VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

ADMINISTRATION & ZONING COMMITTEE

Wednesday, July 17, 2019 - 6:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from June 10, 2019 Meeting

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. Building Permits & Code Enforcement, B&F Construction

NEW BUSINESS

3. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-21** An Ordinance amending various provisions of the Village of Poplar Grove Code of Ordinances regarding Video Gaming Terminals
4. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-22** An Ordinance to amend section 9-7-9 of the Village of Poplar Grove Code of Ordinances regarding Surveys required for Lot Development.
5. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-30** A Resolution of the Village of Poplar Grove, Illinois changing meal cost Reimbursement in the Employee Handbook.

6. Discussion and Possible Recommendation to the Village Board to approve permit refund for 388 W. Park Street

7. Discussion and Possible Recommendation to the Village Board to approve North Boone Fire District #3 Class E Liquor License

ADJOURNMENT (Voice Vote)

KJ 07/11/2019

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

ADMINISTRATION & ZONING COMMITTEE

Monday, June 10, 2019 - 6:30 PM

or immediately following Finance and Public Works Committee Meeting
200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

ROLL CALL
PRESENT
President Owen Costanza
Chairman Ron Quimby
Finance Chairman Eric Miller
Trustee Ed Wethington
Attorney Roxanne Sosnowski
Deputy Clerk Katie Jaster
Carina Boyd
Mitch Hilden
Chris Dopkins
Ion Stear
ABSENT
Trustee Jeff Goings
Trustee Erin Walsh
Trustee Sophia Ramdass

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
None.

APPROVAL OF AGENDA (Voice Vote)
Motion made by Chairman Quimby, Seconded by Trustee Miller.
Trustee Miller made a motion to amend item number 14 to entity Savannah Oaks Golf Course, Seconded by Trustee Wethington. Motion carried by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from May 13, 2019 meeting
   Motion made by Finance Chairman Miller, Seconded by Trustee Wethington. Motion carried 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

2. Building Permits & Code Enforcement, B&F Construction
   None.

OLD BUSINESS

3. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-16** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6 Chapter 3 Section 6-3-4 of the Village of Poplar Grove Code of Ordinances regarding Building Sewers and Connections
   Motion made by Trustee Wethington, Seconded by Finance Chairman Miller.
   Attorney Sosnowski took the floor to explain this Ordinance again to the Village Board and what the difference is between water and sewer lateral. Attorney Sosnowski also explained where the Village's responsibility will be and where the home owners responsibility will be. Engineer Dopkins also agreed with the current Ordinance being presented to the Board.
   Motion carried by roll call.
   Voting Yea: Chairman Quimby, Finance Chairman Miller, Trustee Wethington

RENEWAL OF LIQUOR LICENSES

Motion made by Chairman Quimby to approve item numbers 6 through 18, Seconded by Trustee Wethington. Motion carried by roll call.
Voting Yea: Chairman Quimby, Trustee Miller, Trustee Wethington

4. Discussion and Possible Recommendation to the Village Board to approve Lucky Dawg, LLC d/b/a Luck Dawg Slots Liquor Class change to Class C, Class D, and Video Gaming License from Class BB
   Motion made by Chairman Quimby, Seconded by Trustee Wethington.
   Attorney Sosnowski took the floor to explain why the establishment wanted to change

the Liquor class to C,D instead of Class BB. Attorney Sosnowski also explained the differences between the liquor classes.
Motion made by Trustee Miller to amend the original motion to keep the establishment as Liquor Class BB, Seconded by Trustee Wethington.
Voting Yea: Chairman Quimby, Trustee Miller, Trustee Wethington

5. Discussion and Possible Recommendation to the Village Board to approve JA Hospitality & Gaming, LLC d/b/a Good JuJu new Liquor Class A, Class, B, Class D License
Motion made by Chairman Quimby, Seconded by Trustee Miller. Trustees and Attorney Sosnowski spoke about the new Liquor Class and what kind of establishment this will be.
Motion carried by voice vote.

6. Discussion and Possible Recommendation to the Village Board to approve Arturo's Mexican Restaurant Class A, Class D and Video Gaming License
7. Discussion and Possible Recommendation to the Village Board to approve Bravo Pizza & Italian Restaurant Class A, Class D, Class J License.
8. Discussion and Possible Recommendation to the Village Board to approve Countryside Liquors Class B, Class D and Tobacco License
9. Discussion and Possible Recommendation to the Village Board to approve Dollar General Store # 15682 Tobacco License
10. Discussion and Possible Recommendation to the Village Board to approve Hydeout Bar & Grill Class A, Class D, Class J and Video Gaming License
11. Discussion and Possible Recommendation to the Village Board to approve J&D Countryside Marathon Class B, Class D, Video Gaming and Tobacco License
12. Discussion and Possible Recommendation to the Village Board to approve Mortimer's Roadhouse & Grill Class A, Class D, Class J, Video Gaming and Tobacco License
13. Discussion and Possible Recommendation to the Village Board to approve Mort's Mart Class B and Tobacco License
14. Discussion and Possible Recommendation to the Village Board to approve Class G License Savannah Oaks Golf Course
15. Discussion and Possible Recommendation to the Village Board to approve Snyder Pharmacy Class B, Class D and Tobacco License
16. Discussion and Possible Recommendation to the Village Board to approve The Grove Bar & Grill Class A, Class D, Class J, and Video Gaming License
17. Discussion and Possible Recommendation to the Village Board to approve Timber Pointe Golf Club Class G, Class D, Video Gaming and Tobacco License
18. Discussion and Possible Recommendation to the Village Board to approve Poplar Grove Pacemaker Countryside Markets Class A, Class B, Class D, Video Gaming and Tobacco License

