



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, October 19, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve Village Board minutes from September 21, 2022

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. Clerk, Karri Anderberg
3. Treasurer, Carina Boyd
4. Public Works, David Howe
5. Wastewater, Test
6. Code and Permit, B&F
7. Engineer, McMahon
8. Attorney, Sosnowski Szeto
Update on 216 North State Street code violation

NEW BUSINESS

- [9.](#) Discussion on **Ordinance 2022-15** an ordinance of the Village of Poplar Grove, Illinois amending title 5- health and sanitation of the village's code of ordinances
- [10.](#) Discuss responses to Request for Proposals for Garbage/Recycling Services for Residential and Commercial Properties in the Village of Poplar Grove and Approve selection of contractor to begin contract negotiations
11. Motion to discuss/approve a renewal of the lease for Kelly Kolec for the village-owned real property commonly known as 100 South State Street
12. Motion to discuss/approve check disbursement for payments scheduled to be paid prior to October 31, 2022, in the amount of \$138,838.63 in AP checks, \$12,702.88 in insurance expense checks, and \$8,944.84 EFTS for a total of \$159,240.69
13. Discussion on President Sattler's veto of **Resolution 2022-38**

GOOD OF THE VILLAGE

Planning and Zoning October 26, 2022 6:00pm

Trick or Treating October 31, 2022 4:00pm7:00pm

Board Training November 1, 2022 6:00 pm

Board of Trustees November 9, 2022 7:00pm

Board of Trustees November 16, 2022 7:00pm

Tree Lighting November 19, 2022 4:00pm-6:00 pm

Village Hall Closed for Thanksgiving November 24-25

ADJOURNMENT (Voice Vote)

KJA 10/17/2022



VILLAGE OF POPLAR GROVE

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VILLAGE BOARD OF TRUSTEES

Wednesday, September 21, 2022 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

President Don Sattler
Admin Chairman Ron Quimby
Trustee Jeff Goings
Trustee Ed Wethington
Trustee Dan Cheek
Trustee Betsy Straw
Clerk Karri Anderberg
Attorney Roxanne Sosnowski
Treasurer Carina Boyd
Public Works Director David Howe
Engineer Chris Dopkins
Waste Water Director Ion Steer

ABSENT

Finance Chairman Eric Miller

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

Motion made by Trustee Goings, Seconded by Trustee Wethington.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek,
Trustee Straw

APPROVAL OF AGENDA (Voice Vote)

Motion made by Trustee Wethington, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from August 17, 2022 committee meeting, public hearing meeting and village board meeting

Motion made by Trustee Cheek, Seconded by Trustee Wethington.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, 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. Clerk, Karri Anderberg
Clerk Anderberg updated the board on IML conference
3. Treasurer, Carina Boyd
Treasurer Boyd updated the annual audit
4. Public Works, David Howe
Trustee Cheek asked for the street sweeper to be run on ray street
5. Wastewater, Test
no questions for test
6. Engineer, McMahon
no questions for engineering
7. Code and Permit, B&F
Clerk Anderberg will be meeting with B&F to go over the when is a permit not needed document.
8. Attorney, Sosnowski Szeto
Attorney Sosnowski gave an update on the hanger issue.
9. President Report, Don Sattler - Update on OSLAD Grant
President Sattler presented his concerns with the OSLAD Grant

NEW BUSINESS

10. Discuss/Approve closure of a part of State Street for the Poplar Grove Community Market on September 25th
Motion made by Trustee Wethington, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

Kristi Richardson from the Poplar Grove Market Committee asked for Main Street to be closed on Sunday September 25, 2022 from 8am -4pm

Board thanked her for putting this together. Mrs. Richardson has asked to have a meeting with the Village to go over how the event worked.

11. Discuss/approve **Resolution 2022-35** a resolution of the Village of Poplar Grove, Illinois to authorize the Village President, The Village Clerk and the Village Public Works Director to approve applications for block parties/community events
Motion made by Trustee Wethington, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

12. Discuss/approve **Resolution 2022-36** a resolution of the Village of Poplar Grove to approve its phosphorus discharge feasibility study

Motion made by Trustee Cheek, Seconded by Trustee Wethington.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

Engineer Dopkins explained the resolution and that just because we are passing the resolution does not mean the village is tied to doing the work.

13. Motion to discuss/approve check disbursement for payments scheduled to be paid prior to September 31, 2022, in the amount of \$253,511.51 in AP checks, \$10,132.68 in insurance expense checks, and \$8,944.84 EFTS for a total of \$272,589.03.
Motion made by Trustee Goings, Seconded by Trustee Cheek.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

Motion made by Trustee Goings, Seconded by Trustee Cheek to amend the motion to September 30, 2022

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek, Trustee Straw

GOOD OF THE VILLAGE

Planning and Zoning September 28, 2022 6:00pm

Board of Trustees October 12, 2022 7:00pm

Board of Trustees October 19, 2022 7:00pm

Planning and Zoning October 26, 2022 6:00pm

Trick or Treating October 31, 2022 4:00pm-7:00pm

ADJOURNMENT (Voice Vote)

KJA 09/19/2022

Motion made by Trustee Cheek, Seconded by Trustee Goings.

Voting Yea: Admin Chairman Quimby, Trustee Goings, Trustee Wethington, Trustee Cheek,
Trustee Straw

Meeting adjourned at 8:06pm

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Phone: (815) 765-3201 – Fax: (815) 765-3571
www.villageofpoplargo.com

SEPTEMBER 2022 TREASURER'S REPORT

Monthly Reports:

Attached you will find September's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in September.
- Invoices scheduled to be paid in the month of October: \$138,838.63 in AP checks, \$12,702.88 in Insurance Expense checks, and \$8,944.84 in EFTS. Grand Total: \$159,240.69.
- Financial statements for the month of September are attached.

Ongoing Activities

- Quarterly tax reports are due in October.

Carina

10/12/2022

CHECK REGISTER
CHECK DATE FROM 09/01/2022 - 09/30/2022

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
09/01/2022	OPER	27561	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	9,321.62
09/01/2022	OPER	27562	PR DENTAL/VISION	HUMANA INSURANCE COMPANY	699.06
09/01/2022	OPER	27563	PR NCPERS	NCPERS	112.00
09/09/2022	OPER	Various	PR Payroll	PAYROLL	11,357.43
09/09/2022	OPER	EFT504(E)	PR IRS	INTERNAL REVENUE SERVICE	3,365.98
09/09/2022	OPER	EFT505(E)	PR STATE OF IL	STATE OF ILLINOIS	658.90
09/14/2022	OPER	27564	AP 0371	ABBY PEST ELIMINATION LLC	475.00
09/14/2022	OPER	27565	AP 0006	ADT COMMERCIAL LLC	185.22
09/14/2022	OPER	27566	AP 0338	AMAZON.COM	584.32
09/14/2022	OPER	27567	AP 0334	ANDERBERG, KARRI	13.00
09/14/2022	OPER	27568	AP 0519	ATKINS ELECTRIC CO.	278.00
09/14/2022	OPER	27569	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	3,832.23
09/14/2022	OPER	27570	AP 0586	BALSLEY PRINTING	586.40
09/14/2022	OPER	27571	AP 0509	BANDT COMMUNICATIONS, INC.	12.50
09/14/2022	OPER	27572	AP 0460	BELVIDERE ACE HARDWARE	21.49
09/14/2022	OPER	27573	AP 0361	BLAIN'S FARM & FLEET	207.49
09/14/2022	OPER	27574	AP 0051	BOBCAT OF ROCKFORD	4,006.85
09/14/2022	OPER	27575	AP 0294	BOONE COUNTY JOURNAL	210.00
09/14/2022	OPER	27576	AP 0078	CARD SERVICE CENTER	2,109.61
09/14/2022	OPER	27577	AP 0098	CINTAS CORPORATION #355	257.48
09/14/2022	OPER	27578	AP 0594	CIVICPLUS	3,570.00
09/14/2022	OPER	27579	AP 0278	COMED	11,496.02
09/14/2022	OPER	27580	AP 0073	CONSERV FS INC	4,484.22
09/14/2022	OPER	27581	AP MISC	DEAN SVARC	519.89
09/14/2022	OPER	27582	AP 0097	FOX VALLEY INTERNET, INC.	54.90
09/14/2022	OPER	27583	AP 0096	FRONTIER	880.49
09/14/2022	OPER	27584	AP 0424	GO TO COMMUNICATIONS INC	309.95
09/14/2022	OPER	27585	AP 0106	GRAINGER	115.44
09/14/2022	OPER	27586	AP 0109	HAWKINS, INC.	5,327.37
09/14/2022	OPER	27587	AP 0364	HOME DEPOT CREDIT SERVICES	972.16
09/14/2022	OPER	27588	AP MISC	JAMES COX	76.00
09/14/2022	OPER	27589	AP 0303	JASTER, KATIE	32.10
09/14/2022	OPER	27590	AP 0351	JOHNSON TRACTOR	93.27
09/14/2022	OPER	27591	AP MISC	LAKE SHORE TITLE AGENCY	25.00
09/14/2022	OPER	27592	AP 0144	LAUTERBACH & AMEN, LLP	2,000.00
09/14/2022	OPER	27593	AP 0151	LINCOLN RENT-ALL & LAWN EQUIP SALES	36.95
09/14/2022	OPER	27594	AP 0532	MARVS TOWING & REPAIR, INC.	393.93
09/14/2022	OPER	27595	AP 0159	MCMAHON ASSOCIATES, INC.	12,790.62
09/14/2022	OPER	27596	AP 0163	MEDIACOM	269.89
09/14/2022	OPER	27597	AP 0165	MENARDS	496.75
09/14/2022	OPER	27598	AP 0329	MR. GOODWATER	84.00
09/14/2022	OPER	27599	AP 0053	NAPA AUTO PARTS	694.92
09/14/2022	OPER	27600	AP 0178	NATIONAL FLAG STORE	355.50
09/14/2022	OPER	27601	AP 0186	NICOR GAS	790.25
09/14/2022	OPER	27602	AP 0194	NORTHWESTERN ILLINOIS MUNICIPAL CLK	50.00
09/14/2022	OPER	27603	AP 0318	O'REILLY AUTO PARTS	275.44
09/14/2022	OPER	27604	AP 0489	P.C. TECH 2 U	669.99
09/14/2022	OPER	27605	AP 0225	R.J. DANIELS FUEL & TIRE	423.21
09/14/2022	OPER	27606	AP 0506	R.P. LUMBER COMPANY, INC.	68.28
09/14/2022	OPER	27607	AP 0451	RED WING BUSINESS ADVANTAGE ACCT.	248.39
09/14/2022	OPER	27608	AP 0521	RGB JANITORIAL	390.00

10/12/2022

CHECK REGISTER

CHECK DATE FROM 09/01/2022 - 09/30/2022

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
09/14/2022	OPER	27609	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	162.51
09/14/2022	OPER	27610	AP 0408	SABEL MECHANICAL LLC.	42,956.99
09/14/2022	OPER	27611	AP 0239	SHERWIN WILLIAMS CO.	771.17
09/14/2022	OPER	27612	AP 0217	SOLUTIONS BANK	59.54
09/14/2022	OPER	27613	AP 0319	SOSNOWSKI SZETO, LLP	11,908.90
09/14/2022	OPER	27614	AP 0355	TEST INC.	18,433.68
09/14/2022	OPER	27615	AP 0333	UNITED SANITATION SERVICES, INC.	300.00
09/14/2022	OPER	27616	AP 0262	USA BLUE BOOK	1,993.92
09/14/2022	OPER	27617	AP 0272	W L CONSTRUCTION SUPPLY, INC.	28.76
09/14/2022	OPER	27618	AP 0429	WEX BANK - MARATHON FLEET CARD	2,055.29
09/14/2022	OPER	27619	AP 0595	ZACHERY KNIGHTEN	51.13
09/14/2022	OPER	27620	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	225.00
09/14/2022	OPER	27621	AP 0261	U.S. CELLULAR	206.91
09/21/2022	OPER	27622	AP 0457	BOYD, CARINA	60.63
09/21/2022	OPER	27623	AP 0527	GEOCON PROFESSIONAL SERVICES, LLC.	140.00
09/21/2022	OPER	27624	AP 0281	STENSTROM EXCAVATION & BLACKTOP	113,382.56
09/22/2022	OPER	27626	AP 0321	BOONE COUNTY RECORDER	94.00
09/22/2022	OPER	109(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
09/22/2022	OPER	110(E)	AP 0491	BB COMMUNITY LEASING SERVICES INC.	4,691.70
09/22/2022	OPER	111(E)	AP 0217	SOLUTIONS BANK	2,001.03
09/23/2022	OPER	Various	PR Payroll	PAYROLL	15,651.64
09/23/2022	OPER	EFT506(E)	PR IRS	INTERNAL REVENUE SERVICE	4,271.84
09/23/2022	OPER	EFT507(E)	PR STATE OF IL	STATE OF ILLINOIS	706.12
09/23/2022	OPER	27625	PR UNION DUES	I.U.O.E. LOCAL 150	301.46
09/23/2022	OPER	EFT508(E)	PR IMRF	IMRF	3,848.86
Total of 97 Checks:					312,845.26
Less 0 Void Checks:					0.00
Total of 97 Disbursements:					312,845.26

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND	FUND 31 WATER & SEWER FUN	FUND 32 DEBT SERVICE FUND	FUND 90 GOV FUNDS CAPITAL	Total
ASSETS							
00-1010	PETTY CASH	192					192
00-1020	CASH IN BANK	(1,181,953)	386,195	730,614	205,083	898,985	1,038,924
00-1021	CASH IN BANK MONEY MARKET	1,361,065					1,361,065
00-1022	CASH IN BANK - BYRON BANK			65,499			65,499
00-1030	MONEY MARKET	31,195			27,657		58,852
00-1040	MFT MONEY MARKET		118,204				118,204
00-1070	CASH WITH PAYING AGENT			574,929			574,929
00-1075	ILLINOIS FUNDS INVESTMENT ACCT.	2,648,353					2,648,353
00-1100	PROPERTY TAXES RECEIVABLE	297,238					297,238
00-1400	ACCOUNTS RECEIVABLE - OTHER	6,176					9,414
00-1401	CONSTRUCTION IN PROGRESS						143,370
00-1600	VEHICLES			143,370			97,351
00-1605	VILLAGE WATER SYSTEM			42,017			42,017
00-1610	WATER/SEWER UTILITY SYSTEM			13,308,326			13,308,326
00-1620	STREETS			8,148,871			8,148,871
00-1630	ACCUMULATED DEPRECIATION - VEHICL			66,551			66,551
00-1705	ACCUM DEP-VILLAGE NORTH WATER SY			(26,533)			(26,533)
00-1710	ACCUM DEP-VILLAGE SOUTH WATER SY			(1,413,904)			(1,413,904)
00-1711	ACCUMULATED DEPRECIATION - WATER/			(3,845,162)			(3,845,162)
00-1720	ACCUM DEP-STREET			(6,097,370)			(6,097,370)
00-1730	DEFERRED OUTFLOW			(27,452)			(27,452)
00-1850	UNAMORTIZED LOSS ON REFUNDING			332,681			332,681
00-1900				44,305			44,305
TOTAL ASSETS		3,162,266	504,399	12,147,331	232,740	898,985	16,945,721
LIABILITIES							
00-2100	UNAVAILABLE PROPERTY TAXES	297,238					297,238
00-2200	ACCOUNTS PAYABLE	46,796	727	68,216		42,206	157,945
00-2201	COMPENSATED ABSENCES - CURRENT PO			8,991			8,991
00-2203	BONDS PAYABLE 2012A - CURRENT POR			30,000			30,000
00-2204	BONDS PAYABLE 2012B - CURRENT POR			140,000			140,000
00-2205	BONDS PAYABLE 2015 - CURRENT PORT			350,000			350,000
00-2230	DUE TO AIRPORT - BEL AIR			23,500			23,500
00-2240	ACCURED INTEREST PAYABLE			54,929			54,929
00-2303	BONDS PAYABLE 2012A - LONG-TERM P			30,000			30,000
00-2304	BONDS PAYABLE 2012B - LONG-TERM P			760,000			760,000
00-2305	BONDS PAYABLE 2015 - LONG-TERM PO			1,985,000			1,985,000
00-2340	HEALTH INSURANCE DEDUCTIONS PAYAB	(2,031)					(2,031)
00-2360	UNION DUES/NCPRS PAYABLE	160					160
00-2370	SUI PAYABLE	2,600					2,600
00-2400	OTHER DEFERRED REVENUE	346,822					346,822
00-2410	CUSTOMER DEPOSITS HELD	1,834					1,834
00-2650	NET PENSION LIABILITY			3,481			3,481
00-2660	DEFERRED INFLOWS			20,968			20,968
00-2690	UNAMORTIZED BOND PREMIUM			402,400			402,400
TOTAL LIABILITIES		693,419	727	3,877,485		42,206	4,613,837
FUND BALANCES							
00-3000	FUND BALANCE	2,129,448	648,762	7,941,174	29,226	882,766	3,690,202
00-3001	NET POSITION						7,941,174
TOTAL FUND EQUITY		2,129,448	648,762	7,941,174	29,226	882,766	11,631,376
Beginning Fund Balance							
		2,129,448	648,762	7,941,174	29,226	882,766	

Item 3.

