



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, October 16, 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 minutes from September 18, 2024 Village Board of Trustees 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.](#) Engineering Report, McMahon
- [3.](#) Public Works Report, David Howe
- [4.](#) Treasurer Report, Carina Boyd
- [5.](#) Wastewater Report, TEST

NEW BUSINESS

6. Motion to discuss/approve to approve check disbursement for payments scheduled to be paid prior to October 31, 2024, in the amount of \$149,328.62 in AP checks, \$17,292.25 in insurance expense checks, \$23,744.53 EFTS, and Payroll with estimates included \$64,146.93 for a grand total of \$254,512.33.

7. Motion to discuss/approve the purchase of a new welder for Public Works not to exceed \$5,925 from Airgas in Rockford.

GOOD OF THE VILLAGE

8. Trick-Or-Treating - October 31, 2024 - 4:00 pm to 7:00 pm
Board of Trustee Meeting - November 13th, 2024 - 7:00 pm
Board of Trustee Meeting - November 20th, 2024 - 7:00 pm

ADJOURNMENT (Voice Vote)

KJ 10/14/2024



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, September 18, 2024 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

CALL TO ORDER

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

ROLL CALL

PRESENT

President Don Sattler
Admin Chairman Owen Costanza via Phone
Finance Chairman Jeff Goings
Trustee Dan Cheek
Trustee Austin Davies
Trustee Bruce Moore
Trustee Betsy Straw
Clerk Karri Miller
Attorney Stewart Diamond
Engineer Chris Dopkins

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

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

APPROVAL OF AGENDA (Voice Vote)

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

Motion made by Admin Chairman Costanza, Seconded by Trustee Davies to move item 10 to after executive session.

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

Motion made by Trustee Cheek, Seconded by Trustee Moore to add discussion on community alert system.

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

APPROVAL OF MINUTES (Voice Vote)

- 1. Motion to approve Board of Trustees Meeting minutes from August 21, 2024.
 Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.
 Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw

Motion made by Trustee Davies, Seconded by Trustee Straw to change changed the seconded on the July 17 minutes from Goings to Cheek and change it from voice vote to roll call.

Voting Yea: 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

DEPARTMENT REPORTS

- 2. Engineer Report, McMahon
No question at this time
- 3. Public Works Report, David Howe
no questions at this time
- 4. Wastewater Report, TEST
Trustee Cheek asked for a report on the boil order. Trustee Costanza stated that at this time it was not ready and confirmed everything was just precautionary.

UNFINISHED BUSINESS

NEW BUSINESS

- 5. Motion to discuss/approve final draft of Village quarterly news letter.

Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek to approve the final draft as amended.

Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
Kristi Richardson went over the newsletter

Trustee Straw asked for the elections part to be changed in the news letter, stating that the clerk's office is not giving out information and that they will need to visit the State Board of Elections website.

6. Motion to discuss/approve quote from Area Mechanical to do AC repair work in the South Plant control room in the amount of \$8,408.33.
Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Goings to approve quote with Area Mechanical for up to \$8408.33.
Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
Trustee Davies asked if multiple quotes were obtained.
Clerk Miller stated that the Village had a standing contract.
Trustee Goings called Waster Water Operator Ion Steer to ask questions about the contract.
Public Comment
Ed Randall - Questioned why Area Mechanical was using R-22 Refrigerant. Stated that R-22 is illegal to buy.
7. Motion to discuss/approve the Village President to sign an emergency engagement agreement with Sikich LLC.
Motion made by Finance Chairman Goings, Seconded by Trustee Cheek.
Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
President Sattler and Costanza have reached out to Sikich so they can do payroll and pay bills while Treasurer Boyd is out.
8. Motion to discuss/approve the Village President to sign an emergency 3rd party contract with Solutions Bank for bank operations with Sikich LLC.
Motion made by Finance Chairman Goings, Seconded by Trustee Cheek.
Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
Trustee Costanza stated that this is to assist with payroll and billing during the time that Treasurer Boyd is out
Trustee Straw asked if Sikich and Solution are insured for this type of contract. Trustee Costanza stated yes.
9. Motion to discuss a cross training policy for all employees.
Motion made by Finance Chairman Goings, Seconded by Trustee Cheek.

Trustee Costanza stressed the importance of cross-training and in the future, this will avoid scrambling for payroll completion.

Trustee Straw suggested books and procedures in place for every job and a master password book that can be available to any board member who requests it.

Sikich will cross-train Katie in payroll this week.

Discussion only no action taken

10.A Community Alert System

Motion made by Finance Chairman Goings, Seconded by Trustee Cheek.

Trustee Cheek has been gathering information about the different type of community alert systems that are out there for the village. Went over what he has found so far.

Public Comment

Kristi Richardson - asked for a comparison spreadsheet of each system, cost and its features.

Discussion only

EXECUTIVE SESSION

10. 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 Finance Chairman Goings, Seconded by Trustee Moore.
 Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
 went in to executive session at 8:01 pm
 Motion made by Trustee Moore, Seconded by Trustee Davies to come out of executive session and go back into open session.
 Voting Yea: Admin Chairman Costanza, Finance Chairman Goings, Trustee Cheek, Trustee Davies, Trustee Moore, Trustee Straw
 Came out of executive session at 8:29 pm

PRESENT

President Don Sattler
 Admin Chairman Owen Costanza
 Finance Chairman Jeff Goings
 Trustee Dan Cheek
 Trustee Austin Davies
 Trustee Bruce Moore
 Trustee Betsy Straw
 Clerk Karri Miller
 Attorney Stuart Diamond

EnterTextHere

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

Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek to hire Heidi Faye as Billing and Accounting Clerk.

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

President Sattler will draw up a formal offer letter and get it to Heidi Faye.

GOOD OF THE VILLAGE

12. Board of Trustee Meeting - October 9th, 2024 - 7:00 pm

Board of Trustee Meeting - October 16th, 2024 - 7:00 pm

Trick-Or-Treating - October 31, 2024 - 4:00 pm to 7:00 pm

ADJOURNMENT (Voice Vote)

KJA MM/DD/YYYY

Motion made by Trustee Moore, Seconded by Trustee Davies.

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

Meeting adjourned at 8:32 pm



To: The Village President and Board of Trustees

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

Re: Engineering Report – September 2024 Activity

Date: October 11, 2024

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

- **Public Works Building:** All punch list items have been completed with the exception of replacing five (5) pine trees and tweaking the operations of a few garage doors. The trees are scheduled to be replaced by the end of the month, and we are recommending issuing final payment and closing out both remaining open contracts (the building and the water/sewer extension) as these are warranty items.
- **Tennis Court Rehab:** All that remains is the painting of the lines and the placement of the nets. The nets are on backorder, and their delivery date is unknown at the time of this memorandum. The contractor will finish painting the lines when the nets arrive.
- **2023 Pavement Maintenance Program:** We finally received material certifications and final approvals from IDOT. The final invoice for the project was sent to the Village for payment. We will process the remaining close out documents through IDOT in October.
- **2024 Pavement Maintenance Program:** We have a little close out paperwork to do, and we'll do that concurrently with the closeout of the 2023 program.
- **Source Water Protection Plan:** As previously reported, the reports have been sent to IEPA and we are awaiting review comment. The agency acknowledged receipt of the reports and requested the Village to extend the 45-day review period, which we did. We are hopeful to have Agency comments by the end of the year.
- **South Wastewater Treatment Plant:** IEPA has executed and returned the CCA to the Village. The Village's permit is up for renewal and we have not heard back from the agency as of the date of this memo regarding the renewal application, nor have we heard back from the Agency regarding the request to reduce plant capacity. We'll follow up with the Agency in mid-October if we do hear back by then.
- **Sludge Application Permits:** Staff advised that the sludge storage bins will need to be emptied next spring. DPW Howe has started discussions with area farmers to identify fields where the sludge can be spread. Once the fields are identified, our office will prepare the agronomic/loading calculations and permit application to send to IEPA. It will take the Agency approximately 3-4 months to process the permit once the application is received.



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 N. Hill Street, Poplar Grove, IL 61065

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

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

Public Works Report, September 2024

- Staff began the process of removing the large overgrown rip rap in the drainage way north of Main St. The ditch was then regraded, and 3 feet wide river rock laid to match the rest of Sherman Oaks drainage. This will be significantly easier to maintain, as well as more aesthetically pleasing.
- Cleaned up the other drainage way near Main St and Summit St. Removed overgrowth, graded, cleaned out culverts.
- Graded ditch lines in Bel Air.
- Removed trees from bike path that were affecting our drainage ways. I had reached out to the BCCD multiple times regarding this with little effort on their end to fix. In the end, due to our drainage system, we removed ourselves.
- Tennis court restoration began. They will wrap up sometime in the next week, as they are waiting for new nets and posts to come in. It was quite the process, but the work has been impressive.
- Flushed West water system.
- Updated hydrant logs for EPA.
- Road repair on Stearman St to prevent continuous pooling.
- Fall cleanup at Village Hall prior to tennis court repair. We will weed one more time before winter as well as cut down all lilies and perennials.
- Fixed manholes throughout Olson Woods R.O.W.s
- Tree and brush removal on Whiting Road and 76 intersections.
- Trimmed around drainage way culverts, flush out culverts.
- Removed scab trees at Waco lift station, Sherman Park.
- Continued mowing Village wide.
- Sanitary repair on Summit.
- Milling overlay on path from SWWTP driveway back to east lift station.
- Batwing the entire SWWTP property.
- Updated first aid, fire extinguisher locations, emergency lighting at Hall, new shop, old shop per insurance inspection.
- Picked up the plow for new F750. Outside of our decals, this truck is now fully complete and ready for snow.

- The new shop's landscaping is almost finished. Fertilizer and overseeding were completed, as well as removal of temporary rock around drainage. A few trees that didn't take need to be replaced, but this is otherwise closed out.
- Midco completed tank inspections for the water towers. All are in good shape on the interior, except for having a few door hinges and mesh grates replaced. The one recommendation they had was to begin the process of looking at repainting the towers. I feel this will be something that needs to be discussed during the next few budget cycles.
- Reviewed documents for resident text communication, recommended moving forward with CodeRed. This was discussed at the last meeting.
- Completed equipment and structure insurance updates with Broadmoor.
- I attended watershed classes.
- We will begin the process of transitioning from Summer and Fall to winter in October. Mowing will wrap up, with mowers being cleaned up and stored for winter. Plow truck prep will begin as well. All trucks will be serviced, plows and wings put on and serviced, fittings replaced, and auger boxes installed and serviced.
- We are looking to continue with some other projects, such as sidewalk and manhole repair, with mowing wrapping up for the year as well.

As always, do not hesitate to contact me with any additional questions or concerns. I am always open to going into more detail on past, current, or future projects and work my department is doing.

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

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

SEPTEMBER 2024 TREASURER'S REPORT

Monthly Reports:

Attached you will find financial reports for September...

Monthly Activities: Due to my recent illness, we are catching up on the financial reports. We will be back to normal next month.

- Monthly financial tasks for September have been completed. .
- Invoices scheduled to be paid in the month of October: \$149,328.62 in AP checks, \$17,292.25 in Insurance Expense checks, and \$23,744.53 in EFTS. Payroll \$64,146.93 (estimates included) Grand Total: \$254,512.33.
- Attached please find the Village of Poplar Grove's pre audit balance sheet as of 09/30/2024.

