



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, October 09, 2024 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

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 Board of Trustees Meeting minutes from September 11, 2024.

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.*

NEW BUSINESS

- [2.](#) Motion to discuss/approve to approve check disbursement for payments scheduled to be paid prior to September 30, 2024, in the amount of \$135,262.30.
- [3.](#) Motion to discuss and possible action for a possible credit and/or long-term payment plan for 14025 Ashwin Lane.
- [4.](#) Motion to discuss and possible action for a possible credit and/or long-term payment plan for the address 195 Red Oak.
- [5.](#) Motion to discuss and possible action for a possible credit or reimbursement to residents effected by the boil order.

6. Motion to discuss update on Community Alert System.
7. Motion to discuss/approve no dogs allowed signs to be placed in Village Parks.
8. Motion to discuss/approve **Ordinance 2024-16** An Ordinance of the Village of Poplar Grove, Illinois amending Title 2 Chapter 3 of the Village of Poplar Grove Code of Ordinances regarding Peddlers, Hawkers, and Solicitors.
9. Motion to discuss and possible action to release all executive session records from July 10, 2024 and August 14, 2024 that include printed, hand written, digital audio recordings by the Village Clerk, or anyone else, and security camera recordings from the beginning to the end of each executive session for transparency purposes without redaction.

ADJOURNMENT (Voice Vote)

KJ 10/07/2024



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, September 11, 2024 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

CALL TO ORDER

President Sattler called the meeting to order at 7:01 pm.

ROLL CALL

PRESENT

Village President Don Sattler
Admin Chairman Owen Costanza
Finance Chairman Jeff Goings
Trustee Dan Cheek
Trustee Austin Davies
Trustee Bruce Moore
Trustee Betsy Straw via phone
Attorney Stewart Diamond
Public Works Director David Howe
Deputy Clerk Katie Jaster

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

Motion made by Admin Chairman Costanza for phone participation of Trustee Straw, Seconded by Trustee Moore.

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

APPROVAL OF AGENDA (Voice Vote)

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

Motion made by Trustee Moore to have a moment of silence in remembrance of 911, Seconded by Admin Chairman Costanza.

Motion made by Admin Chairman Costanza to reverse items 3&4, Seconded by Finance Chairman Goings.

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

Motion made by Trustee Davies to approve the agenda as amended, Seconded by Admin Chairman Costanza.

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

A moment of silence was recognized for 911 attack on the United States.

APPROVAL OF MINUTES (Voice Vote)

- 1. Motion to approve Public Hearing Minutes from August 14, 2024
Motion made by Admin Chairman Costanza, Seconded by Trustee Moore.

Motion made by Trustee Davies to amend adjournment section from Richardson to Moore, Seconded by Admin Chairman Costanza.

Voting Yea as amended: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw

- 2. Motion to approve Board of Trustees Meeting minutes from August 14, 2024
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.

Motion made by Trustee Davies to amend June 19 minutes to reflect Trustee Davies and Trustee Straw requested changes and to also include Clerk requested changes to be made in writing, Seconded by Trustee Straw.

Voting Yea as described: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw

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.*

No public comment.

NEW BUSINESS

- 3. Motion to discuss and possible action on preliminary forensic audit report.
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.

James Edmonstone from Greene Forensic Accounting Solutions presented the preliminary forensic audit report.

Topics discussed throughout the presentation between Mr. Edmonstone, Board of Trustees, and Village Attorney:

Invoice/Credit Cards

Expense Reports

Stipends

Purchases under and over \$2,500

Gifts/Donations

Travel Summary

Rental Car Policies

The Village Board decided at the end of the presentation that the Village Attorney's office can help draft some new policies and procedures to adopt.

4. Motion to discuss/approve the release of Greene Forensic Accounting Solutions accounts payable check in the amount of \$14,835.25.

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

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

5. Motion to discuss/approve quote from Monroe Truck Equipment, Inc to purchase replacement dump body on the 2016 Chevrolet 1 ton in the amount of \$12,014.

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

Director Howe spoke about the reasons for the upgrade to the truck bed.

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

6. Motion to discuss/approve to get notification system for residents.

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

Trustee Goings spoke on what types of system are out there and what the Village Board would like to see moving forward.

Trustee Cheek also spoke on how he has reached out to a few companies and will send out the information as he receives them.