Comparative Balance Sheet

Page:

2

11

Period Ending 09/30/2022

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER & SEWER FUN	FUND 31 DEBT SERVICE FUND GOV FUNDS CAPITAL	FUND 90	Total
Net of Revenues Vs Expenditures		339,396	(145,090)	328,668	203,514	(25,988)
Ending Fund Balance		2,468,844	503,672	8,269,842	232,740	856,778
Total Liabilities And Fund Balance		3,162,263	504,399	12,147,327	232,740	898,984

Item 3.

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
EXPENDITURES							
50-4207	TRAINING	1,260					1,260
50-4208	POSTAGE	700					700
50-4209	PUBLICATION COST	985					985
50-4211	AUDITING SERVICES	15,930					15,930
50-4212	ENGINEERING SERVICES	11,401					11,401
50-4213	LEGAL SERVICES	33,221					33,221
50-4214	OFFICE SYSTEM SUPPORT	12,388					12,388
50-4217	PROFESSIONAL DUES	170					170
50-4219	CUSTODIAL SERVICES	1,818					1,818
50-4223	IT SERVICES	2,889					2,889
50-4240	PROFESSIONAL SERVICES	3,044					3,044
50-4300	OFFICE SUPPLIES	1,902	293				2,195
50-4301	MAINTENANCE SUPPLIES	1,462					1,462
50-4302	OPERATING SUPPLIES	627					627
50-4412	CIP GENERAL ADMINISTRATION					4,986	4,986
50-4500	MISCELLANEOUS EXPENSE	(250)					(250)
50-4503	BAD DEBT EXPENSE						
50-4752	INTEREST ON BONDS/NOTES	294	(423)				294
50-4811	INTEREST EXPENSE 2015B						
50-4813	INTEREST - SERIES 2012A		555		13,251		13,806
50-4814	INTEREST - SERIES 2012B		11,906				11,906
50-4815	INTEREST - SERIES 2015		34,738				34,738
52-4000	SALARIES	22,952					22,952
52-4010	SALARIES - OVERTIME	265					265
52-4100	SOCIAL SECURITY - EMPLOYER	1,333					1,333
52-4101	MEDICARE - EMPLOYER	312					312
52-4102	WORKERS COMPENSATION INSURANCE	166					166
52-4103	UNEMPLOYMENT COMPENSATION	593					593
52-4104	IMRF EMPLOYER	1,370					1,370
52-4105	LIFE INSURANCE - EMPLOYER	72					72
52-4106	HEALTH INSURANCE	7,842					7,842
52-4225	LANDSCAPING PARKS	2,771					2,771
52-4304	MAINTENANCE SUPPLIES	2,025					2,025
52-4440	PARKS EQUIPMENT	210					210
52-4441	CIP PARKS MAINTENANCE					20,291	20,291
52-4442	CIP PARKS IMPROVEMENTS					40,256	40,256
53-4000	SALARIES	19,732					19,732
53-4010	SALARIES - OVERTIME	264					264
53-4080	STREETS UNIFORM ALLOWANCE	1,897					1,897
53-4100	SOCIAL SECURITY - EMPLOYER	1,133					1,133
53-4101	MEDICARE - EMPLOYER	265					265
53-4102	WORKERS COMPENSATION INSURANCE	166					166
53-4103	UNEMPLOYMENT COMPENSATION	348					348
53-4104	IMRF - EMPLOYER	1,370					1,370
53-4105	LIFE INSURANCE - EMPLOYER	72					72
53-4106	HEALTH INSURANCE	7,856					7,856
53-4107	UNIFORM CLEANING SERVICES	550					550
53-4202	TELEPHONE & INTERNET SERVICES	1,002					1,002
53-4205	TRAVEL/MEALS/LODGING	91					91
53-4207	TRAINING	1,734					1,734
53-4226	VEHICLE MAINTENANCE	2,967					2,967
53-4227	EQUIPMENT MAINTENANCE	6,410					6,410
53-4228	MAINTENANCE	3,203					3,203
53-4230	STREET LIGHTING SERVICES	14,370					14,370
53-4240	PROFESSIONAL SERVICES	3,794					3,794

Item 3.

DEPT/ACCOUNT	DESCRIPTION	FUND 01	FUND 31	FUND 20	FUND 32	FUND 90	Total
EXPENDITURES							
53-4301	MAINTENANCE SUPPLIES	5,099					5,099
53-4302	OPERATING SUPPLIES	4,738					4,738
53-4303	GASOLINE AND OIL	11,998					11,998
53-4304	SALT PURCHASES	1,592					1,592
53-4407	CAPITAL OUTLAY - VEHICLES & EQUIP	37,605					37,605
53-4409	CAPITAL OUTLAY - ROAD CONSTRUCTIO	68					68
53-4461	CIP STREETS EQUIPMENT					48,023	48,023
53-4462	CIP STREETS MAINTENANCE					36,061	36,061
53-4463	CIP STREETS STORM SEWER					119,287	119,287
53-4500	MISCELLANEOUS EXPENSE						
53-4811	INTEREST EXPENSE	776					776
55-4209	PUBLICATION COST	3,117					3,117
55-4212	ENGINEERING	317					317
55-4213	LEGAL	10,058					10,058
55-4215	CONTRACT INSPECTION SERVICES	16,743					16,743
55-4216	CONTRACT CODE ENFORCEMENT	13,767					13,767
55-4237	PLANNING SERVICES	2,215					2,215
55-4240	PROFESSIONAL SERVICES	6,650					6,650
55-4302	OPERATING SUPPLIES	19,423					19,423
57-4000	SALARIES	2,169					2,169
57-4100	SOCIAL SECURITY - EMPLOYER	10,373					10,373
57-4101	MEDICARE - EMPLOYER	614					614
57-4103	UNEMPLOYMENT COMPENSATION	144					144
57-4104	IMRF EMPLOYER	145					145
57-4105	LIFE INSURANCE - EMPLOYER	315					315
57-4106	HEALTH INSURANCE	16					16
57-4202	TELEPHONE & INTERNET SERVICES	2,151					2,151
57-4205	TRAVEL/MEALS/LODGING	301					301
57-4207	TRAINING	2,329					2,329
57-4213	LEGAL	1,240					1,240
57-4214	OFFICE SYSTEM SUPPORT	2,224					2,224
57-4217	DUES	4,728					4,728
57-4223	IT SERVICES	365					365
68-4202	TELEPHONE & INTERNET SERVICES	1,194					1,194
68-4204	UTILITIES	1,167					1,167
68-4236	WATER &SEWER CONTRACT LABOR	8,081					8,081
68-4302	OPERATING SUPPLIES	21,559					21,559
68-4305	UTILITY SYSTEM CHEMICALS	2,364					2,364
68-4310	IEPA REQUIRED TESTING	2,931					2,931
70-4000	SALARIES	3,525					3,525
70-4010	SALARIES - OVERTIME	19,734					19,734
70-4100	SOCIAL SECURITY - EMPLOYER	264					264
70-4101	MEDICARE - EMPLOYER	1,133					1,133
70-4102	WORKERS COMPENSATION INSURANCE	265					265
70-4103	UNEMPLOYMENT COMPENSATION	166					166
70-4104	IMRF EMPLOYER	348					348
70-4105	LIFE INSURANCE - EMPLOYER	1,370					1,370
70-4106	HEALTH INSURANCE	72					72
70-4208	POSTAGE	7,842					7,842
70-4214	OFFICE SYSTEM SUPPORT	2,482					2,482
70-4301	MAINTENANCE SUPPLIES	1,068					1,068
70-4302	OPERATING SUPPLIES	5,892					5,892
70-4306	METER & MXU PURCHASES	1,505					1,505
75-4000	SALARIES	4,663					4,663
75-4010	SALARIES - OVERTIME	19,731					19,731
		264					264

Item 3.

Consolidated Revenue And Expenditure
Calculations as of 09/30/2022

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND WATER & SEWER FU	FUND 31 MOTOR FUEL FUND	FUND 20 DEBT SERVICE FUN	FUND 32 GOV FUNDS	FUND 90 CAPITA	Total
EXPENDITURES							
75-4100	SOCIAL SECURITY - EMPLOYER		1,133				1,133
75-4101	MEDICARE - EMPLOYER		265				265
75-4102	WORKERS COMPENSATION INSURANCE		166				166
75-4103	UNEMPLOYMENT COMPENSATION		347				347
75-4104	IMRF EMPLOYER		1,370				1,370
75-4105	LIFE INSURANCE - EMPLOYER		72				72
75-4106	HEALTH INSURANCE		7,841				7,841
75-4204	UTILITIES		4,763				4,763
75-4208	POSTAGE		2,450				2,450
75-4214	OFFICE SYSTEM SUPPORT		1,728				1,728
75-4232	ENGINEERING		250				250
75-4236	WATER &SEWER CONTRACT LABOR		12,935				12,935
75-4240	PROFESSIONAL SERVICES		4,704				4,704
75-4301	MAINTENANCE SUPPLIES		2,875				2,875
75-4302	OPERATING SUPPLIES		13,456				13,456
75-4305	UTILITY SYSTEM CHEMICALS		184				184
75-4411	EQUIPMENT		2,195				2,195
75-4930	CAPITAL OUTLAY		61,683				61,683
77-4202	TELEPHONE & INTERNET SERVICES		1,233				1,233
77-4204	UTILITIES		8,506				8,506
77-4223	IT SERVICES		200				200
77-4236	WATER &SEWER CONTRACT LABOR		25,871				25,871
77-4240	PROFESSIONAL SERVICES		5,933				5,933
77-4301	MAINTENANCE SUPPLIES		1,180				1,180
77-4307	NPDS PERMIT		7,500				7,500
79-4202	TELEPHONE & INTERNET SERVICES		438				438
79-4204	UTILITIES		17,616				17,616
79-4236	WATER &SEWER CONTRACT LABOR		25,871				25,871
79-4301	MAINTENANCE SUPPLIES		4,777				4,777
79-4302	OPERATING SUPPLIES		115				115
79-4305	UTILITY SYSTEM CHEMICALS		9,978				9,978
79-4307	NPDS PERMIT		15,000				15,000
99-6032	TRANSFER TO DEBT SERVICE	216,503					216,503
99-6050	TRANSFER TO GOV FUNDS CIP FUND	240,000					240,000
TOTAL EXPENDITURES		973,704	400,972	198,508	13,251	268,904	1,855,339
NET OF REVENUES & EXPENDITURES		339,396	328,668	(145,090)	203,514	(25,988)	



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.poplargo-ill.gov/>

Public Works Report, August 2022

- Continued playground equipment discussion with Doug Oberbroeckling from Cunningham Recreation. We narrowed down the specific playset we wanted, along with a standalone piece and swings. This has been covered on previous agenda items. The final step with the equipment is picking a color palette.
- Assisted Carina with OSLAD grant application.
- I started classes in the UW Public Works Management Program. These will be ongoing through Spring of 2023.
- 445 Ironwood had a water service break. Unfortunately, Olson Woods services are too deep for the equipment we have to do in house. After receiving department head approval, NTrak was brought in for the emergency repair. Upon digging up the service, multiple leaks were found in the corroded copper line. In this case, the main was located on the other side of the roadway. Myself, Kyle Markhardt, and Dave Kays determine that the best course of action to make sure all leaks were fixed was to install a new pex line. Rather than tear up the road, NTrak was able to bore a new line under the road. The total bill for this repair came in at \$11,372 – very close to the initial estimate given to the department heads.
- 201 Summit St also had a service leak, but this was determined to be on the homeowner side – the repair is scheduled for second week of October by the homeowner.
- Met with Aaron Eckberg regarding the East Park St property that is the future shop site. He has a lease agreement to farm and we needed to clear a couple acres to allow McMahon to survey. We agreed that if we could hold out until late September, he could harvest early with no crop damage cost.
- Park St Sanitary repairs were scheduled and started. Met with Nicor to layout their repairs and responsibility with the project. The road and sidewalks will be paved or poured later in October.
- Coordinated with Nicor regarding a main leak at the 173 and Poplar Grove Road intersection. This has been determined to be a non-emergency repair and is on their schedule for the second week of November.
- Jake and Zach went out multiple days to cold patch. This included cleaning up broken off edges of Whiting and Orth Roads.
- They also added stone to all radiuses of main through roads.

- Cleaned up tires and appliances that were left outside dumpsters during recycling event. This required me to order 3 extra dumpsters, and took roughly 4 hours for us to get everything cleaned up.
- Repair and cleaned drainage inlets in a few different areas.
- Prepped Memorial Park for the Community Market. Brought additional garbage cans in, and provided the committee with barricades and cones.
- Adjusted multiple low manholes in the ROW area at new builds in Olson Woods.
- Continued with inspections at these properties as well.
- Whiting Rd between RT 76 and Starflower has several areas that had settled out after previous Nicor and ComEd work – specifically around our hydrant and main valve. These areas were brought back up to grade.
- Moved sludge at the SWWTP. I would assume late October or early November we will be spreading these beds in the field south of the plant. Timing will depend on when Busch's harvest these fields.
- Continued mowing and maintaining all village owned properties.
- Wrapped the month up with cleaning up Westergren. Developer has essentially checked out on any responsibility for these lots. We cleaned up multiple truck loads of garbage and debris, and mowed and trimmed the lots nearest the developed areas.

October 7, 2022

Client: Village of Poplar Grove
Attn: Don Sattler, Village President
200 Hill Street
P.O. Box 01
Poplar Grove, IL 61065

2323 Fourth Street
P.O. Box 483
Peru, Illinois 61354
815-224-1650
800-659-4659
FAX 815-224-1688

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 September 2022 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:

- Sable came out and resolved the issue.
- Cleaned grease and rags off floats and transducers.
- Have a call in to Collins to come and do the normal fall cleaning of lift stations. Still have not heard back.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Decanted digesters
- The new screen has had an issue and we have a warranty repair call in to the manufacturer.
- Tested all emergency wash stations and portable generators.
- Cleaned EQ tanks.
- Cleaned UV channel.
- We have filled our vacant part time position with a gentleman named Bill.
- We changed the oil in all the blowers for winter operation.

South WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Cleaned sand filter room.
- Weed wacked plant fence line.
- Tested all emergency wash stations.
- Decanted digesters.
- We changed the automatic ball valve for the chemical pump.
- We transferred sludge to the drying beds.
- We changed the oil in all the blowers for winter operation.

Water System:

- Cleaned well houses.
- All required EPA testing has been done.
- We cleaned water towers.

- We checked the vault at the north tower to make sure the heat works to prevent the lines from freezing.

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

Permit		IL0023451		Permittee:		POPLAR GROVE, VILLAGE OF		POPLAR GROVE - NORTH WWTP, VILLAGE OF	
Major:		No		Permittee Address:		PO BOX 1		205 EDSON RD	
Permitted Feature:		001 External Outfall		Discharge:		001-0		POPLAR GROVE, IL 61065	
Report Dates & Status		From 08/01/22 to 08/31/22		DMR Due Date:		09/25/22		Status:	
Monitoring Period:		Considerations for Form Completion		DMR Due Date:		09/25/22		NeDMR Validated	
BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED MONITORING LOCATION "1" IS MONTHLY AVERAGE AND DAILY MAXIMUM MONITORING LOCATION "3" IS FORWEEKLY AVERAGE.		Principal Executive Officer		DMR Due Date:		09/25/22		Status:	
First Name:		Ion		Title:		Certified Operator		Telephone:	
Last Name:		Stear		Title:		Certified Operator		815-224-1650	
No Data Indicator (NODI)		Form NODI:		Monitoring Location		Season & Phase		Quality or Concentration	
Code		Parameter Name		Sample		Permit Req		Value 1	
00300		Oxygen, dissolved [DO]		1 - Effluent Gross 1		-		Value 2	
				Sample		Permit Req		Value 3	
				Value NODI		Value 1		Value 2	
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				Sample		Permit Req		Value 3	

DMR Copy of Record

Permit		IL0023451		POPLAR GROVE, VILLAGE OF		POPLAR GROVE - NORTH WWTP, VILLAGE OF	
Permit #:		No		PO BOX 1		205 EDSON RD	
Major:		INF		POPLAR GROVE, IL 61065		POPLAR GROVE, IL 61065	
Permitted Feature:		INF Influent Structure		INF-L		INFLUENT MONITORING	
Report Dates & Status		From 08/01/22 to 08/31/22		DMR Due Date:		09/25/22	
Monitoring Period:		Considerations for Form Completion		Status:		NetDMR Validated	
BOW ID: W0070150007		Principal Executive Officer		Certified Operator		Telephone: 815-224-1650	
First Name: Ion		Last Name: Stear		Title:			
No Data Indicator (NOD)		Form NOD:		Sample		Permit Req.	
Code		Parameter Name		Monitoring Location		Season & Param. NOD	
00310 BOD, 5-day, 20 deg. C		G - Raw Sewage Influent		0		-	
00530 Solids, total suspended		G - Raw Sewage Influent		0		-	
50050 Flow, in conduit or thru treatment plant		G - Raw Sewage Influent		0		-	

Code	Parameter Name	Monitoring Location	Season & Param. NOD	Sample	Permit Req.	Value NOD	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	Quality of Concentration	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-	-	-	-	-	-	-	-	-	19 - mg/L	71.2	0	02DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	-	-	-	-	-	-	-	-	19 - mg/L	35.4	0	02DA - 2 Days Every Week	CP - COMPOS	
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-	-	-	-	-	-	-	-	03 - MGD	0.272	0	03 - MGD	9999 - Continuous	
													0.47	0	03 - MGD	9999 - Continuous	

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

Report Last Saved By
 POPLAR GROVE, VILLAGE OF

User: ebungamer
Name: Elaine Bungamer
E-Mail: ebungamer@estinc.com
Date/Time: 2022-09-22 15:20 (Time Zone: -05:00)

Report Last Signed By
User: IONSTEAR
Name: Ion Stear
E-Mail: istear@estinc.com
Date/Time: 2022-09-23 11:52 (Time Zone: -05:00)

DMR Copy of Record

Permit Permit #: IL0071447 Major: Yes		Permittee: Permittee Address: Discharge: 001-0 STP Outfall		Facility: Facility Location: POPLAR GROVE SOUTH STP, VILLAGE OF 12211 STATE ROUTE 76 POPLAR GROVE, IL 61065	
Report Dates & Status Monitoring Period: From 08/01/22 to 08/31/22 Considerations for Form Completion BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED. Principal Executive Officer		DMR Due Date: 08/25/22		Status: NetDMR Validated	
First Name: Last Name:		Title: Certified Operator		Telephone: 815-224-1650	
Form NOD: No Data Indicator (NOD)					

Code	Parameter Name	Monitoring Location	Sample #	Sample Permit Req.	Quantity of Loading			Quality as Concentration			# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	GR - GRAB
				Value NOD			7.273		7.05		6.42	19 - mg/L	GR - GRAB
				Value NOD					4.5 MN WK AV		4.0 DAILY MN	19 - mg/L	GR - GRAB
00400	pH	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	GR - GRAB
				Value NOD			7.76				8.61	12 - SU	GR - GRAB
				Value NOD					6.0 MINIMUM		9.0 MAXIMUM	12 - SU	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	CP - COMPOS
				Value NOD			5.562		13.511		6.0	19 - mg/L	CP - COMPOS
				Value NOD					12.0 MO AVG		24.0 DAILY MX	19 - mg/L	CP - COMPOS
00560	Nitrogen, total [as N]	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	CP - COMPOS
				Value NOD					19.88		19.88	19 - mg/L	CP - COMPOS
				Value NOD					Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	CP - COMPOS
00510	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	CP - COMPOS
				Value NOD			1.101		11.89		5.28	19 - mg/L	CP - COMPOS
				Value NOD					31.0 MO AVG		5.4 DAILY MX	19 - mg/L	CP - COMPOS
00510	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	CP - COMPOS
				Value NOD					4.931		2.19	19 - mg/L	CP - COMPOS
				Value NOD					79.0 WKLY AVG		3.8 WKLY AVG	19 - mg/L	CP - COMPOS
00655	Phosphorus, total [as P]	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	CP - COMPOS
				Value NOD			16.123				0.303	19 - mg/L	CP - COMPOS
				Value NOD					21.0 MO AVG		1.0 MO AVG	19 - mg/L	CP - COMPOS
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	GR - GRAB
				Value NOD			0.27		0.599			9999 - Continuous	GR - GRAB
				Value NOD					Req Mon DAILY MX			9999 - Continuous	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0	-	Sample Permit Req.	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	GR - GRAB
				Value NOD								13 - #/100mL	GR - GRAB
				Value NOD								03DW - 3 Days Every Week	GR - GRAB

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH OF August 2022
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070350

MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed		Free	Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Scale	lbs Used		Scale	lbs Used	PO4 mg/L	Scale	
31-Jul	08:00	350588		7832		135.00			79			393.20	KL
1-Aug	08:10	350677	65	7834.13	1.53	132.00	2.0	2.00	73	4.00	1.99	390.30	JS
2-Aug	07:38	350742	72	7835.66	1.67	130.00	2.0	1.56	69	3.00	0.98	388.50	JS
3-Aug	07:35	350814	69	7837.33	1.48	128.00	1.0	1.63	66*98	4.00	1.01	386.10	JS
4-Aug	08:25	350883	43	7838.81	1.07	127.00	1.0	1.68	94	1.00	0.81	384.10	JS
5-Aug	08:20	350926	95	7839.88	2.15	126.00	3.0	1.81	93	5.00	0.91	383.10	JS
6-Aug	08:15	351021	91	7842.03	2.09	123.00	2.0	2.02	88	5.00	1.18	380.10	JS
7-Aug	08:10	351112	66	7844.12	1.53	121.00	2.0	1.41	83	2.00	1.55	377.30	JS
8-Aug	08:00	351178	66	7845.65	1.48	119.00	0.0	1.90	81	4.00	1.62	375.10	JS
9-Aug	08:10	351244	48	7847.13	1.11	117.00	1.0	1.44	77	2.00	0.84	373.50	JS
10-Aug	07:50	351292	62	7848.24	1.44	115.00	2.0	0.80	75	2.00	2.00	372.00	JS
11-Aug	08:20	351354	66	7849.68	1.61	113.00	1.0	1.49	73	3.00	0.62	369.90	JS
12-Aug	06:35	351420	66	7851.29	1.44	112.00	2.0	1.89	70	1.00	2.65	368.40	KL
13-Aug	07:25	351486	67	7852.73	1.54	110.00	2.0	1.89	69	1.00	1.58	366.00	KL
14-Aug	08:15	351553	68	7854.27	1.55	108.00	2.0	2.20	68	6.00	1.44	363.70	KL
15-Aug	07:15	351621	66	7855.82	1.52	106.00	2.0	2.17	62	2.00	1.52	361.90	KL
16-Aug	07:45	351687	67	7857.34	1.54	104.00	2.0	1.99	60	1.00	1.62	360.00	KL
17-Aug	07:00	351754	72	7858.88	1.57	102.00	2.0	1.83	59	1.00	1.40	358.10	KL
18-Aug	08:00	351826	54	7860.45	1.32	100.00	2.0	1.43	58*100	1.00	1.05	355.80	KL
19-Aug	06:55	351880	52	7861.77	1.23	98.00	4.0	1.66	99	3.00	1.01	354.00	KL
20-Aug	07:00	351932	116	7863	0	94.00	0.0	1.37	96	0.00	1.65	352.20	JH
21-Aug	07:00	352048	35	7863	3.53	94.00	1.0	1.38	96	14.00	1.22	351.90	JH
22-Aug	08:10	352083	68	7866.53	1.49	93*160	0.0	1.35	82	3.00	2.21	347.8*434.1	KL
23-Aug	06:55	352151	26	7868.02	0.57	160.00	1.0	2.15	79	1.00	1.90	433.00	KL
24-Aug	06:55	352177	97	7868.59	2.27	159.00	3.0	2.18	78	8.00	2.53	432.10	KL
25-Aug	06:50	352274	65	7870.86	1.5	156.00	2.0	2.12	70	8.00	1.80	428.80	KL
26-Aug	06:40	352339	65	7872.36	1.48	154.00	2.0	2.09	62	2.00	2.39	426.80	KL
27-Aug	07:55	352404	68	7873.84	1.86	152.00	2.0	2.14	60	2.00	2.40	425.00	KL
28-Aug	08:15	352472	68	7875.7	1.27	150.00	3.0	2.20	58*100	1.00	2.20	422.60	KL
29-Aug	06:55	352540	66	7876.97	1.51	147.00	2.0	2.19	99	7.00	2.46	420.30	KL
30-Aug	06:40	352606	63	7878.48	1.45	145.00	2.0	2.20	92	2.00	1.74	418.70	KL
31-Aug	06:35	352669	65	7879.93	1.49	143.00	2.0	2.10	90	1.00	2.00	416.80	KL
1-Sep	06:40	352734		7881.42		141.00		2.20	89		2.17	414.6	KL
TOT			1992					58.47					
AVE			66					1.83					
MAX			116					2.20					
MIN			26					0.80					

SIGNATURE: _____ Ion Stear

PHONE: 815-224-1650

Item 5.

VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH OF August 2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL00703000
MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed		Free	Scale	Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	lbs Used	Scale			lbs Used	Scale	lbs Used	Scale	
31-Jul	08:30	563437		3779.5		4757.60		2.0	122.00	1.09	98	8.00	401.60	2.60	401.60	JS
1-Aug	08:15	563573	131	3780.7	3	4757.60	0	2.0	120.00	1.09	89	8.00	398.00	2.60	398.00	JS
2-Aug	08:45	563704	113	3783.7	1.8	4757.60	0	2.0	118.00	1.33	81	5.00	395.40	2.60	395.40	JS
3-Aug	08:45	563817	95	3785.5	0	4757.60	0	1.0	116.00	1.15	76	5.00	392.80	2.00	392.80	JS
4-Aug	07:15	563912	114	3785.5	3.3	4757.60	0	2.0	115.00	1.18	71	7.00	390.80	3.20	390.80	JS
5-Aug	07:10	564026	133	3788.8	2.1	4757.60	0	2.0	113.00	1.13	64	8.00	387.60	3.60	387.60	JS
6-Aug	08:45	564159	111	3790.9	1.7	4757.60	0	1.0	111.00	1.22	56	6.00	384.00	3.00	384.00	JS
7-Aug	08:40	564270	91	3792.6	1.5	4757.60	0	1.0	110.00	0.97	50	4.00	381.00	2.40	381.00	JS
8-Aug	08:45	564361	69	3794.1	1.1	4757.60	0	1.0	109.00	0.75	46	5.00	378.60	1.80	378.60	JS
9-Aug	08:00	564430	92	3795.2	1.4	4757.60	0	1.0	108.00	1.29	41*100	4.00	376.80	2.60	376.80	JS
10-Aug	09:00	564522	86	3796.6	1.4	4757.60	0	2.0	107.00	1.50	96	3.00	374.20	2.20	374.20	JS
11-Aug	07:10	564608	105	3798	1.6	4757.60	0	1.0	105.00	1.35	93	4.00	372.00	3.00	372.00	JS
12-Aug	07:25	564713	107	3799.6	1.7	4757.60	0	2.0	104.00	1.52	89	8.00	369.00	2.80	369.00	KL
13-Aug	07:45	564820	105	3801.3	1.6	4757.60	0	2.0	102.00	1.64	81	2.00	366.20	3.00	366.20	KL
14-Aug	08:40	564925	116	3802.9	1.8	4757.60	0	2.0	100.00	1.20	79	8.00	363.20	3.00	363.20	KL
15-Aug	07:55	565041	116	3804.7	1.9	4757.60	0	1.0	98.00	1.13	71	8.00	360.20	3.20	360.20	KL
16-Aug	08:35	565157	107	3806.6	1.7	4757.60	0	2.0	97.00	1.65	63	3.00	357.00	3.00	357.00	KL
17-Aug	07:35	565264	105	3808.3	1.6	4757.60	0	3.0	95.00	1.47	60	2.00	354.00	3.00	354.00	KL
18-Aug	07:19	565369	106	3809.9	1.7	4757.60	0	1.0	92.00	1.65	58*100	2.00	351.00	2.80	351.00	KL
19-Aug	07:55	565475	114	3811.6	1.7	4757.60	0	2.0	91.00	1.72	98	8.00	348.20	3.00	348.20	JH
20-Aug	07:00	565589	86	3813.3	1.4	4757.60	0	1.0	89.00	0.91	90	4.00	345.20	2.40	345.20	JH
21-Aug	07:00	565675	85	3814.7	1.3	4757.60	0	0.0	88.00	0.90	86	5.00	342.80	2.40	342.80	KL
22-Aug	08:50	565760	104	3816	1.7	4757.60	0	2.0	88*160	1.10	81	3.00	340.4*461.4	2.20	340.4*461.4	KL
23-Aug	07:35	565864	86	3817.7	1.3	4757.60	0	2.0	158.00	2.06	78	6.00	459.20	2.60	459.20	KL
24-Aug	07:40	565950	106	3819	1.7	4757.60	0	1.0	156.00	1.81	72	3.00	456.60	2.80	456.60	KL
25-Aug	07:25	566056	66	3820.7	1	4757.60	0	1.0	155.00	1.87	69	7.00	453.80	1.80	453.80	KL
26-Aug	07:25	566122	104	3821.7	1.6	4757.60	0	2.0	154.00	1.68	62	2.00	452.00	3.00	452.00	KL
27-Aug	08:15	566226	84	3823.3	1.4	4757.60	0	1.0	152.00	1.98	60	2.00	449.00	2.20	449.00	KL
28-Aug	08:30	566310	86	3824.7	1.3	4757.60	0	2.0	151.00	2.14	58*100	1.00	446.80	2.40	446.80	KL
29-Aug	07:30	566396	67	3826	1.1	4757.60	0	1.0	149.00	1.44	99	2.00	444.40	1.80	444.40	KL
30-Aug	07:15	566463	86	3827.1	1.3	4757.60	0	1.0	148.00	0.86	97	7.00	442.60	2.20	442.60	KL
31-Aug	07:20	566549	86	3828.4	1.4	4757.60	0	2.0	147.00	1.72	90	2.00	440.40	2.60	440.40	KL
1-Sep	07:55	566635		3829.8		4757.60			145.00	1.85	88		437.80		437.80	KL
TOT			2976				0			45.26						
AVE			99				0			1.41						
MAX			133				0			2.14						
MIN			66				0			0.75						