Ongoing Activities

- Finalizing the FY24 Audit.

Carina

"I certify, to the best of my knowledge, that the information contained in this Treasurer's Report is true and correct and that I understand that making a false statement on this document is a form of perjury and has penalties provided by law under 735 ILCS 5/1-109."



10/14/2024 CHECK REGISTER
CHECK DATE FROM 10/01/2024 - 10/31/2024

CheckDate	Bank	Check	App Vendor	Vendor Name	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
10/14/2024	OPER	29022	AP 0371	ABBY PEST ELIMINATION LLC	PEST CONTROL VH	566.00
10/14/2024	OPER	29023	AP 0338	AMAZON.COM	PW HVAC FILTERS	240.87
10/14/2024	OPER	29024	AP 0640	ANCEL GLINK	LEGAL SERVICES	22,895.27
10/14/2024	OPER	29025	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	2024-162 SPRINGMEADOW SOLAR	815.00
10/14/2024	OPER	29026	AP 0361	BLAIN'S FARM & FLEET	MISC PARTS FOR SOUTH PLANT	72.76
10/14/2024	OPER	29027	AP 0051	BOBCAT OF ROCKFORD	BIT RENTAL	40.00
10/14/2024	OPER	29028	AP 0039	BOONE COUNTY HIGHWAY FUND	STATE ST 1 MILE PAINT // HILL ST .2 MILE	820.00
10/14/2024	OPER	29029	AP 0584	CHERRY VALLEY LANDSCAPE CENTER	KUBOTA CHAIN LOOP / SHARPENING	464.37
10/14/2024	OPER	29030	AP 0098	CINTAS CORPORATION	SANI CLIPS; MATS; SOAP; UNIFORM CLEANING	73.92
10/14/2024	OPER	29031	AP 0074	COLLINS SANITARY LLC	(4) LIFT STATIONS HYDRO VAC - DISPOSAL &	2,125.00
10/14/2024	OPER	29032	AP 0278	COMED	228 BOEING TRL P/S & WT	22,160.85
10/14/2024	OPER	29033	AP 0278	COMED	111 E PARK ST - JAN - SEP 24 BILLS	323.58
10/14/2024	OPER	29034	AP 0278	COMED	4420 MENGE LN WELL #4	982.51
10/14/2024	OPER	29035	AP 0278	COMED	100 S STATE ST WELL #2	91.11
10/14/2024	OPER	29036	AP 0278	COMED	1000 WACO WAY L.S	335.22
10/14/2024	OPER	29037	AP 0073	CONSERV FS INC	405.9 GAL PREMIUM DIESEL	1,099.59
10/14/2024	OPER	29038	AP 0347	CORE & MAIN LP	TAIL PIECE VALVE	4,011.10
10/14/2024	OPER	29039	AP 0615	DPI CONSTRUCTION INC	NEW PW BLDG SWR & WTR MAIN @ EAST & PARK	11,140.42
10/14/2024	OPER	29040	AP 0097	FOX VALLEY INTERNET, INC.	NWWTP / SWWTP INTERNET	54.90
10/14/2024	OPER	29041	AP 0096	FRONTIER	VILLAGE PHONE LINES X13	1,156.75
10/14/2024	OPER	29042	AP 0424	GO TO COMMUNICATIONS INC	VH PHONE; INTERNET; EMAIL	248.18
10/14/2024	OPER	29043	AP 0364	HOME DEPOT CREDIT SERVICES	STOCK ITEMS	314.61
10/14/2024	OPER	29044	AP 0351	JOHNSON TRACTOR	FRONT END SPRING / GAS	335.48
10/14/2024	OPER	29045	AP 0625	LARSON & LARSON BUILDERS INC	NEW PW BUILDING P0031-7-22-00241 #9 & FI	52,717.10
10/14/2024	OPER	29046	AP 0144	LAUTERBACH & AMEN, LLP	SERVICES FOR GAS896	1,500.00
10/14/2024	OPER	29047	AP 0159	MCMAHON ASSOCIATES, INC.	NEW PW BUILDING CONSTRUCTION	7,788.47
10/14/2024	OPER	29048	AP 0163	MEDIACOM	VH INTERNET SEPT 2024	280.42
10/14/2024	OPER	29049	AP 0165	MENARDS	NORTH PLANT SUPPLIES	510.75
10/14/2024	OPER	29050	AP 0480	MIDCO DIVING & MARINE SERVICES INC.	TANK CLEANING INSPECTION X3 W/DVD COPY	5,578.00
10/14/2024	OPER	29051	AP 0329	MR. GOODWATER	PW WATER DELIVERY	87.28
10/14/2024	OPER	29052	AP 0053	NAPA AUTO PARTS	FLUID FILTERS / SUPPLIES	73.35
10/14/2024	OPER	29053	AP 0192	NORTHERN ILLINOIS SERVICE CO	RAP FOR SWWTP	424.88
10/14/2024	OPER	29054	AP 0194	NORTHWESTERN ILLINOIS MUNICIPAL CLK	2024-2025 MEMBERSHIP	110.00
10/14/2024	OPER	29055	AP 0318	O'REILLY AUTO PARTS	CODE READER @ PW	349.99
10/14/2024	OPER	29056	AP 0489	P.C. TECH 2 U	ONSITE SERVICES - BACKED UP BARB'S COMPU	200.00
10/14/2024	OPER	29057	AP 0211	PITNEY BOWES INC.	METER RENTAL 6.23.24 - 9.22.24	114.75
10/14/2024	OPER	29058	AP 0225	R.J. DANIELS FUEL & TIRE	TIRE & TUBE REPAIR	177.20
10/14/2024	OPER	29059	AP 0279	ROCKFORD RIGGING, INC.	4870 WOODSTOCK RD - W SIDE	1,676.26
10/14/2024	OPER	29060	AP 0597	VERIZON	PW;VPG;ADMIN;HOTSPOT(2); TABLETS	192.71
10/14/2024	OPER	29061	AP 0338	AMAZON.COM	4400 DURASTAR TRUCK; HOOD MIRROR W/ARM K	270.34
10/14/2024	OPER	29062	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	2024-178 OWENS SOLAR	265.00
10/14/2024	OPER	29063	AP 0361	BLAIN'S FARM & FLEET	WATER STOCK; REPLACEMENT TRAILER JACK	117.96
10/14/2024	OPER	29064	AP 0052	BONNELL INDUSTRIES, INC.	05 INTERNATIONAL REPLACEMENT LIFT ARM	1,313.23
10/14/2024	OPER	29065	AP 0639	COMCAST	INTERNET & SECURITY EDGE @ 111 E PARK ST	232.90
10/14/2024	OPER	29066	AP 0073	CONSERV FS INC	STRAW; STAPLES; SUPPLIES	550.33
10/14/2024	OPER	29067	AP 0610	LINDCO EQUIPMENT SALES	SPARE CUTTING PARTS NEW PLOW TRUCK	1,022.45
10/14/2024	OPER	29068	AP 0411	MID-WEST TRUCKERS ASSOCIATION, INC.	YEARLY CHARGE 5 PEOPLE	425.00
10/14/2024	OPER	29069	AP 0186	NICOR GAS	4194 DAWSON LAKE RD GENERATOR	45.88
10/14/2024	OPER	29070	AP 0186	NICOR GAS	211 W GROVE ST	44.55
10/14/2024	OPER	29071	AP 0186	NICOR GAS	100 S STATE ST WELL HSE	44.55
10/14/2024	OPER	29072	AP 0186	NICOR GAS	1221 RTE 76 SWWTP	140.36
10/14/2024	OPER	29073	AP 0186	NICOR GAS	13505 HARVEST WAY	143.32
10/14/2024	OPER	29074	AP 0186	NICOR GAS	4420 MENGE LN	44.55
10/14/2024	OPER	29075	AP 0186	NICOR GAS	4870 WOODSTOCK RD WELL 5&6	44.54
10/14/2024	OPER	29076	AP 0186	NICOR GAS	1001 WACO WAY C/L/S	48.21
10/14/2024	OPER	29077	AP 0186	NICOR GAS	287 PRAIRIE KNOLL DR	46.74
10/14/2024	OPER	29078	AP 0186	NICOR GAS	610 S STATE ST NWWTP	48.53
10/14/2024	OPER	29079	AP 0186	NICOR GAS	111 E PARK ST PW BLDG	144.81
10/14/2024	OPER	29080	AP 0644	PREMIER LANDSCAPE STORE	STONE MAIN ST DRAINAGE	1,505.93
10/14/2024	OPER	29081	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	COPY MACHINE MAINT B/W & COLOR	411.43
10/14/2024	OPER	29082	AP 0410	CARD SERVICES	SOFTWARE RENEWAL FOR OFFICE 365 BILLING	269.36
						149,328.62
10/01/2024	OPER	29021	PR NCPERS	NCPERS GROUP LIFE INS		288.00
10/03/2024	OPER	EFT695(E)	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS		15,975.26
10/03/2024	OPER	EFT696(E)	PR DENTAL/VISI	HUMANA INSURANCE COMPANY		1,028.99
						17,292.25
OCT	OPER	168(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	LEASE SWEEPER PRINCIPAL & INTEREST PYMT	2,252.11
OCT	OPER	169(E)	AP 0217	SOLUTIONS BANK	PRINCIPAL & INTEREST 2022 RAM TRK	21,492.42
						23,744.53
10/04/2024	OPER	29017	PR 050	DAVIES, AUSTIN		2,403.50
10/04/2024	OPER	29018	PR 052	FAHY, HEIDI		1,476.04
10/04/2024	OPER	29019	PR 008	GOINGS, JEFF		2,539.63
10/04/2024	OPER	29020	PR 051	MOORE, BRUCE		2,403.49

10/14/2024 CHECK REGISTER
 CHECK DATE FROM 10/01/2024 - 10/31/2024

Check Date	Bank	Check	App Vendor	Vendor Name	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
10/04/2024	OPER	DD2188(A)	PR 028	BOYD, CARINA		523.57
10/04/2024	OPER	DD2189(A)	PR 038	CHEEK, DAN		3.50
10/04/2024	OPER	DD2190(A)	PR 005	COSTANZA, OWEN		2,112.31
10/04/2024	OPER	DD2191(A)	PR 026	HOWE, DAVID		2,579.61
10/04/2024	OPER	DD2192(A)	PR 011	JASTER, KATELYN		1,185.44
10/04/2024	OPER	DD2193(A)	PR 041	KNIGHTEN, ZACHERY		1,415.32
10/04/2024	OPER	DD2194(A)	PR 048	LAMPE, RENEE		1,001.35
10/04/2024	OPER	DD2195(A)	PR 029	MARTENSON, KYLE		1,501.86
10/04/2024	OPER	DD2196(A)	PR 019	MILLER, KARRI		514.79
10/04/2024	OPER	DD2197(A)	PR 049	RUCKER, STEPHEN		1,346.25
10/04/2024	OPER	DD2198(A)	PR 047	SALLEY, DANIEL		1,220.75
10/04/2024	OPER	DD2199(A)	PR 037	SATTLER, DONALD		713.11
10/04/2024	OPER	DD2200(A)	PR 039	STRAW, ELIZABETH		2,403.50
10/04/2024	OPER	EFT693(E)	PR IRS	INTERNAL REVENUE SERVICE		9,107.23
10/04/2024	OPER	EFT694(E)	PR STATE OF IL	STATE OF ILLINOIS		1,461.48
						35,912.73
10/18/2024	EST.			PAYROLL		25,000.00
						25,000.00
10/02/2024	OPER	EFT697(E)	PR IMRF	IMRF		3,234.20
						3,234.20
Total of 84 Checks:						254,512.33
Less 0 Void Checks:						0.00
Total of 84 Disbursements:						254,512.33