NEW BUSINESS

7. 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.

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

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

Entered into executive at 8:52 pm.

NEW BUSINESS

8. Motion to discuss/approve an applicant to fill Accounting and Billing Clerk vacancy.

Village Board postponed to next weeks meeting.

ADJOURNMENT (Voice Vote)

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

Meeting adjourned at 9:25 pm.

10/02/2024

CHECK REGISTER
CHECK DATE FROM 09/30/2024 - 09/30/2024

Item 2.

Check Date	Bank	Check	App Vendor	Vendor Name	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
09/30/2024	OPER	28971	AP 0371	ABBY PEST ELIMINATION LLC	PEST CONTROL OLD PW BUILDING	361.00
09/30/2024	OPER	28972	AP 0604	ADVANCE AUTO PARTS	AUTO SUPPLIES - 19 CHEVY 1500	93.76
09/30/2024	OPER	28973	AP 0338	AMAZON.COM	SOAKER HOSE FOR PW BUILDING	1,421.48
09/30/2024	OPER	28974	AP 0485	AREA MECHANICAL, INC.	INSTALL NEW WATER METER PG ELM SCHOOL	3,057.30
09/30/2024	OPER	28975	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	JUNE 24 INSPECTIONS	9,677.31
09/30/2024	OPER	28976	AP 0586	BALSLEY PRINTING	VPG - #10 WINDOW ENVELOPE	631.90
09/30/2024	OPER	28977	AP 0509	BANDT COMMUNICATIONS, INC.	RADIO INSTALL F750 DUMP TRUCK	1,190.84
09/30/2024	OPER	28978	AP 0361	BLAIN'S FARM & FLEET	FLAT BORING BIT; THREADED ROD	354.77
09/30/2024	OPER	28979	AP 0098	CINTAS CORPORATION	SOAP; SANI CLIPS; FLOORMATS; UNIFORMS	324.23
09/30/2024	OPER	28980	AP 0639	COMCAST	INTERNET & SECURITY EDGE @ 111 E PARK ST	222.90
09/30/2024	OPER	28981	AP 0278	COMED	2994975000 - 4420 MENGE LANE WELL #4	21,513.49
09/30/2024	OPER	28982	AP 0278	COMED	1126462222 - 228 BOEING TRL P/S & W/T	55.76
09/30/2024	OPER	28983	AP 0073	CONSERV FS INC	STRAW BLANKET PW	19.00
09/30/2024	OPER	28984	AP 0347	CORE & MAIN LP	NEW PUBLIC WORKS BUILDING METER; GASKET	1,770.98
09/30/2024	OPER	28985	AP 0006	EVERON, LLC	FIRE & SECURITY SERVICE 9.26-10.25-24	219.70
09/30/2024	OPER	28986	AP 0097	FOX VALLEY INTERNET, INC.	NWWTWP & SWWTWP INTERNET	54.90
09/30/2024	OPER	28987	AP 0096	FRONTIER	VILLAGE PHONE LINES X13	1,152.74
09/30/2024	OPER	28988	AP 0563	GLOBAL INDUSTRIAL	OIL DRY POLY BACKED INDUSTRIAL RUG	116.59
09/30/2024	OPER	28989	AP 0424	GO TO COMMUNICATIONS INC	VH PHONE; INTERNET; EMAIL	247.86
09/30/2024	OPER	28990	AP 0109	HAWKINS, INC.	AZONE; HYDROFLUOSILICIC ACID; LPC-AM	6,972.85
09/30/2024	OPER	28991	AP 0110	HEARTLAND BANK & TRUST COMPANY	GO BOND SERIES 2015A INTEREST	28,831.25
09/30/2024	OPER	28992	AP 0605	INDUSTRIAL ENGINE COMPANY	ATS / POWER PANEL	518.34
09/30/2024	OPER	28993	AP 0649	MARTIN EXTERIORS, INC	ROOFING;SIDING;GUTTERS OLD PWS - 1/2 DEP	12,140.49
09/30/2024	OPER	28994	AP 0160	MCGILVRA ELECTRIC INC	TROUBLESHOOT BLOWER MOTOR 142	787.50
09/30/2024	OPER	28995	AP 0159	MCMAHON ASSOCIATES, INC.	DRAINAGE REVIEW FOR LOTS	10,176.41
09/30/2024	OPER	28996	AP 0163	MEDIACOM	VH INTERNET	269.89
09/30/2024	OPER	28997	AP 0165	MENARDS	OPERATING SUPPLIES	978.53
09/30/2024	OPER	28998	AP 0411	MID-WEST TRUCKERS ASSOCIATION, INC.	PW EMPLOYEE DRUG TEST 8.6.24	94.00
09/30/2024	OPER	28999	AP 0329	MR. GOODWATER	VH WATER DELIVERY	124.04
09/30/2024	OPER	29000	AP 0606	NATIONAL FLAG & POLE	LYONS PARK FLAG POLE	261.58
09/30/2024	OPER	29001	AP 0186	NICOR GAS	287 PRAIRIE KNOLL DR LIFT STATION	840.27
09/30/2024	OPER	29002	AP 0648	OLIPHANT LOCK & SAFE, INC	LYONS PARK EXT KNOB REPAIR	758.00
09/30/2024	OPER	29003	AP 0489	P.C. TECH 2 U	MISC IT VG ISSUES	904.99
09/30/2024	OPER	29004	AP 0225	R.J. DANIELS FUEL & TIRE	ENDLOADER TIRE REPAIR	324.99
09/30/2024	OPER	29005	AP 0435	ROCK ROAD COMPANIES	COLD PATCH VILLAGE WIDE USE	2,636.70
09/30/2024	OPER	29006	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	COPY MACHINE B/N & COLOR COPIES	172.87
09/30/2024	OPER	29007	AP 0231	ROCKFORD REGISTER STAR	ANNUAL BUDGET ORDINANCE	607.17
09/30/2024	OPER	29008	AP 0239	SHERWIN WILLIAMS CO.	CREDIT FROM INVOICE 4959-2 WRNG PAINT PR	121.05
09/30/2024	OPER	29009	AP 0248	STEINER ELECTRIC COMPANY	FUSES - NWWTWP	213.36

