56 67.00 1.42 413.3 413.30 1828 59 177 46.82 1.42 1.42 1.42 1.43 1.43 91 91 2.89 2.18 2.18 1.42 1.42 1.42 1.42 1.42 1.42 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.44	30-Oct	3816		8549.54	0.77	136.10	0.2	1.20	72	2.00	2.01	415.10	0.30	mjh
381792 -381792 8552.42 -855.242 134.00 134.0 1.56 67 67.00 1.42 413.30 1828 58 58.47 46.82 1.77 1.42 1.42 1.42 91 91 0.94 0.94 0.92 0.92 1.18 1.18	31-Oct	3817		8550.31	2.11	135.90	1.9	1.74	20	3.00	1.22	414.80	1.50	mjł
1828 58.47 59 1.77 91 2.89 0.94	1-Nov	3817	H		-8552.42	134.00	134.0	1.56	19	00'.29	1.42	413.3		Î
59 91 0.94	TOT		1878					58 47			46.82			
91 2.89	101		0701					1 77			1 42			
2.89	AVE		99					1.77			74.1			
0.94	MAX	1	16	1				7.89			2.18			
	MIN		7	/				0.94			0.92			

SIGNATURE: PHONE: 815-224-1650

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IL0070300 MONTHLY OPERATING REPORT VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH OF OCT. 2023
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