SIGNATURE:  Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - NORTH
FOR THE MONTH OF August 2022
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		Free	Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used		Scale	lbs Used	Scale	lbs Used	
31-Jul	07:00	335944327.5		10063.5		27936.70		116.00			71		35.00		JS
1-Aug	07:45	336143779	212139.5	10063.5	0	27946.70	10.50	114.00	2.0	1.15	63	8.00	34.00	1	JS
2-Aug	07:10	336355918.5	142929.3	10063.5	0	27957.20	7.10	112.00	2.0	1.06	55	5.00	33.00	0.5	JS
3-Aug	07:10	336498847.8	161741.2	10063.5	0	27964.30	8.10	110.00	2.0	1.22	50*100	5.00	32.50	1	JS
4-Aug	09:00	336660589	162473.1	10063.5	0	27972.40	8.10	108.00	1.0	0.43	95	7.00	31.50	0.5	JS
5-Aug	08:50	336823062.1	170954.7	10063.5	0	27980.50	8.60	107.00	5.0	0.72	88	6.00	31.00	1	JS
6-Aug	07:50	336994016.8	169686.8	10063.5	0	27989.10	8.40	102.00	1.0	1.30	82	6.00	30.00	0.5	JS
7-Aug	08:45	337163703.6	142852.2	10063.5	0	27997.50	7.20	101.00	0.0	0.28	76	6.00	29.50	0.5	JS
8-Aug	07:15	337306555.8	132492.8	10063.5	0	28004.70	6.60	101.00	2.0	0.32	70	6.00	29.00	1	JS
9-Aug	07:40	337439048.6	133265.4	10063.5	0	28011.30	6.00	99.00	0.0	0.35	64*100	4.00	28.00	0.5	JS
10-Aug	07:30	337572314	148045.2	10063.5	0	28017.30	0.20	99.00	1.0	0.19	96	6.00	27.50	0.5	JS
11-Aug	08:45	337720359.2	130204	10063.5	0	28017.50	14.20	98.00	6.0	0.35	90	8.00	27.00	1	JS
12-Aug	06:20	337850563.2	118819.3	10063.5	0	28031.70	6.00	92.00	5.0	2.14	82	2.00	26.00	0.5	KL
13-Aug	07:15	337969382.5	145443.3	10063.5	0	28037.70	7.20	87.00	4.0	2.12	80	2.00	25.50	0.5	KL
14-Aug	08:05	338114825.8	158332.8	10063.5	0	28044.90	7.90	83.00	4.0	2.15	78	8.00	25.00	0.25	KL
15-Aug	06:55	338273158.6	146842.1	10063.5	0	28052.80	7.60	79.00	2.0	2.20	70	6.00	24.75	0.75	KL
16-Aug	07:30	338420000.7	131859.4	10063.5	0	28060.40	6.30	77.00	2.0	1.63	64	3.00	24.00	0.25	KL
17-Aug	06:45	338551860.1	183571.8	10063.5	0	28066.70	9.20	75.00	4.0	1.80	61	2.00	23.75	0.75	KL
18-Aug	08:30	338735431.9	134574.6	10063.5	0	28075.90	6.70	71.00	2.0	1.68	59	1.00	23.00	0.75	KL
19-Aug	06:40	338870006.5	147138.5	10063.5	0	28082.60	7.40	69.00	4.0	1.38	58*100	2.00	22.25	0.25	KL
20-Aug	07:00	339017145	156808	10063.5	0	28090.00	7.00	65.00	4.0	1.58	98	4.00	22.00	1	JH
21-Aug	07:00	339173953	145880.3	10063.5	0	28097.00	8.00	61.00	2.0	1.49	94	4.00	21.00	0	JH
22-Aug	07:50	339319833.3	131936.2	10063.5	0	28105.00	6.60	59*160	2.0	2.00	90	2.00	21*51	0.25	KL
23-Aug	06:40	339451769.5	164612.9	10063.5	0	28111.60	8.20	158.00	1.0	1.89	88	6.00	50.75	0.75	KL
24-Aug	06:35	339616382.4	135937	10063.5	0	28119.80	6.80	157.00	4.0	2.12	82	3.00	50.00	0.25	KL
25-Aug	06:35	339752319.4	117550.3	10063.5	0	28126.60	5.90	153.00	4.0	2.12	79	1.00	49.75	0.75	KL
26-Aug	06:20	339869869.7	137845.5	10063.5	0	28132.50	6.90	149.00	3.0	2.14	78	7.00	49.00	1	KL
27-Aug	07:40	340007715.2	162700.9	10063.5	0	28139.40	8.10	146.00	4.0	2.04	71	3.00	48.00	1	KL
28-Aug	08:00	340170416.1	133692.2	10063.5	0	28147.50	6.60	142.00	2.0	2.10	68	7.00	47.00	0.25	KL
29-Aug	06:35	340304108.3	121030.4	10063.5	0	28154.10	5.80	140.00	2.0	1.96	61	2.00	46.75	0.75	KL
30-Aug	06:25	340425138.7	125600	10063.5	0	28159.90	6.50	138.00	2.0	1.37	59	2.00	46.00	1	KL
31-Aug	06:20	340550738.7	140088.9	10063.5	0	28166.40	6.90	136.00	3.0	1.86	57*100	2.00	45.00	0.25	KL
1-Sep	06:20	340690827.6		10063.5		28173.30		133.0		1.89	98		44.75		KL
TOT			4406960				220			47.03					
AVE			146899				7			1.47					
MAX			212140				14			2.20					
MIN			117550				0			0.19					

SIGNATURE:  Jon Stear

PHONE: 815-224-1650

Item 5.

VILLAGE OF POPLAR GROVE
 FOR THE MONTH OF August 2022
 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)				Operator Initials	1.0 mg/L Standard	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			Well #2	Well #3	Well #4	Well#5-6
1	Elm	0.55		1.34	Gas Station	0.56		1.22	Tower	0.79		1.65	JS			1.20	1.40	0.71
2	Tower	1.06		1.21	Oak Lawn We	0.71		0.63	Tower	0.78		1.52	JS			0.81	0.62	0.47
3	Tower	1.22		0.78	Tower	0.47		1	Tower	0.8		1.69	JS			0.84	0.69	0.55
4	Tower	0.43		0.69	Garage	1.03		1.36	Tower	0.74		1.77	JS			0.13	0.58	0.29
5	Fire Station	0.18		1.58	Tower	1.32		1.01	Tower	0.74		1.41	JS			0.48	0.61	0.53
6																1.00	0.70	0.28
7																0.13	0.75	0.26
8	Elm	0.24		1.61	Garage	1.08		1.03	Tower	0.71		1.41	JS			0.29	1.40	0.96
9	Tower	0.56		0.78	Gas Station	0.63		0.99	Tower	0.56		1.4	JS			0.27	1.00	0.94
10	Tower	0.19		0.5	Tower	1.41		2	Tower	0.54		1.46	JS			1.00	1.10	0.83
11	Village	0.13		1.22	Tower	1.25		1.95	Tower	0.65		1.57	JS			1.10	1.00	0.89
12	Tower	2.14		2.02	Tower	1.89		2.65	Tower	0.36		2.12	KL			1.10	1.30	1.00
13																0.79	1.20	0.75
14																0.74	1.20	0.85
15	Elm	0.63		2.63	Gas Station	0.65		0.81	Tower	0.93		1.31	KL			1.00	1.70	0.79
16	Elm	0.87		2.38	Oak Lawn Lot	0.33		1.23	Tower	0.9		1.04	KL			0.91	0.98	0.78
17	Tower	1.8		1.06	Tower	1.72		1.34	Tower	0.82		1.52	KL			0.79	0.90	0.85
18	Village	0.38		2.26	Garage	0.72		1.05	Tower	0.81		1.16	KL			0.80	0.89	0.79
19	Tower	1.38		0.86	Tower	1.55		1.01	Tower	0.74		1.43	KL			1.10	0.78	0.82
20																0.68	1.20	0.76
21																0.78	0.72	0.80
22	Elm	1.57		0.8	Gas Station	0.72		1.98	Tower	0.7		1.27	KL			1.10	0.84	0.72
23	Tower	1.89		1.11	Oak Lawn Lot	0.4		0.73	Tower	0.69		1.38	KL			0.67	1.10	0.77
24	Elm	1.15		1.78	Tower	1.37		1.47	Tower	0.72		1.42	KL			0.83	0.66	0.74
25	Tower	2.12		0.65	Garage	2.05		1.65	Tower	0.95		1.41	KL			1.10	1.00	0.62
26	Tower	2.14		0.89	Oak Lawn Lot	0.42		1.61	Tower	0.86		1.35	KL			0.98	1.20	0.90
27																1.90	1.10	1.00
28																1.10	1.20	0.81
29	Elm	1.48		1.43	Gas Station	0.88		0.64	Tower	1.24		1.53	KL			1.40	1.40	0.84
30	Tower	1.37		0.82	Tower	2.2		1.74	Tower	0.91		1.53	KL			0.85	1.10	0.81
31	Village	0.48		1.69	Oak Lawn We	1.79		1.49	Tower	1.11		1.66	KL			1.50	1.20	0.92

Item 5.

Signature: 
 PHONE: 815-224-1650
 Ion Stear



To: The Village President and Board of Trustees

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

Re: Engineering Report – September 2022 Activity

Date: October 16, 2022

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

- **Public Works Building:** Corn was removed, site was surveyed and design is underway.
- **South WWTP - Phosphorus Planning:** The optimization plan was sent to IEPA for Agency review.
- **Sherman Oaks Drainage Improvements:** Construction of the improvements occurred in mid-August. Project is substantially complete and is functioning well. Once the Contractor pours the sidewalks back we will close out the project.
- **Park Street Sanitary Sewer Improvements:** Underground work was completed last week. We are currently gathering proposals to pave the patches.
- **Oak Lawn Mobile Home Park:** The Park has connected to the Village's public water system. We will follow up with the Park in late October to ensure that the well has been properly abandoned.
- **NWWTP Permit Application:** The permit renewal application was submitted to IEPA in September. We received the draft permit last week and will review and comment on the permit as needed.
- **2022 Pavement Maintenance Program:** Contractor completed work in early August. We are awaiting contractor confirmation of final quantities. Once confirmed, we'll process the final pay application and submit closeout paperwork to IDOT.
- **OLSAD Application:** Our office provided schematic drawings and various data for the OSLAD application.

65 ILCS 5/11-20-15

Statutes current with legislation through P.A. 102-1102, of the 2022 Regular Session of the 102nd Legislature.

Illinois Compiled Statutes Annotated > Chapter 65 MUNICIPALITIES (§§ 5/1-1-1 — 120/99-99) > Illinois Municipal Code (Arts. 1 — 11) > Article 11. CORPORATE POWERS AND FUNCTIONS (§§ 5/11-1-1 — 5/11-152-4) > Health Regulations (Divs. 16 — 21.5) > Division 20. Food, Water, Disease, Other Regulations (§§ 5/11-20-1 — 5/11-20-16)

65 ILCS 5/11-20-15 Lien for removal costs

(a) If the municipality incurs a removal cost under Section 11-20-7, 11-20-8, 11-20-12, or 11-20-13 [65 ILCS 5/11-20-7, 65 ILCS 5/11-20-8, 65 ILCS 5/11-20-12, or 65 ILCS 5/11-20-13] with respect to any underlying parcel, then that cost is a lien upon that underlying parcel. This lien is superior to all other liens and encumbrances, except tax liens and as otherwise provided in subsection (c) of this Section.

(b) To perfect a lien under this Section, the municipality must, within one year after the removal cost is incurred, file notice of lien in the office of the recorder in the county in which the underlying parcel is located or, if the underlying parcel is registered under the Torrens system, in the office of the Registrar of Titles of that county. The notice must consist of a sworn statement setting out:

- (1) a description of the underlying parcel that sufficiently identifies the parcel;
- (2) the amount of the removal cost; and
- (3) the date or dates when the removal cost was incurred by the municipality.

If, for any one parcel, the municipality engaged in any removal activity on more than one occasion during the course of one year, then the municipality may combine any or all of the costs of each of those activities into a single notice of lien.

(c) A lien under this Section is not valid as to: (i) any purchaser whose rights in and to the underlying parcel arose after the removal activity but before the filing of the notice of lien; or (ii) any mortgagee, judgment creditor, or other lienor whose rights in and to the underlying parcel arose before the filing of the notice of lien.

(d) The removal cost is not a lien on the underlying parcel unless a notice is personally served on, or sent by certified mail to, the person to whom was sent the tax bill for the general taxes on the property for the taxable year immediately preceding the removal activities. The notice must be delivered or sent after the removal activities have been performed, and it must: (i) state the substance of this Section and the substance of any ordinance of the municipality implementing this Section; (ii) identify the underlying parcel, by common description; and (iii) describe the removal activity.

(e) A lien under this Section may be enforced by proceedings to foreclose as in case of mortgages or mechanics' liens. An action to foreclose a lien under this Section must be commenced within 2 years after the date of filing notice of lien.

(f) Any person who performs a removal activity by the authority of the municipality may, in his or her own name, file a lien and foreclose on that lien in the same manner as a municipality under this Section.

(g) A failure to file a foreclosure action does not, in any way, affect the validity of the lien against the underlying parcel.

(h) Upon payment of the lien cost by the owner of the underlying parcel after notice of lien has been filed, the municipality (or its agent under subsection (f)) shall release the lien, and the release may be filed of record by the owner at his or her sole expense as in the case of filing notice of lien.

(i) For the purposes of this Section:

“Lien cost” means the removal cost and the filing costs for any notice of lien under subsection (b).

“Removal activity” means any activity for which a removal cost was incurred.

“Removal cost” means a removal cost as defined under Section 11-20-7, 11-20-8, 11-20-12, or 11-20-13.

“Underlying parcel” means a parcel of private property upon which a removal activity was performed.

“Year” means a 365-day period.

(j) This Section applies only to liens filed after August 14, 2009 (the effective date of Public Act 96-462).

(k) This Section shall not apply to a lien filed pursuant to Section 11-20-15.1 [65 ILCS 5/11-20-15.1].

History

P.A. 96-462, § 5; 96-856, § 10; 96-1000, § 245.