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER	FUND 31 SEWER FUN	FUND 32 DEBT SERVICE FUND	FUND 90 CAPITAL	Total
ASSETS							
00-1010	PETTY CASH	191					191
00-1020	CASH IN BANK	(2,506,509)					619,171
00-1021	CASH IN BANK MONEY MARKET	1,809,173	250,037	1,292,491	(3,659)	1,586,811	1,809,173
00-1022	CASH IN BANK - BYRON BANK	1		142,442			142,443
00-1030	MONEY MARKET	31,972					60,319
00-1040	MFT MONEY MARKET		121,178		28,347		121,178
00-1070	CASH WITH PAYING AGENT			582,199			582,199
00-1075	ILLINOIS FUNDS INVESTMENT ACCT.	3,449,455					3,449,455
00-1100	PROPERTY TAXES RECEIVABLE	336,467		39,184			375,651
00-1110	ACCT REC REPL TAX	3,098					3,098
00-1210	STATE USE TAX RECEIVABLE	47,125					47,125
00-1220	STATE TELECOMM TAXES RECEIVABLE	10,516					10,516
00-1230	STATE SALES TAXES RECEIVABLE	105,773					105,773
00-1240	STATE VIDEO GAMING TAXES RECEIVAB	20,956					20,956
00-1250	MFT MOTOR FUEL TAXES RECEIVABLE		18,159				18,159
00-1325	GASB 87 LEASE RECEIVABLE	17,635					17,635
00-1400	ACCOUNTS RECEIVABLE - OTHER	35,161		3,238			38,399
00-1401	ACCOUNTS RECEIVABLE			170,913			170,913
00-1402	ACCOUNTS RECEIVABLE - UNBILLED			77,611			77,611
00-1405	ACCOUNTS RECEIVABLE - LITIGATION	193,600					193,600
00-1410	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(193,600)					(193,600)
00-1500	PREPAID ITEMS	11,354					11,354
00-1600	CONSTRUCTION IN PROGRESS			3,790			3,790
00-1605	VEHICLES			136,245			136,245
00-1610	VILLAGE WATER SYSTEM			42,017			42,017
00-1620	WATER/SEWER UTILITY SYSTEM			13,308,326			13,308,326
00-1630	STREETS			8,148,871			8,148,871
00-1705	ACCUMULATED DEPRECIATION - VEHICL			66,551			66,551
00-1710	ACCUM DEP-VILLAGE NORTH WATER SY			(31,018)			(31,018)
00-1711	ACCUM DEP-VILLAGE SOUTH WATER SY			(1,519,111)			(1,519,111)
00-1720	ACCUMULATED DEPRECIATION - WATER/			(4,131,277)			(4,131,277)
00-1730	ACCUM DEP-STREET			(6,387,573)			(6,387,573)
00-1850	DEFERRED OUTFLOW			(29,116)			(29,116)
00-1900	UNAMORTIZED LOSS ON REFUNDING			333,322			333,322
TOTAL ASSETS		3,372,368	389,374	12,282,332	24,688	1,586,811	17,655,573
LIABILITIES							
00-2100	UNAVAILABLE PROPERTY TAXES			39,184			39,184
00-2200	MFT ACCOUNTS PAYABLE	336,467					336,467
00-2201	COMPENSATED ABSENCES - CURRENT POR	50,100	613				50,713
00-2203	BONDS PAYABLE 2012A - CURRENT POR			9,046			9,046
00-2204	BONDS PAYABLE 2012B - CURRENT POR			30,000			30,000
00-2205	BONDS PAYABLE 2015 - CURRENT PORT			145,000			145,000
00-2230	DUE TO AIRPORT - BEL AIR			360,000			360,000
00-2240	ACCRUED INTEREST PAYABLE			23,500			23,500
00-2300	WAGES PAYABLE			47,199			47,199
00-2304	BONDS PAYABLE 2012B - LONG-TERM P	18,106		6,444			24,550
00-2305	BONDS PAYABLE 2015 - LONG-TERM PO			615,000			615,000
00-2330	FICA WITHHOLDINGS PAYABLE			1,625,000			1,625,000
00-2340	HEALTH INSURANCE DEDUCTIONS PAYAB	1,385					1,385
00-2350	IMRF EMPLOYEE WITHHOLDINGS PAYABL	(5,782)		493			(5,289)
00-2360	UNION DUES/NCPRS PAYABLE	3,991		287			4,278
00-2370	SUI PAYABLE	384					384
00-400	OTHER DEFERRED REVENUE	33					33
00-410	CUSTOMER DEPOSITS HELD	10,400					10,400
		14,146					14,146

Item 4.

User: TREASURER

DB: Poplar Grove

Period Ending 09/30/2024

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER	FUND 31 SEWER FUN DEBT SERVICE	FUND 32 FUND GOV FUNDS CAPITAL	FUND 90 FUND CAPITAL	Total
LIABILITIES							
00-2650	NET PENSION LIABILITY			17,727			17,727
00-2660	DEFERRED INFLOWS			19,899			19,899
00-2665	GASB 87 DEFERRED INFLOW	17,306					17,306
00-2690	UNAMORTIZED BOND PREMIUM			58,051			58,051
00-2695	GASB83 ASSET RETIREMENT OBLIGATIO			325,000			325,000
TOTAL LIABILITIES		446,536	613	3,321,830			3,768,979
FUND BALANCES							
00-3000	FUND BALANCE	2,130,889	779,910	8,197,308	30,150	1,332,975	4,273,924
00-3001	NET POSITION						8,197,308
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							
		591,234	(180,068)	490,859	94	176,449	
		591,234	(180,068)	490,859	94	176,449	
		3,168,659	600,455	12,009,997	30,244	1,509,424	

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
Unclassified							
09/01/2024			01-00-1020 CASH IN BANK		BEG. BALANCE		(2,552,211.27)
09/04/2024	CR	RCPT	2024-149 5151ORTHMC6- DECK	102117	209.00		(2,552,002.27)
09/04/2024	CR	RCPT	RENTS RECEIVED 09/04/2024		1,500.00		(2,550,502.27)
09/05/2024	CR	RCPT	2024-166 433IRONWOOD- DECK	102149	209.00		(2,550,293.27)
09/05/2024	CR	RCPT	204-159 110 N STATE- ROOF	102157	134.00		(2,550,159.27)
09/05/2024	CR	RCPT	2024-167 115RAYST- WINDOWS	102161	94.00		(2,550,065.27)
09/06/2024	PR	CHK	SUMMARY PR 09/06/2024			6,163.98	(2,556,229.25)
09/06/2024	PRR	CHK	SUMMARY PRR 09/06/2024	EFT684		4,322.61	(2,560,551.86)
09/06/2024	PRR	CHK	SUMMARY PRR 09/06/2024	EFT685		824.74	(2,561,376.60)
09/06/2024	CR	RCPT	2024-165 404 EDSON - FENCE	102176	134.00		(2,561,242.60)
09/06/2024	CR	RCPT	0000000251	102189	3.54		(2,561,239.06)
09/06/2024	CR	RCPT	2024-155 101 BREE- SOLAR	102257	445.00		(2,560,794.06)
09/06/2024	CR	RCPT	2024-163 13181 ACRESAVE-ROOF	102260	134.00		(2,560,660.06)
09/06/2024	CR	RCPT	2024-142 124 RAY ST - SOLAR	102261	445.00		(2,560,215.06)
09/06/2024	CR	RCPT	CUSTOMER DEPOSIT 09/06/2024		75.00		(2,560,140.06)
09/09/2024	CR	RCPT	2024-138 351SPRINGMEADOW-SOLA	102297	445.00		(2,559,695.06)
09/10/2024	CR	RCPT	2024-157 5150 ORTH RD - DECK	102361	209.00		(2,559,486.06)
09/10/2024	CR	RCPT	2024-164 306BENBROOK- DECK	102375	209.00		(2,559,277.06)
09/11/2024	CR	RCPT	2024-168 1004BEECHBAY-ADDITIO	102420	267.00		(2,559,010.06)
09/11/2024	CR	RCPT	2024-171 108TITLEISTTTRL-DRVWY	102422	209.00		(2,558,801.06)
09/12/2024	CR	RCPT	2024-173 302BREE SIDING	102437	243.00		(2,558,558.06)
09/12/2024	CR	RCPT	2024-170 14054TALLGRASS	102460	134.00		(2,558,424.06)
09/13/2024	CR	RCPT	2024-172 218 BREE DR - DECK	102479	94.00		(2,558,330.06)
09/17/2024	CR	RCPT	2024-169 201SUMMIT-WINDOW	102675	94.00		(2,558,236.06)
09/17/2024	CR	RCPT	STATE CANNABIS USE TAX 09/17/2024		621.64		(2,557,614.42)
09/17/2024	CR	RCPT	STATE INCOME TAXES 09/17/2024		44,190.13		(2,513,424.29)
09/17/2024	CR	RCPT	REPLACEMENT TAX 09/17/2024		285.86		(2,513,138.43)
09/17/2024	CR	RCPT	STATE SALES TAXES 09/17/2024		36,107.84		(2,477,030.59)
09/17/2024	CR	RCPT	STATE TELECOMMUNICATIONS TAX 09/17/2		3,409.97		(2,473,620.62)
09/17/2024	CR	RCPT	STATE USE TAXES 09/17/2024		14,166.41		(2,459,454.21)
09/17/2024	CR	RCPT	STATE VIDEO GAMING TAX 09/17/2024		11,301.19		(2,448,153.02)
09/19/2024	PRR	CHK	SUMMARY PRR 09/19/2024	EFT688		3,220.76	(2,451,373.78)
09/19/2024	CR	RCPT	2024-174 99 N HILL ST - ROOF	102753	134.00		(2,451,239.78)
09/19/2024	CR	RCPT	2024-175 279OAKST - PATIO	102755	134.00		(2,451,105.78)
09/19/2024	PRR	CHK	SUMMARY PRR 09/19/2024	EFT689		390.93	(2,451,496.71)
09/20/2024	PR	CHK	SUMMARY PR 09/20/2024			6,007.03	(2,457,503.74)
09/20/2024	PRR	CHK	SUMMARY PRR 09/20/2024	EFT686		4,397.25	(2,461,900.99)
09/20/2024	PRR	CHK	SUMMARY PRR 09/20/2024	EFT687		839.78	(2,462,740.77)
09/20/2024	CR	RCPT	2024-161 14046QUEENANSS-DRVWY	102800	209.00		(2,462,531.77)
09/23/2024	PRR	CHK	SUMMARY PRR 09/23/2024	EFT690		875.40	(2,463,407.17)
09/23/2024	PRR	CHK	SUMMARY PRR 09/23/2024	EFT691		15,975.26	(2,479,382.43)
09/23/2024	PRR	CHK	SUMMARY PRR 09/23/2024	EFT692		1,028.99	(2,480,411.42)
09/26/2024	CR	RCPT	2024-186 2921 HOWARDST - ROOF	102973	134.00		(2,480,277.42)
09/27/2024	CD	CHK	SUMMARY CD 09/27/2024			100.00	(2,480,377.42)
09/30/2024	CD	CHK	SUMMARY CD 09/30/2024			26,576.17	(2,506,953.59)
09/30/2024	CR	RCPT	2024-146 464STONEHOLLW-SOLAR	103007	445.00		(2,506,508.59)
09/30/2024			01-00-1020	END BALANCE	116,425.58	70,722.90	(2,506,508.59)
UNCLASSIFIED: Unclassified					116,425.58	70,722.90	(2,506,508.59)
TOTAL FOR FUND 01 GENERAL FUND					116,425.58	70,722.90	(2,506,508.59)