NEW BUSINESS

19. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-17** An Ordinance to amend Chapter 4, General Penalty, Section 1-4-1 General Penalty, to allow for a prohibition in distribution of Licenses, Certificates, Permits, and/or Renewals of the same for the Village of Poplar Grove Code of Ordinances.
Motion made by Chairman Quimby, Seconded by Trustee Miller.
Attorney Sosnowski took the floor to explain about the General Penalty Ordinance and how if someone within Village limits tries to get any licenses and/or permits through the Village and they should owe the Village, the Village has a right to turn them away until that balance is paid. Motion carried by voice vote.

20. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-18** An Ordinance to amend Chapter 5, Village Board of Trustees, Section 1-5-3 Public Comment during Open Meetings for the Village of Poplar Grove Code of Ordinances.
Motion made by Chairman Quimby, Seconded by Trustee Wethington. Motion carried by voice vote.

21. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-19** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6, Public Ways and Property, Chapter 2, Combined Waterworks and Sewerage System, Adding Section 6-2-9, Pipe Connections, B-Box and Repairs of the Village of Poplar Grove Code of Ordinances
Motion made by Chairman Quimby, Seconded by Trustee Miller. Motion carried by voice vote.

22. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-24** A Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Newark Homebuilders, LLC with regards to the Westergren Commons Subdivision.
Motion made by Chairman Quimby, Seconded by Trustee Wethington.
President Costanza took the floor to explain about the new agreement with Petry. He also explained how this agreement is the same agreement that was made with the last 15 homes. Trustees spoke within the group. Trustee Miller made a recommendation that the Village would have only one point of contact with Contractor. Discussion continued with the Trustees.
Motion carried by voice vote.

ADJOURNMENT (Voice Vote)

Motion made by Trustee Wethington, Seconded by Trustee Miller.
Adjournment at 7:05 pm.

KJ 07/11/2019

B&F CONSTRUCTION CODE SERVICES, INC.

Building & Fire Protection Plan Review

Training • Inspections • Code Consulting

To: Karri Anderberg – Village Clerk

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

Date: July 10, 2019

Re: Monthly Report – June

Summary

Petry Homes continues to be active where they are 75%-80% complete. Newark Home Builders has applied for 8 permits. Those will be issued in July. The number of permits, inspections and code enforcement equaled 135. This number decreased from 153 last month to 135 this month.

Below are the statistics for the month of June.

Category

Complaints	18
Verbal/Written Warnings	66
Permits Issued	14
Court Tickets Issued	0
Meetings	1
Phone Calls/Admin. (Thursdays only)	0
B&F Inspections	36
Stop Work Orders	0
Total	**135**

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

2420 Vantage Drive
Elgin, IL 60124

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

INSPECTION REPORT

Date Range: 06/01/2019 - 06/30/2019

Village of Poplar Grove

Monday, June 3, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
336 Springmeadow Dri	2019-12	Residential	Building Final	Rec.rm.buildout in b	☐	Panzloff	Approved	259346	45.00
336 Springmeadow Dri	2019-12	Residential	Mechanical Final	Rec.rm.buildout in b	☐	Panzloff	Approved	259346	45.00
336 Springmeadow Dri	2019-12	Residential	Electric Final	Rec.rm.buildout in b	☐	Panzloff	Approved	259346	45.00
226 English Oak Lane	2019-38	Residential	Deck Rough		☐	Panzloff	Approved	259347	35.00
1004 Beech Bay	2019-48	Residential	Electrical Rough	Solar Panels	☐	Conard	Failed	263297	50.00
1004 Beech Bay	2019-48	Residential	Building Rough	Solar Panels	☐	Conard	Failed	263297	50.00
Summary for 'Inspection Date' = 6/3/2019 (6 detail records)					0				**270.00**

Tuesday, June 4, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
116 Sherman Lane	2019-26	Residential	Building Final	Above Ground Pool	☑	Panzloff	Approved	259348	35.00
116 Sherman Lane	2019-26	Residential	Mechanical Final	Above Ground Pool	☑	Panzloff	Approved	259348	35.00
116 Sherman Lane	2019-26	Residential	Electric Final	Above Ground Pool	☑	Panzloff	Approved	259348	35.00
Summary for 'Inspection Date' = 6/4/2019 (3 detail records)					3				**105.00**

Wednesday, June 5, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14011 Ashwin Lane	2019-49	Residential	Fence Final		☐	Panzloff	Approved	259349	35.00
Summary for 'Inspection Date' = 6/5/2019 (1 detail record)					0				**35.00**

Thursday, June 6, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
525 Prairie Point Drive	2019-56	Residential	Post Holes - Fence		☐	Panzloff	Approved	259350	35.00
304 WHITE OAK	2019-46	Residential	Driveway Rough		☐	Panzloff	Approved	259351	35.00
Summary for 'Inspection Date' = 6/6/2019 (2 detail records)					0				**70.00**