	Flow	Flow Meter	Hour Meter Well 5	er Well 5	Hour Meter Well 6	r Well 6	티티	Chlorine Feed			Phosphate Feed		Flouride Feed		Operator
Date Time	e Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4	Scale	lbs Used	Initials
30-Sep	600477	58	4355.2	1:1	4758.10	0	96.30	1.8	1.71	70	2.00	0.91	360.80	2.40	mjh
1-0ct	600535	105	4356.3	1.4	4758.10	0	94.50	2.5	1.49	89	00.9	1.09	358.40	1.20	щjh
2-Oct	600640	87	4357.7	1.3	4758.10	0	92.00	2.0	2.00	62	4.00	1.82	357.20	1.80	ф
3-Oct	600727	61	4359		4758.10	0	00'06	1.0	1.60	58	4.00	1.57	355.40	1.20	dh
4-Oct	600788	59	4360	6.0	4758.10	0	89.00	2.0	2.00	54	4.00	1.12	354,20	1.00	ф
5-Oct	600847	19	4360.9	6.0	4758.10	0	87.00	1.1	2.00	20	2.00	1.68	353.20	1.00	ф
6-Oct	600905	58	4361.8	6.0	4758.10	0	85.90	1.4	2.00	48	3.00	1.65	352.20	08.0	mjh
7-Oct	600963	96	4362.7	1.4	4758.10	0	84.50	1.7	2.56	45	5.00	1.01	351.40	1.80	mjh
8-Oct	601053	09	4364.1	6'0	4758.10	0	82.80	1.3	1.26	40	3.00	1.75	349.60	1.20	mjh
9-Oct	601113	68	4365	1.4	4758.10	0	81.50	0.5	2.80	37	9.00	1.75	348.40	2.00	mjh
10-Oct	601202	88	4366.4	1.4	4758.10	0	81.00/160	1.0	2.00	32	4.00	2.14	47.8/451.	0.40	ф
11-0ct	601290	19	4367.8	6.0	4758.10	0	159.00	2.0	98.0	28	4.00	1.27	450.60	0.40	ф
12-Oct	601351	19	4368.7	1	4758.10	0	157.00	2.0	1.64	24	4.00	0.91	450.20	47.00	ф
13-Oct	601412	09	4369.7	6'0	4758.10	0	155.00	1.0	2.17	22/102	3.00	1.06	403.20	00.0	ф
14-Oct	601472	59	4370.6	6.0	4758.10	0	154.00	0.5	1.72	66	4.00	2.04	403.20	0.20	mjh
15-Oct	601531	91	4371.5	1.5	4758.10	0	153.50	1.5	1.44	95	2.00	1.73	403.00	0.40	mjh
16-Oct	601622	88	4373	1.1	4758.10	0	152.00	2.0	2.00	06	4.00	1.33	402.60	0.40	ф
17-Oct	601710	59	4374.1	1.1	4758.10	0	150.00	1.0	1.43	98	2.00	1.68	402.20	0.40	ф
18-Oct	601769		4375.2	1	4758.10	0	149.00	1.0	5.04	84	4.00	1.15	401.80	09.0	ф
19-Oct	601830		4376.2	6.0	4758.10	0	148.00	1.0	1.55	80	4.00	1.85	401.20	0.40	ф
20-Oct	601891		4377.1	6.0	4758.10	0	147.00	1.0	2.16	9/	2.00	1.67	400.80	0.40	ф
21-Oct	601950		4378	1	4758.10	0	146.00	1.0	1.41	74	2.00	1.58	400.40	0.40	ф
22-Oct	602010		4379	1.4	4758.10	0	145.00	2.5	2.00	72	00.9	1.43	400.00	0.40	dh
23-Oct	602103		4380.4	1	4758.10	0	142.50	1.6	2.00	99	2.00	1.66	399.60	09.0	ф
24-Oct	602163	28	4381.4	6.0	4758.10	0	140.90	1.0	2.30	64	3.00	1.52	399.00	09.0	mjh
25-Oct	602221		4382.3	6.0	4758.10	0	139,90	6.0	2.00	61	3.00	1.67	398.40	0.40	mjh
26-Oct	602279		4383.2	6.0	4758.10	0	139.00	1.0	1.11	28	3.00	1.31	398.00	0.20	dh
27-Oct	602337	1	4384.1	0	4758.10	0	138.00	0.0	1.55	55	0.00	1.75	397.80	0.00	mjh
28-Oct	602338		4384.1	9.0	4758.10	0	138.00	0.5	1.31	55	2.00	1.12	397.80	0.20	mjh
29-Oct	602383		4384.7	2.4	4758.10	0	137.50	2.7	1.08	23	7.00	1.21	397.60	080	mjh
30-Oct	602531	1 62	4387.1	1	4758.10	0	134.80	1.0	1.56	46	4.00	1.28	396.80	0.20	mjh
31-Oct	602593	_	4388.1	1.3	4758.10	0	133.80	1.3	2.00	42	4.00	1.13	396.60	09.0	mjh
1-Nov	602684	+ -602684	4389.4	4389.4	4758.10	4758.1	132.50	132.5	1.45	38	38.00	1.56	396.00	396.00	mjh
E		6							00 02			40 40			
101		2119				0			28.20			48.40			
AVE		88				0			1.76			1.47			
MAX		48	(0			2.80			2.14			
MIN		_	\	r		0			98.0			0.91			
		-	J												

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SIGNATURE: PHONE: 815-224-1650