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ORDINANCE NO. 2022-15

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 5—HEALTH AND SANITATION OF THE VILLAGE’S CODE OF ORDINANCES

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

WHEREAS, the Village of Poplar Grove has enacted an ordinance regulating the length of nuisance weeds, grass and plants and providing notice periods for posting violation notices for unlawful nuisance weed, grass and plant height; and

WHEREAS, the current Code of Ordinances, Title 5, “Health and Sanitation”, Chapter 4 “Vegetation”, Section 5-4A-3, “Compliance”, provides for the mowing, trimming and removal of nuisance weeds, grass and plants over 7 inches in height and establishes a 5-day notice period for vacant developed residential property for mailing violation notices to the last known owner of record for unlawful nuisance weed, grass and plant height; and

WHEREAS, the Board of Trustees and Village President of the Village desire to reduce the unlawful nuisance weeds, grass and plant height for vacant developed residential property from 7 inches to 5 inches; and

WHEREAS, the Board of Trustees and Village President of the Village desire to reduce the notice period for mailing violation notices to the last known owner of record for the cutting of unlawful nuisance weeds, grass and plant height for vacant developed residential property from 5-days to 3-days; and

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

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

1. The above recitals are incorporated herein and made a part hereof.
2. That Title 5—Health and Sanitation, Chapter 4— Vegetation, Section 5-4A-3— Compliance of the Village’s Code of Ordinances shall be amended to read as follows (language to be stricken shown as ~~stricken through~~, language to be added shown as **bold and underlined**):

“5-4A-3: COMPLIANCE.

A. Mowing. Any owner or owners of any property shall be required to mow, trim, remove, eradicate or control Nuisance weeds, grass or plants including, but not limited to, mowing and trimming along any and all edges where such Nuisance weeds are

located on any property, including the areas in the adjacent right of way, within the Village limits of Poplar Grove.

B. Unlawful Height. **Except as otherwise provided in this subsection B. Unlawful Height, it shall be unlawful for any owner or owners of any developed residential, commercial, or industrial property to permit any Nuisance weeds, grass or plants to grow to a height exceeding seven inches anywhere within the Village limits. It shall be unlawful for any owner or owners of developed vacant residential property to permit any Nuisance weeds, grass or plants to grow to a height exceeding five inches anywhere within the Village limits.** Any such Nuisance weeds, grass or plants shall be declared a nuisance. Any owner or owners of undeveloped residential, commercial, or industrial property shall cause the undeveloped property to be mowed four times a year, which shall occur on or before May 20, June 30, August 15, and September 30 of each year. The seven-inch height limit shall not apply to cultivated trees.

C. Exceptions. Subsections A and B of this section shall not apply to the following:

1. Natural Landscaping with Native Plantings. The use of native plant species for aesthetic and/or wildlife reasons.
2. Wildlife Plantings. The use of native and/or introduced plant species to attract and aid wildlife.
3. Erosion Control. To offset and control any soil loss problems both occurring or predicted including, but not limited to, areas designated for stormwater retention.
4. Soil Fertility Building. The enrichment and eventual stabilization of soil fertility through the use of various plant species.
5. Governmental Programs. Any federal, state or local programs which require the unimpaired growth of plants during a majority or all of the growing season.
6. Educational Programs. Any areas designated for educational studies.
7. Cultivation. Any plant species or group of plant species native or introduced, grown for consumption, pleasure or business reasons.
8. Biological Control. The planting of a particular plant species or group of species which will effectively out compete and replace a noxious or troublesome weed species without additional soil disturbance of the site.
9. Parks and Open Space. Any and all bona fide public parks and open space lands, be they under the jurisdiction of federal, state, or local agencies including private conservation/preservation organizations.
10. Wooded Areas. All areas that are predominately woods.
11. Agricultural Property. Property that is zoned in the Agricultural/ Rural District (A-1).

D. Refusal to Mow. It shall be unlawful for the owner or owners of any property to fail or refuse to mow in accordance with the requirements established in this section and each day that the said owner is in violation of this section shall constitute a separate offense. Notice of violations shall be posted or mailed as set forth in the following table:

Property Type	Notice
Residential – Developed and occupied	48-hour notice posted on property
Residential – Developed and vacant	5-day 3-day notice mailed to last known owner of record
Commercial/Industrial – Developed and occupied or vacant	5-day notice mailed to last known owner of record
Commercial/Industrial/Residential Undeveloped -	5-day notice mailed to last known owner of record

E. Abatement; Lien. In addition to any of the remedies provided herein or by law, the Village may cause the Nuisance weeds, grass or plants to be cut or mowed and a lien for the removal costs placed upon the property in violation, in accordance with 65 Illinois Compiled Statutes 5/11-20-7. Upon failure of the property owner or owners to mow any property after receiving proper notice, the Village Public Works Director, or their designee, may mow any such property in violation of this section.

F. Penalty. Failure to comply with any of the requirements of this section shall constitute a violation; and any person upon conviction thereof, shall be fined not less than \$50.00 nor more than \$200.00 for each offense. Each day the violation continues shall be considered a separate offense. Such fines shall be in addition to any removal costs incurred by the Village or administrative fee imposed by the Village.

G. Expenses. In addition to the charges for cutting, removing, and trimming said Nuisance weeds, grass or plants there shall be an administrative fee of \$150.00 imposed by the Village. The expense incurred by the Village in cutting, removing and trimming said Nuisance weeds, grass or plants shall be charged to and paid by the owner or owners of any property and shall be collected by the Village by suit or any other manner allowed by law and shall be in addition to any fine or penalty imposed. The rate charged by the Village for cutting, removing and trimming shall be \$100.00 per property plus any additional hourly costs for services incurred by the Village for property that takes over one hour to cut, remove or trim said Nuisance weeds, grass or plants.

3. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this ordinance.
4. 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.
5. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2022

AS FOLLOWS:

VOTING “AYE”: _____

VOTING “NAY”: _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2022

ATTEST:

CLERK

PRESIDENT

65 ILCS 5/11-20-7

Statutes current with legislation through P.A. 102-1102, of the 2022 Regular Session of the 102nd Legislature.

Illinois Compiled Statutes Annotated > Chapter 65 MUNICIPALITIES (§§ 5/1-1-1 — 120/99-99) > Illinois Municipal Code (Arts. 1 — 11) > Article 11. CORPORATE POWERS AND FUNCTIONS (§§ 5/11-1-1 — 5/11-152-4) > Health Regulations (Divs. 16 — 21.5) > Division 20. Food, Water, Disease, Other Regulations (§§ 5/11-20-1 — 5/11-20-16)

65 ILCS 5/11-20-7 Cutting and removal of neglected weeds, grass, trees, and bushes

(a) The corporate authorities of each municipality may provide for the removal of nuisance greenery from any parcel of private property within the municipality if the owners of that parcel, after reasonable notice, refuse or neglect to remove the nuisance greenery. The municipality may collect, from the owners of that parcel, the reasonable removal cost.

(b) The municipality's removal cost under this Section is a lien upon the underlying parcel in accordance with Section 11-20-15 [65 ILCS 5/11-20-15].

(c) For the purpose of this Section:

"Removal of nuisance greenery" or "removal activities" means the cutting of weeds or grass, the trimming of trees or bushes, and the removal of nuisance bushes or trees.

"Removal cost" means the total cost of the removal activity.

(d) In the case of an abandoned residential property as defined in Section 11-20-15.1 [65 ILCS 5/11-20-15.1], the municipality may elect to obtain a lien for the removal cost pursuant to Section 11-20-15.1, in which case the provisions of Section 11-20-15.1 shall be the exclusive remedy for the removal cost.

The provisions of this subsection (d), other than this sentence, are inoperative upon certification by the Secretary of the Illinois Department of Financial and Professional Regulation, after consultation with the United States Department of Housing and Urban Development, that the Mortgage Electronic Registration System program is effectively registering substantially all mortgaged residential properties located in the State of Illinois, is available for access by all municipalities located in the State of Illinois without charge to them, and such registration includes the telephone number for the mortgage servicer.

History

P.A. 83-358; 88-355, § 5; 95-183, § 5; 96-462, § 5; 96-856, § 10.

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5 Year 5 Month Proposal - Garbage and Recycling		
Vendor MDC Environmental Services		
Year Ending	Monthly Cost for 35 Gallon Container	Monthly Cost for 95 Gallon Container
January 1, 2023	\$18.86	\$20.95
January 1, 2024	\$19.61	\$21.79
January 1, 2025	\$20.39	\$22.66
January 1, 2026	\$21.21	\$23.57
January 1, 2027	\$22.06	\$24.51
January 1, 2028 to April 30, 2028	\$22.94	\$25.49

10 Year 5 Month Proposal - Garbage and Recycling		
Vendor MDC Environmental Services		
Year Ending	Monthly Cost for 35 Gallon Container	Monthly Cost for 95 Gallon Container
January 1, 2023	\$17.96	\$19.95
January 1, 2024	\$18.59	\$20.65
January 1, 2025	\$19.23	\$21.37
January 1, 2026	\$19.91	\$22.12
January 1, 2027	\$20.60	\$22.89
January 1, 2028	\$21.32	\$23.69
January 1, 2029	\$22.07	\$24.54
January 1, 2030	\$22.84	\$25.38
January 1, 2031	\$23.64	\$26.27
January 1, 2032	\$24.47	\$27.19
January 1, 2033 to April 30, 2033	\$25.33	\$28.14

5-Year 5-Month Proposal - Garbage Only		
Vendor MDC Environmental Services		
Year Ending	Monthly Cost for 35 Gallon Container	Monthly Cost for 95 Gallon Container
January 1, 2023	\$17.51	\$19.45
January 1, 2024	\$18.21	\$20.23
January 1, 2025	\$18.94	\$21.04
January 1, 2026	\$19.69	\$21.88
January 1, 2027	\$20.48	\$22.76
January 1, 2028 to April 30, 2028	\$21.30	\$23.67

10- Year 5-Month Proposal - Garbage Only		
Vendor MDC Environmental Services		
Year Ending	Monthly Cost for 35 Gallon Container	Monthly Cost for 95 Gallon Container
January 1, 2023	\$17.06	\$18.95
January 1, 2024	\$17.65	\$19.61
January 1, 2025	\$18.27	\$20.30
January 1, 2026	\$18.91	\$21.01
January 1, 2027	\$19.58	\$21.75
January 1, 2028	\$20.26	\$22.51
January 1, 2029	\$20.97	\$23.30
January 1, 2030	\$21.71	\$24.12
January 1, 2031	\$22.46	\$24.96
January 1, 2032	\$23.25	\$25.83
January 1, 2033 to April 30, 2033	\$24.06	\$26.73

Commercial Matrix - Garbage - 65 Gallon Toter - 5 Year - 5 Month Agreement						
Vendor MDC Environmental Services						
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$36.47	\$45.60	\$52.12	\$58.63	\$65.14	\$71.65
January 1, 2024	\$37.93	\$47.42	\$54.20	\$60.98	\$67.75	\$74.52
January 1, 2025	\$39.45	\$49.32	\$56.37	\$63.41	\$70.46	\$77.50
January 1, 2026	\$41.02	\$51.29	\$58.63	\$65.95	\$73.27	\$80.60
January 1, 2027	\$42.66	\$53.35	\$60.97	\$68.59	\$76.20	\$83.82
January 1, 2028 to April 30, 2028	\$44.37	\$55.48	\$63.41	\$71.33	\$79.25	\$87.17

5 Year 5 Month Proposal - Garbage and Recycling				
Vendor Waste Management of Illinois, Inc.				
Year Ending	Non-Senior Rate - 96 Gallon Container/64 Gallon Yard Waste Container	Senior Rate - 95 Gallon Container/65 Gallon Yard Waste Container	Non-Senior Rate - 96 Gallon Container Only (No Yard Waste)	Senior Rate - 95 Gallon Container Only (No Yard Waste)
January 1, 2023	\$30.40	\$29.40	\$30.54	\$29.54
January 1, 2024	\$31.92	\$30.87	\$32.07	\$31.02
January 1, 2025	\$33.52	\$32.41	\$33.67	\$32.57
January 1, 2026	\$35.20	\$34.03	\$35.35	\$34.20
January 1, 2027	\$36.96	\$35.73	\$37.12	\$35.91
January 1, 2028 to April 30, 2028	\$38.81	\$37.52	\$38.98	\$37.71

5 Year 5 Month Proposal - Garbage and Every Other Week Recycling				
Vendor Waste Management of Illinois, Inc.				
Year Ending	Non-Senior Rate - 96 Gallon Container/64 Gallon Yard Waste Container	Senior Rate - 95 Gallon Container/65 Gallon Yard Waste Container	Non-Senior Rate - 96 Gallon Container Only (No Yard Waste)	Senior Rate - 95 Gallon Container Only (No Yard Waste)
January 1, 2023	\$27.10	\$26.10	\$27.23	\$26.23
January 1, 2024	\$28.46	\$27.41	\$28.59	\$27.54
January 1, 2025	\$29.88	\$28.78	\$30.02	\$28.92
January 1, 2026	\$31.37	\$30.22	\$31.52	\$30.37
January 1, 2027	\$32.94	\$31.73	\$33.10	\$31.89
January 1, 2028 to April 30, 2028	\$34.59	\$33.32	\$34.76	\$33.48

5 Year 5 Month Proposal - Garbage Only				
Vendor Waste Management of Illinois, Inc.				
Year Ending	Non-Senior Rate - 96 Gallon Container/64 Gallon Yard Waste Container	Senior Rate - 95 Gallon Container/65 Gallon Yard Waste Container	Non-Senior Rate - 96 Gallon Container Only (No Yard Waste)	Senior Rate - 95 Gallon Container Only (No Yard Waste)
January 1, 2023	\$18.50	\$17.50	\$18.64	\$17.64
January 1, 2024	\$19.43	\$18.38	\$19.57	\$18.52
January 1, 2025	\$20.40	\$19.30	\$20.55	\$19.45
January 1, 2026	\$21.42	\$20.27	\$21.58	\$20.42
January 1, 2027	\$22.49	\$21.28	\$22.66	\$21.44
January 1, 2028 to April 30, 2028	\$23.61	\$22.34	\$23.79	\$22.51

5 Year 5 Month Proposal - Additional Pricing	
Vendor Waste Management of Illinois, Inc.	
Additional Rates:	Pricing
Cart Rental (Refuse, Recycle and Yard Waste)	\$4.00 per month
Cart Swap	\$40.00
Additional Bulk Item on Service Day	\$20.00 per item
White Goods	\$50.00 per item
Cost for Two Annual Cleanup Days	\$150.00 per hour transportation and \$80.00 per ton disposal

Commercial Matrix - Garbage - 65 Gallon Toter - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$36.47	\$45.60	\$52.12	\$58.63	\$65.14	\$71.65
January 1, 2024	\$37.75	\$47.20	\$53.94	\$60.68	\$67.42	\$74.16
January 1, 2025	\$39.07	\$48.85	\$55.83	\$62.81	\$69.78	\$76.75
January 1, 2026	\$40.43	\$50.56	\$57.79	\$65.00	\$72.22	\$79.44
January 1, 2027	\$41.85	\$52.33	\$59.81	\$67.28	\$74.75	\$82.22
January 1, 2028	\$43.31	\$54.16	\$61.90	\$69.63	\$77.37	\$85.10
January 1, 2029	\$44.83	\$56.05	\$64.07	\$72.07	\$80.07	\$88.08
January 1, 2030	\$46.40	\$58.02	\$66.31	\$74.59	\$82.88	\$91.16
January 1, 2031	\$48.02	\$60.05	\$68.63	\$77.20	\$85.78	\$94.35
January 1, 2032	\$49.70	\$62.15	\$71.03	\$79.91	\$88.78	\$97.65
January 1, 2033 to April 30, 2033	\$51.44	\$64.32	\$73.52	\$82.70	\$91.89	\$101.07