Friday, June 7, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 Ridge Stone Trail	2019-59	Residential	Post Holes - Deck		☐	Panzloff	Approved	259352	35.00
424 Sherman Lane	2018-65	Residential	Pool Final		☐	Panzloff	Approved	259353	35.00
203 Ridge Stone Trail	2019-59	Residential	Deck Rough		☐	Panzloff	Approved	259354	35.00
216 Briarwood Drive	2019-36	Residential	Building Final	Pergola	☐	Panzloff	Approved	259355	35.00
Summary for 'Inspection Date' = 6/7/2019 (4 detail records)					0				**140.00**

Monday, June 10, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
203 Ridgestone Trail	2019-59	Residential	Deck Final		☐	Panzloff	Approved	259356	35.00
129 Ray Street	2019-55	Residential	Fence Final		☐	Panzloff	Approved	259357	35.00

480 Burled Wood	2018-43	Residential	Building Final		☐	Panzloff	Failed	259358	45.00
480 Burled Wood	2018-43	Residential	Plumbing Final		☐	Patton	Failed	264251	45.00
Summary for 'Inspection Date' = 6/10/2019 (4 detail records)					0				**160.00**

Tuesday, June 11, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Burled Wood	2018-43	Residential	Building Final		☑	Panzloff	Failed	259359	45.00
480 Burled Wood	2018-43	Residential	Plumbing Final		☑	Del Principe	Approved	263883	45.00
Summary for 'Inspection Date' = 6/11/2019 (2 detail records)					2				**90.00**

Wednesday, June 12, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Burled Wood	2018-43	Residential	Building Final		☑	Panzloff	Failed	259360	45.00
156 Titleist	2019-47	Residential	Deck Final	deck repair	☐	Panzloff	Approved	259361	35.00
Summary for 'Inspection Date' = 6/12/2019 (2 detail records)					1				**80.00**

Thursday, June 13, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
202 Ridgestone	2018-80	Residential	Deck Final		☑	Panzloff	Approved	259362	35.00
525 Prairie Point Drive	2019-56	Residential	Fence Final		☐	Panzloff	Approved	259363	35.00
1004 Beech Bay	2019-48	Residential	Building Final	Solar Panels	☑	Panzloff	Failed	259364	50.00
1004 Beech Bay	2019-48	Residential	Electric Final	Solar Panels	☑	Panzloff	Failed	259364	50.00
511 Birch Street	2018-105*	Residential	Insulation		☐	Panzloff	Approved	259365	0.00
519 Birch	2018-95*	Residential	Insulation		☐	Panzloff	Approved	259366	0.00

Summary for 'Inspection Date' = 6/13/2019 (6 detail records)					3					**170.00**

Friday, June 14, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
1004 Beech Bay	2019-48	Residential	Building Final	Solar Panels	☑	Panzloff	Approved	259367	50.00
1004 Beech Bay	2019-48	Residential	Electric Final	Solar Panels	☑	Panzloff	Approved	259367	50.00
Summary for 'Inspection Date' = 6/14/2019 (2 detail records)					2				**100.00**

Monday, June 17, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
388 W. Park	-	Residential	Meeting (Building)	fence ON lot lines	☐	Panzloff	Status Meeting	250180	35.00
Summary for 'Inspection Date' = 6/17/2019 (1 detail record)					0				**35.00**

Friday, June 21, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
427 Hughes Parkway	2018-93*	Residential	Building Final		☑	Panzloff	Failed	259373	45.00
427 Hughes Parkway	2018-93*	Residential	Mechanical Final		☑	Panzloff	Approved	259374	45.00
427 Hughes Parkway	2018-93*	Residential	Electric Final		☑	Panzloff	Approved	259374	45.00
427 Hughes Parkway	2018-93*	Residential	Plumbing Final		☐	Del Principe	Failed	266446	0.00
Summary for 'Inspection Date' = 6/21/2019 (4 detail records)					3				**135.00**

Monday, June 24, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Burled Wood	2018-43	Residential	Consultation	Smoke/CO2	☐	Panzloff	Status Meeting	259375	45.00

427 Hughes Parkway	2018-93*	Residential	Plumbing Final		☑	Patton	Approved	266004	45.00
Summary for 'Inspection Date' = 6/24/2019 (2 detail records)					1				90.00

Tuesday, June 25, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Burled Wood	2018-43	Residential	Building Final		☑	Panzloff	Approved	259376	45.00
206 Ridgestone Trail	2019-63	Residential	Post Holes - Fence		☐	Panzloff	Approved	259377	35.00
413 Stone Hollow Driv	2019-81	Residential	Deck Piers	pool deck	☐	Panzloff	Approved	259378	35.00
427 Hughes Parkway	2018-93*	Residential	Building Final		☑	Panzloff	Approved	259379	45.00
Summary for 'Inspection Date' = 6/25/2019 (4 detail records)					2				160.00

Friday, June 28, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
111 Lopez Lane	2019-45	Residential	Window Replacement		☐	Panzloff	Approved	259381	35.00
Summary for 'Inspection Date' = 6/28/2019 (1 detail record)					0				35.00