Fund 20 MOTOR FUEL FUND							
Unclassified							
09/01/2024			20-00-1020 MFT CASH IN BANK		BEG. BALANCE		235,835.27
09/17/2024	CR	RCPT	MOTOR FUEL TAX 09/17/2024		20,383.41		256,218.68
09/30/2024	CD	CHK	SUMMARY CD 09/30/2024			6,181.53	250,037.15
09/30/2024			20-00-1020	END BALANCE	20,383.41	6,181.53	250,037.15
UNCLASSIFIED: Unclassified					20,383.41	6,181.53	250,037.15
TOTAL FOR FUND 20 MOTOR FUEL FUND					20,383.41	6,181.53	250,037.15

Fund 31 WATER & SEWER FUND							
Unclassified							
09/01/2024			31-00-1020 CASH IN BANK		BEG. BALANCE		1,218,383.48
09/01/2024	UB		Online Payment		1,526.47		1,219,909.95
09/02/2024	UB		Online Payment		1,562.71		1,221,472.66
09/03/2024	UB		Payment Rollback			102.12	1,221,370.54
09/03/2024	UB		Online Payment		3,097.93		1,224,468.47
09/03/2024	CR	RCPT	Utility Billing 09/03/2024		2,903.77		1,227,372.24
09/03/2024	CR	RCPT	Utility Billing 09/03/2024		461.36		1,227,833.60
09/03/2024	CR	RCPT	Utility Billing 09/03/2024		1,105.84		1,228,939.44
09/03/2024	UB		Online Payment		298.14		1,229,237.58
09/04/2024	UB		Payment Rollback			73.70	1,229,163.88
09/04/2024	UB		Online Payment		73.70		1,229,237.58
09/04/2024	UB		Online Payment		1,041.71		1,230,279.29
09/04/2024	CR	RCPT	Utility Billing 09/04/2024		2,050.52		1,232,329.81
09/04/2024	CR	RCPT	Utility Billing 09/04/2024		417.90		1,232,747.71
09/05/2024	UB		Online Payment		702.37		1,233,450.08

Item 4.

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
31-00-1020 CASH IN BANK					(Continued)		
09/30/2024	UB		Online Payment		1,869.62		1,286,720.70
09/30/2024	CR	RCPT	Utility Billing 09/30/2024		2,794.68		1,289,515.38
09/30/2024	CR	RCPT	Utility Billing 09/30/2024		78.77		1,289,594.15
09/30/2024	CR	RCPT	Utility Billing 09/30/2024		1,266.81		1,290,860.96
09/30/2024	UB		Online Payment		1,630.07		1,292,491.03
09/30/2024			31-00-1020	END BALANCE	176,425.83	102,318.28	1,292,491.03
31-00-1022 CASH IN BANK - BYRON BANK							
09/01/2024				BEG. BALANCE			139,494.80
09/03/2024	CR	RCPT	Utility Billing 09/03/2024		371.54		139,866.34
09/04/2024	CR	RCPT	Utility Billing 09/04/2024		143.48		140,009.82
09/05/2024	CR	RCPT	Utility Billing 09/05/2024		489.68		140,499.50
09/09/2024	CR	RCPT	Utility Billing 09/09/2024		441.62		140,941.12
09/10/2024	CR	RCPT	Utility Billing 09/10/2024		287.00		141,228.12
09/16/2024	CR	RCPT	Utility Billing 09/16/2024		291.42		141,519.54
09/17/2024	CR	RCPT	Utility Billing 09/17/2024		281.35		141,800.89
09/18/2024	CR	RCPT	Utility Billing 09/18/2024		89.00		141,889.89
09/19/2024	CR	RCPT	Utility Billing 09/19/2024		93.00		141,982.89
09/23/2024	CR	RCPT	Utility Billing 09/23/2024		358.23		142,341.12
09/30/2024	CR	RCPT	Utility Billing 09/30/2024		101.30		142,442.42
09/30/2024			31-00-1022	END BALANCE	2,947.62	0.00	142,442.42
UNCLASSIFIED: Unclassified					179,373.45	102,318.28	1,434,933.45
TOTAL FOR FUND 31 WATER & SEWER FUND					179,373.45	102,318.28	1,434,933.45
Fund 90 GOV FUNDS CAPITAL PROJECTS FUND							
Unclassified							
09/01/2024			90-00-1020 CASH IN BANK	BEG. BALANCE			1,604,284.94
09/30/2024	CD	CHK	SUMMARY CD 09/30/2024			17,473.77	1,586,811.17
09/30/2024			90-00-1020	END BALANCE	0.00	17,473.77	1,586,811.17
UNCLASSIFIED: Unclassified						17,473.77	1,586,811.17
TOTAL FOR FUND 90 GOV FUNDS CAPITAL PROJECTS FUND						17,473.77	1,586,811.17

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT							
09/27/2024	OPER	173(E)	0211	PITNEY BOWES INC.	PITNEY BOWES INC.	POSTAGE ADMIN-WATER-SEWER	800.00
09/30/2024	OPER	28971	0371	ABBY PEST ELIMINATION L	ABBY PEST ELIMINATION L	ABBY PEST ELIMINATION L PEST CONTROL VH ABBY PEST ELIMINATION L PEST CONTROL NWTP ABBY PEST ELIMINATION L PEST CONTROL PW BUILDING ABBY PEST ELIMINATION L PEST CONTROL OLD PW BUILDI	47.00 162.00 85.00 67.00
09/30/2024	OPER	28972	0604	ADVANCE AUTO PARTS	ADVANCE AUTO PARTS	AUTO SUPPLIES - 19 CHEVY 1	361.00
09/30/2024	OPER	28973	0338	AMAZON.COM	AMAZON.COM	SOAKER HOSE FOR NEW PW BLD (2) KEYBOARD & MOUSE COMBO WORK GLOVES; FIRE EXT SIGN TIRE REPAIR/CHANGING SHOP VH OFFICE SUPPLIES FIRST AID - MEDICINE CAB TRIM TOOLS HALL RESTROOM SIGNS SOAKER HOSE FOR PW BUILDIN	39.80 64.73 72.01 427.70 234.55 337.48 59.11 150.12 35.98
09/30/2024	OPER	28974	0485	AREA MECHANICAL, INC.	AREA MECHANICAL, INC.	INSTALL NEW WATER METER PG	1,421.48
09/30/2024	OPER	28975	0356	B&F CONSTRUCTION CODE S	B&F CONSTRUCTION CODE S	B&F CONSTRUCTION CODE S PLN RVE 2024-138 131 SPRIN B&F CONSTRUCTION CODE S 2024 -160 5151 ORTH RD MO- B&F CONSTRUCTION CODE S 2024-150 5151 ORTH RD PLAN B&F CONSTRUCTION CODE S 1132118 - 101 BREE DR - SO B&F CONSTRUCTION CODE S 2024-150 5151 ORTH RD - MJ B&F CONSTRUCTION CODE S 2024-114 200 W EDSON ST - B&F CONSTRUCTION CODE S 2024-133 716 WACO WAY - HA B&F CONSTRUCTION CODE S 2024-142 124 RAY ST - SOLA B&F CONSTRUCTION CODE S 2024-146 464 STONE HOLLOW B&F CONSTRUCTION CODE S MISC PLAN REVIEW B&F CONSTRUCTION CODE S JUNE 24 INSPECTIONS	265.00 1,115.00 310.00 265.00 1,231.31 130.00 870.00 265.00 265.00 1,000.00 3,961.00
09/30/2024	OPER	28976	0586	BALSLEY PRINTING	BALSLEY PRINTING	VPG - #10 WINDOW ENVELOPE	631.90
09/30/2024	OPER	28977	0509	BANDT COMMUNICATIONS, I	BANDT COMMUNICATIONS, I	RADIO INSTALL F750 DUMP TR	1,190.84
09/30/2024	OPER	28978	0361	BLAIN'S FARM & FLEET	BLAIN'S FARM & FLEET	TOOLS AND MISC SHOP SUPPLI FLAT BORING BIT; THREADED	300.93 53.84
09/30/2024	OPER	28979	0098	CINTAS CORPORATION	CINTAS CORPORATION	SOAP; SANI-CLIPS; FLOORMAT, U SOAP; SANI CHIPS; FLOORMAT SOAP; SANI CLIPS; FLOORMAT SOAP; SANI CLIPS; FLOORMAT SOAP; SANI CLIPS; FLOORMAT SOAP; SANI CLIPS; FLOORMAT SOAP; SANI CLIPS; FLOORMAT	47.73 55.30 55.30 55.30 55.30 55.30 55.30
09/30/2024	OPER	28980	0639	COMCAST	COMCAST	INTERNET & SECURITY EDGE @	324.23
09/30/2024	OPER	28981	0278	COMED	COMED	0799140100 - 291 PRAIRIE K 0622964000 - 203 BEAVER DR	222.90 269.22 68.99