10/02/2024 CHECK REGISTER
 CHECK DATE FROM 09/30/2024 - 09/30/2024

Check Date	Bank	Check	App Vendor	Vendor Name	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
09/30/2024	OPER	29010	AP 0635	STUDIO GWA	MAY - JULY STRATEGIC PLANNING	1,962.00
09/30/2024	OPER	29011	AP 0355	TEST INC.	WEST WELL	19,254.51
09/30/2024	OPER	29012	AP 0261	U.S. CELLULAR	WWTP; CLERK; VLG PRES; TABLET; HOT SPOT	239.61
09/30/2024	OPER	29013	AP 0262	USA BLUE BOOK	MANGANESE TEST STRIP	576.88
09/30/2024	OPER	29014	AP 0597	VERIZON	PW; VPG; ADMIN; HOTSPOT(2); TABLETS	192.65
09/30/2024	OPER	29015	AP 0270	WELCH BROS BELVIDERE, INC.	4" ADJUSTING RINGS	45.50
09/30/2024	OPER	29016	AP 0429	WEX BANK - MARATHON FLEET CARD	PUBLIC WORKS FUEL	2,770.36
Total of 46 Checks:						135,262.30
Less 0 Void Checks:						0.00
Total of 46 Disbursements:						135,262.30

August 5, 2024

Poplar Grove Water Billing dept
200 N Hill Street
Poplar Grove IL 61065

Re: Customer acct: [REDACTED]
Service Address: 14025 Ashwin Lane
Account: Patricia & Harold Gall
Billing periods: 06/16/24 to 07/15/24 & 7/16/24 to 8/15/2024

To Whom it May Concern,

I received our current water bill for the last month \$1,228.48. We had a water leak event that caused water to be continuing to run through our water softener system that we were unaware of until we received notification from the city water department. We were notified by the water dept on 7/23/24 of a running meter and contacted a plumber immediately. He identified the water softener had a problem that it wasn't shutting off. He disconnected the water softener system and noted the equipment failure on his invoice. A copy of their invoice for the completed work to show what they had done is attached. This work had been completed on the same day of 7/23/2024.

Unfortunately, I have no idea how we are going to pay for these two months of water issue. The date of the event may overlap with the PRIOR month and the current water statement. We are on very **tight fixed income** and have no means to pay for this current bill or the likely upcoming water bill. The water would have been clean water so there wouldn't have been any extra treatment to clean the water since it was coming through the water softener system. We are asking for a reduction on the bill and a payment plan on the remaining portions for these two months.