DAILY DISTRIBUTION MONITORING REPORT

VILLAGE OF POPLAR GROVE
FOR THE MONTH OF OCT. 2023
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

	Noi	North System (Wells 2 & 3)	(Wells 2 &	(3)	i≯	West System (Well 4)	m (Well 4)		Sou	South System (Wells 5 & 6)	(Wells 5 &	୍ର			副	Flouride Analysis	lysis	
Date	Site #	Free Cl.	Total Cl ₂	PO,	Site #	Free Cl ₂	Total Cl ₂	PO4	Site #	Free Cl ₂	Fotal Cl ₂	PO4	Operator Initials	Slope Standard	Well #2	Well #3	Well #4	Well#5-6
-																1.30	0.51	2.30
2	tower	1.88		1.8	tower	1.21		1.47	tower	1.78		1.36	qp			1.20	92.0	3.70
e	village	98.0		1.65	garage	1.71		0.78	tower	1.33		1.66	qp			1.10	0.81	1.50
4	school	2.06		1.48	gas	1.01		0.82	ာင္တ	0.37		1.26	ll			1.10	0.84	1.50
S	F.H	0.91		2.12	tower	1.27		76.0	tower	1.89		1.18				1.00	0.89	2.20
9	school	2.19		1.89	oaklawn	86.0		1.02	၁ရှိ	1.74		0.61	uju			1.30	0.95	2.90
7																1.00	0.91	2.40
00																1.40	0.57	2.00
6	F.H	1.07		1.36	gas	96.0		0.73	og	29.0		1.68	ujh			1.30	0.71	2.20
10	school	79.0		1.75	tower	1.48		1.32	tower	0.87		1.32	qp			0.99	09.0	3.00
11	village	0.74		1.72	garage	1.16		1.43	ည္ထ	0.58		1.22	ф			1.10	1.10	0.32
12	tower	1.18		1.07	tower	1.23		0.74	tower	1.18		1.89	ф			0.77	1.20	89.0
13	school	1.88		0.59	gas	8.0		1.14	tower	1.14		1.46	dh			1.00	0.98	0.58
14																0.87	2.20	0.52
15																0.87	2.20	0.79
16	village	0.83		1.64	garage	1.28		1.41	og	89.0		0.95	dþ			1.10	0.61	1.40
17	F.H	29.0		2	tower	0.91		1.58	tower	0.97		1.16	qp			1.00	0.82	0.49
18	school	0.94		0.82	gas	92.0		0.84	og	0.74		1.03	ф			1.10	080	1.10
19	tower	0.95		1.14	tower	101		1.9	tower	68.0		1.84	dh			0.93	0.61	1.20
20	village	1.07		1.35	garage	0.89		1.39	og	0.74		1.3	ф			1.00	0.61	89.0
21																1.10	1.10	0.29
22																0.86	0.62	1.10
23	tower	1.07		1.51	tower	0.87		134	tower	0.76		1.28	dh			1.40	1.10	1.10
24	school	1.8		1.89	gas	10.1		1.41	ာင္ထ	6.0		1.37	ujh			1.30	0.97	0.98
25	tower	1.2		1.65	garage	1.11		1.56	tower	1.01		1.42	щjh			0.97	0.95	0.96
26	village	0.95		2.28	oak lawn	0.78		1.58	tower	1.27		1.46	ф			0.94	0.78	0.94
27	shool	1.45		1.78	gas	1.2		1.37	gc	1.11		1.62	mjh			0.91	0.70	0.69
28																1.00	0.88	0.20
59																0.86	0.91	0.19
30	village	1.02		1.45	tower	1.42		1.97	gc	1.27		1,65	mjh			0.98	0.95	0.55
31	school	1.47		1.02	gas	1.01		1.82	tower	0.99		1.56	mjh			0.63	1.40	0.98
_	school	1.0	+	1.32	oaklawn	_		1.32	200	0.81		1.08	uju	1				
		/	1	-														

Signature: PHONE: 815-224-4650

SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT ("Settlement Agreement") is made and entered into this 15 day of December, 2023, by and between the VILLAGE OF POPLAR GROVE, an Illinois Municipal Corporation (the "Village") and MIDFIRST BANK, a Federally Chartered Savings Association ("Defendant").

WITNESSETH

WHEREAS, the Village commenced an action in Administrative Hearing, pursuant to Village Ordinance establishing a Code Enforcement Division before a Code Enforcement Hearing Officer in which the Village alleged that Defendant violated Village Ordinances relating to the property located at 201 S. State Street in Poplar Grove, Illinois which is owned by the Defendant. Specifically, the Hearing Officer found that the Defendant violated I.P.M.C.304.2, 304.6, 304.7, and 304.15 and continued to violate said ordinances up through the date of hearing. The Village further alleged that Defendant was liable for fines as a result of said code violations and sought enforcement and the Hearing Officer entered a Findings, Decision and Order at the close of the hearing in the amount of \$108,600.00; and

WHEREAS, Defendant denied the Village's allegations; and

WHEREAS, Defendant appealed said Findings, Decision and Order in the 17th Judicial Circuit Court in Case No. 2023 MR 11; and

WHEREAS, the Court held that the decision of the Hearing Officer was affirmed in its entirety, including a judgment for fines and costs in the amount of \$108,600.00.