CHECK REGISTER FOR VILLAGE OF POPLAR GROVE
 CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
					COMED	0862561222 - 13505 HARVEST	141.83
					COMED	3061267111 - 200 W MAIN L/	27.36
					COMED	3174406000 - 4194 DAMSON L	96.90
					COMED	3233830100 - 502 WACO WAY	46.34
					COMED	5318627000 - 12305 RT 76 L	31.27
					COMED	8107661222 - 5500 WHITTING	142.24
					COMED	9177938000 - 105 BULLARD S	100.17
					COMED	9866415000 - RT 173 W#3 &	949.31
					COMED	7991645000 - 4870 WOODSTOC	1,502.06
					COMED	7470531222 - 610 S STATE S	5,894.09
					COMED	5555323000 - 1000 WACO WAY	572.57
					COMED	4653503000 - 12211 RT76 -	10,735.20
					COMED	3172892222 - 100 S STATE S	49.70
					COMED	2994975000 - 4420 MENGE LA	886.24
						<u>21,513.49</u>	
09/30/2024	OPER	28982	0278	COMED	COMED	1126462222 - 228 BOEING TR	55.76
09/30/2024	OPER	28983	0073	CONSERV FS INC	CONSERV FS INC	STRAW BLANKET PW	19.00
09/30/2024	OPER	28984	0347	CORE & MAIN LP	CORE & MAIN LP	3/4 BALL CURB; SERVICE BOX	179.50
						NEW PUBLIC WORKS BUILDING	1,591.48
						<u>1,770.98</u>	
09/30/2024	OPER	28985	0006	EVERON, LLC	EVERON, LLC	FIRE & SECURITY SERVICE 9.	219.70
09/30/2024	OPER	28986	0097	FOX VALLEY INTERNET, IN	FOX VALLEY INTERNET, IN	NWTP & SWTTP INTERNET	54.90
09/30/2024	OPER	28987	0096	FRONTIER	FRONTIER	VILLAGE PHONE LINES X13	1,152.74
09/30/2024	OPER	28988	0563	GLOBAL INDUSTRIAL	GLOBAL INDUSTRIAL	OIL DRY POLY BACKED INDUST	116.59
09/30/2024	OPER	28989	0424	GO TO COMMUNICATIONS IN	GO TO COMMUNICATIONS IN	VH PHONE; INTERNET; EMAIL	247.86
09/30/2024	OPER	28990	0109	HAWKINS, INC.	HAWKINS, INC.	ALUM SULFATE LIQ; FREIGHT	4,724.80
						AZONE; HYDROFLUOSILICIC AC	2,248.05
						<u>6,972.85</u>	
09/30/2024	OPER	28991	0110	HEARTLAND BANK & TRUST	HEARTLAND BANK & TRUST	GO BOND SERIES 2012B INTER	7,481.25
						GO BOND SERIES 2015A INTER	21,350.00
						<u>28,831.25</u>	
09/30/2024	OPER	28992	0605	INDUSTRIAL ENGINE COMPA	INDUSTRIAL ENGINE COMPA	ATS / POWER PANEL	518.34
09/30/2024	OPER	28993	0649	MARTIN EXTERIORS, INC	MARTIN EXTERIORS, INC	ROOFING;SIDING;GUTTERS OLD	12,140.49
09/30/2024	OPER	28994	0160	MCGILVRA ELECTRIC INC	MCGILVRA ELECTRIC INC	TROUBLESHOOT BLOWER MOTOR	787.50
09/30/2024	OPER	28995	0159	MCMAHON ASSOCIATES, INC	MCMAHON ASSOCIATES, INC	ENG MFT VILLAGE OF PG 6.30	6,006.53
						MCMAHON ASSOCIATES, INC ENG AS NEEDED/PW ENG 6.30-	3,036.92
						MCMAHON ASSOCIATES, INC 2023 MFT VLG P 6.30-8.3.24	175.00
						MCMAHON ASSOCIATES, INC ENG NEW PUBLIC WORKS BULD	588.96
						MCMAHON ASSOCIATES, INC DRAINAGE REVIEW FOR LOTS	369.00
						<u>10,176.41</u>	
09/30/2024	OPER	28996	0163	MEDIACOM	MEDIACOM	VH INTERNET	269.89
09/30/2024	OPER	28997	0165	MENARDS	MENARDS	1X4-16" #3 STANDARD	139.80
						OPERATING SUPPLIES	152.54
						OPERATING SUPPLIES	88.20
						OPERATING SUPPLIES	440.51
						OPERATING SUPPLIES	98.89
						OPERATING SUPPLIES	58.59
						<u>978.53</u>	

CHECK REGISTER FOR VILLAGE OF POPLAR GROVE
 CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
09/30/2024	OPER	28998	0411	MID-WEST TRUCKERS ASSOC	MID-WEST TRUCKERS ASSOC	PW EMPLOYEE DRUG TEST 8.6.	94.00
09/30/2024	OPER	28999	0329	MR. GOODWATER	MR. GOODWATER	(3) 5 GAL DRINKING @ VH (2) 5 GAL DRINKING @ PW SH WATER DELIVERY 5 GAL (2) WATER DELIVERY @VH COOLER RENTAL @ NEW PW BUI COOLER RENTAL @VH PW WATER DELIVERY VH WATER DELIVERY	23.76 15.84 15.84 15.84 8.00 8.00 28.84 7.92
09/30/2024	OPER	29000	0606	NATIONAL FLAG & POLE	NATIONAL FLAG & POLE	LYONS PARK FLAG POLE	124.04
09/30/2024	OPER	29001	0186	NICOR GAS	NICOR GAS	111 E PARK ST - PW BUILDIN 610 S STATE ST. NWWTP 12211 RT76 SSWTP 100 S STATE ST. W#2 203 BEAVER DR. L/S 4420 MENGE LN W#4 13505 HARVEST WAY L/S 4194 DAWSON LAKE RD 7.12-8 211 W GROVE ST WELL #3 4870 WOODSTOCK RD WELL 5&6 1001 WACO WAY LIFT STATION 287 PRAIRIE KNOLL DR LIFT	144.90 44.58 140.38 44.58 46.84 44.58 143.39 45.92 44.58 44.58 49.10 46.84 840.27
09/30/2024	OPER	29002	0648	OLIPHANT LOCK & SAFE, I	OLIPHANT LOCK & SAFE, I	LYONS PARK EXT KNOB REPAIR	758.00
09/30/2024	OPER	29003	0489	P.C. TECH 2 U	P.C. TECH 2 U	MISC IT VG ISSUES	904.99
09/30/2024	OPER	29004	0225	R.J. DANIELS FUEL & TIR	R.J. DANIELS FUEL & TIR	ENDLOADER TIRE REPAIR	324.99
09/30/2024	OPER	29005	0435	ROCK ROAD COMPANIES	ROCK ROAD COMPANIES	COLD PATCH VILLAGE WIDE US COLD PATCH VILLAGE WIDE US	1,310.70 1,326.00 2,636.70
09/30/2024	OPER	29006	0220	ROCKFORD BUSINESS SYSTE	ROCKFORD BUSINESS SYSTE	COPY MACHINE B/N & COLOR C	172.87
09/30/2024	OPER	29007	0231	ROCKFORD REGISTER STAR	ROCKFORD REGISTER STAR	ANNUAL BUDGET ORDINANCE	607.17
09/30/2024	OPER	29008	0239	SHERWIN WILLIAMS CO.	SHERWIN WILLIAMS CO.	YELLOW TRAFFIC PAINT VLG W CREDIT FROM INVOICE 4959-2	174.85 (53.80)
09/30/2024	OPER	29009	0248	STEINER ELECTRIC COMPAN	STEINER ELECTRIC COMPAN	FUSES - NWWTP	121.05
09/30/2024	OPER	29010	0635	STUDIO GWA	STUDIO GWA	MAY - JULY STRATEGIC PLANN	213.36
09/30/2024	OPER	29011	0355	TEST INC.	TEST INC.	IL0070350 WEST W#4 IEPA TE IL0070350 WEST W#4 IEPA TE IL0070300-SOUTH W#5&6 IEPA IL0070150 NORTH W#3 IEPA T WATER AND SEWER CONTRACT 2 SOUTH WELL SOUTH WELL WEST WELL NORTH WELL 5&6 WEST WELL	17.00 50.00 100.00 100.00 18,297.51 220.00 17.00 17.00 36.00 400.00
09/30/2024	OPER	29012	0261	U.S. CELLULAR	U.S. CELLULAR	WWTP; CLERK; VLG PRES; TAB	19,254.51
09/30/2024	OPER	29012	0261	U.S. CELLULAR	U.S. CELLULAR	WWTP; CLERK; VLG PRES; TAB	239.61

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
09/30/2024	OPER	29013	0262	USA BLUE BOOK	USA BLUE BOOK	HONEYWELL CIRCULAR CHART	74.03
					USA BLUE BOOK	SUBMERSIBLE PUMP MONITOR	470.11
					USA BLUE BOOK	MANGANESE TEST STRIP	32.74
							<u>576.88</u>
09/30/2024	OPER	29014	0597	VERIZON	VERIZON	PW: VPG: ADMIN: HOTSPOT(2)	192.65
09/30/2024	OPER	29015	0270	WELCH BROS BELVIDERE, I	WELCH BROS BELVIDERE, I	4" ADJUSTING RINGS	45.50
09/30/2024	OPER	29016	0429	WEX BANK - MARATHON FLE	WEX BANK - MARATHON FLE	PUBLIC WORKS FUEL	1,760.28
				WEX BANK - MARATHON FLE	WEX BANK - MARATHON FLE	PUBLIC WORKS FUEL	1,010.08
							<u>2,770.36</u>
							<u>136,062.30</u>
							<u>0.00</u>
							<u>136,062.30</u>

OPER TOTALS:

Total of 47 Checks:
 Less 0 Void Checks:
 Total of 47 Disbursements:



2323 Fourth Street, PO Box 483 Peru, IL 61354

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

www.testinc.com

October 8, 2024

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 August 2024 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:

- We repaired the phone line at Collection Point lift station.
- We had Collins come out and clean out the grease from all the lift stations.
- We cleaned up the cabinets and put some mouse and rodent deterrent in them since the cooler weather is coming.
- Main lift station VFD replaced from when the storm hit.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Decanted digesters.
- Tested all emergency wash stations.
- We had the VFD/s replaced from the storm event. The SBR's are back working as they should.
- We're still waiting on parts to come for the valve replacement for SBR3.
- We had a blower lose a seal overnight and we came in to an alarm for an over current alarm on the VFD. Upon inspecting the blower room, we found a lot of oil under the blower that tripped. We disassembled that blower and the digester blower that started making noise and took them both in for inspection. I haven't heard back yet on what is wrong with them.
- Public works picked us up some sand for the sand filter rehab projects.
- We've 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. We received a quote from Gasvoda to repair the filter and make new parts**



2323 Fourth Street, PO Box 483 Peru, IL 61354

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

www.testinc.com

since they can't buy them. It was around \$7,000.

South WWTP:

- Decanted digesters.
- Generator PM and yearly inspection were done.
- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Tested all emergency wash stations.
- We have received the sand filter pumps. We've installed them in one and they're back online and working better than it was.
- The other sand filter, we finished cleaning out the sludge, fixed the trolley system, replaced the wheels and it's ready to receive new pumps. When we were doing all this work, we noticed that some of the brackets that hold the back flow pump had gotten bent when the chain broke. We are putting together a plan to fix this.

Water System:

- Cleaned well houses.
- All daily checks have been completed.
- Cleaned well house.
- Rebuilt a leaking pump at well 4.
- Changed an injection line at well 3.
- We've been monitoring the Manganese and have not had any spikes.
- Midco has been here twice to inspect the towers. The first time, they had an issue with the ROV and the second time, had another issue that came up and they weren't able to make it out. They have rescheduled and were working with David on a time for that.