Our typical water bill is around \$80 so you can see this is quite a large bill. Sadly, we had to have our daughter pay for the plumber's bill as we couldn't pay for even this portion. We beg for your assistance to assist a pair of senior citizens that have lived in the community almost 20 years. Please let us know us any financial assistance you can provide. Thank you again for your time and assistance!

Best regards,

Patricia and Harold Gall
14025 Ashwin Lane
Poplar Grove IL 61065
[REDACTED]



Roto-Rooter Rockford
3333 Forest View Rd
Rockford, Illinois 61109
(815) 201-0701
IL License# 055-042759

Invoice 117850580
Invoice Date 7/23/2024
Completed Date
Technician Todd Hall
Customer PO
Payment Term Due Upon Receipt

Billing Address
Alicia Morrison
14025 Ashwin Lane
Poplar Grove, IL 61065 USA

Job Address
Alicia Morrison
14025 Ashwin Lane
Poplar Grove, IL 61065 USA

Description of Work

Eliminate water softener from water systems haul unit away and bypass water lines. Recommend water softener Water softener was malfunctioning and water was running through system straight into the drain

Task #	Description	Quantity	Your Price	Your Total
D00200	Leak - 3/4" Waterline Repair. Drain down system, repair to exposed 3/4" waterline up to 2' in length. Pressurize system, purge air, and test for leaks. 6-Month Warranty on Workmanship	1.00	\$384.70	\$384.70

Paid On	Type	Memo	Amount
7/23/2024	Credit Card		\$384.70

Sub-Total	\$384.70
Tax	\$0.00
Total Due	\$384.70
Payment	\$384.70
Balance Due	\$0.00

Thank you for choosing Roto-Rooter, we appreciate your business!

I authorize the services listed and agree to pay the amounts indicated. I have read and agree to the Terms and Conditions, including Roto-Rooter's responsibility in those terms.

7/23/2024

I acknowledge completion of the above described work which has been done to my complete satisfaction.

7/23/2024

I authorize Roto-Rooter to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

History Detail Report

Monday, October 7, 2024

Item 3.

1/2

Location ID: ASHW-014025-0000-01

Account #:

Service Address: 14025 ASHWIN LANE

Customer Name: HAROLD & PATRICIA GALL

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
09/30/24	09/30/24	14:15	Payment Posted	R24-140941	\$500.00 \$1049.40
09/27/24	09/27/24	16:25	Bill Calculated	08/16/24-09/15/24	\$64.71 \$1549.40
09/20/24	09/20/24	11:05	Payment Posted	R24-140648	\$60.00 \$1484.69
09/18/24	09/18/24	12:46	Meter Read	Water	\$1544.69
			1228000	3000	Auto
08/28/24	08/28/24	12:04	Bill Calculated	07/16/24-08/15/24	\$416.21 \$1544.69
08/21/24	08/21/24	16:10	Meter Read	Water	\$1128.48
			1225000	28000	Auto
08/05/24	08/05/24	13:09	Payment Posted	R24-137979	\$100.00 \$1128.48
07/30/24	07/30/24	14:23	Bill Calculated	06/16/24-07/15/24	\$1228.48 \$1228.48
07/17/24	07/17/24	11:02	Meter Read	Water	\$0.00
			1197000	85000	Auto
07/17/24	07/17/24	9:12	Payment Posted	R24-137150	\$78.77 \$0.00
06/28/24	06/28/24	10:54	Bill Calculated	05/16/24-06/15/24	\$78.77 \$78.77
06/20/24	06/20/24	9:15	Payment Posted	R24-135997	\$77.54 \$0.00
06/17/24	06/18/24	10:23	Meter Read	Water	\$77.54
			1112000	4000	Auto
05/30/24	05/30/24	11:58	Bill Calculated	04/16/24-05/15/24	\$77.54 \$77.54
05/20/24	05/20/24	10:55	Payment Posted	R24-134473	\$76.47 \$0.00
05/17/24	05/17/24	12:18	Meter Read	Water	\$76.47
			1108000	4000	Auto
04/30/24	04/30/24	11:44	Bill Calculated	03/16/24-04/15/24	\$76.47 \$76.47
04/16/24	04/16/24	16:31	Meter Read	Water	\$0.00
			1104000	4000	Auto
04/04/24	04/04/24	11:38	Payment Posted	R24-131995	\$62.82 \$0.00
03/27/24	03/27/24	11:46	Bill Calculated	02/16/24-03/15/24	\$62.82 \$62.82
03/18/24	03/18/24	15:27	Meter Read	Water	\$0.00
			1100000	3000	Auto
03/15/24	03/15/24	11:29	Payment Posted	R24-131032	\$62.82 \$0.00
02/28/24	02/28/24	11:11	Bill Calculated	01/16/24-02/15/24	\$62.82 \$62.82
02/20/24	02/20/24	12:04	Payment Posted	R24-129883	\$90.12 \$0.00
02/16/24	02/19/24	14:07	Meter Read	Water	\$90.12
			1097000	3000	Auto
01/30/24	01/30/24	11:49	Bill Calculated	12/16/23-01/15/24	\$90.12 \$90.12