Total Inspections	**44**
Total Reinspections	**17**
Total Amount Due	**1,675.00**

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2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
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INSPECTION REPORT

Date Range: 06/01/2019 - 06/30/2019

Poplar Grove - Code Enforcement

Thursday, June 6, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Creamer	Approved	236757	0.00
Summary for 'Inspection Date' = 6/6/2019 (1 detail record)					0				0.00

Thursday, June 13, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Creamer	Approved	254352	0.00
Summary for 'Inspection Date' = 6/13/2019 (1 detail record)					0				0.00

Thursday, June 20, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Creamer	Approved	236756	0.00
Summary for 'Inspection Date' = 6/20/2019 (1 detail record)					0				0.00

Thursday, June 27, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Creamer	Approved	236762	0.00
Summary for 'Inspection Date' = 6/27/2019 (1 detail record)					0				0.00

Total Inspections	**4**
Total Reinspections	**0**
Total Amount Due	**0.00**

Poplar Grove-Code Enforcement + Travel 1x4 = 4.00
+ 23.33
27.33

B & F Construction Code Services, Inc.

Project Report

Project Number: 3121469

Report Date Range: 06/01/2019 - 06/30/2019

Inspection Report By Project Code

Employee 1419 **Randall Creamer**

Date	Inspection Description		Address	Start Time	End Time	Total Time
6/6/2019						
06/06/2019	Code Compliance	Commercial	200 Hill Street	8:40	14:00	5.33
				Total Time For Date 6/6/2019:		**5.33**
6/13/2019						
06/13/2019	Code Compliance	Commercial	200 Hill Street	8:30	14:00	5.50
				Total Time For Date 6/13/2019:		**5.50**
6/20/2019						
06/20/2019	Code Compliance	Commercial	200 Hill Street	8:30	14:00	5.50
				Total Time For Date 6/20/2019:		**5.50**
6/27/2019						
06/27/2019	Code Compliance	Commercial	200 Hill Street	8:45	15:45	7.00
				Total Time For Date 6/27/2019:		**7.00**
			Total Hours for Project 3121469:			**23.33**

Office & Shipping:
2420 Vantage Drive
Correspondence:
P.O. Box 5178

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MISCELLANEOUS PLAN REVIEWS
June 2019

VILLAGE OF
Poplar Grove
1-Jul-19

Permit #	Address	Type of Project	Fee	Date
2019-59	203 Ridge Stone Trail	Deck	$ 25.00	6/3/2019
2019-58	303 White Oak Drive	Roof	$ 25.00	6/3/2019
2019-61	14022 Queenanns Way	Roof	$ 25.00	6/5/2019
2019-60	224 Ridgestone Trail	Fence	$ 25.00	6/5/2019
2019-63	206 Ridge stone Trl	Fence	$ 25.00	6/15/2019
2019-65	816 Waco Way	Roof	$ 25.00	6/17/2019
2019-39	217 English Oak Lane	3 Season Room/New Siding	$ 50.00	6/19/2019
2019-67	304 Oak Street	Above Ground Pool	$ 50.00	6/19/2019
2019-66	13535 Harvest Way	Window Replacement	$ 25.00	6/19/2019
2019-62	388 W Park	Fence	$ 25.00	6/19/2019
2019-81	413 Stone Hollow Drive	Pool Deck	$ 25.00	6/19/2019
-	339 Main St	Deck	$ 25.00	6/22/2019
2019-76	390 Prairie Knoll Dr	Driveway	$ 25.00	6/26/2019
2019-80	229 Stone Hollow Drive	Deck	$ 25.00	6/26/2019

Total: $ 400.00

B&F CONSTRUCTION CODE SERVICES, INC
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847-428-7010 Main
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Inspection Report By Developer
(06/01/2019 Thru 06/30/2019)
Village of Poplar Grove, IL

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**14011 Ashwin Lane**										
Permit Number:	**2019-49**										
6/5/2019	3121361				Residential		Fence Final	Approved	259349	☐	
Summary for 'PermitNumber' = 2019-49 (1 detail record)											
Developer:											
Address:	**1004 Beech Bay**										
Permit Number:	**2019-48**										
6/3/2019	3121361				Residential		Electrical Rough	Failed	263297	☐	
6/3/2019	3121361				Residential		Building Rough	Failed	263297	☐	
6/13/2019	3121361				Residential		Building Final	Failed	259364	☑	
6/13/2019	3121361				Residential		Electric Final	Failed	259364	☑	
6/14/2019	3121361				Residential		Electric Final	Approved	259367	☑	
6/14/2019	3121361				Residential		Building Final	Approved	259367	☑	
Summary for 'PermitNumber' = 2019-48 (6 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**511 Birch Street**										
Permit Number:	**2018-105***										
6/13/2019	3121361				Residential		Insulation	Approved	259365	☐	
Summary for 'PermitNumber' = 2018-105* (1 detail record)											
Developer:											
Address:	**519 Birch**										
Permit Number:	**2018-95***										
6/13/2019	3121361				Residential		Insulation	Approved	259366	☐	
Summary for 'PermitNumber' = 2018-95* (1 detail record)											
Developer:											
Address:	**216 Briarwood Drive**										
Permit Number:	**2019-36**										
6/7/2019	3121361				Residential		Building Final	Approved	259355	☐	
Summary for 'PermitNumber' = 2019-36 (1 detail record)											
Developer:											
Address:	**480 Burled Wood**										
Permit Number:	**2018-43**										
6/10/2019	3121361				Residential		Building Final	Failed	259358	☐	
6/10/2019	3121361				Residential		Plumbing Final	Failed	264251	☐	
6/11/2019	3121361				Residential		Plumbing Final	Approved	263883	☑	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
6/11/2019	3121361				Residential		Building Final	Failed	259359	☑	
6/12/2019	3121361				Residential		Building Final	Failed	259360	☑	
6/24/2019	3121361				Residential		Consultation	Status Meeting	259375	☐	
6/25/2019	3121361				Residential		Building Final	Approved	259376	☑	