Commercial Matrix - Garbage - 95 Gallon Toter - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$36.47	\$45.60	\$52.12	\$58.63	\$65.14	\$71.65
January 1, 2024	\$37.93	\$47.42	\$54.20	\$60.98	\$67.75	\$74.52
January 1, 2025	\$39.45	\$49.32	\$56.37	\$63.41	\$70.46	\$77.50
January 1, 2026	\$41.02	\$51.29	\$58.63	\$65.95	\$73.27	\$80.60
January 1, 2027	\$42.66	\$53.35	\$60.97	\$68.59	\$76.20	\$83.82
January 1, 2028 to April 30, 2028	\$44.37	\$55.48	\$63.41	\$71.33	\$79.25	\$87.17

Commercial Matrix - Garbage - 95 Gallon Toter - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$36.47	\$45.60	\$52.12	\$58.63	\$65.14	\$71.65
January 1, 2024	\$37.75	\$47.20	\$53.94	\$60.68	\$67.42	\$74.16
January 1, 2025	\$39.07	\$48.85	\$55.83	\$62.81	\$69.78	\$76.75
January 1, 2026	\$40.43	\$50.56	\$57.79	\$65.00	\$72.22	\$79.44
January 1, 2027	\$41.85	\$52.33	\$59.81	\$67.28	\$74.75	\$82.22
January 1, 2028	\$43.31	\$54.16	\$61.90	\$69.63	\$77.37	\$85.10
January 1, 2029	\$44.83	\$56.05	\$64.07	\$72.07	\$80.07	\$88.08
January 1, 2030	\$46.40	\$58.02	\$66.31	\$74.59	\$82.88	\$91.16
January 1, 2031	\$48.02	\$60.05	\$68.63	\$77.20	\$85.78	\$94.35
January 1, 2032	\$49.70	\$62.15	\$71.03	\$79.91	\$88.78	\$97.65
January 1, 2033 to April 30, 2033	\$51.44	\$64.32	\$73.52	\$82.70	\$91.89	\$101.07

Commercial Matrix - Garbage - 1 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$49.51	\$92.51	\$104.22	\$113.34	\$122.48	\$131.58
January 1, 2024	\$51.49	\$96.21	\$108.39	\$117.87	\$127.38	\$136.84
January 1, 2025	\$53.55	\$100.06	\$112.72	\$122.59	\$132.47	\$142.32
January 1, 2026	\$55.69	\$104.06	\$117.23	\$127.49	\$137.77	\$148.01
January 1, 2027	\$57.92	\$108.22	\$121.92	\$132.59	\$143.28	\$153.93
January 1, 2028 to April 30, 2028	\$60.24	\$112.55	\$126.80	\$137.90	\$149.02	\$160.09

Commercial Matrix - Garbage -1 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$49.51	\$92.51	\$104.22	\$113.34	\$122.48	\$131.58
January 1, 2024	\$51.24	\$95.75	\$107.87	\$117.31	\$126.77	\$136.19
January 1, 2025	\$53.04	\$99.10	\$111.64	\$121.41	\$131.20	\$140.95
January 1, 2026	\$54.89	\$102.57	\$115.55	\$125.66	\$135.80	\$145.89
January 1, 2027	\$56.81	\$106.16	\$119.59	\$130.06	\$140.55	\$150.99
January 1, 2028	\$58.80	\$109.87	\$123.78	\$134.61	\$145.47	\$156.28
January 1, 2029	\$60.86	\$113.72	\$128.11	\$139.32	\$150.56	\$161.75
January 1, 2030	\$62.99	\$117.70	\$132.60	\$144.20	\$155.83	\$167.41
January 1, 2031	\$65.20	\$121.82	\$137.24	\$149.25	\$161.28	\$173.27
January 1, 2032	\$67.48	\$126.08	\$142.04	\$154.47	\$166.93	\$179.33
January 1, 2033 to April 30, 2033	\$69.84	\$130.49	\$147.01	\$159.88	\$172.77	\$185.61

Commercial Matrix - Garbage - 1.5 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$50.81	\$97.70	\$110.73	\$121.16	\$131.58	\$142.00
January 1, 2024	\$52.84	\$101.61	\$115.16	\$126.01	\$136.84	\$147.68
January 1, 2025	\$54.96	\$105.67	\$119.77	\$131.05	\$142.32	\$153.59
January 1, 2026	\$57.15	\$109.90	\$124.56	\$136.29	\$148.01	\$159.73
January 1, 2027	\$59.44	\$114.30	\$129.54	\$141.74	\$153.93	\$166.12
January 1, 2028 to April 30, 2028	\$61.82	\$118.87	\$134.72	\$147.41	\$160.09	\$172.76

Commercial Matrix - Garbage - 96 Gallon Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$24.07	\$48.15	\$72.22	\$96.30	\$120.37	\$144.45
January 1, 2024	\$25.75	\$51.52	\$77.28	\$103.04	\$128.80	\$154.56
January 1, 2025	\$27.56	\$55.13	\$82.68	\$110.25	\$137.81	\$165.38
January 1, 2026	\$29.49	\$58.99	\$88.47	\$117.97	\$147.46	\$176.96
January 1, 2027	\$31.55	\$63.11	\$94.67	\$126.23	\$157.78	\$189.34
January 1, 2028 to April 30, 2028	\$33.76	\$67.53	\$101.29	\$135.07	\$168.83	\$202.60

Commercial Matrix - Garbage - Additional 96 Gallon Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$19.26	\$38.52	\$57.78	\$77.04	\$96.30	\$115.56
January 1, 2024	\$20.61	\$41.22	\$61.82	\$82.43	\$103.04	\$123.65
January 1, 2025	\$22.05	\$44.10	\$66.15	\$88.20	\$110.25	\$132.30
January 1, 2026	\$23.59	\$47.19	\$70.78	\$94.38	\$117.97	\$141.57
January 1, 2027	\$25.25	\$50.49	\$75.74	\$100.98	\$126.23	\$151.48
January 1, 2028 to April 30, 2028	\$27.01	\$54.03	\$81.04	\$108.05	\$135.07	\$162.08

Commercial Matrix - Garbage -1.5 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$50.81	\$97.70	\$110.73	\$121.16	\$131.58	\$142.00
January 1, 2024	\$52.59	\$101.12	\$114.61	\$125.40	\$136.19	\$146.97
January 1, 2025	\$54.43	\$104.66	\$118.62	\$129.79	\$140.95	\$152.11
January 1, 2026	\$56.33	\$108.32	\$122.77	\$134.33	\$145.89	\$157.44
January 1, 2027	\$58.31	\$112.11	\$127.07	\$139.03	\$150.99	\$162.95
January 1, 2028	\$60.35	\$116.04	\$131.51	\$143.90	\$156.28	\$168.65
January 1, 2029	\$62.46	\$120.10	\$136.12	\$148.94	\$161.75	\$174.55
January 1, 2030	\$64.64	\$124.30	\$140.88	\$154.15	\$167.41	\$180.66
January 1, 2031	\$66.91	\$128.65	\$145.81	\$159.54	\$173.27	\$186.99
January 1, 2032	\$69.25	\$133.16	\$150.91	\$165.13	\$179.33	\$193.53
January 1, 2033 to April 30, 2033	\$71.67	\$137.82	\$156.20	\$170.91	\$185.61	\$200.31

Commercial Matrix - Garbage - 2 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$52.12	\$104.22	\$156.35	\$208.45	\$227.99	\$260.56
January 1, 2024	\$54.20	\$108.39	\$162.60	\$216.79	\$237.11	\$270.98
January 1, 2025	\$56.37	\$112.72	\$169.11	\$225.46	\$246.59	\$281.82
January 1, 2026	\$58.63	\$117.23	\$175.87	\$234.48	\$256.46	\$293.09
January 1, 2027	\$60.97	\$121.92	\$182.91	\$243.86	\$266.72	\$304.82
January 1, 2028 to April 30, 2028	\$63.41	\$126.80	\$190.22	\$253.61	\$277.38	\$317.01

Commercial Matrix - Garbage -2 Yard -10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$52.12	\$104.22	\$156.35	\$208.45	\$227.99	\$260.56
January 1, 2024	\$53.94	\$107.87	\$161.82	\$215.75	\$235.97	\$269.68
January 1, 2025	\$55.83	\$111.64	\$167.49	\$223.30	\$244.23	\$279.12
January 1, 2026	\$57.79	\$115.55	\$173.35	\$231.11	\$252.78	\$288.89
January 1, 2027	\$59.81	\$119.59	\$179.42	\$239.20	\$261.62	\$299.00
January 1, 2028	\$61.90	\$123.78	\$185.69	\$247.57	\$270.78	\$309.46
January 1, 2029	\$64.07	\$128.11	\$192.19	\$256.24	\$280.26	\$320.29
January 1, 2030	\$66.31	\$132.60	\$198.92	\$265.21	\$290.07	\$331.51
January 1, 2031	\$68.63	\$137.24	\$205.88	\$274.49	\$300.22	\$343.11
January 1, 2032	\$71.03	\$142.04	\$213.09	\$284.10	\$310.73	\$355.12
January 1, 2033 to April 30, 2033	\$73.52	\$147.01	\$220.55	\$294.04	\$321.60	\$367.55

Commercial Matrix - Garbage - 4 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$78.16	\$156.35	\$234.51	\$286.62	\$351.77	\$416.91
January 1, 2024	\$81.29	\$162.60	\$243.89	\$298.08	\$365.84	\$433.59
January 1, 2025	\$84.54	\$169.11	\$253.65	\$310.01	\$380.47	\$450.93
January 1, 2026	\$87.92	\$175.87	\$263.79	\$322.41	\$395.69	\$468.97
January 1, 2027	\$91.44	\$182.91	\$274.34	\$335.30	\$411.52	\$487.73
January 1, 2028 to April 30, 2028	\$95.09	\$190.22	\$285.32	\$348.72	\$427.98	\$507.23

Commercial Matrix - Garbage -4 Yard -10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$78.16	\$156.35	\$234.51	\$286.62	\$351.77	\$416.91
January 1, 2024	\$80.90	\$161.82	\$242.72	\$296.65	\$364.08	\$431.50
January 1, 2025	\$83.73	\$167.49	\$251.21	\$307.03	\$376.82	\$446.60
January 1, 2026	\$86.66	\$173.35	\$260.01	\$317.78	\$390.01	\$462.24
January 1, 2027	\$89.69	\$179.42	\$269.11	\$328.90	\$403.66	\$478.41
January 1, 2028	\$92.83	\$185.69	\$278.52	\$340.41	\$417.79	\$495.16
January 1, 2029	\$96.08	\$192.19	\$288.27	\$352.33	\$432.42	\$512.49
January 1, 2030	\$99.44	\$198.92	\$298.36	\$364.66	\$447.55	\$530.43
January 1, 2031	\$102.92	\$205.88	\$308.80	\$377.42	\$463.21	\$548.99
January 1, 2032	\$106.52	\$213.09	\$319.61	\$390.63	\$479.43	\$568.21
January 1, 2033 to April 30, 2033	\$110.25	\$220.55	\$330.80	\$404.31	\$496.21	\$588.09

Commercial Matrix - Garbage - 6 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$117.26	\$234.51	\$351.77	\$429.92	\$508.11	\$560.22
January 1, 2024	\$121.95	\$243.89	\$365.84	\$447.12	\$528.43	\$582.63
January 1, 2025	\$126.83	\$253.65	\$380.47	\$465.00	\$549.57	\$605.93
January 1, 2026	\$131.90	\$263.79	\$395.69	\$483.60	\$571.55	\$630.17
January 1, 2027	\$137.18	\$274.34	\$411.52	\$502.95	\$594.42	\$655.38
January 1, 2028 to April 30, 2028	\$142.66	\$285.32	\$427.98	\$523.06	\$618.19	\$681.59

Commercial Matrix - Garbage - 2 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$68.21	\$136.41	\$204.62	\$272.83	\$341.04	\$409.24
January 1, 2024	\$72.98	\$145.96	\$218.94	\$291.93	\$364.91	\$437.89
January 1, 2025	\$78.09	\$156.18	\$234.27	\$312.36	\$390.46	\$468.54
January 1, 2026	\$83.56	\$167.11	\$250.67	\$334.23	\$417.79	\$501.34
January 1, 2027	\$89.41	\$178.81	\$268.22	\$357.62	\$447.03	\$536.43
January 1, 2028 to April 30, 2028	\$95.67	\$191.32	\$286.99	\$382.66	\$478.33	\$573.98

Commercial Matrix - Garbage - Additional 2 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$54.57	\$109.13	\$163.70	\$218.26	\$272.83	\$327.40
January 1, 2024	\$58.39	\$116.77	\$175.16	\$233.54	\$291.93	\$350.32
January 1, 2025	\$62.48	\$124.94	\$187.42	\$249.89	\$312.36	\$374.84
January 1, 2026	\$66.85	\$133.69	\$200.54	\$267.38	\$334.23	\$401.08
January 1, 2027	\$71.53	\$143.05	\$214.58	\$286.09	\$357.62	\$429.15
January 1, 2028 to April 30, 2028	\$76.54	\$153.06	\$229.60	\$306.12	\$382.66	\$459.20

Commercial Matrix - Garbage - 4 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$91.13	\$182.26	\$273.39	\$364.52	\$455.65	\$546.78
January 1, 2024	\$97.51	\$195.02	\$292.53	\$390.04	\$487.55	\$585.05
January 1, 2025	\$104.33	\$208.67	\$313.00	\$417.34	\$521.67	\$626.01
January 1, 2026	\$111.64	\$223.28	\$334.91	\$446.55	\$558.19	\$669.83
January 1, 2027	\$119.45	\$238.91	\$358.36	\$477.81	\$597.26	\$716.72
January 1, 2028 to April 30, 2028	\$127.81	\$255.63	\$383.44	\$511.26	\$639.07	\$766.89

Commercial Matrix - Garbage - Additional 4 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$72.90	\$145.81	\$218.71	\$291.62	\$364.52	\$437.43
January 1, 2024	\$78.00	\$156.02	\$234.02	\$312.03	\$390.04	\$468.05
January 1, 2025	\$83.46	\$166.94	\$250.40	\$333.88	\$417.34	\$500.81
January 1, 2026	\$89.31	\$178.62	\$267.93	\$357.25	\$446.55	\$535.87
January 1, 2027	\$95.56	\$191.13	\$286.68	\$382.25	\$477.81	\$573.38
January 1, 2028 to April 30, 2028	\$102.25	\$204.51	\$306.75	\$409.01	\$511.26	\$613.52

Commercial Matrix - Garbage - 6 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$114.05	\$228.11	\$342.16	\$456.21	\$570.27	\$684.32
January 1, 2024	\$122.03	\$244.08	\$366.11	\$488.14	\$610.19	\$732.22
January 1, 2025	\$130.58	\$261.16	\$391.74	\$522.31	\$652.90	\$783.48
January 1, 2026	\$139.72	\$279.44	\$419.16	\$558.88	\$698.61	\$838.32
January 1, 2027	\$149.50	\$299.01	\$448.50	\$598.00	\$747.51	\$897.00
January 1, 2028 to April 30, 2028	\$159.96	\$319.94	\$479.90	\$639.86	\$799.83	\$959.79