WHEREAS, the Defendant is willing to remediate the code violations by demolishing the structure located at 201 S. State Street, Poplar Grove, Illinois; and

WHEREAS, the parties desire and intend to resolve their differences between them by this Settlement Agreement.

NOW THEREFORE, in exchange for the mutual promises and covenants provided for in this agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by and between the parties, the Village and Defendant, agree to the following:

- 1. The recital paragraphs above are incorporated herein and made a part of this Agreement.
- 2. Within ten (10) business days of execution by both parties of this Settlement Agreement, Defendant agrees to pay the Village \$25,000.00 to satisfy any and all outstanding claims by the Village (the "Settlement Payment").

- 3. Defendant agrees to apply for all required permits for demolition of all structures located at 201 S. State Street from the Village within 20 days of the Village's execution of this Settlement Agreement and will proceed with demolishing all structures located at 201 S. State Street within 120 days of receiving all required permits from the Village, at the Defendant's expense, in accordance with Village Ordinances.
- 4. Defendant will present a demolition plan at the time of permitting for review and approval by the Village staff, which plan shall include steps for asbestos remediation, if required.
- 5. Defendant agrees to maintain 201 S. State Street in compliance with Village Ordinances, including, but not limited to tall grass and weeds regulations.
- 6. Upon receipt of the Settlement Payment and satisfactory completion of demolition of the structure(s) located at 201 S. State Street the Village will release any lien(s), judgment(s), lawsuit(s), and or claim(s) that it has related to 201 S. State Street or Defendant in Poplar Grove, Illinois The Village will record a release of judgment and releases of all other Village liens.
- 7. The parties agree and represent that no promises or agreements not herein expressed have been made between the parties, and that this Settlement Agreement contains the entire agreement between the parties hereto, and that the terms of this Settlement Agreement are contractual in nature, and not a mere recital.
- 8. The dismissal of the pending action shall in no way be construed as having any collateral estoppel, res judicata, or law of the case effect which would prevent in any way the Village from enforcing the terms of the Settlement Agreement. In addition, the Village shall in no way be prohibited from bringing suit alleging new violations of the Village Code of Ordinances or property standards violations.
- 9. This Settlement Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois. In the event of litigation between the parties arising out of or related to the performance or non-performance of any obligation of any party to this Settlement Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and costs incurred. This document can be signed in counterparts and facsimile or copies of the signatures shall be treated as original signatures.

The remainder of this page is intentionally blank, all signatures for the Settlement Agreement appear on the next page

I HAVE READ THIS SETTLEMENT AGREEMENT AND FULLY UNDERSTAND IT.

Signed and sealed by me on December 15, 2023.

Village of Poplar Grov	e, Illinois,
By:	
Its Authorized	Representative
MidFirst Bank	
$_{\mathrm{By:}}$ J.C. King	Digitally signed by J.C. King Date: 2023.12.15 10:42:47 -06'00'
Its Authorized	Representative

ORDINANCE NO. 2023-25

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS REGARDING THE ILLINOIS PAID LEAVE FOR ALL WORKERS ACT

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

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village of Poplar Grove is a non-home rule Illinois municipality; and

WHEREAS, the Illinois General Assembly passed and the Governor of Illinois signed into law the Paid Leave for All Workers Act, 820 ILCS 192/1 et seq. (the "Act"); and