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

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

DMR Copy of Record

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

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

Permit #:	IL0023451	Permittee Address:	POPLAR GROVE, VILLAGE OF 200 NORTH HILL STREET POPLAR GROVE, IL 61065	Facility Location:	POPLAR GROVE - NORTH WWTP - VILLAGE OF 205 EDSON RD POPLAR GROVE, IL 61065
Major:	No	Discharge:	001-J STP OUTFALL	State:	NeIDMR Validated
Permitted Feature:	001 External Outfall	DMR Due Date:	09/25/24	Telephone:	815-224-1650
Report Dates & Status	From 08/01/24 to 08/31/24	Monitoring Period:	From 08/01/24 to 08/31/24	Quality of Concentration	
Monitoring Location	1 - Effluent Gross	Quantity of Concentration		Frequency of Analysis	
Parameter Name	Oxygen, dissolved [DO]	Units	mg/L	# of Samples	0
Sample	00300	Value	19	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	4.8	Sample Type	GR - GRAB
NOI		Quality of Concentration	4.0 DAILY MN	Sample Type	GR - GRAB
Season	1	Quality of Concentration	4.5 MN WK AV	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	6.0 MO AV MN	Sample Type	GR - GRAB
Parameter Name	pH	Units		Sample Type	GR - GRAB
Sample	00400	Value	7.2	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	6.0 MINIMUM	Sample Type	GR - GRAB
NOI		Quality of Concentration	9.0 MAXIMUM	Sample Type	GR - GRAB
Season	0	Quality of Concentration	9.0	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	12.0 MO AVG	Sample Type	GR - GRAB
Parameter Name	Solids, total suspended	Units	mg/L	Sample Type	GR - GRAB
Sample	00530	Value	19	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	24.0 DAILY MX	Sample Type	GR - GRAB
NOI		Quality of Concentration	24.0 DAILY MX	Sample Type	GR - GRAB
Season	0	Quality of Concentration	24.0 DAILY MX	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	24.0 DAILY MX	Sample Type	GR - GRAB
Parameter Name	Nitrogen, ammonia total [as N]	Units	mg/L	Sample Type	GR - GRAB
Sample	00610	Value	19	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	3.0 DAILY MX	Sample Type	GR - GRAB
NOI		Quality of Concentration	3.0 DAILY MX	Sample Type	GR - GRAB
Season	0	Quality of Concentration	3.0 DAILY MX	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	3.0 DAILY MX	Sample Type	GR - GRAB
Parameter Name	Flow, in conduit or thru treatment plant	Units	MGD	Sample Type	GR - GRAB
Sample	50050	Value	0.347	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	Req Mon MO AVG	Sample Type	GR - GRAB
NOI		Quality of Concentration	Req Mon DAILY MX	Sample Type	GR - GRAB
Season	0	Quality of Concentration	Req Mon DAILY MX	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	Req Mon DAILY MX	Sample Type	GR - GRAB
Parameter Name	Chlorine, total residual	Units	mg/L	Sample Type	GR - GRAB
Sample	50060	Value	13	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	0.05 DAILY MX	Sample Type	GR - GRAB
NOI		Quality of Concentration	9 - Conditional Monitoring - Not Required This Period	Sample Type	GR - GRAB
Season	0	Quality of Concentration	9 - Conditional Monitoring - Not Required This Period	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	9 - Conditional Monitoring - Not Required This Period	Sample Type	GR - GRAB
Parameter Name		Units	#/100mL	Sample Type	GR - GRAB
Sample		Value	13	Sample Type	GR - GRAB
Permit Req. Value		Quality of Concentration	10.0	Sample Type	GR - GRAB
NOI		Quality of Concentration	10.0	Sample Type	GR - GRAB
Season	0	Quality of Concentration	10.0	Sample Type	GR - GRAB
Monitoring Location	1 - Effluent Gross	Quality of Concentration	10.0	Sample Type	GR - GRAB

74055 Coliform, fecal general Gross 0 - Req Mon DAILY MX #100mL 0 01130 - Monthly GR - GRAAB

Sample No	Sample Date	Sample Time	Sample Type	Sample Volume	Sample Temp	Sample Method	Sample Frequency	Sample Unit	Sample Status
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	17.364	<	17.364	<	17.364
					104.0 MO AVG	<=	104.0 MO AVG	<=	104.0 MO AVG
					26 - ibid		26 - ibid		26 - ibid
					209.0 DAILY MX		209.0 DAILY MX		209.0 DAILY MX
					6.0	<	6.0	<	6.0
					25.0 DAILY MX		25.0 DAILY MX		25.0 DAILY MX
					19 - mg/L		19 - mg/L		19 - mg/L
					02DA - 2 Days Every Week		02DA - 2 Days Every Week		02DA - 2 Days Every Week
					0		0		0
					CP - COMPOS		CP - COMPOS		CP - COMPOS

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Tracing, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter Code	Name	Monitoring Location	Field	Type	Unit	Value	Limit	Excursions	Frequency	Sample Type	Auth
00400	pH	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft							Yes
<p>Comments We had a calibration error. We have returned to compliance</p> <p>Attachments No attachments.</p> <p>Report Last Saved By IONSTEAR</p> <p>Report Last Signed By ION STEAR</p> <p>User: ION STEAR</p> <p>Name: Ion Stear</p> <p>E-Mail: istear@teslinc.com</p> <p>Date/Time: 2024-09-26 10:40 (Time Zone: -05:00)</p> <p>Report Last Signed By IONSTEAR</p> <p>User: Ion Stear</p> <p>Name: Ion Stear</p> <p>E-Mail: istear@teslinc.com</p> <p>Date/Time: 2024-09-26 10:43 (Time Zone: -05:00)</p>											

DMR Copy of Record

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

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(i)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per output. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (28211), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF
Major:	No	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	Discharge:	INF-1 INFLUENT MONITORING
Report Dates & Status		Status:	NetDMR Validated
Monitoring Period:	From 08/01/24 to 08/31/24	DMR Due Date:	08/25/24
<i>Considerations for Form Completion</i>			
BOW ID:	W0070150007	Title:	Certified Operator
Principal Executive Officer		Telephone:	815-224-1650
First Name:	Ion		
Last Name:	Stear		
No Data Indicator (NOD):			
Form NOD:			

Sample #	Parameter Name	Monitoring Location	Season #	Param. NOD	Sample Period (Mo. Value NOD)	Sample Period (Mo. Value NOD)	Quantity or Loading	Qualifier 1	Value 1	Qualifier 2	Value 2	Quality or Concentration	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-								106.0			19 - mg/L	0	02DA - 2 Days Every Week	CP - COMPOS
												Req. Mon MO AVG			19 - mg/L	0	02DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	-								191.75			19 - mg/L	0	02DA - 2 Days Every Week	CP - COMPOS
												Req. Mon MO AVG			19 - mg/L	0	02DA - 2 Days Every Week	CP - COMPOS
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-								0.256			0.34	03 - MGD	99899 - Continuous	CP - COMPOS
												Req. Mon MO AVG			03 - MGD	99899 - Continuous	CP - COMPOS	

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
POPLAR GROVE, VILLAGE OF

User: ebumgamer
Name: Elaine Bumgamer
E-Mail: ebumgamer@lesinc.com
Date/Time: 2024-09-25 13:23 (Time Zone: -05:00)

Report Last Signed By
User: IONSTEAR
Name: Ion Stear
E-Mail: istear@lesinc.com

Date/Time: 2024-09-26 10:43 Time Zone: -05:00

Date/Time:

DMR Copy of Record

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

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

Permit #:	IL0071447	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE SOUTH STP, VILLAGE OF	Sample Type
Major:	Yes	Permittee Address:	200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065	
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP-OUTFALL	Status:	NetDMR Validated	
Report Dates & Status		DMR Due Date:	09/25/24	Telephone:	815-224-1660	
Monitoring Period:	From 08/01/24 to 08/31/24	Quantity of Loadings		Quality of Concentration		
Considerations for Form Completion		Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
BOW ID: W0070150008; DMF LOAD LIMITS DISPLAYED.						
Principal Executive Officer:		Quantity of Loadings	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4
First Name:	Ion	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
Last Name:	Stear	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
Title:	Certified Operator	Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
Form NODI:		Qualifier 1	Qualifier 2	Qualifier 3	Qualifier 4	Qualifier 5
Sample #	Monitoring Location	Sample NODI	Sample Value	Sample Unit	Sample Frequency	Sample Type
00300	1 - Effluent Gross	1	7.028	mg/L	03DW - 3 Days Every Week	GR - GRAB
00400	1 - Effluent Gross	0	6.0 MN	mg/L	03DW - 3 Days Every Week	GR - GRAB
00530	1 - Effluent Gross	0	5.78	mg/L	03DW - 3 Days Every Week	GR - GRAB
00600	1 - Effluent Gross	0	5.78	mg/L	03DW - 3 Days Every Week	GR - GRAB
00610	1 - Effluent Gross	1	0.257	mg/L	03DW - 3 Days Every Week	CP - COMPOS
00610	1 - Effluent Gross	1	0.257	mg/L	03DW - 3 Days Every Week	CP - COMPOS
00665	1 - Effluent Gross	0	0.257	mg/L	03DW - 3 Days Every Week	CP - COMPOS

Flow, in conduit or thru treatment plant	1 - Effluent Gross	03 - MGD	0.468	Req Mon DAILY MX	0.308	Req Mon MO AVG	15.412	Req Mon DAILY MX	417.0 DAILY MX	26 - lbid	417.0 DAILY MX	26 - lbid	19 - mg/L	03DW - 3 Days Every Week	GR - GRAB
50050	0														
50060	1 - Effluent Gross	0													
74055	1 - Effluent Gross	0													
80032	1 - Effluent Gross	0													

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row. Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Ediff Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
 POPLAR GROVE, VILLAGE OF

User: ebumgamer
Name: Elaine Bumgamer
E-Mail: ebumgamer@tesinc.com
Date/Time: 2024-09-25 13:35 (Time Zone: -05:00)

Report Last Signed By
User: IONSTEAR
Name: Ion Stear
E-Mail: istear@tesinc.com
Date/Time: 2024-09-26 10:43 (Time Zone: -05:00)

DMR Copy of Record

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

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

Permit #: IL0071447
 Major: Yes
 Permitted Feature: INF Influent Structure
 Report Dates & Status: Monitoring Period: From 08/01/24 to 08/31/24
 Considerations for Form Completion: NetDMR Validated
 BOW ID: W0070150006
 Principal Executive Officer: Ion Stear
 First Name: Ion
 Last Name: Stear
 No Data Indicator (NODI): -
 Form NODI: -

Facility: POPLAR GROVE SOUTH STP, VILLAGE OF
 12211 STATE ROUTE 76
 POPLAR GROVE, IL 61065

Permittee Address: POPLAR GROVE, VILLAGE OF
 200 S HILL ST
 POPLAR GROVE, IL 61065

Discharge: INF-L
 INF-LUENT MONITORING

DMR Due Date: 08/25/24

Title: Certified Operator

Telephone: 815-224-1650

Code	Parameter Name	Monitoring Location	Season	Return (NODI)	Sample	Permit Req Value (NODI)	Sample Permit Req Value (NODI)	Quantity or Loading	Quality or Concentration	Units	# of Ex.	Frequency of Analysis	Sample Type
								Value 1	Value 2	Value 3	Value 4	Value 5	
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-				110.833		19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	-						19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Cross	0	-						19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-				0.159	0.235	03 - MGD	0	99/99 - Continuous	99/99 - Continuous

Submission Note: If a parameter row does not contain any values for the Sample or Effluent Tracing, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors: No errors.

Comments:

Attachments: No attachments.