Commercial Matrix - Garbage - 6 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$117.26	\$234.51	\$351.77	\$429.92	\$508.11	\$560.22
January 1, 2024	\$121.36	\$242.72	\$364.08	\$444.97	\$525.89	\$579.83
January 1, 2025	\$125.61	\$251.21	\$376.82	\$460.54	\$544.30	\$600.12
January 1, 2026	\$130.01	\$260.01	\$390.01	\$476.66	\$563.35	\$621.13
January 1, 2027	\$134.56	\$269.11	\$403.66	\$493.34	\$583.07	\$642.87
January 1, 2028	\$139.27	\$278.52	\$417.79	\$510.61	\$603.48	\$665.37
January 1, 2029	\$144.14	\$288.27	\$432.42	\$528.48	\$624.60	\$688.65
January 1, 2030	\$149.19	\$298.36	\$447.55	\$546.98	\$646.46	\$712.76
January 1, 2031	\$154.41	\$308.80	\$463.21	\$566.12	\$669.08	\$737.70
January 1, 2032	\$159.81	\$319.61	\$479.43	\$585.94	\$692.50	\$763.52
January 1, 2033 to April 30, 2033	\$165.41	\$330.80	\$496.21	\$606.44	\$716.74	\$790.25

Commercial Matrix - Garbage - 8 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$149.82	\$299.65	\$449.47	\$599.29	\$703.53	\$781.68
January 1, 2024	\$155.81	\$311.64	\$467.45	\$623.26	\$731.67	\$812.95
January 1, 2025	\$162.05	\$324.10	\$486.15	\$648.19	\$760.94	\$845.47
January 1, 2026	\$168.53	\$337.07	\$505.59	\$674.12	\$791.38	\$879.28
January 1, 2027	\$175.27	\$350.55	\$525.82	\$701.08	\$823.03	\$914.46
January 1, 2028 to April 30, 2028	\$182.28	\$364.57	\$546.85	\$729.13	\$855.95	\$951.03

Commercial Matrix - Garbage - 8 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$149.82	\$299.65	\$449.47	\$599.29	\$703.53	\$781.68
January 1, 2024	\$155.06	\$310.14	\$465.20	\$620.27	\$728.15	\$809.04
January 1, 2025	\$160.49	\$320.99	\$481.48	\$641.97	\$753.64	\$837.36
January 1, 2026	\$166.11	\$332.23	\$498.34	\$664.44	\$780.02	\$866.66
January 1, 2027	\$171.92	\$343.86	\$515.78	\$687.70	\$807.32	\$897.00
January 1, 2028	\$177.94	\$355.89	\$533.83	\$711.77	\$835.57	\$928.39
January 1, 2029	\$184.17	\$368.35	\$552.51	\$736.68	\$864.82	\$960.88
January 1, 2030	\$190.61	\$381.24	\$571.85	\$762.46	\$895.09	\$994.52
January 1, 2031	\$197.28	\$394.58	\$591.87	\$789.15	\$926.41	\$1,029.32
January 1, 2032	\$204.19	\$408.39	\$612.58	\$816.77	\$958.84	\$1,065.35
January 1, 2033 to April 30, 2033	\$211.34	\$422.69	\$634.02	\$845.36	\$992.40	\$1,102.64

Commercial Matrix - Garbage - 10 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$182.39	\$364.79	\$547.18	\$729.57	\$833.81	\$911.97
January 1, 2024	\$189.69	\$379.38	\$569.07	\$758.75	\$867.16	\$948.45
January 1, 2025	\$197.27	\$394.56	\$591.83	\$789.10	\$901.85	\$986.39
January 1, 2026	\$205.16	\$410.34	\$615.50	\$820.67	\$937.92	\$1,025.84
January 1, 2027	\$213.37	\$426.75	\$640.12	\$853.49	\$975.44	\$1,066.88
January 1, 2028 to April 30, 2028	\$221.91	\$443.82	\$665.73	\$887.63	\$1,014.46	\$1,109.55

Commercial Matrix - Garbage - 10 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$182.39	\$364.79	\$547.18	\$729.57	\$833.81	\$911.97
January 1, 2024	\$188.77	\$377.56	\$566.33	\$755.10	\$862.99	\$943.89
January 1, 2025	\$195.38	\$390.77	\$586.15	\$781.53	\$893.20	\$976.93
January 1, 2026	\$202.22	\$404.45	\$606.67	\$808.89	\$924.46	\$1,011.12
January 1, 2027	\$209.30	\$418.60	\$627.90	\$837.20	\$956.82	\$1,046.51
January 1, 2028	\$216.62	\$433.26	\$649.88	\$866.50	\$990.30	\$1,083.13
January 1, 2029	\$224.20	\$448.42	\$672.62	\$896.83	\$1,024.97	\$1,121.04
January 1, 2030	\$232.05	\$464.11	\$696.17	\$928.22	\$1,060.84	\$1,160.28
January 1, 2031	\$240.17	\$480.36	\$720.53	\$960.70	\$1,097.97	\$1,200.89
January 1, 2032	\$248.58	\$497.17	\$745.75	\$994.33	\$1,136.40	\$1,242.92
January 1, 2033 to April 30, 2033	\$257.28	\$514.57	\$771.85	\$1,029.13	\$1,176.17	\$1,286.42

Commercial Matrix - Recycling - 65 Gallon Toter - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$31.00	\$38.76	\$44.30	\$49.84	\$55.37	\$60.90
January 1, 2024	\$32.24	\$40.31	\$46.07	\$51.83	\$57.58	\$63.34
January 1, 2025	\$33.53	\$41.92	\$47.91	\$53.91	\$59.89	\$65.87
January 1, 2026	\$34.87	\$43.60	\$49.83	\$56.06	\$62.28	\$68.50
January 1, 2027	\$36.27	\$45.34	\$51.82	\$58.31	\$64.78	\$71.24
January 1, 2028 to April 30, 2028	\$37.72	\$47.16	\$53.90	\$60.64	\$67.37	\$74.09

Commercial Matrix - Garbage - Additional 6 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$91.24	\$182.49	\$273.73	\$364.97	\$456.21	\$547.46
January 1, 2024	\$97.63	\$195.26	\$292.89	\$390.52	\$488.14	\$585.78
January 1, 2025	\$104.46	\$208.93	\$313.39	\$417.85	\$522.31	\$626.79
January 1, 2026	\$111.77	\$223.56	\$335.33	\$447.10	\$558.88	\$670.66
January 1, 2027	\$119.60	\$239.21	\$358.80	\$478.40	\$598.00	\$717.61
January 1, 2028 to April 30, 2028	\$127.97	\$255.95	\$383.92	\$511.89	\$639.86	\$767.84

Commercial Matrix - Garbage - 8 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$136.98	\$273.95	\$410.93	\$547.91	\$684.88	\$821.86
January 1, 2024	\$146.57	\$293.13	\$439.70	\$586.26	\$732.82	\$879.39
January 1, 2025	\$156.83	\$313.65	\$470.47	\$627.30	\$784.12	\$940.95
January 1, 2026	\$167.81	\$335.60	\$503.41	\$671.21	\$839.01	\$1,006.81
January 1, 2027	\$179.55	\$359.09	\$538.65	\$718.20	\$897.74	\$1,077.29
January 1, 2028 to April 30, 2028	\$192.12	\$384.23	\$576.35	\$768.47	\$960.58	\$1,152.70

Commercial Matrix - Garbage - Additional 8 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$109.58	\$219.16	\$328.74	\$438.32	\$547.91	\$657.49
January 1, 2024	\$117.25	\$234.50	\$351.75	\$469.00	\$586.26	\$703.51
January 1, 2025	\$125.46	\$250.92	\$376.37	\$501.83	\$627.30	\$752.76
January 1, 2026	\$134.24	\$268.48	\$402.72	\$536.96	\$671.21	\$805.45
January 1, 2027	\$143.64	\$287.27	\$430.91	\$574.55	\$718.20	\$861.84
January 1, 2028 to April 30, 2028	\$153.69	\$307.38	\$461.07	\$614.77	\$768.47	\$922.16

Commercial Matrix - Recycling - 65 Gallon Toter - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$31.00	\$38.76	\$44.30	\$49.84	\$55.37	\$60.90
January 1, 2024	\$32.09	\$40.12	\$45.85	\$51.58	\$57.31	\$63.03
January 1, 2025	\$33.21	\$41.52	\$47.46	\$53.39	\$59.31	\$65.24
January 1, 2026	\$34.37	\$42.97	\$49.12	\$55.26	\$61.39	\$67.52
January 1, 2027	\$35.57	\$44.48	\$50.84	\$57.19	\$63.54	\$69.88
January 1, 2028	\$36.82	\$46.03	\$52.61	\$59.19	\$65.76	\$72.33
January 1, 2029	\$38.11	\$47.65	\$54.46	\$61.27	\$68.06	\$74.86
January 1, 2030	\$39.44	\$49.31	\$56.36	\$63.41	\$70.45	\$77.48
January 1, 2031	\$40.82	\$51.04	\$58.33	\$65.63	\$72.91	\$80.19
January 1, 2032	\$42.25	\$52.83	\$60.38	\$67.93	\$75.46	\$83.00
January 1, 2033 to April 30, 2033	\$43.73	\$54.67	\$62.49	\$70.30	\$78.10	\$85.91

Commercial Matrix - Recycling - 95 Gallon Toter - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$31.00	\$38.76	\$44.30	\$49.84	\$55.37	\$60.90
January 1, 2024	\$32.24	\$40.31	\$46.07	\$51.83	\$57.58	\$63.34
January 1, 2025	\$33.53	\$41.92	\$47.91	\$53.91	\$59.89	\$65.87
January 1, 2026	\$34.87	\$43.60	\$49.83	\$56.06	\$62.78	\$68.50
January 1, 2027	\$36.27	\$45.34	\$51.82	\$58.31	\$64.78	\$71.24
January 1, 2028 to April 30, 2028	\$37.72	\$47.16	\$53.90	\$60.64	\$67.37	\$74.09

Commercial Matrix - Recycling - 95 Gallon Toter - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$31.00	\$38.76	\$44.30	\$49.84	\$55.37	\$60.90
January 1, 2024	\$32.09	\$40.12	\$45.85	\$51.58	\$57.31	\$63.03
January 1, 2025	\$33.21	\$41.52	\$47.46	\$53.39	\$59.31	\$65.24
January 1, 2026	\$34.37	\$42.97	\$49.12	\$55.26	\$61.39	\$67.52
January 1, 2027	\$35.57	\$44.48	\$50.84	\$57.19	\$63.54	\$69.88
January 1, 2028	\$36.82	\$46.03	\$52.61	\$59.19	\$65.76	\$72.33
January 1, 2029	\$38.11	\$47.65	\$54.46	\$61.27	\$68.06	\$74.86
January 1, 2030	\$39.44	\$49.31	\$56.36	\$63.41	\$70.45	\$77.48
January 1, 2031	\$40.82	\$51.04	\$58.33	\$65.63	\$72.91	\$80.19
January 1, 2032	\$42.25	\$52.83	\$60.38	\$67.93	\$75.46	\$83.00
January 1, 2033 to April 30, 2033	\$43.73	\$54.67	\$62.49	\$70.30	\$78.10	\$85.91

Commercial Matrix - Recycling - 1 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$42.08	\$78.63	\$88.59	\$96.34	\$104.11	\$111.84
January 1, 2024	\$43.76	\$81.78	\$92.13	\$100.19	\$108.27	\$116.31
January 1, 2025	\$45.51	\$85.05	\$95.82	\$104.20	\$112.61	\$120.97
January 1, 2026	\$47.33	\$88.45	\$99.65	\$108.37	\$117.11	\$125.80
January 1, 2027	\$49.23	\$91.99	\$103.64	\$112.70	\$121.79	\$130.84
January 1, 2028 to April 30, 2028	\$51.20	\$95.67	\$107.78	\$117.21	\$126.67	\$136.07

Commercial Matrix - Recycling - 1 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$42.08	\$78.63	\$88.59	\$96.34	\$104.11	\$111.84
January 1, 2024	\$43.55	\$81.38	\$91.69	\$99.71	\$107.75	\$115.75
January 1, 2025	\$45.08	\$84.23	\$94.90	\$103.20	\$111.53	\$119.81
January 1, 2026	\$46.65	\$87.18	\$98.22	\$106.81	\$115.43	\$124.00
January 1, 2027	\$48.29	\$90.23	\$101.66	\$110.55	\$119.47	\$128.34
January 1, 2028	\$49.98	\$93.39	\$105.22	\$114.42	\$123.65	\$132.83
January 1, 2029	\$51.73	\$96.66	\$108.90	\$118.43	\$127.98	\$137.48
January 1, 2030	\$53.54	\$100.04	\$112.71	\$122.57	\$132.46	\$142.29
January 1, 2031	\$55.41	\$103.54	\$116.66	\$126.86	\$137.09	\$147.27
January 1, 2032	\$57.35	\$107.16	\$120.74	\$131.30	\$141.89	\$152.43
January 1, 2033 to April 30, 2033	\$59.36	\$110.92	\$124.96	\$135.90	\$146.86	\$157.76

Commercial Matrix - Recycling - 1.5 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$43.19	\$83.05	\$94.12	\$102.99	\$111.84	\$120.70
January 1, 2024	\$44.92	\$86.37	\$97.88	\$107.11	\$116.31	\$125.53
January 1, 2025	\$46.71	\$89.83	\$101.80	\$111.39	\$120.97	\$130.55
January 1, 2026	\$48.58	\$93.42	\$105.87	\$115.85	\$125.80	\$135.77
January 1, 2027	\$50.53	\$97.16	\$110.11	\$120.48	\$130.84	\$141.20
January 1, 2028 to April 30, 2028	\$52.55	\$101.04	\$114.51	\$125.30	\$136.07	\$146.85

Commercial Matrix - Recycling - 96 Gallon Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$23.07	\$46.13	\$69.20	\$92.27	\$115.34	\$138.40
January 1, 2024	\$24.68	\$49.36	\$74.04	\$98.73	\$123.41	\$148.09
January 1, 2025	\$26.41	\$52.81	\$79.23	\$105.64	\$132.05	\$158.45
January 1, 2026	\$28.26	\$56.51	\$84.77	\$113.03	\$141.30	\$169.55
January 1, 2027	\$30.24	\$60.47	\$90.71	\$120.95	\$151.19	\$181.41
January 1, 2028 to April 30, 2028	\$32.36	\$64.70	\$97.06	\$129.41	\$161.77	\$194.11

Commercial Matrix - Recycling - Additional 96 Gallon Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$18.45	\$36.91	\$55.36	\$73.81	\$92.27	\$110.72
January 1, 2024	\$19.74	\$39.49	\$59.24	\$78.98	\$98.73	\$118.47
January 1, 2025	\$21.12	\$42.26	\$63.38	\$84.51	\$105.64	\$126.76
January 1, 2026	\$22.60	\$45.22	\$67.82	\$90.42	\$113.03	\$135.64
January 1, 2027	\$24.18	\$48.38	\$72.57	\$96.75	\$120.95	\$145.13
January 1, 2028 to April 30, 2028	\$25.88	\$51.77	\$77.65	\$103.52	\$129.41	\$155.29

Commercial Matrix - Recycling - 1.5 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$43.19	\$83.05	\$94.12	\$102.99	\$111.84	\$120.70
January 1, 2024	\$44.70	\$85.96	\$97.41	\$106.59	\$115.75	\$124.92
January 1, 2025	\$46.27	\$88.97	\$100.82	\$110.33	\$119.81	\$129.30
January 1, 2026	\$47.89	\$92.08	\$104.35	\$114.19	\$124.00	\$133.82
January 1, 2027	\$49.56	\$95.30	\$108.00	\$118.18	\$128.34	\$138.51
January 1, 2028	\$51.30	\$98.64	\$111.79	\$122.32	\$132.83	\$143.35
January 1, 2029	\$53.09	\$102.09	\$115.70	\$126.60	\$137.48	\$148.37
January 1, 2030	\$54.95	\$105.66	\$119.75	\$131.03	\$142.29	\$153.56
January 1, 2031	\$56.87	\$109.36	\$123.94	\$135.62	\$147.27	\$158.94
January 1, 2032	\$58.86	\$113.19	\$128.28	\$140.36	\$152.43	\$164.50
January 1, 2033 to April 30, 2033	\$60.92	\$117.15	\$132.77	\$145.28	\$157.76	\$170.26