WHEREAS, effective January 1, 2024, the Act will apply to all Illinois employers, including municipalities, unless the employer is subject to an existing municipal or county ordinance that requires the municipality, as an employer, to provide any form of paid leave to their employees or unless a specific exemption applies; and

WHEREAS, the State of Illinois did not make the necessary appropriations or include statutory language exempting the Act from the Illinois State Mandates Act (30 ILCS 805/1 *et seq.*); and

WHEREAS, the Village finds it is in the public interest to clearly define the minimum requirements regarding paid leave which apply to the Village; and

WHEREAS, the Village desires to continue to adhere to their existing paid leave policies for its employees as outlined by a collective bargaining agreements or outlined in the Village's Employee Handbook or otherwise; and

WHEREAS, the Village Board finds that adopting the existing paid leave policies by ordinance is in the best interest of the Village and its citizens.

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

- 1. The foregoing recitals are incorporated herein and made a part hereof as findings of fact as if said recitals were fully set forth herein.
- 2. Pursuant to Section 15(p) of the Act, the Village of Poplar Grove adopts its current paid leave policy for all Village employees as set forth in the Village's Code of

Ordinances, Employee Handbook, and any collective bargaining agreements to which the Village is a party and all other binding legislative actions governing paid leave adopted by the Village Board of the Village of Poplar Grove as the same may be amended from time to time. However, in no event shall the Village as an employer provide any employee less than one (1) hour of paid leave for every forty (40) hours actually worked.

- 3. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.
- 4. All other ordinances, resolutions, and policies, or parts thereof, of the Village shall remain in effect as previously enacted except that those ordinances, resolutions and policies or parts thereof, in conflict are hereby repealed to the extent of such conflict.
- 5. The Village Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED UPON MOT	ION BY	
SECONDED BY		
BY ROLL CALL VOT	TE THIS DAY OF	, 2023
AS FOLLOWS:		
VOTING "AYE":		
VOTING "NAY":		

ABSENT, ABSTAIN, OTHER	
APPROVED	, 2023
ATTEST:	
CLERK	VILLAGE PRESIDENT

RESOLUTION NUMBER: 2023-32

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AUTHORIZING KRISTI RICHARDSON AS CHAIRPERSON OF THE FINANCE AND PUBLIC WORKS COMMITTEE TO PERFORM NECESSARY VILLAGE BANKING FUNCTIONS

WHEREAS, the Village of Poplar Grove, Illinois ("Village") maintains a banking account at Solutions Bank ("Solutions Account"); and

WHEREAS, Kristi Richardson has recently been elected as Village Trustee and currently serves as Chairperson of the Finance and Public Works Committee; and

WHEREAS, as a part of performing the duties and functions of Village Trustee and Chairperson of the Finance and Public Works Committee, Kristi Richardson should be an authorized signatory for the Solutions Account and authorized to perform banking transactions on behalf of the Village for the Solutions Account; and

WHEREAS, the Village currently maintains a banking account with Byron Bank ("Byron Account"); and

WHEREAS, as a part of performing the duties and functions of Village Trustee and Chairperson of the Finance and Public Works Committee, Kristi Richardson be authorized as an authorized signatory for the Bryon Account, be authorized to execute such documents necessary to effectuate transfers between the Byron Account and the Solutions Account, and be authorized to perform banking transactions on behalf of the Village for the Bryon Account; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to authorize Kristi Richardson as Chairperson of the Finance and Public Works Committee to perform necessary Village banking functions.

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

- 1. The above recitals are incorporated herein and made a part hereof.
- 2. The Village hereby authorizes Kristi Richardson as Chairperson of the Finance and Public Works Committee to perform the necessary banking functions as outlined in the recitals.
- 3. The Village President and Village Clerk are authorized to sign and attest any and necessary documents to effectuate the foregoing.