Item 3.

01/29/24	01/29/24 8:41	Payment Posted	R24-128650	\$129.17	
01/24/24	01/24/24 9:22	Past Due Notice Sent	Past Due=\$129.17	\$0.00	\$129.17
01/24/24	01/24/24 9:18	Penalty		\$11.75	\$129.17
01/18/24	01/18/24 14:41	Meter Read	Water		\$117.42
		1094000	5000	Auto	

Total Usage: 139,000.00

Report Generated: 10/7/2024 2:44 PM
 Report Options: Posted From: 1/1/2024 To: 10/7/2024

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History Detail Report

Monday, October 7, 2024

Item 4.

1/2

Location ID: RED -000195-0000-01
 Account #: XXXXXXXXXX
 Service Address: 195 RED OAK STREET
 Customer Name: DUANE CRACKEL

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
10/02/24	10/02/24 15:57	Meter Read-Initial	Water		\$430.27
				Act	
10/02/24	10/02/24 15:57	Meter Change 1675000	Water 14000		\$430.27
				Act	
09/27/24	09/27/24 16:26	Bill Calculated	08/16/24-09/15/24	\$430.27	\$430.27
09/18/24	09/18/24 12:46	Meter Read 1661000	Water 29000		\$0.00
				Auto	
09/13/24	09/13/24 11:37	Payment Posted	R24-140008	\$135.01	\$0.00
08/28/24	08/28/24 12:04	Bill Calculated	07/16/24-08/15/24	\$135.01	\$135.01
08/21/24	08/21/24 16:11	Meter Read 1632000	Water 8000		\$0.00
				Auto	
08/16/24	08/16/24 15:43	Payment Posted	R24-138726	\$135.01	\$0.00
07/30/24	07/30/24 14:24	Bill Calculated	06/16/24-07/15/24	\$135.01	\$135.01
07/17/24	07/17/24 11:02	Meter Read 1624000	Water 8000		\$0.00
				Auto	
06/29/24	06/29/24 9:38	Payment Posted	R24-136319	\$143.41	\$0.00
06/28/24	06/28/24 10:54	Credit Transfer		\$0.00	\$143.41
06/28/24	06/28/24 10:54	Bill Calculated	05/16/24-06/15/24	\$143.41	\$143.41
06/21/24	06/21/24 15:16	Payment Posted	R24-136167	\$91.38	\$0.00
06/17/24	06/18/24 10:23	Meter Read 1616000	Water 11000		\$91.38
				Auto	
05/30/24	05/30/24 11:59	Bill Calculated	04/16/24-05/15/24	\$91.38	\$91.38
05/22/24	05/22/24 13:22	Payment Posted	R24-134683	\$114.15	\$0.00
05/21/24	05/21/24 10:01	Past Due Notice Sent	Past Due=\$114.15		\$114.15
				\$0.00	
05/21/24	05/21/24 9:49	Penalty		\$10.38	\$114.15
05/17/24	05/17/24 12:18	Meter Read 1605000	Water 5000		\$103.77
				Auto	
04/30/24	04/30/24 11:44	Bill Calculated	03/16/24-04/15/24	\$103.77	\$103.77
04/16/24	04/16/24 16:31	Meter Read 1600000	Water 6000		\$0.00
				Auto	
03/29/24	03/29/24 7:38	Payment Posted	R24-131745	\$76.47	\$0.00
03/27/24	03/27/24 11:46	Bill Calculated	02/16/24-03/15/24	\$76.47	\$76.47
03/18/24	03/18/24 15:27	Meter Read 1594000	Water 4000		\$0.00
				Auto	
03/15/24	03/15/24 16:25	Payment Posted	R24-131093	\$103.77	\$0.00
02/28/24	02/28/24 11:11	Bill Calculated	01/16/24-02/15/24	\$103.77	\$103.77

Item 4.