Commercial Matrix - Recycling - 2 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$44.30	\$85.59	\$132.90	\$177.18	\$193.79	\$221.48
January 1, 2024	\$46.07	\$89.01	\$138.22	\$184.27	\$201.54	\$230.34
January 1, 2025	\$47.91	\$92.57	\$143.74	\$191.64	\$209.60	\$239.55
January 1, 2026	\$49.83	\$96.28	\$149.49	\$199.30	\$217.99	\$249.13
January 1, 2027	\$51.82	\$100.13	\$155.47	\$207.28	\$226.71	\$259.10
January 1, 2028 to April 30, 2028	\$53.90	\$104.13	\$161.69	\$215.57	\$235.78	\$269.46

Commercial Matrix - Recycling - 2 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$44.30	\$85.59	\$132.90	\$177.18	\$193.79	\$221.48
January 1, 2024	\$45.85	\$88.59	\$137.55	\$183.38	\$200.57	\$229.23
January 1, 2025	\$47.46	\$91.69	\$142.37	\$189.80	\$207.59	\$237.25
January 1, 2026	\$49.12	\$94.90	\$147.35	\$196.44	\$214.86	\$245.56
January 1, 2027	\$50.84	\$98.22	\$152.51	\$203.32	\$222.38	\$254.15
January 1, 2028	\$52.61	\$101.65	\$157.84	\$210.43	\$230.16	\$263.05
January 1, 2029	\$54.46	\$105.21	\$163.37	\$217.80	\$238.22	\$272.26
January 1, 2030	\$56.36	\$108.89	\$169.09	\$225.42	\$246.55	\$281.78
January 1, 2031	\$58.33	\$112.71	\$175.00	\$233.31	\$255.18	\$291.65
January 1, 2032	\$60.38	\$116.65	\$181.13	\$241.48	\$264.12	\$301.85
January 1, 2033 to April 30, 2033	\$62.49	\$120.73	\$187.47	\$249.93	\$273.36	\$312.42

Commercial Matrix - Recycling - 4 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$66.44	\$132.90	\$199.33	\$243.63	\$299.00	\$354.37
January 1, 2024	\$69.10	\$138.22	\$207.30	\$253.38	\$310.96	\$368.54
January 1, 2025	\$71.86	\$143.74	\$215.60	\$263.51	\$323.40	\$383.29
January 1, 2026	\$74.74	\$149.49	\$224.22	\$274.05	\$336.33	\$398.62
January 1, 2027	\$77.73	\$155.47	\$233.19	\$285.01	\$349.79	\$414.56
January 1, 2028 to April 30, 2028	\$80.83	\$161.69	\$242.52	\$296.41	\$363.78	\$431.15

Commercial Matrix - Recycling - 4 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$66.44	\$132.90	\$199.33	\$243.63	\$299.00	\$354.37
January 1, 2024	\$68.77	\$137.55	\$206.31	\$252.16	\$309.47	\$366.77
January 1, 2025	\$71.17	\$142.37	\$213.53	\$260.98	\$320.30	\$379.61
January 1, 2026	\$73.66	\$147.35	\$221.00	\$270.12	\$331.51	\$392.90
January 1, 2027	\$76.24	\$152.51	\$228.74	\$279.57	\$343.11	\$406.65
January 1, 2028	\$78.91	\$157.84	\$236.74	\$289.36	\$355.12	\$420.88
January 1, 2029	\$81.67	\$163.37	\$245.03	\$299.48	\$367.55	\$435.61
January 1, 2030	\$84.53	\$169.09	\$253.60	\$309.97	\$380.41	\$450.86
January 1, 2031	\$87.49	\$175.00	\$262.48	\$320.81	\$393.73	\$466.64
January 1, 2032	\$90.55	\$181.13	\$271.67	\$332.04	\$407.51	\$482.97
January 1, 2033 to April 30, 2033	\$93.72	\$187.47	\$281.17	\$343.66	\$421.77	\$499.87

Commercial Matrix - Recycling - 6 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$99.67	\$199.33	\$299.00	\$365.43	\$431.89	\$476.19
January 1, 2024	\$103.66	\$207.30	\$310.96	\$380.05	\$449.17	\$495.24
January 1, 2025	\$107.80	\$215.60	\$323.40	\$395.25	\$467.13	\$515.05
January 1, 2026	\$112.12	\$224.22	\$336.33	\$411.06	\$485.82	\$535.65
January 1, 2027	\$116.60	\$233.19	\$349.79	\$427.50	\$505.25	\$557.07
January 1, 2028 to April 30, 2028	\$121.26	\$242.52	\$363.78	\$444.60	\$525.46	\$579.36

Commercial Matrix - Recycling - 2 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$52.08	\$104.17	\$156.25	\$208.33	\$260.41	\$312.50
January 1, 2024	\$55.73	\$111.46	\$167.19	\$222.91	\$278.64	\$334.38
January 1, 2025	\$59.63	\$119.26	\$178.89	\$238.52	\$298.14	\$357.78
January 1, 2026	\$63.80	\$127.61	\$191.41	\$255.21	\$319.01	\$382.83
January 1, 2027	\$68.27	\$136.55	\$204.81	\$273.08	\$341.34	\$409.62
January 1, 2028 to April 30, 2028	\$73.04	\$146.10	\$219.15	\$292.19	\$365.24	\$438.30

Commercial Matrix - Recycling - Additional 2 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$41.67	\$83.33	\$125.00	\$166.66	\$208.33	\$250.00
January 1, 2024	\$44.59	\$89.16	\$133.75	\$178.33	\$222.91	\$267.50
January 1, 2025	\$47.71	\$95.40	\$143.11	\$190.81	\$238.52	\$286.23
January 1, 2026	\$51.05	\$102.08	\$153.13	\$204.17	\$255.21	\$306.26
January 1, 2027	\$54.62	\$109.23	\$163.85	\$218.46	\$273.08	\$327.70
January 1, 2028 to April 30, 2028	\$58.44	\$116.87	\$175.32	\$233.75	\$292.19	\$350.64

Commercial Matrix - Recycling - 4 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$58.88	\$117.76	\$176.64	\$235.52	\$294.40	\$353.28
January 1, 2024	\$63.00	\$126.00	\$189.00	\$252.01	\$315.01	\$378.01
January 1, 2025	\$67.41	\$134.82	\$202.24	\$269.65	\$337.06	\$404.47
January 1, 2026	\$72.13	\$144.26	\$216.39	\$288.52	\$360.65	\$432.78
January 1, 2027	\$77.18	\$154.36	\$231.54	\$308.72	\$385.90	\$463.08
January 1, 2028 to April 30, 2028	\$82.58	\$165.16	\$247.75	\$330.33	\$412.91	\$495.49

Commercial Matrix - Recycling - Additional 4 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$47.10	\$94.21	\$141.31	\$188.42	\$235.52	\$282.63
January 1, 2024	\$50.40	\$100.80	\$151.20	\$201.61	\$252.01	\$302.41
January 1, 2025	\$53.92	\$107.86	\$161.79	\$215.72	\$269.65	\$323.58
January 1, 2026	\$57.70	\$115.41	\$173.11	\$230.82	\$288.52	\$346.23
January 1, 2027	\$61.74	\$123.49	\$185.23	\$246.98	\$308.72	\$370.47
January 1, 2028 to April 30, 2028	\$66.06	\$132.13	\$198.19	\$264.27	\$330.33	\$396.40

Commercial Matrix - Recycling - 6 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$65.68	\$131.36	\$197.04	\$262.71	\$328.39	\$394.07
January 1, 2024	\$70.28	\$140.56	\$210.83	\$281.10	\$351.38	\$421.65
January 1, 2025	\$75.20	\$150.39	\$225.59	\$300.78	\$375.97	\$451.17
January 1, 2026	\$80.46	\$160.92	\$241.38	\$321.83	\$402.29	\$482.75
January 1, 2027	\$86.09	\$172.19	\$258.28	\$344.36	\$430.45	\$516.55
January 1, 2028 to April 30, 2028	\$92.12	\$184.24	\$276.36	\$368.46	\$460.58	\$552.70

Commercial Matrix - Recycling - 6 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$99.67	\$199.33	\$299.00	\$365.43	\$431.89	\$476.19
January 1, 2024	\$103.16	\$206.31	\$309.47	\$378.22	\$447.01	\$492.86
January 1, 2025	\$106.77	\$213.53	\$320.30	\$391.46	\$462.65	\$510.11
January 1, 2026	\$110.51	\$221.00	\$331.51	\$405.16	\$478.84	\$527.96
January 1, 2027	\$114.37	\$228.74	\$343.11	\$419.34	\$495.60	\$546.44
January 1, 2028	\$118.38	\$236.74	\$355.12	\$434.02	\$512.95	\$565.56
January 1, 2029	\$122.52	\$245.03	\$367.55	\$449.21	\$530.90	\$585.36
January 1, 2030	\$126.81	\$253.60	\$380.41	\$464.93	\$549.48	\$605.85
January 1, 2031	\$131.25	\$262.48	\$393.73	\$481.20	\$568.72	\$627.05
January 1, 2032	\$135.84	\$271.67	\$407.51	\$498.04	\$588.62	\$649.00
January 1, 2033 to April 30, 2033	\$140.59	\$281.17	\$421.77	\$515.48	\$609.22	\$671.71

Commercial Matrix - Recycling - 8 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$127.35	\$254.70	\$382.05	\$509.40	\$598.00	\$664.43
January 1, 2024	\$132.44	\$264.89	\$397.33	\$529.78	\$621.92	\$691.01
January 1, 2025	\$137.74	\$275.48	\$413.23	\$550.97	\$646.80	\$718.65
January 1, 2026	\$143.25	\$286.50	\$429.75	\$573.01	\$672.67	\$747.39
January 1, 2027	\$148.98	\$297.96	\$446.94	\$595.93	\$699.58	\$777.29
January 1, 2028 to April 30, 2028	\$154.94	\$309.88	\$464.82	\$619.76	\$727.56	\$808.38

Commercial Matrix - Recycling - 8 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$127.35	\$254.70	\$382.05	\$509.40	\$598.00	\$664.43
January 1, 2024	\$131.81	\$263.61	\$395.42	\$527.23	\$618.93	\$687.69
January 1, 2025	\$136.42	\$272.84	\$409.26	\$545.68	\$640.59	\$711.75
January 1, 2026	\$141.20	\$282.39	\$423.59	\$564.78	\$663.01	\$736.67
January 1, 2027	\$146.14	\$292.27	\$438.41	\$584.55	\$686.22	\$762.45
January 1, 2028	\$151.25	\$302.50	\$453.76	\$605.01	\$710.24	\$789.13
January 1, 2029	\$156.55	\$313.09	\$469.64	\$626.18	\$735.09	\$816.75
January 1, 2030	\$162.02	\$324.05	\$486.07	\$648.10	\$760.82	\$845.34
January 1, 2031	\$167.70	\$335.39	\$503.09	\$670.78	\$787.45	\$874.93
January 1, 2032	\$173.56	\$347.13	\$520.69	\$694.26	\$815.01	\$905.55
January 1, 2033 to April 30, 2033	\$179.64	\$359.28	\$538.92	\$718.56	\$843.54	\$937.24

Commercial Matrix - Recycling - 10 Yard - 5 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$155.03	\$310.07	\$465.10	\$620.13	\$708.74	\$775.17
January 1, 2024	\$161.23	\$322.47	\$483.70	\$644.94	\$737.09	\$806.18
January 1, 2025	\$167.68	\$335.37	\$503.05	\$670.73	\$766.57	\$838.42
January 1, 2026	\$174.39	\$348.79	\$523.17	\$697.56	\$797.24	\$871.96
January 1, 2027	\$181.36	\$362.74	\$544.10	\$725.46	\$829.13	\$906.84
January 1, 2028 to April 30, 2028	\$188.62	\$377.25	\$565.87	\$754.48	\$862.29	\$943.11

Commercial Matrix - Recycling - 10 Yard - 10 Year - 5 Month Agreement						
Vendor	MDC Environmental Services					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$155.03	\$310.07	\$465.10	\$620.13	\$708.74	\$775.17
January 1, 2024	\$160.46	\$320.92	\$481.38	\$641.83	\$733.55	\$802.30
January 1, 2025	\$166.07	\$332.15	\$498.23	\$664.30	\$759.22	\$830.38
January 1, 2026	\$171.88	\$343.78	\$515.66	\$687.55	\$785.79	\$859.44
January 1, 2027	\$177.90	\$355.81	\$533.71	\$711.61	\$813.30	\$889.53
January 1, 2028	\$184.13	\$368.27	\$552.39	\$736.52	\$841.76	\$920.66
January 1, 2029	\$190.57	\$381.16	\$571.73	\$762.30	\$871.22	\$952.88
January 1, 2030	\$197.24	\$394.50	\$591.74	\$788.98	\$901.72	\$986.23
January 1, 2031	\$204.14	\$408.30	\$612.45	\$816.59	\$933.28	\$1,020.75
January 1, 2032	\$211.29	\$422.59	\$633.88	\$845.17	\$965.94	\$1,056.48
January 1, 2033 to April 30, 2033	\$218.69	\$437.38	\$656.07	\$874.75	\$999.75	\$1,093.45

Commercial Matrix - Recycling - Additional 6 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$52.54	\$105.09	\$157.63	\$210.17	\$262.71	\$315.26
January 1, 2024	\$56.22	\$112.45	\$168.66	\$224.88	\$281.10	\$337.33
January 1, 2025	\$60.15	\$120.32	\$180.47	\$240.62	\$300.78	\$360.94
January 1, 2026	\$64.36	\$128.74	\$193.10	\$257.47	\$321.83	\$386.21
January 1, 2027	\$68.87	\$137.75	\$206.62	\$275.49	\$344.36	\$413.24
January 1, 2028 to April 30, 2028	\$73.69	\$147.39	\$221.08	\$294.77	\$368.46	\$442.17

Commercial Matrix - Recycling - 8 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$72.48	\$144.95	\$217.43	\$289.91	\$362.38	\$434.86
January 1, 2024	\$77.55	\$155.10	\$232.65	\$310.20	\$387.75	\$465.30
January 1, 2025	\$82.98	\$165.95	\$248.94	\$331.92	\$414.89	\$497.87
January 1, 2026	\$88.79	\$177.57	\$266.36	\$355.15	\$443.93	\$532.72
January 1, 2027	\$95.01	\$190.00	\$285.01	\$380.01	\$475.01	\$570.01
January 1, 2028 to April 30, 2028	\$101.66	\$203.30	\$304.96	\$406.61	\$508.26	\$609.91

Commercial Matrix - Recycling - Additional 8 Yard Container - 5 Year - 5 Month Agreement						
Vendor	Waste Management of Illinois, Inc.					
Year Ending	1X	2X	3X	4X	5X	6X
January 1, 2023	\$57.98	\$115.96	\$173.94	\$231.93	\$289.91	\$347.89
January 1, 2024	\$62.04	\$124.08	\$186.12	\$248.17	\$310.20	\$372.24
January 1, 2025	\$66.38	\$132.76	\$199.14	\$265.54	\$331.92	\$398.30
January 1, 2026	\$71.03	\$142.06	\$213.08	\$284.12	\$355.15	\$426.18
January 1, 2027	\$76.00	\$152.00	\$228.00	\$304.01	\$380.01	\$456.01
January 1, 2028 to April 30, 2028	\$81.32	\$162.64	\$243.96	\$325.29	\$406.61	\$487.93