BY ROLL CALL VOTE THIS	DAY OF	, 2023
AS FOLLOWS:		
VOTING "AYE":		
VOTING "NAY":		
ABSENT, ABSTAIN, OTHER		
APPROVED	, 2023	
VILLAGE PRESIDENT		
ATTEST:		
VILLAGE CLERK		

Bruce A. Moore

Poplar Grove, IL

Professional Experience: Operations Manager, Johnson Controls/Adient, Sycamore, IL, 1983-2019 Tuscaloosa, AL, Shreveport, LA, Toluca, Mexico, Toledo, OH

- Lean Manufacturing - Just-in-Time (JIT) Production

- Team Building/Training - Regulatory Compliance- Policy/Procedure Implementation

Sycamore – Assisted in negotiations with the UAW for four different contracts. Oversaw floor operations and managed four direct reports and 135 non-exempt employees for seating manufacturer Reviewed production schedule, defined daily manning requirements. Maintained compliance with critical safety and quality standards. Implemented program to reduce scrap by 40%.

Shreveport - Responsible for organizing and control of manufacturing functions and processes of the plant to ensure the manufacture of quality parts in the most cost efficient manner possible; thus ensuring continued profitability. Also to Manage the GM/UAW work force in a Johnson Controls environment including 2 Shifts, 2 Superintendents, 10 Supervisors and 190 employees. Hired and trained over 200 employees in a six month period. To provide tools and resources to all of the production staff to comply with the Local and National UAW agreement and still have Johnson Controls Vision in mind.

Personal

Married 33 years, Father of 7, Grandfather to 17
Umpire Youth Baseball – Bossier City, LA and Belvidere/Poplar Grove, IL,
Trained Umpires – Umpired the Dixie Ball and Little League, Umpired State Championship, LA
Volunteer Coach Little League Baseball, Soccer, Football

I believe that the community deserves honesty and integrity in their civic leaders. .

RESOLUTION NO: 2023-22

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

- **WHEREAS**, the Village of Poplar Grove ("Village") has established a Planning and Zoning Commission to assume jurisdiction of all matters assigned to the Zoning Board of Appeals, the Planning Commission, or the Zoning Committee; and
- **WHEREAS**, the Village has the authority to appoint members to the Planning and Zoning Commission; and
- **WHEREAS**, the Planning and Zoning Commission is to consist of seven (7) members to serve respectively for the following terms: one member for one (1) year, one member for two (2) years, one member for three (3) years, one member for four (4) years, one member for five (5) years, one member for six (6) years, and one member for seven (7) years, the successor to each member so appointed to serve for a term of five (5) years; and
- **WHEREAS**, pursuant to Section 8-3-3, entitled "Terms of Office; Vacancies; Removal," vacancies on the Planning and Zoning Commission shall be filled for the unexpired term of the member whose place has become vacant; and
- **WHEREAS**, the members of the Planning and Zoning Commission are to be appointed by the Village President, subject to the advice and consent of the Village Board of Trustees; and
- **WHEREAS**, Jason Vodnansky was appointed to serve as a member of the Planning and Zoning Commission for the remainder of a five (5) year term, set to expire on April 30, 2022; and
- **WHEREAS**, since April 30, 2022, Mr. Vodnansky has been serving in a hold over capacity pending re-appointment or appointment of a new member to the Commission; and
- **WHEREAS**, the Village President of the Village of Poplar Grove wishes to appoint Austin Scott Davies to serve the remainder of the term as a member on the Planning and Zoning Commission which shall expire on April 30, 2027 in lieu of reappointing Jason Vodnansky; and
- **WHEREAS**, the Village Board of Trustees finds it to be in the best interest of the Village to make such appointments to best serve the public.
- **NOW THEREFORE BE IT RESOLVED**, by the Village President and Village Board of Trustees of the Village of Poplar Grove, Illinois, as follows:
- **Section 1.** Recitals. The recitals set forth above are incorporated herein as part of this Resolution.

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

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

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

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

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