Report Last Saved By: POPLAR GROVE, VILLAGE OF

User: ebumgamer
 Name: Elaine Bumgarner
 E-Mail: ebumgamer@lestinc.com
 Date/Time: 2024-09-25 13:35 (Time Zone: -05:00)

Report Last Signed By: IONSTEAR

Name: Ion Stear
E-Mail: istear@lestinc.com
Date/Time: 2024-09-26 10:43 (Time Zone: -05:00)

VILLAGE OF POPLAR GROVE - NORTH
 FOR THE MONTH OF AUG 2024
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070150

MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	
31-Jul	08:00	444981		10064.5		33449.6		144	1.7	104	0.92	49		Ck
1-Aug	08:00	445125	146	10064.5	0	33456.0	11.40	141.00	3.0	100	0.89	48.50	0.5	Cl
2-Aug	08:00	445271	168	10064.5	0	33467.40	8.80	138.00	3.0	90	0.80	48.50	0.5	Ck
3-Aug	08:00	445439	183	10064.5	0	33476.20	9.50	135.00	3.0	86	0.66	48.00	0.5	JH
4-Aug	08:00	445622	142	10064.5	0	33485.70	7.30	132.00	3.0	78	0.62	47.50	0.5	Bh
5-Aug	08:00	445764	153	10064.5	0	33493.00	7.90	129.00	2.0	74	0.84	47.00	0.0	Ck
6-Aug	08:00	445917	131	10064.5	0	33500.90	6.70	127.00	2.0	66	1.08	47.00	0.5	Ck
7-Aug	08:00	446048	143	10064.5	0	33507.60	7.30	125.00	3.0	62	1.00	46.50	0.5	Ck
8-Aug	08:00	446191	162	10064.5	0	33514.90	8.40	122.00	3.0	56	1.04	46.00	0.0	Ck
9-Aug	08:00	446353	168	10064.5	0	33523.30	7.70	119.00	3.0	50	2.06	46.00	0.5	Ck
10-Aug	08:00	446521	174	10064.5	0	33531.00	10.00	116.00	3.0	42	0.87	45.50	0.5	BH
11-Aug	08:00	446695	108	10064.5	0	33541.00	8.50	113.00	2.0	36	1.02	45.00	0.0	Bh
12-Aug	08:00	446803	233	10064.5	0	33549.50	9.00	111.00	3.0	30/102	0.87	45.00	0.8	Ck
13-Aug	08:00	447036	189	10064.5	0	33558.50	10.20	108.00	3.0	96	0.63	44.25	0.3	DH
14-Aug	08:00	447225	120	10064.5	0	33568.70	5.80	105.00	2.0	90	1.15	44.00	0.0	DHR
15-Aug	08:00	447345	130	10064.5	0	33574.50	6.70	103.00	2.0	84	1.31	44.00	1.0	Ck
16-Aug	08:00	447475	142	10064.5	0	33581.20	7.30	101.00	3.0	79	0.78	43.00	0.0	Ck
17-Aug	08:00	447617	156	10064.5	0	33588.50	8.20	98.00	3.0	73	0.85	43.00	0.5	Ck
18-Aug	08:00	447773	176	10064.5	0	33596.70	9.00	95.00	2.0	67	0.71	42.50	0.3	Ck
19-Aug	08:00	447949	152	10064.5	0	33605.70	7.70	93.00	3.0	60	0.64	42.25	0.3	DH
20-Aug	08:00	448101	161	10064.5	0	33613.40	8.50	90.00	3.0	54	1.25	42.00	0.0	JH
21-Aug	08:00	448262	169	10064.5	0	33621.90	8.70	87.00	20.0	48	0.98	42.00	1.0	JH
22-Aug	08:00	448431	164	10064.5	0	33630.60	8.50	67.00	-16.0	40	1.11	41.00	1.0	JH
23-Aug	08:00	448595	142	10064.5	0	33639.10	7.30	83.00	1.0	34	#####	40.00	0.0	JH
24-Aug	08:00	448737	151	10064.5	0	33646.40	7.80	82.00	3.0	28/100	0.28	40.00	0.0	DHR
25-Aug	08:00	448888	225	10064.5	0.1	33654.20	11.70	79.00	4.0	96	0.76	40.00	1.0	DH
26-Aug	08:00	449113	190	10064.6	0	33665.90	9.90	75.00	2.0	88	1.08	39.00	0.0	JH
27-Aug	08:00	449303	155	10064.6	0.1	33675.80	8.00	73.00	3.0	80	0.79	39.00	0.0	JH
28-Aug	08:00	449458	137	10064.7	0	33683.80	7.10	70.00	1.0	74	0.82	39.00	0.5	JH
29-Aug	08:00	449595	133	10064.7	0	33690.90	6.90	69.00	2.0	68	1.18	38.50	0.5	JH
30-Aug	08:00	449728	134	10064.7	0	33697.80	6.90	67.00	2.0	64	0.98	38.00	0.0	JH
31-Aug	08:00	449862	158	10064.7	0	33704.70	8.20	65.00	2.0	58	0.87	38.00	1.0	JH
1-Sep	08:00	450020		10064.7		33712.90		63.00	1.28	52	1.11	37.00		
TOT			4737				249		51.25		31.71			
AVE			158				8		1.55		0.96			
MAX			233				12		2.09		2.06			
MIN			108				6		1.01		0.62			

Ion Stear

SIGNATURE:
 PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH AUG. 2024
 MONTHLY OPERATING REPORT
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070350

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator Initials		
		Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L		Scale	lbs Used
31-Jul	08:30	399723	76	8978.31	1.81	147.00	2.0	1.72	72.5	2.00	1.24	424.40	1.70	Ck
1-Aug	08:30	399799	57	8980.12	1.36	145.00	2.0	1.92	68	4.50	1.02	422.70	2.30	Ck
2-Aug	08:30	399856	75	8981.48	1.78	144.00	2.0	2.01	64	6.00	1.54	421.70	1.60	Ck
3-Aug	08:30	399931	76	8983.26	1.83	142.00	2.0	1.35	58	4.00	1.65	420.10	1.50	JH
4-Aug	08:30	400007	59	8985.09	1.4	140.00	1.0	3.26	54	4.00	3.41	418.60	1.30	Bh
5-Aug	08:30	400066	75	8986.49	1.79	139.00	1.0	1.81	50	6.00	1.27	417.30	1.30	Ck
6-Aug	08:30	400141	56	8988.28	1.35	138.00	3.0	1.78	44	6.00	1.54	416.00	1.10	Ck
7-Aug	08:30	400197	69	8989.63	1.61	135.00	1.0	1.71	38/100	4.00	1.44	414.90	1.40	Ck
8-Aug	08:30	400266	65	8991.24	1.58	134.00	0.0	1.81	96	6.00	1.14	413.50	1.40	Ck
9-Aug	08:30	400331	77	8992.82	1.83	132.00	1.0	1.62	90	6.00	1.92	412.10	1.50	Ck
10-Aug	08:30	400408	77	8994.65	1.85	130.00	1.5	1.58	84	4.00	1.35	410.60	1.70	Bh
11-Aug	08:30	400485	59	8996.5	1.4	128.50	0.5	1.62	80	4.00	1.04	408.90	1.20	Bh
12-Aug	08:30	400544	77	8997.9	1.85	128.00	1.0	1.45	76	6.00	1.64	407.70	1.80	Ck
13-Aug	08:30	400621	78	8999.75	1.85	127.00	2.0	1.99	70	4.00	1.55	405.90	1.70	DH
14-Aug	08:30	400699	38	9001.6	0.92	125.00	1.0	1.01	66	3.00	1.09	404.20	0.90	DH
15-Aug	08:30	400737	67	9002.52	1.55	124.00	2.0	1.47	63	5.00	1.72	403.30	1.50	Ck
16-Aug	08:30	400804	67	9004.07	1.64	122.00	1.0	1.69	58	5.00	1.31	401.80	1.40	Ck
17-Aug	08:30	400871	56	9005.71	1.34	121.00	1.0	1.45	53	3.00	1.15	400.40	1.10	Ck
18-Aug	08:30	400927	79	9007.05	1.9	120.00	1.0	1.45	50	6.00	1.85	399.30	1.60	Ck
19-Aug	08:30	401006	76	9008.95	1.82	119.00	2.0	1.32	44	4.00	1.62	397.70	1.50	DH
20-Aug	08:30	401082	59	9010.77	1.4	117.00	1.0	0.96	40	4.00	1.95	396.20	1.20	JH
21-Aug	08:30	401141	77	9012.17	1.83	116.00	1.0	0.63	36	6.00	1.99	395.00	1.50	JH
22-Aug	08:30	401218	58	9014	1.37	115.00	1.0	0.96	30	4.00	1.14	393.50	1.30	JH
23-Aug	08:30	401276	61	9015.37	1.43	114.00	1.0	1.14	26	4.00	2.59	392.20	1.30	JH
24-Aug	08:30	401337	77	9016.8	1.87	113.00	1.0	1.26	22/100	4.00	1.13	390.90	2.00	DHR
25-Aug	08:30	401414	100	9018.67	2.37	112.00	2.0	1.15	96	6.00	1.52	388.90	1.90	DH
26-Aug	08:30	401514	80	9021.04	1.91	110.00	1.0	1.42	90	6.00	1.75	387.00	1.90	JH
27-Aug	08:30	401594	76	9022.95	1.8	109.00	2.0	1.56	84	4.00	1.20	385.10	1.30	JH
28-Aug	08:30	401670	56	9024.75	1.33	107.00	1.0	1.41	80	4.00	1.41	383.80	1.20	JH
29-Aug	08:30	401726	75	9026.08	1.79	106.00	2.0	0.94	76	4.00	1.37	382.60	1.70	JH
30-Aug	08:30	401801	55	9027.87	1.32	104.00	1.0	0.79	72	6.00	1.70	380.90	1.00	JH
31-Aug	08:30	401856	76	9029.19	1.81	103.00	1.0	1.03	66	4.00	1.67	379.90	1.70	JH
1-Sep	08:30	401932		9031		102.00		0.94	62		1.21	378.20		JH
TOT			2133					48.21			51.12			
AVE			69					1.46			1.55			
MAX			100					3.26			3.41			
MIN			38					0.63			1.02			