02/28/24	02/28/24 7:16	Payment Posted	R24-130203	\$129.17	\$0.00
02/22/24	02/22/24 10:13	Past Due Notice Sent	Past Due=\$129.17	\$0.00	\$129.17
02/22/24	02/22/24 10:09	Penalty		\$11.75	\$129.17
02/16/24	02/19/24 14:07	Meter Read	Water		\$117.42
		1590000	6000	Auto	
01/30/24	01/30/24 11:49	Bill Calculated	12/16/23-01/15/24	\$117.42	\$117.42
01/19/24	01/19/24 13:19	Payment Posted	R24-128257	\$78.37	\$0.00
01/19/24	01/19/24 13:19	Credit Transfer	Credit Distribution	\$0.00	\$78.37
01/18/24	01/18/24 14:41	Meter Read	Water		\$78.37
		1584000	7000	Auto	

Total Usage: 98,000.00

Report Generated: 10/7/2024 2:55 PM

Report Options: Posted From: 1/1/2024 To: 10/7/2024

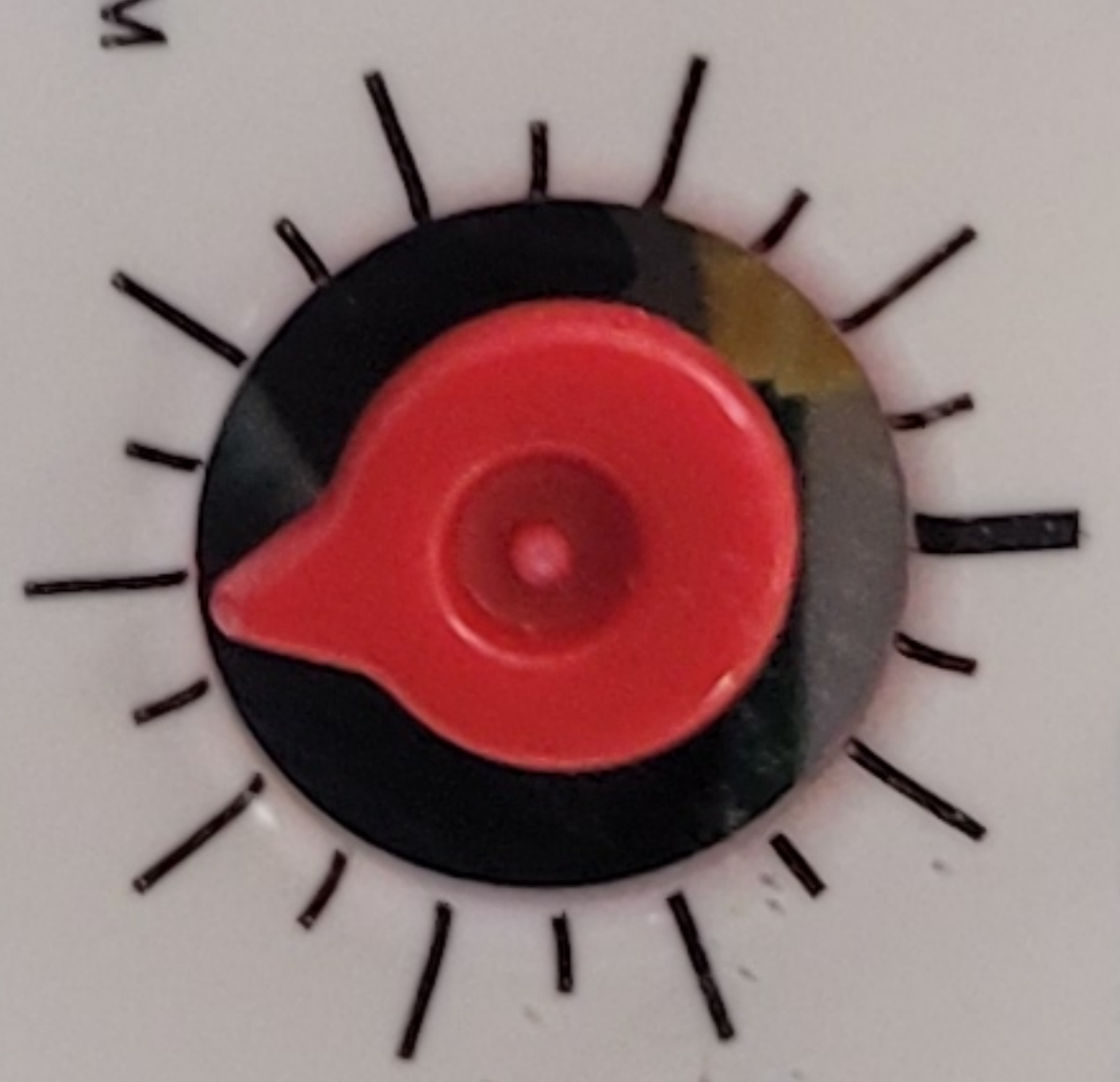
14



0204

invensysTM

5/8" GALLONS



PATENTED

X.01

ICETM





5/8" GALLONS
X.01
evensys™

Fact ID: 55840688
Cust ID: 55840688
Text: 55840688



409 Scarlet Dr.
call w/ check to pick up

Neighborhood Cleaners
754 Beloit Rd.
8155477770
info@neighborhoodcleaners.net

Customer Receipt



#29423

PICK UP <<< >>> PCs
Mon, 09/16, 5:00 PM **7**
Drop Date: Tue, 09/10, 4:33 PM

Boudreau, John
[REDACTED]

1 *Shorts	\$ 6.10
5 *Polo /T-shirt - Reprocess - 1 polo	\$ 25.00
1 Polo /T-shirt - Redo	\$ 0.00
<hr/>	
Sub Total:	\$ 31.10
Sales Tax:	\$ 0.00
Environmental Fee:	\$ 0.93
Eco Tax P:	\$ 0.00
Net Due:	\$ 32.03
Paid:	\$ 32.03
Balance:	\$ 0.00

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED WITHIN 30 DAYS
Emp. L P
Printed: Sep 12, 2024, 4:29 PM

Neighborhood Cleaners
754 Beloit Rd.
8155477770
info@neighborhoodcleaners.net

Status: APPROVED
Code: 03122Z
Card: ****0407
Date: Tue, 09/10, 4:21 PM
Customer: Boudreau, John
Membership Points: 0.54

Invoice	Due	Balance
10402-1	\$ 36.92	\$ 0.00
29321-1	\$ 22.43	\$ 0.00
<hr/>		
Sub Total:	\$ 55.95	
Credit Card Fee 3%:	\$ 1.69	
Sales Tax:	\$ 0.00	
Environmental Fee:	\$ 1.71	
Eco Tax P:	\$ 0.00	
Due:	\$ 59.35	
Paid (Credit Card):	\$ 23.51	
Total Balance:	\$ 0.00	

Thank you for your business!
Emp. A P

ORDINANCE NUMBER: 2024-16

**AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING
TITLE 2 CHAPTER 3 OF THE VILLAGE OF POPLAR GROVE CODE OF
ORDINANCES REGARDING PEDDLERS, HAWKERS, AND SOLICITORS**

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

WHEREAS, Title 2 of the Code governs Business and License Regulations; and

WHEREAS, Chapter 3 of Title 2 governs General Business and Licensing Regulations;
and

WHEREAS, Chapter 3 of Title 2, Section 6, governs the Peddlers, Hawkers, and Solicitors;
and

WHEREAS, the Village desires to amend Section 2-3-6 concerning Peddlers, Hawkers, and Solicitors to place time restrictions on when peddlers, hawkers, and solicitors, may operate within the Village; and

WHEREAS, the Village desires to amend Section 2-3-2 concerning Definitions to broaden the definition of solicitor; and

WHEREAS, the Village has determined such amendments are in the best interest of the Village and its citizens.

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

1. The above recitals are incorporated herein and made a part hereof.
2. That Title 2, Chapter 3, Section 2-3-2 of the Code regarding Definitions; is hereby amended to read as follows: (deletions identified by ~~strikethroughs~~ and additions by **bold and underline**):

The following words and phrases as used in this chapter shall have the following meanings, unless a different meaning is required by the context.

[...]

Peddler/Hawker. Any person who travels about selling small wares which he or she carries with him or her.

Person. Any individual, **organization, group,** firm, association, partnership, corporation, limited liability company, trust, ~~or other legal entity,~~ **or any combination thereof.** ~~except for such person or persons as may be organized as an Illinois not for profit corporation or governmental bodies properly organized under the law of the State of Illinois.~~

Residence. Any separate living unit in the Village of Poplar Grove occupied for residential purposes by one or more persons, contained within any type of building or structure.

Solicitor. Any person who engages in the door to door **requesting or** seeking to sell goods, wares, merchandise, foodstuffs, **printed materials, subscriptions,** services of any kind, **character, or nature; or any person who engages in the door to door requesting or seeking to obtain gifts or contributions of money, clothing or any other thing of value or the pledge of any type of future donation for the support or benefit of any charitable, political, religious or nonprofit association, organization, project, corporation, partnership, trust or joint venture, or any combination thereof.** ~~or character for any kind of consideration for delivery at the premises where sold; or seeking to obtain orders for the purchase of goods, wares, merchandise, foodstuffs, services of any kind, character or description whatever for any consideration whatsoever for delivery at a future date; or seeking to obtain prospective customers for application or purchase of insurance of any type or character; or seeking to obtain subscriptions to books, magazines, periodicals, newspapers and every other type or kind of publication.~~

Temporary Vendor. Any person engaging or intending to engage in business as a merchant in a temporary, stationary structure in the Village of Poplar Grove. Peddlers/Hawkers shall not be considered temporary vendors.

3. That Title 2, Chapter 3, Section 2-3-6 of the Code regarding Peddlers, Hawkets, and Solicitors; is hereby amended to read as follows: (deletions identified by ~~strikethroughs~~ and additions by **bold and underline**):

2-3-6. – Peddler/Hawker/Solicitor

(a) No person **shall go upon any residential property and ring the door bell upon or near any door, or create any sound in any other manner calculated to attract the attention of the occupant of such residence, for the purpose of securing an audience with the occupant thereof and/or** engage in the business of solicitor, hawker or peddler, **as defined by this Chapter, prior to 8:00 a.m. or after 7:00pm.** ~~of any merchandise, article or thing in the Village of Poplar Grove unless said business is performed on behalf of a school, religious institution, licensed not for profit organization, or falls under the definition of non-commercial activity. Non-~~

~~commercial activity shall be defined as activities that are not commercial in nature, such as activities that do not involve sale of any commercial item, but rather which are solely consisting of: (a) religious or political free speech without any corresponding financial or commercial activity; (b) solicitation of gratuitous donations for non-commercial entities or undertakings such as charities, political organizations, churches or similar matters without the provision of any non-gratuitous consideration, product or service; or, (c) other similar activities not involving commerce or trade or the sale of any commercial item. If there is any element of commercial activity, a given activity shall not qualify as non-commercial activity (e.g. the solicitation of payments in exchange for a commercial item shall be deemed commercial activity).~~

(a)(b) Any occupant of a residence or commercial building may give notice of a desire to refuse solicitors by displaying a “No Solicitation” or “No Trespassing” or similar sign which shall be posted on or near the main entrance door or near the property line adjacent to the sidewalk leading to the residence or the commercial building. Such sign shall not exceed the size parameters specified in the Village’s land use ordinance regulating to signs. The display of such sign shall be deemed to constitute notice to any solicitor that the inhabitant of the residence or commercial building does not desire to receive and/or does not invite solicitors. It shall be the responsibility of the solicitor to check such residence or commercial building for the presence of any such notice.

(c) Penalty. A violation of any provision of this section shall be an unlawful ordinance violation, with a minimum penalty of \$300.00. Each day that said violation is permitted to persist shall be a separate violation, punishable by fine. In the case of recurrent conduct on a single day, in the event a person is issued a citation for unlawful activity and, following the issuance of said citation, re-engages in the same or substantially similar unlawful conduct on that same day, each incident of conduct occurring after the issuance of the original citation shall be a separate offense, punishable by an individual fine.

- 4. Except as amended in this Ordinance, all other provisions and terms of the Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.
- 5. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2024

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2024

ATTEST:

CLERK

VILLAGE PRESIDENT