Summary for 'PermitNumber' = 2018-43 (7 detail records)

Developer:

Address: **226 English Oak Lane**
Permit Number: **2019-38**

6/3/2019	3121361				Residential		Deck Rough	Approved	259347	☐	

Summary for 'PermitNumber' = 2019-38 (1 detail record)

Developer:

Address: **427 Hughes Parkway**
Permit Number: **2018-93***

6/21/2019	3121361				Residential		Electric Final	Approved	259374	☑	
6/21/2019	3121361				Residential		Mechanical Final	Approved	259374	☑	
6/21/2019	3121361				Residential		Building Final	Failed	259373	☑	
6/21/2019	3121361				Residential		Plumbing Final	Failed	266446	☐	
6/24/2019	3121361				Residential		Plumbing Final	Approved	266004	☑	
6/25/2019	3121361				Residential		Building Final	Approved	259379	☑	

Summary for 'PermitNumber' = 2018-93* (6 detail records)

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**111 Lopez Lane**										
Permit Number:	**2019-45**										
6/28/2019	3121361				Residential		Window Replacement	Approved	259381	☐	
Summary for 'PermitNumber' = 2019-45 (1 detail record)											
Developer:											
Address:	**388 W. Park**										
Permit Number:	**-**										
6/17/2019	3121361				Residential		Meeting (Building)	Status Meeting	250180	☐	
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**525 Prairie Point Drive**										
Permit Number:	**2019-56**										
6/6/2019	3121361				Residential		Post Holes - Fence	Approved	259350	☐	
6/13/2019	3121361				Residential		Fence Final	Approved	259363	☐	
Summary for 'PermitNumber' = 2019-56 (2 detail records)											
Developer:											
Address:	**129 Ray Street**										
Permit Number:	**2019-55**										
6/10/2019	3121361				Residential		Fence Final	Approved	259357	☐	
Summary for 'PermitNumber' = 2019-55 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**203 Ridge Stone Trail**									
	Permit Number:	**2019-59**									
6/7/2019	3121361				Residential		Deck Rough	Approved	259354	☐	
6/7/2019	3121361				Residential		Post Holes - Deck	Approved	259352	☐	
Summary for 'PermitNumber' = 2019-59 (2 detail records)											
Developer:											
	Address:	**202 Ridgestone**									
	Permit Number:	**2018-80**									
6/13/2019	3121361				Residential		Deck Final	Approved	259362	☑	
Summary for 'PermitNumber' = 2018-80 (1 detail record)											
Developer:											
	Address:	**203 Ridgestone Trail**									
	Permit Number:	**2019-59**									
6/10/2019	3121361				Residential		Deck Final	Approved	259356	☐	
Summary for 'PermitNumber' = 2019-59 (1 detail record)											
Developer:											
	Address:	**206 Ridgestone Trail**									
	Permit Number:	**2019-63**									
6/25/2019	3121361				Residential		Post Holes - Fence	Approved	259377	☐	
Summary for 'PermitNumber' = 2019-63 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**116 Sherman Lane**									
	Permit Number:	**2019-26**									
6/4/2019	3121361				Residential		Electric Final	Approved	259348	☑	
6/4/2019	3121361				Residential		Mechanical Final	Approved	259348	☑	
6/4/2019	3121361				Residential		Building Final	Approved	259348	☑	
Summary for 'PermitNumber' = 2019-26 (3 detail records)											
Developer:											
	Address:	**424 Sherman Lane**									
	Permit Number:	**2018-65**									
6/7/2019	3121361				Residential		Pool Final	Approved	259353	☐	
Summary for 'PermitNumber' = 2018-65 (1 detail record)											
Developer:											
	Address:	**336 Springmeadow Drive**									
	Permit Number:	**2019-12**									
6/3/2019	3121361				Residential		Electric Final	Approved	259346	☐	
6/3/2019	3121361				Residential		Mechanical Final	Approved	259346	☐	
6/3/2019	3121361				Residential		Building Final	Approved	259346	☐	
Summary for 'PermitNumber' = 2019-12 (3 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**413 Stone Hollow Drive**									
	Permit Number:	**2019-81**									
6/25/2019	3121361				Residential		Deck Piers	Approved	259378	☐	
Summary for 'PermitNumber' = 2019-81 (1 detail record)											
Developer:											
	Address:	**156 Titleist**									
	Permit Number:	**2019-47**									
6/12/2019	3121361				Residential		Deck Final	Approved	259361	☐	
Summary for 'PermitNumber' = 2019-47 (1 detail record)											
Developer:											
	Address:	**304 WHITE OAK**									
	Permit Number:	**2019-46**									
6/6/2019	3121361				Residential		Driveway Rough	Approved	259351	☐	
Summary for 'PermitNumber' = 2019-46 (1 detail record)											

Summary for 'Developer' =

Total Inspections	**44**
Total Reinspections	**17**
Total Amount	**$1,675.00**

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

GRAND TOTALS

Total Inspections	44
Total Reinspections	17
Total Amount	

ORDINANCE NUMBER: 2019-21

AN ORDINANCE AMENDING VARIOUS PROVISIONS OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES REGARDING VIDEO GAMING TERMINALS

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

WHEREAS, the Illinois General Assembly recently enacted amendments to Illinois gambling laws via Senate Bill 690, Senate Bill 1246, and Senate Bill 1558; and

WHEREAS, the Village desires to amend various provisions of the Code to be in conformance with the recently enacted statutes as set forth herein; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enact such amendments.

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 Section 2-9-1 of the Code regarding "Definitions" is hereby amended to include a definition for the term "Licensed Large Truck Stop Establishment" which definition shall read as follows (deletions shown as strikethrough and additions as bold and underlined):

> **"LICENSED LARGE TRUCK STOP ESTABLISHMENT: A licensed large truck stop establishment shall mean a facility located within 3 miles from a freeway interchange, as measured in accordance with the Department of Transportation's rules regarding the criteria for installation of business signs that is at least a 3-acre facility with a convenience store, with separate diesel islands for fueling commercial motor vehicles, that sells retail more than 50,000 gallons of diesel or biodiesel fuel per month, and with parking spaces for commercial motor vehicles as defined by Section 18b-101 of the Illinois Vehicle Code."**

3. That Section 2-9-2(D) of the Code regarding "License Required" is hereby amended to read as follows (deletions shown as strikethrough and additions as bold and underlined):

> "D. In all cases of application for a licensed location to operate a video **gaming** ~~taming~~ terminal, each licensed establishment, licensed fraternal establishment, or licensed veterans establishment shall possess a valid liquor license issued by the Illinois Liquor Control Commission and a valid liquor licensed issued by the

Village of Poplar Grove, in effect at the time of application and at all times thereafter during which a video gaming terminal is made available to the public for play at that location. Video gaming terminals in a licensed location shall be operated only during the same hours of operation generally permitted to holders of a license under the Liquor Control Act of 1934 within the Village. A licensed truck stop establishment **or a large licensed truck stop establishment** that does not hold a liquor license may operate video gaming terminals on a continuous basis. A licensed fraternal establishment or licensed veterans establishment that does not hold a liquor license may operate video gaming terminals if (I) the establishment is located in a county with a population between 6,500 and 7,000, based on the 2000 U.S. Census, (ii) the county prohibits by ordinance the sale of alcohol, and (iii) the establishment is in a portion of the county where the sale of alcohol is prohibited. A licensed fraternal establishment or licensed veterans establishment that does not hold a liquor license may operate video gaming terminals if (I) the establishment is located in a municipality within a county with a population between 8,500 and 9,000 based on the 2000 U.S. Census and (ii) the municipality or county prohibits or limits the sale of alcohol by ordinance in a way that prohibits the establishment from selling alcohol; and"

4. That Section 2-9-4 of the Code regarding "License Fee" is hereby amended to read as follows (deletions shown as strikethrough and additions as bold and underlined):

"**2-9-4 LICENSE FEE:**

There shall be an annual license fee of twenty-five dollars ($25.00) per terminal payable to the village. Licenses shall expire on June 30 of each year. License holders must renew their licenses prior to the June 30 expiration date or they shall not be permitted to operate or cause to be operated any video gaming terminal until such time as their license is renewed. **At no time may a Licensed Establishment, Licensed Fraternal Establishment, Licensed Truck Stop Establishment and/or Licensed Veterans Establishment have, maintain, operate, or display more than six (6) video gaming terminals. At no time may a Licensed Large Truck Stop Establishments have, maintain, operate or display more than ten (10) video gaming terminals."**

5. All other ordinances of the Village shall remain in effect as previously enacted except that those ordinances, or parts thereof, in conflict are hereby repealed to the extent of such conflict.

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

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK PRESIDENT

ORDINANCE NO. 2019 - 22

AN ORDINANCE TO AMEND SECTION 9-7-9 OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES REGARDING SURVEYS REQUIRED FOR LOT DEVELOPMENT

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

WHEREAS, Section 9-7-9 governs surveys required for lot development; and

WHEREAS, the Village Board of Trustees desires to amend Section 9-7-9 to provide different requirements with regards to surveys for lot development, as set forth herein; and

WHEREAS, the Village Board of Trustees finds that such amendments are in the best interest of the Village and its citizens.

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

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. Section 9-7-9 of the Code regarding "Surveys Required for Lot Development" shall be amended to read as follows (added language shown as underlined and bold, deletions shown as strike through):

"9-7-9: SURVEYS REQUIRED FOR LOT DEVELOPMENT:

If a mass grading plan exists for any particular property or subdivision, any developer and/or builder who is or is intending to develop or build on such particular property or within such subdivision shall comply with said mass grading plan in lieu of having to provide the Foundation Plat of Survey as set forth in Subparagraph "A" below. The requirements of the Top of Foundation and Seeded Lot Grading Survey set forth in Subparagraph "B" below shall still be applicable.

If no mass grading plan exists for any particular property or subdivision, then any developer and/or builder who is or is intending to develop or build on such particular property or within such subdivision shall comply with Subparagraphs "A" and "B" below.

A. Foundation Plat of Survey: Four (4) copies of a foundation plat of survey, dated not more than six (6) months from the date of submission, shall be submitted with the application for the principle structure permit containing the following information:

1. Legal description of the property;

2. Lot size and building setback lines;

3. Location of existing utility, drainage and other easements;

4. North arrow and scale;

5. Bench mark, plainly labeled and within three hundred feet (300') of the proposed developed lot;

6. Location and size of all buildings on the lot, with dimensions to the front, rear and side property lines indicated;

7. Elevations for the top of the foundation **of any proposed buildings**;

8. Elevations at all four (4) property corners and any additional spot elevations required to indicate over-land drainage patterns;

9. Elevations for the top of ~~the~~ existing foundations ~~in~~ **on** the adjacent properties;

10. Proposed driveway and sidewalk placement, sanitary sewer, storm sewer and water main locations and soil erosion plan; and

11. Stamp and signature of a registered land surveyor or a registered professional engineer in the State of Illinois.

B. Top of Foundation and Seeded Lot Grading Survey: **After the foundation has been installed and before any further work is performed, the developer and/or builder shall shoot the top of foundation and provide to the Building Department, four (4) copies of a top of foundation survey/drawing showing the following:** ~~After Landscaping and Construction: Prior to the release of the landscape guarantee deposit for any residential building, the property owner shall be required to submit four (4) copies of the spotted plat for the existing lot to the Building Department indicating the following:~~

1. Legal description;

2. Owners name, unit number and street address;

3. Existing top of foundation grade;

4. Existing garage floor elevation at the front of the home;

5. Existing lot corner elevations;

6. Measurement of foundation to lot lines; and

7. Location of lot lines and setbacks.

After Landscaping and Construction: Prior to any certificate of occupancy being issued, the developer and/or builder shall be required to submit four (4) copies of the spotted plat for the existing lot to the Building Department indicating the following:

1~~5~~. **Sidewalk cross slope.** ~~Indicate existing driveway slope measured along the center line of the driveway in percentage to house side edge of sidewalk or to curb flowline if there is no sidewalk;~~

~~6. Existing lot corner elevations and drainage arrows;~~

2~~7~~. Existing finished grade elevation at the four (4) corners of the home;

3~~8~~. Existing elevation of all drainage break points within the lot;

4~~9~~. Existing location and the elevation of all structures on the lot;

5~~10~~. All Concrete, masonry or brick flatwork; and

6~~11~~. Stamp and signature of a registered land surveyor or a registered professional engineer in the State of Illinois including the following statement: "The final grading of the lot has been completed and fully complies with the approved **foundation plat of survey** ~~engineering plans~~ for the lot.

In the event that the final grading of the lot differs from the approved plans, a statement must be made as to the nature of the change. The Village Engineer may approve minor changes discovered during this final grade survey preparation, providing that the changes do not adversely affect the drainage on the land in question or other lands."

Section 3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. 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 _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK VILLAGE PRESIDENT

RESOLUTION NUMBER: 19-30

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS CHANGING MEAL COST REIMBURSEMENT IN THE EMPLOYEE HANDBOOK

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has recently revised its Travel and Expense Reimbursement in the Employee Handbook changing the meal expenses the Village will reimburse, when an employee is performing Village duties; and

WHEREAS, the Village now wishes to adopt the meal reimbursement revisions to the Employee Handbook attached hereto as Exhibit A and incorporated herein.

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

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

2. The Village Board hereby accepts and approves the changes to Section 8.2 of the Village of Poplar Grove's Employee Handbook attached hereto as Exhibit A and incorporated herein.

3. The Village President is hereby authorized to execute this said resolution and any other documents necessary to effectuate the same.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____

VILLAGE PRESIDENT

ATTEST:

_____

VILLAGE CLERK

EXHIBIT A

VILLAGE OF POPLAR GROVE
EMPLOYEE HANDBOOK § 8.2

8.2 Travel and Expense Reimbursement

Employees who incur expenses while performing Village duties will receive reimbursement in accordance with current IRS regulations for expenses. In order to qualify for reimbursement, an employee must submit to his/her Department Head a detailed expense report, including original receipts and invoices.

An employee who is required to use his/her personal vehicle for authorized Village business will be reimbursed at the current IRS rate per mile. Such employees must have a valid driver's license and adequate automobile insurance. Reimbursement must be approved by the Department Head. An employee must keep a record of his/her mileage and submit a Village expense report.

Meal costs shall be reimbursed only if they occur during attendance at an approved function where an employee attends on account of their employment with the Village.

Meal Costs shall be reimbursed to a maximum of $55.00 per day. ~~the following:~~

~~Breakfast $8.00~~
~~Lunch $12.00~~
~~Dinner $20.00~~

Employees shall be reimbursed up to $55.00 ~~the maximum meal costs stated~~, upon presentation of the original meal receipt on a detailed expense report.

The Village will not reimburse the employee for any alcohol consumption expenses.

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
○ Class B (6 Day, Retail off Premise) $850	○ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
○ Class D (Sunday) $150	○ Class J (Beer Garden) $100
◉ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $100 Gaming: _____
Tobacco: _____ Fees: $100
Cash: _____ Check #: 2949

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

SECTION 1: Applicant Information:

Applicant Name: North Boone Fire District #3 Firemens Association

Address: 305 W Grove Phone: (815) 765-3366

Primary Contact Person: Gail Worley Phone: ([redacted])

Business Name: Same as applicant above Phone: (____) _____

d/b/a Name: Same as above

Premise Address: Same as above

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: _____

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

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

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

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

Renter of Premises: _____ Illinois Liquor License No.: _____

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

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

Dram Shop Coverage:

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

Insurance Company: _____ Policy Number: _____

Coverage Limit: Policy Effective Date: Expiration Date:

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

Section 2: Owner & Officer Information:

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

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

1) Name: Jim (First) — Laseman (Last)
[redacted] (Date of Birth) — (Driver's License No.) — IL (State) — President (Title) — — (% Ownership)

2) Name: Christi (First) — Wilson (Last)
[redacted] (Date of Birth) — (Driver's License No.) — (State) — (Title) — — (% Ownership)

3) Name: Steve (First) — Johnson (Last)
[redacted] (Date of Birth) — (Driver's License No.) — IL (State) — Treasure (Title) — — (% Ownership)

4) Name: Gail (First) — Worley (Last)
[redacted] (Date of Birth) — (Driver's License No.) — IL (State) — Chief (Title) — — (% Ownership)

5) Name: (First) — (Middle) — (Last)
(Date of Birth) — (Driver's License No.) — (State) — (Title) — (% Ownership)

6) Name: (First) — (Middle) — (Last)
(Date of Birth) — (Driver's License No.) — (State) — (Title) — (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

BASSET Certification:

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

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

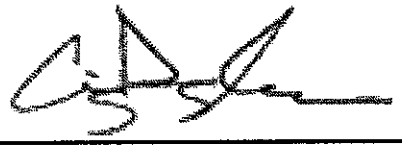
	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Dan Dal Pra	360 Training.Com	08/04/2017
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Daniel Dal Pra
Date of Completion: 08/04/2017

School Name:
360training.com dba Learn2Serve

I, 
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn2serve

Corporate Headquarters
13801 Burnet Rd. Suite 100
Austin, Texas 78727
P: 877.881.2235

ACORD

NORTH14 OP ID: NH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/01/2019

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

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

PRODUCER 630-889-3510 Public Risk Underwriters of IL VFIS/Midwest 555 Waters Edge, Ste 105 Lombard, IL 60148 David Christensen	CONTACT NAME: Robert Brady PHONE (A/C, No, Ext): 630-889-3510 FAX (A/C, No): 630-889-3550 E-MAIL ADDRESS: bbrady@idealinsil.com
INSURED North Boone Fire District #3 P.O. Box 114 Poplar Grove, IL 61065	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR			VFIS-TR-2058648	10/15/2018	10/15/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Certificate Holder is included as Additional Insured for Street Dance to be held August 3rd, 2019 at 305 W. Grove, Poplar Grove, IL hosted by the North Boone Fire District Firefighters Association. Liquor Liability $1,000,000 Each Common Caus/ $3,000,000 Aggregate.

CERTIFICATE HOLDER

Village of Poplar Grove
200 N Hill Street
Poplar Grove, IL 61065

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
David Christensen
David Christensen /nh

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NORTH14 OP ID: NH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/01/2019

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

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

PRODUCER 630-889-3510 Public Risk Underwriters of IL VFIS/Midwest 555 Waters Edge, Ste 105 Lombard, IL 60148 David Christensen	CONTACT NAME: Robert Brady PHONE (A/C, No, Ext): 630-889-3510 FAX (A/C, No): 630-889-3550 E-MAIL ADDRESS: bbrady@idealinsil.com
INSURED North Boone Fire District #3 P.O. Box 114 Poplar Grove, IL 61065	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	[ ] CLAIMS-MADE [X] OCCUR			VFIS-TR-2058648	10/15/2018	10/15/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ]	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Proof of Liquor Liability for Street Dance to be held August 3rd, 2019 at 305 W. Grove, Poplar Grove, IL hosted by the North Boone Fire District Firefighters Association. Liquor Liability $1,000,000 Each Common Caus/ $3,000,000 Aggregate.

CERTIFICATE HOLDER

ILLINOI

Illinois Liquor Commission
Capital Building
Springfield, IL

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NORTH BOONE FIRE DISTRICT #3

305 West Grove Street. Poplar Grove, IL 61065

Station #1 Phone: 815-765-3366
Station #2 Phone: 815-765-2409
Fax: 815-765-9196

Street Dance

Temporary Liquor License

August 3, 2019 starting at 11:00 am until August 4, 2019 ending at 12:01 am