SIGNATURE: 
 PHONE: 815-224-1650
 Jon Stear

VILLAGE OF POPLAR GROVE - SOUTH
 FOR THE MONTH OF AUG. 2024
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070300

MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator Initials	
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L		Scale
31-Jul	09:00	622340		4693.4		4758.10		152.00		1.70	104		393.00	Ck	
1-Aug	09:00	622430	85	4694.7	1.3	4758.10	0	151.00	2.0	1.55	100	4.00	391.90	Ck	
2-Aug	09:00	622515	110	4696	1.6	4758.10	0	149.00	2.0	1.65	96	4.00	389.30	Ck	
3-Aug	09:00	622625	40	4697.6	1.1	4758.10	0	147.00	-9.5	1.43	92	2.00	386.70	JH	
4-Aug	09:00	622665	202	4698.7	2.4	4758.10	0	156.50	13.5	1.08	90	10.00	382.20	BH	
5-Aug	09:00	622867	158	4701.1	2.5	4758.10	0	143.00	3.0	1.77	80	8.00	379.00	Ck	
6-Aug	09:00	623025	95	4703.6	1.4	4758.10	0	140.00	2.0	1.33	72	6.00	376.80	Ck	
7-Aug	09:00	623120	84	4705	1.4	4758.10	0	138.00	2.0	1.38	66	4.00	375.20	Ck	
8-Aug	09:00	623204	92	4706.3	1.3	4758.10	0	136.00	1.0	1.40	62	4.00	373.80	Ck	
9-Aug	09:00	623296	110	4707.7	1.9	4758.10	0	135.00	2.0	1.41	58	4.00	372.40	Ck	
10-Aug	09:00	623406	97	4709.6	1.3	4758.10	0	133.00	2.0	1.31	54	8.00	370.00	Bh	
11-Aug	09:00	623503	122	4710.9	1.8	4758.10	0	131.00	2.0	1.21	46	4.00	369.00	Bh	
12-Aug	09:00	623625	121	4712.7	1.9	4758.10	0	129.00	2.0	1.34	42	6.00	367.00	Ck	
13-Aug	09:00	623746	90	4714.6	1.4	4758.10	0	127.00	2.0	1.58	36/100	4.00	365.00	DH	
14-Aug	09:00	623836	88	4716	1.3	4758.10	0	125.00	2.0	1.30	96	3.00	363.40	DH	
15-Aug	09:00	623924	59	4717.3	0.9	4758.10	0	123.00	1.0	1.41	93	3.00	362.00	Ck	
16-Aug	09:00	623983	86	4718.2	1.3	4758.10	0	122.00	1.0	1.39	90	4.00	361.00	Ck	
17-Aug	09:00	624069	83	4719.5	1.2	4758.10	0	121.00	2.0	1.41	86	4.00	359.60	Ck	
18-Aug	09:00	624152	94	4720.7	1.5	4758.10	0	119.00	1.0	1.42	82	4.00	358.20	Ck	
19-Aug	09:00	624246	89	4722.2	1.4	4758.10	0.21	118.00	2.0	1.19	78	4.00	356.80	DH	
20-Aug	09:00	624335	91	4723.6	1.3	4758.31	0	116.00	2.0	1.42	74	5.00	355.20	JH	
21-Aug	09:00	624426	158	4724.9	2.4	4758.31	0	114.00	3.0	1.04	69	4.00	354.00	JH	
22-Aug	09:00	624584	120	4727.3	1.9	4758.31	0	111.00	2.0	0.95	65	9.00	351.40	JH	
23-Aug	09:00	624704	62	4729.2	0.9	4758.31	0	109.00	1.0	1.07	56	4.00	349.20	JH	
24-Aug	09:00	624766	150	4730.1	2.3	4758.31	0	108.00	1.5	1.84	52	6.00	348.40	DHR	
25-Aug	09:00	624916	155	4732.4	2.4	4758.31	0	106.50	3.5	1.44	46	6.00	345.80	DH	
26-Aug	09:00	625071	127	4734.8	1.9	4758.31	0	103.00	3.0	1.23	40	6.00	343.20	JH	
27-Aug	09:00	625198	120	4736.7	1.8	4758.31	0	100.00	2.0	1.38	34	6.00	341.00	JH	
28-Aug	09:00	625318	89	4738.5	1.4	4758.31	0	98.00	1.0	1.84	28	6.00	339.20	JH	
29-Aug	09:00	625407	87	4739.9	1.3	4758.31	0	97.00	2.0	0.90	22/102	2.00	337.80	JH	
30-Aug	09:00	625494	59	4741.2	0.9	4758.31	0	95.00	1.0	1.46	100	4.00	336.40	Jh	
31-Aug	09:00	625553	90	4742.1	1.4	4758.31	0	94.00	2.0	0.62	96	4.00	335.40	JH	
1-Sep	09:00	625643		4743.5		4758.31		92.00		1.17	92		334.00	JH	
TOT			3123				0								
AVE			104				0			1.35					
MAX			202				0			1.84					
MIN			40				0			0.90					


Ion Stear

SIGNATURE:
 PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE
 FOR THE MONTH OF AUG. 2024
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

DAILY DISTRIBUTION MONITORING REPORT

Date	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)				Flouride Analysis					
	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Operator Initials	Slope Standard	Well #2	Well #3	Well #4	Well#5-6
1	Arturos	1.7		1.33	Tower	1.89		1.12	Tower	1.6		2.32	Ck	111%		0.62	0.68	0.73
2	Village	0.85		0.44	OL	1.49		1.34	GC	0.83		1.38	Ck			0.63	0.96	0.64
3																0.56	0.70	0.62
4																0.64	0.91	0.61
5	PW	1.2		1.49	GS	0.95		1.58	Tower	1.43		1.03	Ck			0.63	0.79	0.68
6	School	1.61		1.02	Garage	1.57		1.96	GC	1.07		1.43	Ck			0.58	0.74	0.56
7	Village	0.85		1.7	OL	1.44		1.52	Tower	1.4		1.8	Ck			0.71	0.69	0.69
8	Arturos	1.43		1.24	Gs	0.93		1.41	GC	1.1		1.32	Ck			0.57	0.63	0.60
9	PW	1.03		1.92	Tower	1.39		1.14	Tower	1.1		2.24	Ck			0.55	1.20	0.68
10																0.58	0.72	0.63
11																0.70	0.71	0.58
12	School	1.15		2.23	GS	1.13		1.65	GC	1.16		1.5	Ck	101%		0.49	0.76	0.68
13	FH	1.36		1.89	Tower	1.7		1.01	Tower	1.42		1.19	DH			0.72	0.88	0.56
14	Village	1.63		1.56	Garage	1.57		2.1	GC	1.31		1.05	DH			0.62	0.70	0.61
15	PW	1.14		1.52	OL	1		2.21	Tower	1.47		1.54	Ck			0.56	0.96	0.63
16	Arturos	1.71		1.23	GS	1.04		1.37	GC	1.13		1.42	Ck			0.55	0.64	0.61
17																1.00	0.61	0.57
18																0.56	1.00	0.64
19	School	1.72		1.17	O.L	1.18		1.13	Tower	1.39		0.75	DH	94%		0.46	0.95	0.53
20	village hal	1.06		2.24	gas station	0.5		1.35	tower	0.74		1.21	JH			0.64	0.69	0.63
21	F.H.	1.22		1.88	Tower	1.02		0.8	GC	0.9		1.68	JH			0.67	1.10	0.63
22	Village	1.46		1.81	Garage	1.1		1.49	Tower	0.87		1.11	JH			0.59	0.70	0.68
23	arturos	1.04		1.5	gas station	0.36		1.52	GC	0.78		1.32	JH			0.66	0.94	0.57
24																0.66	0.74	0.55
25																0.53	0.92	0.67
26	F.H.	1.13		1.46	O.L	1.69		1.25	GC	0.66		1.66	JH	100%		57%	0.94	0.68
27	Village	1.41		1.75	Gas	0.85		1.29	Tower	1.19		1.71	JH			0.60	0.81	0.44
28	Arturos	1.2		1.79	Garage	1.03		1.74	GC	0.77		1.23	JH			0.57	0.70	0.56
29	Firehouse	1.07		1.64	gas station	0.61		1.36	Tower	1.38		1.59	JH			0.66	0.77	0.56
30	Village	1.17		1.75	OL	1.01		1.04	Tower	1.33		1.49	JH	0.94		0.62	0.81	0.65
31																0.65	0.87	0.6

Signature:  Ion Stear
 PHONE: 815-224-1650



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 N. Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
<https://www.poplargoil.gov/>

Memorandum RE: Welder purchase

October 11, 2024

To the Village President and Board Members:

I am requesting approval for the purchase of a new welder for Public Works. This has come about due to our old welder no longer working. As I have brought up before, with the new shop we are looking to keep as much work as possible in house. The purchase of this welder will not only replace but upgrade the old Lincoln we had. This is a multiprocess process welder that will serve as a MIG, stick, and TIG welder. It will allow us to weld various types of metal - aluminum, stainless, and mild steel rather than just the latter. It will also allow us to weld thicker metals, which previously we contracted out because our welder was not capable of welding heavier gauges. This will include truck body parts and custom fabrication of pieces, which we could not do before. This welder is also mobile, allowing us to take out in the field and repair everything from park equipment, gates, broken down equipment, and road signage.

After picking out the welder best suited for our needs, I pulled pricing from three different suppliers in our area. All three are attached. I recommend purchasing from Airgas of Rockford, in an amount not to exceed \$5925.00. (Available pricing does not factor in any government discounts.)



Are you currently located in California?

Home / Category Page / Welding Products / Welders & Accessories / Multi-Process Welders / MIL951768

[Email](#) [Print](#)

Hover cursor over image to view larger picture



Miller® Multimatic® 255 Single Phase CC/CV Multi-Process Welder With 208 - 575 Input Voltage, EZ-Latch Dual Cylinder Running Gear And Accessory Package

By [Miller Electric Manufacturing](#)

[Datasheet](#)

Airgas Part #: MIL951768
Manufacturer Part #: 951768

\$5,925⁰⁰ / Each

Delivery Methods

[Airgas Truck](#)

[Not available for guests](#)

<p>Store Pickup Rockford 61109 Change</p>	<p>Available Pickup by 10/18/24</p>
--	---

<p>Ship It Standard Shipping</p>	<p>Estimated Ship Date 10/18/24 Delivers 3-5 days after ship date</p>
---	---

1 Each

[ADD TO CART](#)

Buy this with ...



Miller® 250 Amp .035" - 1/16" Spoolmatic® 30A Spool Gun With 30' Cable

\$2,049⁰⁰ / Each



Miller® Remote Contactor And Current Control With 26.5' Cord

\$396⁹⁰ / Each



Miller® Remote Contactor And Current Control

\$425²⁵ / Each

[VIEW MORE ACCESSORIES](#)

Item Details

Miller® Multimatic® 255 Multiprocess Welder w/ EZ-Latch™ Dual Cylinder Running Gear and TIG Kit - 208-575V is built for professionals in the MRO and light manufacturing/fabrication segments who want a smaller, versatile multiprocess welder with intuitive setup to increase efficiencies and

[» Show more details and specs](#)



Cart

Order Summary

Subtotal	\$7,110.22	Estimated Tax	N/A
----------	-------------------	---------------	-----

Estimated Total **\$7,110.22**



MILLER ELECTRIC
Multiprocess Welder: Multimatic 255, DC, MIG/Stick/TIG Pack w/Running Gear

Qty
1

Your Price
\$7,110.22 / each

Item # 494D91



Availability

Ships from supplier to branch. Available for pickup by end of **Nov, 2024**.
 This item requires special shipping, additional charges may apply.

Products You Have Recently Viewed



MILLER ELECTRIC
Multiprocess Welder: Multimatic 255, DC,...

Item # 494D91

Your Price
\$7,110.22 / each

Qty
1

Add to Cart



MILLER ELECTRIC
Multiprocess Welder: Multimatic 255, DC,...

Item # 494D90

Your Price
\$6,030.41 / each

Qty
1

Add to Cart



BANSBACH EASYLIFT
Gas Spring: Traction, 60 lb, Steel, M8 Rod Thread Size,...

Item # 6FPX9

Your Price
\$127.03 / each

Qty
1

Add to Cart



BANSBACH
Gas Spring: Steel, M8 I

Item # 6EY

Your Price
\$58.29 / es

Qty
1

Ad

Welders Supply

Ships Free To Lower 48 States



**Miller
Multimatic® 255
Multiprocess
Welder w/ EZ-
Latch™ Dual
Cylinder Running
Gear & TIG Kit
#951768**

Part Numbers: 951768
UPCs: 715959671224

★★★★★ 1 Review

Included with your purchase :

 **MONEY IN YOUR POCKET!**
Free Gift in Checkout!

 **FREE** Welders Supply Magnetic
 **FREE!** Black Stallion

Cup
Holder

Split
Cowhide
Stick
Glove...



FREE!

Welders
Supply
T-Shirt
&
Stickers

\$5,925.00
+ Free Shipping

1

ADD TO CART

Starting at
\$987.50/mo 0% APR with

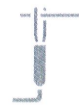
Starting at \$288/mo or 0% APR with

CALL [844-682-0205](tel:844-682-0205) or [CHAT](#) for more options

Welding type:



Mig



Stick



Power supply:

