



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, January 17, 2024 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from November 15, 2023 and December 15, 2023.

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

DEPARTMENT REPORTS

2. Attorney Report, Sosnowski Szeto
3. Engineer Report, McMahan
4. Public Works, David Howe
5. Treasurer Report, Carina Boyd
6. Wastewater, TEST

UNFINISHED BUSINESS

7. Motion to discuss/approve **Resolution 2024-01** A Resolution of the Village of Poplar Grove, Illinois, approving amended building permit fee schedule.
8. Motion to discuss/approve Bruce Moore as Trustee to fill vacancy of Eric Miller to Poplar Grove Village Board.

NEW BUSINESS

9. Motion to discuss/approve to approve check disbursement for payments scheduled to be paid prior to January 31, 2024, in the amount of \$303,242.32 in AP checks, \$18,629.30 in insurance expense checks, and \$4,253.14 EFTS for a total of \$326,124.76.
- [10.](#) Motion to discuss 2024 Pavement Maintenance Program
- [11.](#) Motion to discuss **Ordinance 2023-20** An Ordinance of the Village of Poplar Grove, Illinois amending the Village's Code of Ordinances to allow hens in residential areas.
- [12.](#) Motion to discuss and possible action a water and sewer credit for property located at 303 S. State Street.
- [13.](#) Motion to discuss/approve a Class E liquor license to Poplar Grove Wings and Wheels museum for their event on February 10, 2024.
- [14.](#) Motion to discuss/approve The Village of Poplar Grove to authorize the Village President to sign the Schwab Charitable Grant document for the tennis court maintenance.
- [15.](#) Motion to discuss/approve **Ordinance 2024-01** An Ordinance of the Village of Poplar Grove, Illinois authorizing the Village to execute a promissory note evidencing a general obligation of the Village in an amount not to exceed \$500,000.00 for the purposes of financing the construction of a new Public Works building and appurtenances thereto.
- [16.](#) Motion to discuss/approve **Ordinance 2024-02** An Ordinance of the Village of Poplar Grove, Illinois amending Title II - Business and License Regulations, adding a new chapter 14 entitled Regulations for Unscheduled Bus Stops in the Village of Poplar Grove.
- [17.](#) Motion to discuss/approve increase to annual salary of Village Treasurer.
- [18.](#) Motion to discuss **Ordinance 2024-03** An Ordinance of the Village of Poplar Grove, Illinois amending Title 1 – Administration, Chapter 6 – Village Officers and Employees, Article A. Village Clerk, Section 1-6A-2.1, of the Village’s Code of Ordinances.

GOOD OF THE VILLAGE

19. Planning & Zoning Meeting January 24th, 2024 – 6:00 pm
Board of Trustee Meeting February 14th, 2024 - 7:00 pm
Board of Trustee Meeting February 21st, 2024 - 7:00 pm

EXECUTIVE SESSION

20. Motion to go into executive session for the purposes of 5 IL CS 2 (C) (21) review executive session minutes.

ADJOURNMENT (Voice Vote)



VILLAGE OF POPLAR GROVE

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VILLAGE BOARD OF TRUSTEES

Wednesday, November 15, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

- President Don Sattler
- Finance Chairman Eric Miller
- Admin Chairman Owen Costanza
- Trustee Dan Cheek
- Trustee Betsy Straw
- Trustee Kristi Richardson
- Clerk Karri Anderberg
- Attorney Roxanne Sosnowski
- Public Works Director David Howe
- Treasurer Carina Boyd
- Engineer Chris Dopkins

ABSENT

- Trustee Jeff Goings

APPROVAL OF PHONE PARTICIPATION (Roll Call)

none

APPROVAL OF AGENDA (Voice Vote)

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.

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

Motion made by Finance Chairman Miller, Seconded by Trustee Cheek to amend item 9 to read Motion to discuss/approve check disbursement for payments scheduled to be paid prior to

November 30, 2023, in the amount of \$712531.31 in AP checks, \$18, 501.30 in insurance expense checks, and \$4,253.14 EFTS for a total of \$735,283.8.

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

Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza to strike item 12 from the agenda

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

APPROVAL OF MINUTES (Voice Vote)

- 1. Motion to approve minutes from the October 11, 2023 meeting and October 18, 2023 meeting.

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

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

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

No public Comment

DEPARTMENT REPORTS

- 2. Engineer Report, McMahon
no questions
- 3. Public Works Report, David Howe
No questions
- 4. Treasurer Report, Carina Boyd
No questions
- 5. Wastewater Report, TEST
No questions

UNFINISHED BUSINESS

- 6. Motion to discuss/approve **Ordinance 2023-19** An Ordinance establishing the Village of Poplar Grove Special Service Area number 2.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.
Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson
Attorney Sosnowski explained that the County did not file the correct paperwork to get the SSA on the taxes for this year so the Village is having to redo the process.

7. Motion to discuss zoning regulations for shipping containers used for storage/office/fencing within the Village.
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.

Trustee Costanza explained that there are some Shipping conditioners in the Village and the Village is looking to update the zoning orders
Trustees discussed what they would like to see in the ordinance.
Ordinance was referred to Planning and Zoning.
Discussion Only

8. Motion to discuss Lions Club Agreement
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.
Trustees discussed what they would like to see in the agreement and referred it back to the attorney's office.

NEW BUSINESS

9. Motion to discuss/approve to approve check disbursement for payments scheduled to be paid prior to November 30, 2023, in the amount of \$707,059.31 in AP checks, \$18,501.30 in insurance expense checks, and \$4,253.14 EFTS for a total of \$729,811.75.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.
Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson
10. Motion to discuss/approve check disbursement to DPI Construction, Inc. in the amount of \$1,685 and send an invoice to Comcast in the amount of \$1,685.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.
Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson.
11. Motion to discuss/approve **Resolution 2023-27** A Resolution of the Village of Poplar Grove, Illinois to authorize the Village of Poplar Grove to enter into an agreement with Solutions Bank for a building loan.
Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.
Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson
Treasurer Boyd explained the reason behind the building loan and the details of the loan.
12. Motion to discuss/approve **Resolution 2023-28** A Resolution of the Village of Poplar Grove, Illinois to authorize the Village of Poplar Grove to enter into an agreement with Solutions Bank for an auto loan
removed from agenda.

13. Motion to discuss/approve **Resolution 2023-29** A Resolution of the Village of Poplar Grove, Illinois approving the Risk Management proposal from Illinois Counties Risk Management Trust
 Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller.
 Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson

Treasurer Boyd stated that this is the Village's yearly renewal.

14. Motion to discuss possible action on the contract with Studio GWA for an update to the Village's Comprehensive Land Use Plan.
 Motion made by Finance Chairman Miller, Seconded by Trustee Richardson.
 Voting Yea: Finance Chairman Miller, Admin Chairman Costanza, Trustee Cheek, Trustee Straw, Trustee Richardson

15. Motion to discuss and possible action to approve to purchase video equipment and installation services from Grorud Services, LLC in the amount of \$4,755.

16. Motion to discuss/approve Illinois Municipal League Model Resolution regarding Civility Pledge
 Motion made by Finance Chairman Miller, Seconded by Admin Chairman Costanza.
 Voting Yea: Finance Chairman Miller, Admin Chairman Costanza
 Voting Nay: Trustee Cheek, Trustee Straw, Trustee Richardson
 Motion failed.

Trustee Costanza explained why he felt the need for the Civility Pledge.

President Sattler disagreed with it and said the oath of office that everyone took covered the need for any pledge.

17. Motion to discuss bench dedication in Mansfield Park.
 Motion made by Admin Chairman Costanza, Seconded by Finance Chairman Miller.

Trustee Costanza explained that his insurance company Flanders Insurance donated money to purchase a bench for Mansfield Park in honor of a resident who passed away in a car accident in 2021. The bench is here and he wanted to let the board know.

ADJOURNMENT (Voice Vote)

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

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

The meeting adjourned at 8:15 pm



VILLAGE OF POPLAR GROVE

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Wednesday, December 13, 2023 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

President Don Sattler

Admin Chairman Owen Costanza

Trustee Jeff Goings

Trustee Dan Cheek

Trustee Betsy Straw

Trustee Kristi Richardson

Clerk Karri Anderberg

Attorney Dave Kurlinkus

Treasurer Carina Boyd

Building Official Ken Garrett

APPROVAL OF PHONE PARTICIPATION (Roll Call)

none

APPROVAL OF AGENDA (Voice Vote)

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

Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

Motion made by Admin Chairman Costanza, Seconded by Trustee Richardson to have item 1 read Motion to approve Resolution 2023-22 a resolution of the Village of Poplar Grove appointing an individual to fill a vacancy in the Planning and Zoning Commission.

Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

PUBLIC COMMENT

No public comment

UNFINISHED BUSINESS

1. Motion to approve **Resolution 2023-22** A Resolution of the Village of Poplar Grove appointing an individual to fill a vacancy in the Planning and Zoning Commission.
Motion made by Admin Chairman Costanza, Seconded by Trustee Cheek.
Voting Yea: Trustee Straw, Trustee Richardson
Voting Nay: Admin Chairman Costanza, Trustee Goings, Trustee Cheek
Trustees discussed the Resolution
Motion Failed

NEW BUSINESS

2. Presentation from Surf Internet
Jennifer Alvarez from Surf Internet came to the board and presented. Ms. Alvarez stated that they would love to come into the Village and provide internet services.
Trustees and the President asked questions.
3. Motion to discuss/approve **Ordinance 2023-21** An Ordinance of the Village of Poplar Grove, Illinois amending Ordinance number 2021-29 of the Village regarding Special Service Area number 1.
Motion made by Admin Chairman Costanza, Seconded by Trustee Goings.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
4. Motion to discuss/approve **Resolution 2023-30** A Supplemental Resolution for Improvement under the Illinois Highway Code section number 23-00000-00-GM
Motion made by Trustee Richardson, Seconded by Trustee Goings.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
5. Motion to discuss/approve **Resolution 2023-31** A Resolution of the Village of Poplar Grove, Illinois to approve the meeting schedule for Village Board meetings for 2024.
Motion made by Trustee Goings, Seconded by Trustee Cheek.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
Trustee Richardson asked about the Planning and Zoning meeting that falls on Christmas Day this year. Clerk Anderberg explained that if a need for a December Planning and Zoning meeting came up it would be rescheduled to a different day.
6. Motion to discuss/approve **Ordinance 2023-18** An Ordinance authorizing the levy and collection of the taxes for the general corporate, liability insurance, social security, and

audit purposes for the fiscal year commencing on May 1, 2023 and ending on April 30, 2024 for the Village of Poplar Grove, Boone County, Illinois.

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

Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

7. Motion to discuss/approve **Ordinance 2023-22** An Ordinance abating the tax heretofore levied for the year 2023 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2012A and general obligation refunding bonds (alternate revenue source) Series 2012B, of the Village of Poplar Grove, Boone County, Illinois.
Motion made by Admin Chairman Costanza, Seconded by Trustee Richardson.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
8. Motion to discuss/approve **Ordinance 2023-23** An Ordinance abating the tax heretofore levied for the year 2023 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2015, of the Village of Poplar Grove, Boone County, Illinois.
Motion made by Trustee Cheek, Seconded by Admin Chairman Costanza.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
9. Motion to discuss/approve **Ordinance 2023-24** An Ordinance abating the tax heretofore levied for the year 2023 to pay debt service on the general obligation refunding bonds (alternate revenue source), Series 2015B, of the Village of Poplar Grove, Boone County, Illinois.
Motion made by Admin Chairman Costanza, Seconded by Trustee Goings.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
10. Motion to discuss/approve issuance of RFP for Forensic Audit.
Motion made by Admin Chairman Costanza, Seconded by Trustee Straw.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
Trustee Costanza asked if there was a need for one and how many years everyone would like to go back.
All trustees agreed that 4 years would be good and to have Sosnoswski Szeto's office prepare the RFP with final approval from the board.
11. Motion to discuss/approve **Ordinance 2023-20** An Ordinance of the Village of Poplar Grove, Illinois amending the Village's Code of Ordinances to allow hens in residential areas.

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

Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

Motion made by Admin Chairman Costanza, Seconded by Trustee Straw to amend the Ordinance to strike B3.

Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson

Amy Ekberg- asked that the approval of neighbors be removed and thanked the board for all the work they did.

12. Motion to discuss the appointment of Finance and Public Works Chairman position.
Motion made by Admin Chairman Costanza, Seconded by Trustee Straw to appoint Trustee Richardson as Finance and Public Works Chairperson.
Voting Yea: Admin Chairman Costanza, Trustee Goings, Trustee Cheek, Trustee Straw, Trustee Richardson
13. Motion to discuss Trustee vacancy seat.
Motion made by Admin Chairman Costanza, Seconded by Trustee Richardson.
Trustees discussed the Vacancy and asked Clerk Anderberg to post on the Village website and social media for 60 days.

ADJOURNMENT (Voice Vote)

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

The meeting adjourned at 7:50 pm



To: The Village President and Board of Trustees

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

Re: Engineering Report – December 2023 Activity

Date: January 11, 2024

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

- **Public Works Building:** The Contractor continues to make good progress. The building was fully enclosed in December, and all windows were installed. Sectional doors were installed, and work began on interior masonry walls. ComEd set the transformer and the electricians have wired temporary power and lighting. Plumbers and electricians were on site to place conduit within and adjacent to the masonry walls.
- **2023 Pavement Maintenance Program:** We are awaiting material certifications from IDOT for the State Street Project which are needed before we can close the project out. The Contractor for the Orth Road project completed the punch list items last week so we will proceed with closeout paperwork.
- **2024 Pavement Maintenance Program:** Staff met and further coordinated to discuss the 2024 Pavement Maintenance Program. The program will be presented to the Board for discussion purposes on January 17th.



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<https://www.poplargo-ill.gov/>

Public Works Report, December 2023

- Staff responded to a few salt events throughout December and some minor snow issues.
- Washed and fluid filmed (protective coating) all winter equipment and trucks.
- Started working on an updated tool and equipment inventory.
- Performed generator repairs based off of the fall preventative maintenance list provided by our generator service company – replace belts, fluid, and filters.
- Serviced all small engine equipment – replaced/cleaned spark plugs, and cleaned carbs. This includes saws, blowers, string trimmers, and a few other small engine tools.
- Worked on electrical panel, and pump at Well 4.
- Changed lights, and repaired a service latch on top of the Arboretum water tower.
- Repaired and patched a sanitary service on Park St and another one on Edson St. Including a water service repair done just this past Thursday, 1/11, this brings us to a total of 2 water services, and 4 sanitary service repairs since we bought our new excavator. Had we not had this excavator, these all would have been contracted out costing the Village an estimated \$60,000 to \$70,000. Essentially, the excavator will end up “paying for itself” within a year.
- Took our tractor to Peabody’s for our new boom mower installation. The mower itself is on and operational, but they are waiting on the delivery and installation of the wheel counterweights before it is fully completed.
- As I have communicated in emails, and at previous meetings, our new F750 5-yard has been delayed. Lindco received notification from their plow supplier that there were delays in part for the plow itself, and would not be available until the end of February beginning of March. Once Lindco receives the plow, it should only take them a week or so for installation of the plow. As long as there are no further shipping delays with the plow, I’m expecting the truck to be delivered in mid to late March.
- The Shop is coming along on schedule and budget, as we have had minimal change orders to this point. We have been issued pay apps from Larson through December, and Carina will have those numbers referenced in her report. As far as the construction itself - the interior is being painted, office walls have been constructed, garage and man doors installed, electrical conduit is progressing, and plumbing is being done currently. As we moved along, the shop is locked and secured. If any members of the board would like to see the progress inside, please reached out during working hours and I would be happy to set something up with our contractor. Larson’s

staff are currently the only ones with keys, so it will have to be done while they are available to be on-site.

- I spent a couple of days at the end of the month working with Carina and Barb on financial document requests.

A few more things to note.

Call-outs become increasingly likely during this time of year, between the snow and cold causing issues with our infrastructure. Anyone reviewing payroll will notice an uptick in staff call-out pay.

Winter weather is officially upon us, and staff worked more than 75 hours over the last week. This was a difficult week with multiple storms, falling temps, and blowing winds. All these things considered; I think the staff handled this week exceptionally. Although not “perfect”, I feel strongly that our roads were better maintained than many other neighboring municipalities – which is impressive considering we are a 5 man crew without the ability to run multiple shifts as some surrounding areas can. Between emergency repair work, daily work, and now snow storms our current Public Works staff has proven to be well-rounded and a great group of workers.

Lastly, as you all are aware, I will be on vacation from January 31st to February 5th. I have full confidence in my staff to handle any situations that may arise while I’m gone. All emergency calls will go to Stephen during this time. We have talked extensively about processes while I’m gone, so I do not anticipate anything to lack. Staff also has Ion and Jasons numbers with Test, as well as Chris Dopkins should there be any questions that need to be answered by them.

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

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www.villageofpoplargo-ve-il.gov

DECEMBER 2023 TREASURER'S REPORT

Monthly Reports:

Attached you will find December's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- Attached is a list of all payments issued in December.
- Invoices scheduled to be paid in the month of January: \$303,242.32 in AP checks, \$18,629.30 in Insurance Expense checks, and \$4,253.14 in EFTS. Grand Total: \$326,124.76.
- Attached please find the Village of Poplar Grove's balance sheet as of 12/31/2023.
- We delivered Holiday food bags to 30 Families and 10 Senior Households. See attachment.

Ongoing Activities

- January is the close out month for 2023 payroll. W-2 and 1099's will be generated.
- Quarterly tax reports are also due in January.
- The budget process is and will be the main project for January and February.

Carina

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND	FUND 31 WATER & SEWER FUN DEBT	FUND 32 SERVICE FUND	FUND 90 GOV FUNDS CAPITAL	Total
ASSETS							
00-1010	PEPTY CASH	192					192
00-1020	CASH IN BANK	(861,777)	367,966	1,271,068	4,399	(219,302)	562,354
00-1021	CASH IN BANK MONEY MARKET	2,013,967					2,013,967
00-1022	CASH IN BANK - BYRON BANK			111,961			111,961
00-1030	MONEY MARKET	31,657	119,983			28,067	59,724
00-1040	MFT MONEY MARKET						119,983
00-1070	CASH WITH PAYING AGENT			582,199			582,199
00-1075	ILLINOIS FUNDS INVESTMENT ACCT.	3,342,538					3,342,538
00-1100	PROPERTY TAXES RECEIVABLE	317,096					317,096
00-1325	GASB 87 LEASE RECEIVABLE	17,635					17,635
00-1400	ACCOUNTS RECEIVABLE - OTHER	7,026					7,026
00-1401	ACCOUNTS RECEIVABLE			3,238			3,238
00-1405	ACCOUNTS RECEIVABLE - LITIGATION	193,600					193,600
00-1410	ALLOWANCE FOR DOUBTFUL ACCOUNTS	(193,600)					(193,600)
00-1600	CONSTRUCTION IN PROGRESS			136,245			136,245
00-1605	VEHICLES			42,017			42,017
00-1610	VILLAGE WATER SYSTEM			13,308,326			13,308,326
00-1620	WATER/SEWER UTILITY SYSTEM			8,148,871			8,148,871
00-1630	STREETS			66,551			66,551
00-1705	ACCUMULATED DEPRECIATION - VEHICL			(31,018)			(31,018)
00-1710	ACCUM DEP-VILLAGE NORTH WATER SY			(1,519,111)			(1,519,111)
00-1711	ACCUM DEP-VILLAGE SOUTH WATER SY			(4,131,277)			(4,131,277)
00-1720	ACCUMULATED DEPRECIATION - WATER/			(6,387,573)			(6,387,573)
00-1730	ACCUM DEP-STREET			(29,116)			(29,116)
00-1850	DEFERRED OUTFLOW			333,322			333,322
00-1900	UNAMORTIZED LOSS ON REFUNDING			33,227			33,227
TOTAL ASSETS		4,868,334	487,949	12,068,748	32,466	(219,302)	17,238,195
LIABILITIES							
00-2100	UNAVAILABLE PROPERTY TAXES						
00-2200	ACCOUNTS PAYABLE	317,096					317,096
00-2201	COMPENSATED ABSENCES - CURRENT PO	38,790	2,352	35,728		9,086	85,956
00-2203	BONDS PAYABLE 2012A - CURRENT POR			9,088			9,088
00-2204	BONDS PAYABLE 2012B - CURRENT POR			30,000			30,000
00-2205	BONDS PAYABLE 2015 - CURRENT PORT			145,000			145,000
00-2230	DUE TO AIRPORT - BEL AIR			360,000			360,000
00-2240	ACCRUED INTEREST PAYABLE			23,500			23,500
00-2304	BONDS PAYABLE 2012B - LONG-TERM P			47,199			47,199
00-2305	BONDS PAYABLE 2015 - LONG-TERM P			615,000			615,000
00-2340	HEALTH INSURANCE DEDUCTIONS PAYAB			1,625,000			1,625,000
00-2360	UNION DUES/NCPRS PAYABLE			114			114
00-2370	SUI PAYABLE			352			352
00-2400	OTHER DEFERRED REVENUE			445			445
00-2410	CUSTOMER DEPOSITS HELD	694,976					694,976
00-2650	NET PENSTON LIABILITY	14,377					14,377
00-2660	DEFERRED INFLOWS			17,727			17,727
00-2665	GASB 87 DEFERRED INFLOW			19,899			19,899
00-2690	UNAMORTIZED BOND PREMIUM			58,051			58,051
00-2695	GASB83 ASSET RETIREMENT OBLIGATIO			325,000			325,000
TOTAL LIABILITIES		1,083,456	2,352	3,311,192	9,086	9,086	4,406,086
FUND BALANCES							
00-3000	FUND BALANCE	2,130,889	779,910	8,197,308	30,150	1,332,975	4,273,924
00-3001	NET POSITION						8,197,308

DEPT/ACCOUNT	DESCRIPTION	FUND 01 GENERAL FUND	FUND 20 MOTOR FUEL FUND WATER & SEWER FUN	FUND 31 DEBT SERVICE FUND GOV FUNDS CAPITAL	FUND 32	FUND 90	Total
FUND BALANCES							
TOTAL FUND EQUITY							
		2,130,889	779,910	8,197,308	30,150	1,332,975	12,471,232
Beginning Fund Balance		2,130,889	779,910	8,197,308	30,150	1,332,975	
Net Of Revenues Vs Expenditures		1,653,987	(294,312)	560,247	2,315	(1,561,363)	
Ending Fund Balance		3,784,876	485,598	8,757,555	32,465	(228,388)	
Total Liabilities And Fund Balance		4,868,332	487,950	12,068,747	32,465	(219,302)	

01/11/2024

CHECK REGISTER
CHECK DATE FROM 12/01/2023 - 12/31/2023

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
12/01/2023	OPER	Various	PR Various	PAYROLL	14,328.65
12/01/2023	OPER	EFT607(E)	PR IRS	INTERNAL REVENUE SERVICE	4,414.34
12/01/2023	OPER	EFT608(E)	PR STATE OF IL	STATE OF ILLINOIS	858.56
12/04/2023	OPER	EFT609(E)	PR BCBS OF IL	BLUE CROSS BLUE SHIELD OF ILLINOIS	17,342.60
12/04/2023	OPER	EFT610(E)	PR DENTAL/VISION	HUMANA INSURANCE COMPANY	1,046.70
12/04/2023	OPER	28474	PR NCPERS	NCPERS	112.00
12/07/2023	OPER	28527	AP 0485	AREA MECHANICAL, INC.	1,954.76
12/08/2023	OPER	28475	AP 0371	ABBY PEST ELIMINATION LLC	270.00
12/08/2023	OPER	28476	AP 0006	ADT COMMERCIAL LLC	201.88
12/08/2023	OPER	28477	AP 0338	AMAZON.COM	1,378.80
12/08/2023	OPER	28478	AP 0293	AQUATEC, INC.	1,025.00
12/08/2023	OPER	28479	AP 0485	AREA MECHANICAL, INC.	984.76
12/08/2023	OPER	28480	AP 0490	AUTOMOTIVE SOLUTIONS, INC.	650.00
12/08/2023	OPER	28481	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	1,500.00
12/08/2023	OPER	28482	AP 0361	BLAIN'S FARM & FLEET	669.26
12/08/2023	OPER	28483	AP 0055	BOONE COUNTY HIGHWAY DEPARTMENT	375.00
12/08/2023	OPER	28484	AP 0041	BOONE COUNTY SHOPPER	921.39
12/08/2023	OPER	28485	AP 0078	CARD SERVICE CENTER	2,278.38
12/08/2023	OPER	28486	AP 0098	CINTAS CORPORATION #2	108.18
12/08/2023	OPER	28487	AP 0098	CINTAS CORPORATION #2	50.62
12/08/2023	OPER	28488	AP 0098	CINTAS CORPORATION #2	54.50
12/08/2023	OPER	28489	AP 0278	COMED	32,674.31
12/08/2023	OPER	28490	AP 0347	CORE & MAIN LP	1,448.18
12/08/2023	OPER	28491	AP 0088	DORNER PRODUCTS, INC.	875.00
12/08/2023	OPER	28492	AP 0097	FOX VALLEY INTERNET, INC.	54.90
12/08/2023	OPER	28493	AP 0096	FRONTIER	1,042.10
12/08/2023	OPER	28494	AP 0424	GO TO COMMUNICATIONS INC	310.29
12/08/2023	OPER	28495	AP MISC	GREGG SCOTT	175.00
12/08/2023	OPER	28496	AP 0626	GRORUD SERVICES LLC	427.00
12/08/2023	OPER	28497	AP 0109	HAWKINS, INC.	4,613.00
12/08/2023	OPER	28498	AP 0384	HIRE TRACI II LLC	540.00
12/08/2023	OPER	28499	AP 0364	HOME DEPOT CREDIT SERVICES	1,998.55
12/08/2023	OPER	28500	AP 0532	MARVS TOWING & REPAIR, INC.	973.20
12/08/2023	OPER	28501	AP 0163	MEDIACOM	269.89
12/08/2023	OPER	28502	AP 0165	MENARDS	1,910.00
12/08/2023	OPER	28503	AP 0545	MI FLUID POWER SOLUTIONS	153.90
12/08/2023	OPER	28504	AP 0173	MONROE TRUCK EQUIPMENT, INC.	3,256.38
12/08/2023	OPER	28505	AP 0329	MR. GOODWATER	135.62
12/08/2023	OPER	28506	AP 0053	NAPA AUTO PARTS	665.47
12/08/2023	OPER	28507	AP 0186	NICOR GAS	1,207.70
12/08/2023	OPER	28508	AP 0192	NORTHERN ILLINOIS SERVICE CO	125.00
12/08/2023	OPER	28509	AP 0489	P.C. TECH 2 U	120.00
12/08/2023	OPER	28510	AP 0393	POMP'S TIRE SERVICE, INC.	499.68
12/08/2023	OPER	28511	AP 0225	R.J. DANIELS FUEL & TIRE	1,643.71
12/08/2023	OPER	28512	AP 0220	ROCKFORD BUSINESS SYSTEMS, INC	79.78
12/08/2023	OPER	28513	AP 0231	ROCKFORD REGISTER STAR	106.00
12/08/2023	OPER	28514	AP 0408	SABEL MECHANICAL LLC.	4,485.00
12/08/2023	OPER	28515	AP 0245	SCOTT'S RV, TRUCK & AUTO REPAIR	8,587.50
12/08/2023	OPER	28516	AP 0217	SOLUTIONS BANK	13,870.00
12/08/2023	OPER	28517	AP 0319	SOSNOWSKI SZETO, LLP	9,792.53
12/08/2023	OPER	28518	AP 0628	SUNBELT RENTALS	1,272.54
12/08/2023	OPER	28519	AP 0355	TEST INC.	18,348.51
12/08/2023	OPER	28520	AP 0261	U.S. CELLULAR	217.10
12/08/2023	OPER	28521	AP 0597	VERIZON	192.63
12/08/2023	OPER	28522	AP 0265	VORTEX TECHNOLOGIES INC	2,125.00
12/08/2023	OPER	28523	AP 0429	WEX BANK - MARATHON FLEET CARD	1,417.20
12/13/2023	OPER	28528	AP MISC	WILLIAMS TREE FARM	109.00
12/13/2023	OPER	28529	AP 0631	WOODMAN'S FOOD MARKET INC	526.20
12/15/2023	OPER	Various	PR Various	PAYROLL	14,176.29

01/11/2024

CHECK REGISTER
CHECK DATE FROM 12/01/2023 - 12/31/2023

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT						
12/15/2023	OPER	EFT611(E)	PR	IRS	INTERNAL REVENUE SERVICE	4,241.58
12/15/2023	OPER	EFT612(E)	PR	STATE OF IL	STATE OF ILLINOIS	851.59
12/21/2023	OPER	28524	AP	0526	CURRAN CONTRACTING	11,652.90
12/21/2023	OPER	28525	AP	0625	LARSON & LARSON BUILDERS INC	140,823.05
12/21/2023	OPER	28526	AP	0630	PEABODY'S NORTH INC	34,700.00
12/21/2023	OPER	147(E)	AP	0491	BB COMMUNITY LEASING SERVICES INC.	2,252.11
12/21/2023	OPER	148(E)	AP	0217	SOLUTIONS BANK	2,001.03
12/29/2023	OPER	Various	PR	Various	INTERNAL REVENUE SERVICE	14,062.72
12/29/2023	OPER	EFT613(E)	PR	IRS	INTERNAL REVENUE SERVICE	4,294.34
12/29/2023	OPER	EFT614(E)	PR	STATE OF IL	STATE OF ILLINOIS	859.09
12/29/2023	OPER	EFT615(E)	PR	IMRF	IMRF	6,463.17
12/29/2023	OPER	EFT616(E)	PR	UNION DUES	I.U.O.E. LOCAL 150	656.55
Total of 101 Checks:						403,807.67
Less 1 Void Checks:						984.76
Total of 100 Disbursements:						402,822.91

Thank you

We wanted to take a moment to express our deepest gratitude for all of the People, Trustees and Vendors on their invaluable contribution to our food donation program. Your unwavering support has played a crucial role in making a positive impact on the lives of those in need within our community.

We recognize that without the dedication of partners like you, our mission to alleviate hunger and support our community would not be possible.

Your willingness to join forces with us in this noble cause exemplifies the spirit of compassion and social responsibility that defines our collective efforts.

Thank you District 200 for everything.

This year we were able to help 30 Families and 10 Senior households! Thank you Again!



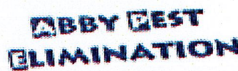
Specialty Environmental Service Technologies, Inc.



Flanders Insurance Agency



Eric J Miller Law Group, LTD



SOSNOWSKI | SZETO LLP



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Carima and Village of Poplar Grove Staff.

Thank you so much for the generous donation of hams and food baskets. We appreciate your continued support over the years. The families are so appreciative and we couldn't do this without you. Happy Holidays!

...for the merriest Christmas ever!

Thank you,

North Boone Staff

Wishing you
Peace, Love
and
Prosperity.

Sincerely
Oliver Louis Rosenblum
I thank everyone
for the Christmas
Home Paper News
Message. Happy New Year
Have a



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

January 2, 2024

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

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).
 South: Class I Sequential batch reactors (SBR).
 Water Treatment Plants: Well Supply with Chemical Addition in all 3 locations

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

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

Lift Stations:

- Cleaned all lift station floats and transducers.
- Ran and tested portable generators under load.
- Check all dialers to ensure they are working.
- Made sure all panel heaters are working.
- We're still waiting for a call back from Collins for them to come out and do our yearly cleaning of the lift stations. They came out once, but had issues, so they said they would be back.
- We had an issue over the New Year holiday with Collection Point lift station. We had a high level alarm because the float fell off its hook. When that happened, we noticed there was an issue with one of the pumps. We had Sable come out on 1/2/23 and pull the pump. We found the pump completely ragged up and when it was trying to run, it broke the bolt that holds the impeller on. We should have the pump back within a week. I asked them to put a rush on it because that lift station is only running on one pump and it's an important lift station.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- We had an issue with an EQ pump, so when Sable is down again, we will have them take it to assess it. It's the last original pump from when the pump was built in 2004.
- We had one of the pumps fail a month or so ago for the sand filter. The top end bearing failed and the electrical stator contacted the rotor. Our best option is getting a new pump.



2323 Fourth Street, PO Box 483 Peru, IL 61354

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

www.testinc.com

We've reached out to Xylem, but our contact has retired, so I'm waiting on a call back.

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

South WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Tested all emergency wash stations.
- All furnaces are working as they should.
- Pulled UV lights to clean and replace bad bulbs.
- We will get quotes to get the best pricing on bulbs.

Water System:

- Cleaned well houses.
- Cleaned and inspected injectors for all chemicals.
- We've pulled apart, then inspected and cleaned all the injectors at all the well for all the chemicals.
- We had an issue at Well 4 with the flow switch and have a new one on order. Once that comes in, we will replace it.
- All required EPA testing has been done.
- We got on the schedule for Midco to come out and inspect the towers again next spring.

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

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

Jen Marsala

From: no-reply@1stpaygateway.net
Sent: Tuesday, January 2, 2024 2:08 PM
To: Elaine Bumgarner; Jen Marsala; Elaine Bumgarner
Subject: Payment Receipt - T.E.S.T. INC

Test Inc. Online Payment
1/2/2024 3:08:24 PM

Your Payment

Order ID 8045556781429
Payment Amount \$137.77
Response APPROVED

Billing Information

Full Name Dorothy Woods
Address 1118 Adams Street
NORTH CHICAGO, IL 60064
United States
Email Address dewskids10@gmail.com
Phone Number 2242192732

Payment Information

Credit Card *****0645
Expiration Date XX/27

Additional Information

Invoice ID (separate multiple invoice ids with a comma) TBD
Customer Name Dorothy Woods

DMR Copy of Record

Permit #: **1L0023451** Permittee: **POPLAR GROVE, VILLAGE OF** Facility: **POPLAR GROVE - NORTH WWTP, VILLAGE OF**
 Major: **No** Permittee Address: **200 NORTH HILL STREET** Facility Location: **205 EDSON RD**
 Discharge: **001-0** Discharge: **STP OUTFALL** Discharge: **POPLAR GROVE, IL 61065**

Report Dates & Status: **From 11/01/23 to 11/30/23** DMR Due Date: **12/25/23** Status: **MetDMR Validated**
 Monitoring Period: **From 11/01/23 to 11/30/23** Considerations for Form Completion: **None**
 BOW ID: **W0070150007**, DMF LOAD LIMITS DISPLAYED, MONITORING LOCATION "1" IS MONTHLY AVERAGE AND DAILY MAXIMUM MONITORING LOCATION "8" IS FORWEEKLY AVERAGE.

Principal Executive Officer: **Ion Stear** Title: **Certified Operator** Telephone: **815-224-1650**
 First Name: **Ion** Last Name: **Stear**
 No Data Indicator (NODI): **None**

Parameter Name	Monitoring Location	Sample #	Param. HQT	Sample Permit Req.	Value 1	Qualifier	Value 2	Qualifier	Value 3	Qualifier	Value 4	Qualifier	Value 5	Qualifier	Units	Quality or Location	Quantity	Frequency/Analysis	Sample Type
00300 Oxygen, dissolved [DO]	1 - Effluent Gross	1	-	-	6.043	>=	6.0 MO AV MN	>=	6.78	=	4.5 MN WK AV	>=	6.6	=	6.6	=	19 - mg/L	02DA - 2 Days Every Week	GR - GRAB
00400 pH	1 - Effluent Gross	0	-	-	6.74	=	6.0 MINIMUM	=	8.3	=	9.0 MAXIMUM	=	8.3	=	8.3	=	12 - SU	02DA - 2 Days Every Week	GR - GRAB
00530 Solids, total suspended	1 - Effluent Gross	0	-	-	15.489	<=	125.0 MO AVG	<=	22.627	=	26 - lb/d	<=	7.0	=	7.0	=	19 - mg/L	02DA - 2 Days Every Week	CP - COMPOS
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	-	-	0.303	=	34.0 MO AVG	<=	0.499	=	26 - lb/d	=	0.153	=	0.153	=	19 - mg/L	02DA - 2 Days Every Week	CP - COMPOS
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	-	0.391	=	Reg Mon MO AVG	=	0.499	=	Reg Mon DAILY MX	=	3.3 MO AVG	<=	5.4 DAILY MX	=	19 - mg/L	02DA - 2 Days Every Week	CP - COMPOS
50060 Chlorine, total residual	1 - Effluent Gross	0	-	-	0.05	DAILY MX	<=	9 - Conditional Monitoring - Not Required This Period									19 - mg/L	0130 - Monthly	GR - GRAB
80092 BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	-	4.076	=	104.0 MO AVG	<=	6.622	=	26 - lb/d	<=	2.0	=	2.0	=	19 - mg/L	02DA - 2 Days Every Week	CP - COMPOS

Submission Note: **If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.**
 Edit Check Errors: **No errors.**
 Comments: **None.**
 Attachments: **No attachments.**

Report Last Saved By
POPLAR GROVE, VILLAGE OF

User: ebungamer
Name: Elaine Bungamer
E-Mail: ebungamer@lestinc.com
Date/Time: 2023-12-19 14:10 (Time Zone: -06:00)

Report Last Signed By
User: IONSTEAR
Name: Ion Stear
E-Mail: istear@lestinc.com
Date/Time: 2023-12-21 11:12 (Time Zone: -06:00)

DMR Copy of Record

Permit: IL0023451
Permittee: POPLAR GROVE, VILLAGE OF
Major: No
Permitted Feature: INF Influent Structure
Discharge: INF-L INFLUENT MONITORING
Facility: POPLAR GROVE - NORTH WWTP, VILLAGE OF
Facility Location: 205 EDSON RD
 POPLAR GROVE, IL 61065

Report Dates & Status: From 11/01/23 to 11/30/23
Monitoring Period: 12/25/23
Status: NetDMR Validated
Considerations for Form Completion:

BOW ID: W0070150007
Principal Executive Officer: Ion Stear
First Name: Ion
Last Name: Stear
No Data Indicator (NOD): -
Form NOD: -
Quality of Sampling: Certified Operator
Telephone: 815-224-1650

Code	Parameter Name	Monitoring Location	Season	Form NOD	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	Req Mon MO AVG	Quality of Sampling	Frequency of Analysis	Sample Type	
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	-									99.75	19 - ng/L	02DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	-									86.5	19 - ng/L	02DA - 2 Days Every Week	CP - COMPOS
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	-									0.335	03 - MGD	03 - MGD	99899 - Continuous
													Req Mon MO AVG	Req Mon DAILY	MX 03 - MGD	95899 - 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:

No Attachments:

Report Last Saved By: POPLAR GROVE, VILLAGE OF

User: ebumgarner

Name: Elaine Bumgarner

E-Mail: ebumgarner@lestinc.com

Date/Time: 2023-12-19 14:14 (Time Zone: -06:00)

Report Last Signed By: IONSTEAR

User: Ion Stear

Name: ion Stear

E-Mail: istear@lestinc.com

Date/Time: 2023-12-21 11:12 (Time Zone: -06:00)

DMR Copy of Record

Permit: IL0071447
Permit #: Yes
Major: POPLAR GROVE, VILLAGE OF
 200 S HILL ST
 POPLAR GROVE, IL 61065
Facility Location: POPLAR GROVE SOUTH STP, VILLAGE OF
 12211 STATE ROUTE 76
 POPLAR GROVE, IL 61065
Permitted Feature: 001 External Outfall
Discharge: 001-0 STP OUTFALL
Report Dates & Status: From 11/01/23 to 11/30/23
Monitoring Period: 12/25/23
Status: NotDMR Validated
Considerations for Form Completion:
BOW ID: W0070150006, DMF LOAD LIMITS DISPLAYED.
Principal Executive Officer:
First Name: Ion
Last Name: Steer
Title: Certified Operator
Telephone: 815-224-1650
No Data Indicator (NOD):
Form NOD:

Code	Parameter Name	Monitoring Location	Samples #	Param NOD	Quantity as Landed			Quality as Characterization			Units	# of E.L.	Frequency of Analysis	Sample Type
					Qualifier	Value 1	Qualifier	Value 2	Qualifier	Value 3				
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	-		8.929		8.467		7.42		19 - mg/L	GR - GRAB	
00400	pH	1 - Effluent Gross	0	-		6.0 MO AV MN		4.5 MN WK AV		4.0 DAILY MN		19 - mg/L	GR - GRAB	
00530	Solids, total suspended	1 - Effluent Gross	0	-		8.737		15.145		26 - lb/d		19 - mg/L	CP - COMPOS	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	-		0.17		0.286		26 - lb/d		19 - mg/L	CP - COMPOS	
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	-		83.0 MO AVG		108.0 DAILY MX		26 - lb/d		19 - mg/L	CP - COMPOS	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	-		0.379		0.227		03 - MGD		19 - mg/L	CP - COMPOS	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-		21.0 MO AVG		Req Mon MO AVG		03 - MGD		19 - mg/L	CP - COMPOS	
50060	Chlorine, total residual	1 - Effluent Gross	0	-		0.227		Req Mon MO AVG		03 - MGD		19 - mg/L	CP - COMPOS	
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-		2.185		3.786		26 - lb/d		19 - mg/L	CP - COMPOS	

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

POPULAR GROVE, VILLAGE OF

User:

ebungamer

Name:

Elaine Bungamer

E-Mail:

ebungamer@testinc.com

Date/Time:

2023-12-19 13:53 (Time Zone: -06:00)

Report Last Signed By

User:

IONSTEAR

Name:

Ion Stear

E-Mail:

istear@testinc.com

Date/Time:

2023-12-21 11:12 (Time Zone: -06:00)

DMR Copy of Record

Permit #: **IL0071447** Permittee: **POPLAR GROVE, VILLAGE OF**
 Major: **Yes** Facility Location: **POPLAR GROVE SOUTH STP, VILLAGE OF
 12211 STATE ROUTE 76
 POPLAR GROVE, IL 61065**

Permitted Feature: **INF Influent Structure** Discharge: **INF-L INFLUENT MONITORING**

Report Dates & Status: **From 11/01/23 to 11/30/23** DMR Due Date: **12/25/23** Status: **NotIDMR Validated**

Monitoring Period: **From 11/01/23 to 11/30/23** Certified Operator: **815-224-1650**

Considerations for Form Completion: **BOW ID: W0070150006**

Principal Executive Officer: **Ion Stear** Title: **Certified Operator**

First Name: **Ion** Last Name: **Stear**

No Data Indicator (NOD): **-**

Form NOD: **-**

Code	Parameter Name	Monitoring Location	Sample Permit No.	Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Quality or Concentration	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0							111.231	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
										Req Mon MO AVG	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0							170.908	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
										Req Mon MO AVG	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0							5.385	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
										Req Mon MO AVG	19 - mg/L	0	03DW - 3 Days Every Week	CP - COMPOS
50050	Flow, In conduit or thru treatment plant	G - Raw Sewage Influent	0							0.119	03 - MGD	0	9999 - Continuous	
										Req Mon DAILY MX	03 - MGD	0	9999 - Continuous	

Submission Note: **If a parameter row does not contain any values for the Sample nor Effluent Tracking, 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: **No attachments.**

Attachments: **Report Last Saved By: POPLAR GROVE, VILLAGE OF**

User: **ebungamer**

Name: **Elaine Bungamer**

E-Mail: **ebungamer@lestinc.com**

Date/Time: **2023-12-19 13:59 (Time Zone: -06:00)**

Report Last Signed By: **IONSTEAR**

User: **Ion Stear**

Name: **ionstear@lestinc.com**

E-Mail: **ionstear@lestinc.com**

Date/Time: **2023-12-21 11:12 (Time Zone: -06:00)**

VILLAGE OF POPLAR GROVE - NORTH
FOR THE MONTH Nov-23
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL0070150
MONTHLY OPERATING REPORT

Date	Time	Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator
		Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	
31-Oct	08:00	406595		10064.4	0	31482.50		126.80		1.57	76		38.90	mjh
1-Nov	08:00	406758	144	10064.4	0	31490.00	8.40	123.80	1.8	1.10	70	8.00	38.00	0.8
2-Nov	08:00	406902	129	10064.4	0	31498.40	6.70	122.00	2.0	1.16	62	5.00	37.25	0.3
3-Nov	08:00	407031	105	10064.4	0	31505.10	5.30	120.00	1.1	1.10	57	4.00	37.00	0.5
4-Nov	08:00	407136	160	10064.4	0	31510.40	8.40	118.90	3.0	1.84	53	8.00	36.50	0.6
5-Nov	08:00	407296	114	10064.4	0	31518.80	5.80	115.90	1.9	1.76	45	5.00	35.90	0.9
6-Nov	08:00	407410	157	10064.4	0	31524.60	8.10	114.00	2.0	1.55	40	8.00	35.00	0.3
7-Nov	08:00	407567	133	10064.4	0	31532.70	6.80	112.00	1.0	1.26	32	6.00	34.75	0.8
8-Nov	08:00	407700	130	10064.4	0	31539.50	6.80	111.00	1.0	1.36	26	4.00	34.00	0.3
9-Nov	08:00	407830	129	10064.4	0	31546.30	6.50	109.00	2.0	1.15	20	6.00	33.75	0.8
10-Nov	08:00	407959	123	10064.4	0	31552.80	6.30	107.00	2.0	1.03	14/104	8.00	33.00	0.3
11-Nov	08:00	408082	106	10064.4	0	31559.10	5.50	105.00	1.0	1.04	96	4.00	32.75	0.3
12-Nov	08:00	408188	176	10064.4	0	31564.60	9.20	104.00	2.0	0.95	92	8.00	32.50	1.0
13-Nov	08:00	408364	130	10064.4	0	31573.80	6.60	102.00	2.0	1.52	84	6.00	31.50	0.5
14-Nov	08:00	408494	132	10064.4	0	31580.40	7.30	100.00	3.0	0.68	78	6.00	31.00	1.0
15-Nov	08:00	408626	130	10064.4	0	31587.70	6.30	97.00	0.8	1.22	72	5.00	30.00	0.2
16-Nov	08:00	408756	133	10064.4	0	31594.00	6.70	96.20	1.2	1.18	67	7.00	29.80	0.6
17-Nov	08:00	408889	157	10064.4	0	31600.70	8.20	95.00	2.3	1.00	60	7.00	29.25	0.4
18-Nov	08:00	409046	106	10064.4	0	31608.90	5.40	92.70	1.2	1.43	53	4.00	28.90	0.9
19-Nov	08:00	409152	144	10064.4	0	31614.30	7.40	91.50	2.5	1.64	49	7.00	28.00	0.8
20-Nov	08:00	409296	138	10064.4	0	31621.70	7.10	89.00	1.0	0.93	42	6.00	27.25	0.3
21-Nov	08:00	409434	141	10064.4	0	31628.80	7.40	88.00	1.0	0.90	36	8.00	27.00	0.8
22-Nov	08:00	409575	102	10064.4	0	31636.20	5.20	87.00	1.4	1.09	28	28.00	26.25	0.6
23-Nov	08:00	409677	137	10064.4	0	31641.40	7.10	85.60	2.1	1.21	24	6.00	25.70	0.7
24-Nov	08:00	409814	160	10064.4	0	31648.50	8.30	83.50	1.6	1.39	18/100	5.00	25.00	0.2
25-Nov	08:00	409974	127	10064.4	0	31656.80	6.60	81.90	1.9	1.15	95	5.00	24.80	0.7
26-Nov	08:00	410101	156	10064.4	0	31663.40	8.10	80.00	2.0	1.39	90	8.00	24.10	0.1
27-Nov	08:00	410257	149	10064.4	0	31671.50	7.60	78.00	2.0	0.81	82	6.00	24.00	0.8
28-Nov	08:00	410406	153	10064.4	0	31679.10	8.00	76.00	2.0	1.10	76	6.00	23.25	0.5
29-Nov	08:00	410559	87	10064.4	0	31687.10	4.30	74.00	1.0	1.06	70	6.00	22.75	0.0
30-Nov	08:00	410646	129	10064.4	0	31691.40	6.70	73.00	2.0	1.10	64	4.00	22.75	0.5
1-Dec	08:00	410775		10064.4		31698.10		71.00		0.73	60		22.25	DH
TOT			411976				31761			38.40			35.16	
AVE			13290				1025			1.20			1.10	
MAX			407959				31553			1.84			2.09	
MIN			87				4			0.68			0.38	

Signature: _____
 Title: Ion Stear

Phone: 815-224-1650

DAILY DISTRIBUTION MONITORING REPORT

**VILLAGE OF POPLAR GROVE
FOR THE MONTH (Nov-23
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES**

Date	North System (Wells 2 & 3)			West System (Well 4)			South System (Wells 5 & 6)			Flouride Analysis							
	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Operator Initials	Slope Standard	Well #2	Well #3	Well #4
1	school	1.01		1.32	oaklawn	0.91		1.32	gc	0.81		1.08	mjh		1.10	0.63	0.54
2	Tower	1.21		0.55	Tower	0.75		1.55	Tower	0.76		0.75	dh		1.00	1.30	1.00
3	FD	0.98		1.34	gas	1.09		1.34	gc	0.86		1.03	mjh		1.00	0.94	0.73
4															0.85	0.58	1.10
5															0.93	0.58	1.00
6	school	1.05		0.67	tower	0.52		1.49	tower	0.24		1.69	dh		1.00	0.60	0.77
7	fh	0.40		1.6	oaklawn	0.3		1.55	tower	1.14		1.29	dh		1.10	0.75	0.77
8	Village	0.87		2	garage	0.75		0.85	tower	0.49		0.9	dh		0.97	0.90	0.60
9	Tower	1.09		0.75	gas	0.82		2.27	tower	0.93		1.41	dh		0.98	0.71	0.87
10	school	1.24		1.65	tower	0.59		1.51	tower	0.71		1.63	dh		0.94	0.82	0.44
11															0.87	0.70	0.75
12															0.84	0.55	0.88
13	village	1.01		1.12	gas	0.98		1.89	tower	1.01		1.56	mjh		1.20	0.62	0.93
14	school	1.38		2.14	oaklawn	0.36		0.51	tower	0.77		1.88	dh		1.10	0.83	0.72
15															0.66	0.68	0.67
16	FD	0.97		1.56	tower	1.4		1.09	tower	0.8		1.76	mjh		0.84	0.60	0.67
17	tower	1.03		1.21	garage	0.53		0.91	tower	0.71		1.74	dh		1.10	0.55	0.82
18															1.00	0.59	0.71
19															1.60	0.61	0.71
20	Village	0.91		1.42	oaklawn	0.15		1.27	tower	0.75		1.28	dh		1.40	0.70	1.70
21	tower	0.96		1.39	garage	0.6		1.04	tower	0.68		0.85	dh		1.50	0.60	0.95
22	tower	1.01		0.79	tower	0.89		1.37	tower	0.71		1.05	dh		1.10	0.63	0.45
23															0.88	0.76	0.43
24															1.00	0.53	0.41
25															1.00	0.52	0.45
26															1.10	0.53	0.42
27	school	1.07		1.1	garage	0.6		1.69	tower	0.77		1.34	dh		1.40	0.54	0.46
28	Village	0.64		2.26	Gas	0.7		1.12	tower	0.69		1.23	JH		1.20	0.51	0.52
29	Village	0.55		1.98	GAS	0.6		1.1	tower	0.71		1.19	IS		0.91	0.69	0.47
30	TOWER	1.14		1.66	TOWER	0.8		1.79	TOWER	0.8		1.45	DH		0.91	0.68	0.45
31	SCHOOL	0.75		1.1	Oak	0.55		1.29	Tower	0.78		1.37	dh				

Signature: 
 PHONE: 815-268-1650
 Jon Stear

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH OF Nov-23
 MONTHLY OPERATING REPORT
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

Date	Time	Flow Meter		Hour Meter Well 4		Chlorine Feed		Phosphate Feed		PO4 mg/L		Flouride Feed		Operator Initials
		Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	mg/L	Scale	lbs Used	
31-Oct	08:30	381703		8550.31		135.90		1.90	70		1.22	415.10		mjh
1-Nov	08:30	381792	60	8552.42	1.45	134.00	1.0	1.34	67	3.00	1.42	414.80	2.30	mjh
2-Nov	08:30	381852	58	8553.87	1.37	133.00	0.1	1.45	64	4.00	1.37	412.50	0.90	dh
3-Nov	08:30	381910	58	8555.24	1.37	132.90	1.0	2.12	60	2.00	1.72	411.60	1.00	mjh
4-Nov	08:30	381968	88	8556.61	2.1	131.90	1.0	1.80	58	4.00	1.23	410.60	1.20	mjh
5-Nov	08:30	382056	61	8558.71	1.46	130.90	0.9	0.89	54	2.00	0.98	409.40	1.10	mjh
6-Nov	08:30	382117	60	8560.17	1.43	130.00	1.0	0.45	52	4.00	1.15	408.30	0.80	dh
7-Nov	08:30	382177	61	8561.6	1.46	129.00	1.0	0.67	48	2.00	0.76	407.50	1.00	dh
8-Nov	08:30	382238	59	8563.06	1.42	128.00	1.0	0.94	46	4.00	0.87	406.50	0.60	dh
9-Nov	08:30	382297	58	8564.48	1.39	127.00	0.0	0.69	42	2.00	1.65	405.90	0.80	dh
10-Nov	08:30	382355	57	8565.87	1.36	126.50	0.6	1.35	40	4.00	2.14	405.10	0.90	dh
11-Nov	08:30	382412	59	8567.23	1.4	125.90	1.9	1.22	36	2.00	1.14	404.20	0.90	dh
12-Nov	08:30	382471	90	8568.63	2.2	124.00	1.1	0.62	34	2.00	1.18	403.30	1.20	dh
13-Nov	08:30	382561	67	8570.83	1.59	122.90	0.9	1.91	32	4.00	1.56	402.10	0.80	mjh
14-Nov	08:30	382628	5	8572.42	0.08	122.00	0.0	0.70	28	0.00	1.66	401.30	0.10	dh
15-Nov	08:30	382633	144	8572.5	3.51	122.00	2.1	0.40	28	7.00	0.44	401.20	2.20	JH
16-Nov	08:30	382777	60	8576.01	1.38	119.90	0.9	0.87	21/100	4.00	2.46	399.00	0.90	mjh
17-Nov	08:30	382837	61	8577.39	1.46	119.00	1.0	0.66	96	3.00	1.09	398.10	0.60	dh
18-Nov	08:30	382898	60	8578.85	1.4	118.00	1.0	0.70	93	2.00	2.01	397.50	100.90	mjh
19-Nov	08:30	382958	56	8580.25	1.39	117.00	1.0	0.77	91	5.00	1.72	296.60	-99.00	mjh
20-Nov	08:30	383014	58	8581.64	1.38	116.00	1.0	0.72	86	2.00	1.44	395.60	0.80	dh
21-Nov	08:30	383072	57	8583.02	1.36	115.00	1.0	0.93	84	4.00	1.15	394.80	0.90	dh
22-Nov	08:30	383129	59	8584.38	1.4	114.00	0.8	1.05	80	1.00	1.35	393.90	0.50	dh
23-Nov	08:30	383188	62	8585.78	1.49	113.20	1.2	1.10	79	4.00	1.42	393.40	0.90	mjh
24-Nov	08:30	383250	90	8587.27	2.15	112.00	0.1	1.21	75	3.00	1.01	392.50	1.10	mjh
25-Nov	08:30	383340	59	8589.42	1.41	111.90	1.4	1.07	72	3.00	0.89	391.40	1.00	mjh
26-Nov	08:30	383399	60	8590.83	1.44	110.50	1.5	1.31	69	5.00	1.27	390.40	0.60	mjh
27-Nov	08:30	383459	59	8592.27	1.5	109.00	1.0	0.61	64	1.00	1.90	389.80	0.90	dh
28-Nov	08:30	383518	0	8593.77	0	108.00	0.0	1.22	63	0.00	1.14	388.90	0.00	JH
29-Nov	08:30	383518	102	8593.77	2.34	108.00	2.0	0.85	63	5.00	0.99	388.90	1.70	is
30-Nov	08:30	383620	45	8596.11	1.08	106.00	1.0	0.72	58	2.00	2.55	387.20	1.10	DH
1-Dec	08:30	383665		8597.19		105.00		0.95	56		1.76	386.10		DH
TOT			1873					33.19			44.64			
AVE			62					1.04			2.55			
MAX			144					2.12			0.44			
MIN			0					0.40						

SIGNATURE: 
 PHONE: 815-224-1650

IL0070300
MONTHLY OPERATING REPORT
VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH Nov-23
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

Date	Time	Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed		Phosphate Feed		Flouride Feed		Operator Initials
		Reading	Pumping e	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	
31-Oct	09:00	602593		4388.1		4758.10		133.80		2.00	42		396.60	mjh
1-Nov	09:00	602684	61	4389.4	1	4758.10	0	132.50	1.5	1.45	38	4.00	396.00	mjh
2-Nov	09:00	602745	60	4390.4	0.9	4758.10	0	131.00	0.5	1.75	34	3.00	395.60	dh
3-Nov	09:00	602805	61	4391.3	0.9	4758.10	0	130.50	1.2	2.00	31	4.00	395.20	mjh
4-Nov	09:00	602866	88	4392.2	1.4	4758.10	0	129.30	1.3	1.90	27	5.00	395.00	mjh
5-Nov	09:00	602954	61	4393.6	1	4758.10	0	128.00	1.0	1.02	22/110	4.00	394.40	mjh
6-Nov	09:00	603015	61	4394.6	0.9	4758.10	0	127.00	1.0	1.56	106	4.00	393.80	dh
7-Nov	09:00	603076	60	4395.5	0.9	4758.10	0	126.00	1.0	1.56	104	2.00	393.60	dh
8-Nov	09:00	603136	60	4396.4	1	4758.10	0	125.00	1.0	1.91	100	4.00	393.40	dh
9-Nov	09:00	603196	60	4397.4	0.9	4758.10	0	124.00	1.0	1.31	96	2.00	393.00	dh
10-Nov	09:00	603256	33	4398.3	0.5	4758.10	0	123.00	1.0	1.35	94	2.00	392.60	dh
11-Nov	09:00	603289	58	4398.8	0.9	4758.10	0	122.00	1.0	1.20	92	4.00	392.60	dh
12-Nov	09:00	603347	92	4399.7	1.5	4758.10	0	121.00	1.0	1.12	88	3.00	392.00	dh
13-Nov	09:00	603439	61	4401.2	0.9	4758.10	0	120.00	1.0	1.07	85	5.00	391.00	mjh
14-Nov	09:00	603500	61	4402.1	1	4758.10	0	119.00	1.0	1.00	80	2.00	390.40	dh
15-Nov	09:00	603561	62	4403.1	0.9	4758.10	0	118.00	1.0	1.10	78	3.00	390.00	jh
16-Nov	09:00	603623	60	4404	0.9	4758.10	0	117.00	1.0	1.31	75	0.00	389.02	mjh
17-Nov	09:00	603683	61	4404.9	1	4758.10	0	116.00	1.1	1.15	72	0.00	388.80	dh
18-Nov	09:00	603744	59	4405.9	0.9	4758.10	0	114.90	0.9	1.24	71	7.00	388.20	mjh
19-Nov	09:00	603803	91	4406.8	1.4	4758.10	0	114.00	2.0	0.76	64	4.00	387.60	mjh
20-Nov	09:00	603894	61	4408.2	1	4758.10	0	112.00	1.0	1.35	60	2.00	386.80	dh
21-Nov	09:00	603955	61	4409.2	0.9	4758.10	0	111.00	1.0	1.50	58	2.00	386.80	dh
22-Nov	09:00	604016	60	4410.1	1	4758.10	0	110.00	1.0	1.15	56	5.00	386.20	dh
23-Nov	09:00	604076	92	4411.1	1.4	4758.10	0	109.00	1.5	1.07	51	4.00	386.00	mjh
24-Nov	09:00	604168	65	4412.5	1	4758.10	0	107.50	1.5	1.18	47	3.00	385.60	mjh
25-Nov	09:00	604233	86	4413.5	1.3	4758.10	0	106.00	1.0	1.20	44	4.00	384.60	mjh
26-Nov	09:00	604319	61	4414.8	1	4758.10	0	105.00	1.0	1.55	40	4.00	384.00	mjh
27-Nov	09:00	604380	59	4415.8	0.9	4758.10	0	104.00	2.0	1.13	36	2.00	383.60	dh
28-Nov	09:00	604439	61	4416.7	1	4758.10	0	102.00	1.0	1.45	34	2.00	383.40	JH
29-Nov	09:00	604500	57	4417.7	0.9	4758.10	0	101.00	1.0	1.55	32	6.00	383.20	is
30-Nov	09:00	604557	90	4418.6	1.4	4758.10	0	100.00	1.0	1.03	26	4.00	382.20	DH
1-Dec	09:00	604647		4420		4758.10		99.00		1.13	22/100		381.60	DH
TOT			1963							43.05				41.36
AVE			65							1.35				1.29
MAX			92							2.00				2.16
MIN			33							0.76				0.67

Ion Stear

SIGNATURE:
PHONE: 815-224-1650

RESOLUTION NUMBER: 2024-01

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS,
APPROVING AMENDED BUILDING PERMIT FEE SCHEDULE**

WHEREAS, the Village of Poplar Grove (“Village”) has within its Code of Ordinances a reference to the Village Building Permit Fee Schedule (“Fee Schedule”) setting forth various permit fees for building projects within the Village; and

WHEREAS, the Village has previously adopted via Resolution a Building Permit Fee Schedule; and

WHEREAS, from time to time it becomes necessary to amend and update the Fee Schedule; and

WHEREAS, the Village deems it necessary to amend and update the Fee Schedule; and

WHEREAS, the Village wishes to amend the Fee Schedule by replacing the existing Fee Schedule with the Fee Schedule in a form substantially similar to that attached to this Resolution as Exhibit A.

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

1. The above recitals are incorporated herein and made a part hereof.
2. The Building Permit Fee Schedule is hereby amended by replacing the existing Building Permit Fee Schedule with the Building Permit Fee Schedule in a form substantially similar to that attached to this Resolution as Exhibit A.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2024

AS FOLLOWS:

VOTING “AYE”: _____

VOTING “NAY”: _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2024

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT A
2024 VILLAGE OF POPLAR GROVE
BUILDING PERMIT FEE SCHEDULE

VILLAGE OF POPLAR GROVE a,b,c,d,e,f,g
BUILDING PERMIT FEE SCHEDULE

TYPE	Plan Review	Inspections	FEE \$
Application Fee			25
Residential New Construction			
Structures up to 3200 square feet includes the basement and garage	602.00	1300.00 (estimated 25 inspections)	
Structures over 3200 square feet includes the basement and garage	.19 per square foot	1300.00 (estimated 25 inspections)	Must calculate per square foot
Residential Inspections	Inspections	52 Each	
Topography survey and or grading review by the Village Engineer			350
Re-Inspection for topography survey or grading review by the Village Engineer			350
Public Works			75
Additions			
Up to 500 square feet	\$46 per discipline	52 Each	
Over 500 square feet	Same as new construction	Same as new construction	
Residential Inspections	Inspections	52 Each	
Remodeling			
Up to 500 square feet	\$46 per discipline	52 Each	
Over 500 square feet to 1000 square feet	\$60 per discipline	52 Each	
Over 1000 square feet	75.00	52 Each	
Residential Inspections			52
Miscellaneous Permits			
A/C	Plan Review and 1 Inspection		69
Basement w/Building and Electric	Plan Review and 5 inspections		316

Basement w/Building, Electric and Mechanical	Plan Review and 7 inspections		448
Basement w/ Building, Electric, Mechanical and (Plumbing Rough and Final Only)	Plan Review and 9 inspections		581
Basement w/Building, Electric, Mechanical and Plumbing Underground, Rough and Final	Plan Review and 10 inspections		632
Deck	Plan Review and 2 Inspections	Rough, Final	132
Deck	Plan Review and 3 Inspections	Post Hole, Rough, Final	184
Demolition	Plan Review and 1 Inspection		100
Driveway	Plan Review and 2 Inspections		109
Electrical Service Up Grade 100, 200 or 400 Amp	Plan Review and 1 inspection		80
Fence	Plan Review and 2 Inspections		109
Fireplace – Prefab	Plan Review and 2 Inspections		132
Fireplace - Masonry	Plan Review and 3 Inspections		184
Furnace	Plan Review and 1 inspection		69
Generator	Plan Review and 2 Inspection		132
Patio	Plan Review and 2 Inspections		109
Porch – No Electric	Plan Review and 3 Inspections		149
Public Works	Review and Inspection		75
Roof	Plan Review and 2 Inspections		109
Service Walks, Sidewalk or Stoop	Plan Review and 2 Inspections		109
Shed over 120 Square Feet	Plan Review and 1 Inspection		69
Siding	Plan Review and 2 Inspection		109
Solar	Plan Review and 2 Inspection		362

Swimming Pool no electric	Plan Review and 1 inspection		69
Swimming Pool with electric (Above Ground)	Plan Review and 3 Inspections		178
Swimming Pool with heater (Above Ground)	Plan Review and 4 Inspection		184
Swimming Pool (In-ground)	Plan Review and 6 Inspections		357
Swimming Pool with Heater (In-ground)	Plan Review and 7 Inspections		448
Water Meter (Second)	1 inspection		45
Windows – No structural Change	Plan Review and 1 Inspection		69
Windows – Structural Changes	Plan Review and 2 inspections		149
Zoning Review/Residential Accessory Structures	Plan Review		30
Chicken Permits - *H			
Hen Permit	Application, Plan Review, Inspection		\$94
Coop Permit	Application, Plan Review, Inspection		\$94
Annual Permit	Application, Inspection		\$65
Commercial			
Building	Plan Review		Contact the Building Dept for fees
HVAC	Plan Review		Contact the Building Dept for fees
Electrical	Plan Review		Contact the Building Dept for fees
Plumbing	Plan Review		Contact the Building Dept for fees
Energy	Plan Review		Contact the Building Dept for fees
Commercial Inspections	Inspections		Contact the Building Dept for fees

Footnotes:

A) An application fee of \$25.00 per application is required at time of submittal for each permit application. In addition to the application fee stated above, an additional application fee equal to the plan review fee per application is required at time of submittal for a new house, addition and

remodeling (The application fee for plan review will be added from the total permit fee). This applies to commercial projects as well.

B) Residential Plan Review includes a building, electrical, energy and zoning review. All other disciplines, (mechanical and plumbing) shall be field verified by the inspector.

C) Commercial Fee Plan Review is per the Villages Contract with the Third-Party Consultant plus 15% for administrative costs

D) Miscellaneous Plan Review are typical small permits such as; fences, driveways, (decks), sheds etc. or other projects that do not fit into the category described above.

E) Window replacement of 3 windows or less with no structural changes do not require a permit.

F) The permit fee is subject to change based on the specifics of the project.

G) Any work started before a permit is issued by the village will incur a 100% penalty of the permit fee.

H) Chicken Permits are on an 18-month program. The total cost includes the application fee. These permits may be modified or changed after the program is completed with Village Board approval.

I) If reinspection's are required, the fee is based on vendor and project.

Bruce A. MoorePoplar Grove, IL
[REDACTED]
[REDACTED]

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

- Lean Manufacturing
- Just-in-Time (JIT) Production
- Team Building/Training
- Regulatory Compliance- Policy/Procedure Implementation

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

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

Personal

Married 33 years, Father of 7, Grandfather to 17

Umpire Youth Baseball – Bossier City, LA and Belvidere/Poplar Grove, IL,

Trained Umpires – Umpired the Dixie Ball and Little League, Umpired State Championship, LA Volunteer Coach Little League Baseball, Soccer, Football

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



To: The Village President and Board of Trustees

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

Re: 2024 Pavement Maintenance Program

Date: January 11, 2024

Staff has been working on the 2024 Pavement Maintenance Program, and attached is a map that depicts the proposed improvements which are generally described as follows:

- Edson Road from State Street to the Village's Eastern Corporate Limit: The Village has jurisdiction over approximately ½ mile of Edson on the east side of state. The pavement has deteriorated to the point where staff is concerned that a standard resurfacing would deteriorate very quickly after placement. We are proposing to pulverize the existing pavement in place, and then reuse the pulverized material as base aggregate. A new 2.5" surface will then be placed over the base.
- Bullard Street: Bullard Street between Ray Street will be resurfaced. There are two areas of Bullard Street that require patching ahead of resurfacing.
- Beaverton Road: The Village has jurisdiction of approximately ½ mile of Beaverton Road at various locations. The Township will be resurfacing its section of Beaverton Road so it only makes sense to partner with the Township to resurface the Village's portions concurrently with the Township's project. We foresee the Township being the lead agency and the Village would enter into an memorandum of understanding or intergovernmental cooperation agreement with the Township.
- Whiting Road Shoulders: The shoulders abutting Whiting Road are no longer at the same elevation as the pavement. Additional shoulder material is needed, and we may disk the existing shoulders ahead of placing/compacting the new shoulder aggregate.
- Intersection of Queenann's/Starflower: There concrete curb and gutter that runs through the intersection that has deteriorated and is the source of many complaints. After discussion, it was determined that the preferred course of action is to remove the curb and gutter altogether, and reshape the intersection to facilitate drainage. Sincer there are no inlets in the area we anticipate that a section of Queenann's and/or Starflower will need to be superelevated to facilitate drainage, and depending on the available slope we may end up needing some sort of concrete "ribbon" across the intersection in order to hold grade for the HMA pavement.
- Intersection of Culver Ct. and Waco: The ditches immediately upstream of the Culver Ct. culvert have, and continue to experience erosion. The Public Works Department has re-graded the area in the past and the problem is reoccurring, and we think it's attributable to high velocities and bidirectional flow pattern immediately upstream of the Culver Ct. culvert. The scope of work is to add a manhole with 5-10 feet of pipe extending to the west and south on the upstream side of the culvert. We'll then regrade the approaches to the new pipe. Erosive flow patterns will then be contained within the manhole structure which should solve the issue.
- If budget allows, we may include a handful of inlet and manhole repairs at various locations.

Total opinion of probable cost (including engineering and traffic control) is approximately \$365,000 which will be funded through the Village's Road & Bridge and MFT Funds.

Staff is seeking direction from the Board, so this will be a discussion item only at the January 17th meeting. I look forward to discussing the proposed program with the Board. In the meantime, please do not hesitate to contact me at 636-9590 if I may provide additional assistance.

Village of Poplar Grove 2024 Road Improvements
PRELIMINARY January 11, 2024



Queenann's and Starflower,
Remove C&G, Reshape
Intersection, Repave Intersection
\$42k

Whiting Road Shoulders, \$22k

Bullard Street, Patch, Place new
HMA Surface \$58k, Approx.
0.35 Miles

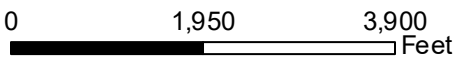
Edson Road, Pulverize
Pavement, Place new HMA
\$125k, Approx. 0.50 Miles

Resurface Village's Portion of
Beaverton Road VPG Share
\$68K, Approx. 0.55 Miles

Manhole Improvements at
Culver Ct. and Waco, \$12k



WinGIS cannot and does not warrant the accuracy of: property and boundary lines, dimensions of parcels and lots, location of structures or improvements, and topographic or geologic features on the land. Only on-site verification or field surveys by a licensed



SCALE: 1:23,450

ORDINANCE 2023-20

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING THE VILLAGE’S CODE OF ORDINANCES TO ALLOW HENS IN RESIDENTIAL AREAS

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

WHEREAS, the Village Board of Trustees desires to consider allowing the keeping of hens in specific Residential zoning districts in accordance with certain regulations; and

WHEREAS, Title 3 of the Village Code is titled Police Regulations, and Chapter 2 of Title 3 is titled Animal Control; and

WHEREAS, the Village now desires to amend Chapter 2 of Title 3, to amend the definition of “Prohibited Animal”; and

WHEREAS, Title 8 of the Village Code is titled Zoning, and Chapter 6 of Title 8 is titled Land Use Districts and Permitted Use; and

WHEREAS, the Village now desires to amend Chapter 6 of Title 8, to allow for the keeping of hens in specific residential districts; and

WHEREAS, the Village desires to further amend Title 8 to add a new Chapter 13 regulating the keeping of hens in specific Residential zoning districts; and

WHEREAS, the purpose of these amendments is to allow and regulate the keeping of hens in residential areas of the Village; and

WHEREAS, the Village has determined that such amendment is in the best interest of the Village and its citizens.

NOW THEREFORE, be it ordained by the 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 Section 3-2-1 of the Village Code providing for “Definitions” is amended to reflect as follows (deletions identified by strikethroughs and additions by bold and underline):

The definition of “Prohibited Animal” is hereby amended to read as follows:

“Prohibited Animal: Any animal except:

A. Domestic animals as defined herein and small caged birds **(but not including fowl which are defined as Farm Animals)** or nonpoisonous aquatic, amphibian or reptilian animals kept solely as pets.

B. “Farm animals” as defined herein which shall only be allowed on properties; 1) zoned A-1, agricultural/rural district, or A-2, exurban residential district, pursuant to the Poplar Grove zoning ordinance, or 2) approved for such use by amendment to the Poplar Grove zoning ordinance, or 3) issued a special use permit pursuant to the Poplar Grove zoning ordinance, or 4) **Hens shall be permitted on properties within the Village that are zoned Single-Family Residential (R-1), Single-Family Residential (R-2), Single Family Residential (R-3) and Residential Estate District (RE), or** otherwise approved pursuant to Village ordinance. **Notwithstanding anything to the contrary contained in the foregoing sentence, Hens shall be permitted in residential areas subject to the conditions and regulations set forth in Section 8-13-1 of the Village Code.**”

3. That Title 8 of the Village Code is hereby amended to include a new Chapter 13 governing “Hens in Residential Areas” and which new section shall read as follows (deletions identified by strikethroughs and additions by bold and underline):

“8-13-1: HENS IN RESIDENTIAL AREAS:

A. Definitions. The following words and phrases shall have the following definition and meanings:

- 1. “Hen” means a female of the species Gallus Gallus Domesticas.**
- 2. “Hen Coop” means a house or cage of sufficient size that provides shelter and security for hens.**
- 3. “Hen Run” means an enclosed area in which hens are allowed to walk and run about.**
- 4. “Residential Area” means property within the Village that is zoned Single-Family Residential (R-1), Single-Family Residential (R-2), Single Family Residential (R-3) and Residential Estate District (RE). Property lot size must be at least 7,000 square feet to be considered for a Residential Hen or Hen Coop Permit.**
- 5. No multi-family properties will be issued a Residential Hen or Hen Coop Permit.**
- 6. “Rooster” means a male of the species Gallus Gallus Domesticas.**

B. Applicability. Hens in Residential Areas are allowed upon satisfaction of all of the following standards and conditions:

- 1. Residential Hen Permit. A residential hen permit shall be obtained prior to any Hens being permitted to be located on Residential Area within the Village. An application for a residential hen permit shall be made to the Village Administrator on a form prescribed by the Village Administrator. The application fee for such residential hen permit shall be as set forth in the Village's Fee Schedule. A maximum of fifteen (15) residential Hen permits will be issued in the Village, at any given time. If, upon passage of this ordinance, the number of initial applicants is more than 15, such permits shall be issued via a random drawing. A field inspection, as provided for in Section B4 below, shall be conducted and paid for by the homeowner prior to issuance of the Residential Hen Permit.**
- 2. Hen Coop/Run Permit. A Hen Coop/Run permit shall be obtained prior to a Hen Coop/Run being constructed or located Residential Area within the Village. All Hen Coops shall have an accompanying Run and vice versa. All Hen Coops/Run shall conform to the requirements prescribed in this Section. The application fee for such Hen Coop/Run permit shall be as set forth in the Village's Fee Schedule.**
- 3. Inspections. Prior to approval and issuance of a residential hen permit, the Code Enforcement Officer, or designated representative, shall review the hen permit application and inspect the premises and Hen Coop/Run for compliance with the regulations of this Section. To the extent the hen permit application and the construction of the Hen Coop/Run are in compliance with the provisions of the Code, the hen permit shall be issued by the Village. Additional inspections may be performed by the Code Enforcement Officer to confirm continued compliance with the provisions of this Section.**
- 4. Annual Renewal of Permits. Residential Hen permits and Hen Coop/Run permits shall expire one year after issuance. The annual renewal for each permit shall be as set forth in the Village's Fee Schedule.**
- 5. Residential Hen permits and Hen Coop/Run permits are issued to property owners. Any changes in property ownership require a new application.**
- 6. To the extent the rules and regulations of any homeowners' association prohibits the keeping of Hens, then Hens shall not be**

allowed on properties which are subject to such homeowners' association rules and regulations.

C. Hen Coops/Runs Requirements, Standards and Conditions. All Hen Coops/Runs in Residential Areas shall comply with the below regulations. Such Hen Coops/Runs regulations shall not apply to Hens kept on parcels zoned in the A-1 (Agricultural) zoning district.

- 1. Hen Coops/Runs may be attached to the resident's primary structure or as a free-standing structure. Free standing Hen Coops/Runs shall be considered as an "accessory structure". A building permit for construction of a Hen Coop/Run must be obtained prior to commencement of construction.**
- 2. All Hen Coops/Runs must be located in the rear yard and in accordance with all applicable setback requirements. All Hen Coops/Runs shall be a minimum of 25 feet from any neighboring primary dwelling unless a greater distance is required by any other provision of the Village Code. Hen Coops/Runs shall not be located within any easement.**
- 3. Hen Coops/Runs shall be maintained, kept clean, and built in a manner to allow hens safety from predators and protection from weather elements. Hen Coops/Runs shall have roof or top enclosure to help keep predators out of the Hen Coops/Runs. If electricity is to be provided to a Hen Coop (for purposes of heat or otherwise) an electrical permit must first be obtained prior to installation. Electricity cannot be provided via an electrical extension cord. Notwithstanding any provision of this Village Code prohibiting the use of chicken wire for fencing, chicken wire and hardware cloth shall be permitted to be used in constructing Hen Coops/Runs.**
- 4. Hen Coops/Run shall each be large enough to provide at least five square feet of area per Hen.**
- 5. Hen Coops/Runs shall not exceed 100 square feet (combined) unless a special permit has been granted.**
- 6. Hen Coops/Runs shall be constructed and maintained to reasonably prevent the collection of standing water; and shall be clean of Hen droppings, uneaten or discarded feed, feathers, and other waste with such frequency as is necessary to ensure**

the Hen Coop/Run does not become a nuisance.

7. All feed must be stored indoors in rodent proof containers.

D. Other Regulations.

1. If the property is not owner-occupied, a letter of approval from the owner shall be required prior to a residential Hen permit or Hen Coop/Run permit being issued.

2. A maximum of 6 Hens and a minimum of 2 Hens shall be allowed on any property within a Residential Area as defined in this Section.

3. Adult Hens (i.e. Hens over 8 weeks in age) must be contained in a Hen Coop/Run at all times and shall not be allowed to be kept in homes, garages or sheds.

4. Roosters are prohibited.

5. The slaughtering, butchering, or processing of Hens is prohibited within Residential Areas.

6. Proper disposal of Hens is required.

7. The display of any sales stand or signage for the sale of eggs or Hens is prohibited in the residential zoning district.

8. Violators of any of the regulations in this Section shall be subject to a fine of not less than \$100 nor more than \$500, at the discretion of the Village. Three (3) fines shall result in revocation of the Hen Coop Permit. After revocation, the applicant must wait at least one year before applying for another Hen Coop Permit. Each day that a violation exists shall constitute a separate offense.”

4. That Chapter 6 of Title 8 of the Village Code is hereby amended to add the keeping of residential hens to subsections 3, 4, 5, and 6. Each of these sections shall read as follows (deletions identified by strikethroughs and additions by bold and underline):

“8-6-3. – Residential Estate District (RE).

A. Description and Purpose. This district is similar in purpose as the Agricultural/Rural District (A-1), except that it allows for low density single-family residential development, as well as hobby farming, but not a wide range of

agricultural activities or livestock. Uses shall not produce any objectionable odors or noise to neighbors. Similar to the A-1 District, this district can function as either a development/conservation designation or as a holding district. As a development/conservation district, the ultimate build out of the land would be a maximum of one dwelling unit per ten acres. This allows for the potential to permanently protect areas of the Village for very low density residential development for those who want to live in a countryside environment. As a holding district, the maximum build out of these lands would be one dwelling unit per ten acres (unless urban services become available to allow the larger parcels to be rezoned then divided into smaller parcels if recommended in the comprehensive master plan).

B. List of Allowable Principal Land Uses:

1. Permitted by Right:

- Single-family Detached
- Modular Home
- Cultivation
- Public Parks and Open Space
- Utilities
- Wireless Communication Facility

2. Permitted by Special Use:

- Agricultural Retail
- Public and Private Institutional
- Institutional Residential
- Animal Boarding
- Indoor Lodging (bed and breakfast)

C. List of Allowable Accessory Uses:

1. Permitted by Right:

- Garden/Tool Shed

Children's Playhouse

Private Recreational Facility

Home Occupation

Private Swimming Pool

Private Residential Garage

Hen Coop

2. Permitted by Special Use:

Detached Guest House

Employee Living Quarters

In-family Suites

Agricultural Buildings

Private Clubhouse

Cemetery Related Activities

Mini WECS

D. List of Allowable Temporary Uses (See Section 8-5-9):

Contractor's On-site Equipment Storage Facility

Contractor's Project Office

On-site Real Estate Sales Office

Tents for Special Events

Re-locatable Building

Construction Dumpster

Garage Sales

E. Regulations Applicable to All Uses:

1. Landscaping Regulations (See Ch. 10).
2. Performance Standards (See Ch. 10).
3. Signage Regulations (See Ch. 11).
4. Minimum Off-Street Parking Spaces (See Ch.10).

F. Bulk Regulations:

1. Minimum Lot Area: ten acres.
2. Minimum Lot Width: 250 feet.

- 3. Minimum Street Frontage: 250 feet.
- 4. Primary Structure Minimum Setbacks:
 - a. Front Lot Line: 50 feet.
 - b. Side Lot Line: 20 feet.
 - c. Rear Lot Line: 50 feet.
- 5. Accessory Structure Minimum Setbacks:
 - a. Front Lot Line: 50 feet.
 - b. Side Lot Line: ten feet.
 - c. Rear Lot Line: ten feet.
- 6. Paved Surface Setback: three feet from side or rear; ten feet from street; (driveways established prior to adoption date of this chapter are exempted).
- 7. Minimum Dwelling Unit Separation: 40 feet.
- 8. Primary Structure Maximum Height: 35 feet (except agricultural structures).
- 9. Minimum Floor Area: 1,500 square feet.

8-6-4. SINGLE-FAMILY RESIDENTIAL 1 DISTRICT (R-1).

- A. Description and Purpose. The purpose of this district is to allow for the development of single-family detached residences at low densities so as to preserve the suburban residential character of the area. In order to preserve the suburban character of the district, and minimize the repetition of having all lots of minimum size, new developments of five residential lots or greater shall have a minimum of 20 percent of those lots be a minimum of 85 feet in lot width and 22,000 square feet in area.
- B. List of Allowable Principal Land Uses:
 - 1. Permitted by Right:
 - Single-family Detached
 - Modular Home
 - Public Parks and Open Space
 - Utilities
 - 2. Permitted by Special Use:
 - Public and Private Institutional
 - Institutional Residential
 - Community Living Arrangements
 - Indoor Lodging (bed and breakfast)
- C. List of Allowable Accessory Uses:

1. Permitted by Right:
 - Garden/Tool Shed
 - Children's Playhouse
 - Home Occupation
 - Private Swimming Pool
 - Private Residential Garage

Hen Coop
2. Permitted by Special Use:
 - Detached Guest House
 - Employee Living Quarters
 - In-family Suites
 - Private Recreational Facility
 - Cemetery Related Activities
 - Mini WECS
- D. List of Allowable Temporary Uses (See Section 8-5-9):
 - Contractor's On-site Equipment Storage Facility
 - Contractor's Project Office
 - On-site Real Estate Sales Office
 - Tents for Special Events
 - Re-locatable Building
 - Construction Dumpster
 - Garage Sales
- E. Regulations Applicable to All Uses:
 1. Landscaping Regulations (See Ch. 10).
 2. Performance Standards (See Ch. 10).
 3. Signage Regulations (See Ch. 11).
 4. Minimum Off-Street Parking Spaces (See Ch. 10).
- F. Density and Intensity Requirements:
 1. Minimum Zoning District Area: 20,000 square feet.
 2. Maximum Lot Coverage: 50 percent.
- G. Bulk Regulations:
 1. Minimum Lot Area: 20,000 square feet.

- 2. Minimum Lot Width: 80 feet.
- 3. Minimum Street Frontage: 40 feet.
- 4. Primary Structure Minimum Setbacks:
 - a. Front Lot Line: 30 feet.
 - b. Side Lot Line: 15 feet.
 - c. Total of Both Side Lot Lines: 35 feet.
 - d. Rear Lot Line: 30 feet.
- 5. Accessory Structure Minimum Setbacks:
 - a. Front Lot Line: 30 feet.
 - b. Side Lot Line: five feet.
 - c. Rear Lot Line: five feet.
- 6. Paved Surface Setback: three feet from side or rear; ten feet from street; (driveways established prior to adoption date of this chapter are exempted).
- 7. Minimum Dwelling Unit Separation: 30 feet.
- 8. Primary Structure Maximum Height: 35 feet.
- 9. Minimum Floor Area: 2,000 square feet.

8-6-5. SINGLE-FAMILY RESIDENTIAL 2 DISTRICT (R-2).

A. Description and Purpose. The purpose of this district is to allow for the development of single-family detached residences at moderate densities to accommodate existing developments within the Village. In order to maintain lots and structures within older neighborhoods which often cater to mixed incomes, some multi-family housing may be permitted by special use.

B. List of Allowable Principal Land Uses:

- 1. Permitted by Right:
 - Single-family Detached
 - Modular Home
 - Public Parks and Open Space
 - Utilities
- 2. Permitted by Special Use:
 - Public and Private Institutional
 - Institutional Residential
 - Community Living Arrangements
 - Indoor Lodging (bed and breakfast)
 - Duplex

- C. List of Allowable Accessory Uses:
1. Permitted by Right:
 - Garden/Tool Shed
 - Children's Playhouse
 - Home Occupation
 - Private Swimming Pool
 - Private Residential Garage

Hen Coop
 2. Permitted by Special Use:
 - Detached Guest House
 - Employee Living Quarters
 - In-family Suites
 - Private Recreational Facility
 - Cemetery Related Activities
 - Mini WECS
- D. List of Allowable Temporary Uses (See Section 8-5-9):
- Contractor's On-site Equipment Storage Facility
 - Contractor's Project Office
 - On-site Real Estate Sales Office
 - Tents for Special Events
 - Re-locatable Building
 - Construction Dumpster
 - Garage Sales
- E. Regulations Applicable to All Uses:
1. Landscaping Regulations (See Ch. 10).
 2. Performance Standards (See Ch.10).
 3. Signage Regulations (See Ch. 11).
 4. Minimum Off-Street Parking Spaces (See Ch. 10).
- F. Density and Intensity Requirements:
1. Minimum Zoning District Area: 10,000 square feet.
 2. Maximum Lot Coverage: 50 percent.
- G. Bulk Regulations:

1. Minimum Lot Area: 10,000 square feet.
2. Minimum Lot Width: 70 feet.
3. Minimum Street Frontage: 40 feet.
4. Primary Structure Minimum Setbacks:
 - a. Front Lot Line: 20 feet.
 - b. Side Lot Line: ten feet.
 - c. Total of Both Side Lot Lines: 25 feet.
 - d. Rear Lot Line: 20 feet.
5. Accessory Structure Minimum Setbacks:
 - a. Front Lot Line: 30 feet.
 - b. Side Lot Line: five feet.
 - c. Rear Lot Line: five feet.
6. Paved Surface Setback: three feet from side or rear; ten feet from street; (driveways established prior to adoption date of this chapter are exempted).
7. Minimum Dwelling Unit Separation: 12 feet.
8. Primary Structure Maximum Height: 35 feet.
9. Minimum Floor Area: 1,500 square feet.

8-6-6. SINGLE FAMILY RESIDENTIAL 3 DISTRICT (R-3).

- A. Description and Purpose. The purpose of this district is to allow for the development of single-family detached residences at high densities to accommodate existing developments within the Village.
- B. List of Allowable Principal Land Uses:
 1. Permitted by Right:
 - Single Family Detached
 - Modular Home
 - Duplex
 - Public Parks and Open Space
 - Utilities
 2. Permitted by Special Use:
 - Public and Private Institutional
 - Institutional Residential
 - Community Living Arrangements
 - Indoor Lodging (bed and breakfast)

- Daycare Facilities
- Boarding Houses
- Mobile Home Park/Subdivision

C. List of Allowable Accessory Uses:

1. Permitted by Right:
 - Garden/Tool Shed
 - Children's Playhouse
 - Home Occupation
 - Private Swimming Pool
 - Private Residential Garage

Hen Coop

2. Permitted by Special Use:
 - Accessory Apartment
 - In-family Suites
 - Private Recreational Facility
 - Cemetery Related Activities
 - Mini WECS

D. List of Allowable Temporary Uses (See Section 8-5-9):

- Contractor's On-site Equipment Storage Facility
- Contractor's Project Office
- On-site Real Estate Sales Office
- Tents for Special Events
- Re-locatable Building
- Construction Dumpster
- Garage Sales

E. Regulations Applicable to All Uses:

1. Landscaping Regulations (See Ch. 10).
2. Performance Standards (See Ch. 10).
3. Signage Regulations (See Ch. 11).
4. Minimum Off-Street Parking Spaces (See Ch. 10).

F. Density and Intensity Requirements:

1. Minimum Zoning District Area: 7,000 square feet.
2. Maximum Lot Coverage: 65 percent.

G. Bulk Regulations:

1. Minimum Lot Area: 7,000 square feet.
 2. Minimum Lot Width: 60 feet.
 3. Minimum Street Frontage: 40 feet.
 4. Primary Structure Minimum Setbacks:
 - a. Front Lot Line: 30 feet.
 - b. Side Lot Line: ten feet or zero feet along common wall.
 - c. Total of Both Side Lot Lines: 20 feet; zero feet along common wall.
 - d. Rear Lot Line: 30 feet.
 5. Accessory Structure Minimum Setbacks:
 - a. Front Lot Line: 30 feet.
 - b. Side Lot Line: five feet.
 - c. Rear Lot Line: five feet.
 6. Paved Surface Setback: three feet from side or rear; ten feet from street; (driveways established prior to adoption date of this chapter are exempted).
 7. Minimum Dwelling Unit Separation: 20 feet; zero feet along common wall.
 8. Primary Structure Maximum Height: 35 feet for single-family; 45 feet for multi-family.
 9. Minimum Floor Area Per Dwelling Unit: 840 square feet.
-
5. 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.
 6. This Ordinance establishes a pilot program and the authorizing of the keeping of Hens in residential areas provided for herein, shall sunset eighteen (18) months after its adoption. Thereafter, the keeping of Hens in residential areas shall be prohibited unless the Village Board takes further action to allow for the keeping of Hens in residential areas.
 7. This Ordinance shall be in full force and effect from after its passage, approval, and publication in pamphlet form as provided by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2023

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2023

ATTEST:

CLERK

PRESIDENT

Jordan Egan
303 S State St
Poplar Grove, IL 61065
[REDACTED]

01/08/24

The Village of Poplar Grove Board
Village of Poplar Grove
200 N Hill St
Poplar Grove, IL 61065

Subject: Water Bill Dispute for Account Number [REDACTED]

Dear Board

I am writing to dispute the abnormally high charge of my most recent water bill dated 12/20/23. My account number is [REDACTED]

The bill shows an unusually high charge, inconsistent with my typical usage. Enclosed are copies of my last year's bills for comparison. We had issues with murky water that subsided for a short time, only for it to return a very dark grey/black color. We ran all of our faucets and flushed the toilet many times upstairs until both phases of discolored water subsided.

When we received the bill that included this process in its timeframe, we immediately had someone come out to check our water filter for errors or issues, as well as any possible signs of leaks or breaks. Upon this time we were informed our water was still running a murky greyish color when the water coming in from outside was checked, and this was after being told our filters were in working order. After learning this information, we called Village of Poplar Grove Water and Sewer to see what our options were. We were given the option to have people from your office come to check the water personally and we accepted this offer. Upon checking the water themselves, it confirmed the water was murky and discolored.

Due to these issues listed above, I believe there are possible issues with the connection between the pipes of our house to the street that are out of our control.

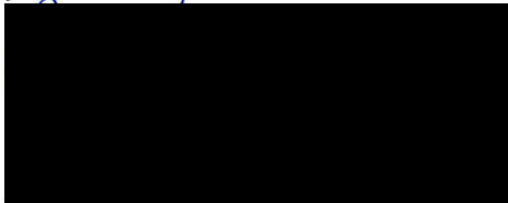
We are requesting a reduction in the bill on 12/20/23

Please find attached previous bills from this past year, the invoice from the company hired to check the filters, as well as photographs of the water at the time service was done by Poplar Grove Water and Sewer, and items discolored in our home due to the water currently.

I look forward to speaking with you and addressing this matter at the first board meeting of January 2024 so we may come to an amicable resolution for all.

Thank you for your attention to this issue.

Sincerely,



Jordan Egan



POPLAR GROVE
 200 N. Hill St
 Poplar Grove IL, 61065
 www.poplargo-il.gov

JORDAN & DAVID EGAN
 303 S STATE ST
 POPLAR GROVE, IL 61065-9093

REMITTANCE STUB

ACCOUNT NUMBER	[REDACTED]
DUE DATE	01/20/24
AMOUNT AFTER DUE DATE	\$1161.92
PLEASE PAY THIS AMOUNT	\$1,056.29



AMOUNT PAID

Make Checks Payable to: **VILLAGE OF POPLAR GROVE**
 200 N. Hill Street, Poplar Grove, IL 61065
 To Pay by Credit Card Visit www.poplargo-il.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



Village of Poplar Grove
 200 N. Hill Street
 Poplar Grove, IL 61065
 Monday-Friday 8:30 AM to 4:30 PM
 For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

We wish you a Happy New Year.

Village Hall will be closed the following days for the New Year Holiday:
 Monday January 1st and Tuesday January 2nd.

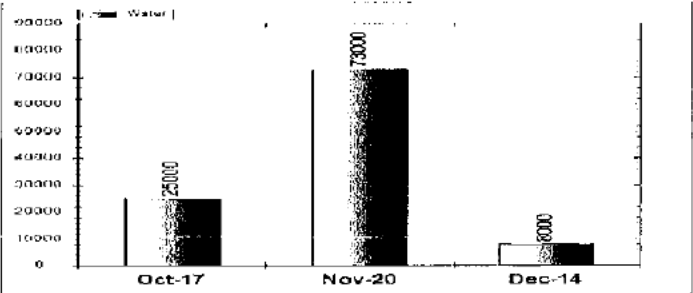
2024 Dog Park Tags will be available starting January 3.

Please remember that when a Snow Emergency is issued, all vehicles must be off of the streets.

LAST PAYMENT POSTED: 12/20/2023
 \$100.00

BILLING INFORMATION

Account Number: [REDACTED]
 Service Address: 303 S STATE STREET
 Billing Period: 11/16/2023
 Billing Days: 30 To 12/15/2023
 Due Date: 01/20/2024



METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	622	630	8

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	8000	\$16.32
SEWER BASE		\$32.79
SEWER USAGE	8000	\$65.58

Account Number:	[REDACTED]
PAST DUE AMOUNT - PAY NOW	925.22
CURRENT BILL AMOUNT DUE	131.07
CURRENT BILL DUE DATE	01/20/24
PLEASE PAY THIS AMOUNT	\$1,056.29



POPLAR GROVE
 200 N. Hill St
 Poplar Grove IL, 61065
 www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	[REDACTED]
DUE DATE	12/20/23
AMOUNT AFTER DUE DATE	\$1025.22
PLEASE PAY THIS AMOUNT	\$1,025.22



\$ _____
 AMOUNT PAID

JORDAN & DAVID EGAN
 303 S STATE ST
 POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
 200 N. Hill Street, Poplar Grove, IL 61065
 To Pay by Credit Card Visit www.poplargo-ill.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



Village of Poplar Grove
 200 N. Hill Street
 Poplar Grove, IL 61065
 Monday-Friday 8:30 AM to 4:30 PM
 For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Our 10th Annual Tree Lighting will be on November 18, 2023 from 4:00 PM - 6:00 PM at Village Hall. Details will be posted on our website.

We are currently accepting cash donations for our annual Christmas food baskets. This year we have 30 Families & 10 Senior Households that will be receiving baskets. Please call Village Hall with any questions.

Village Hall will be closed on Thursday November 23rd & Friday November 24th for the Thanksgiving Holiday.
 OPENABL ATTACHMENT

BILLING INFORMATION

Account Number: [REDACTED]
 Service Address: 303 S STATE STREET
 Billing Period: 10/16/2023 To 11/15/2023
 Billing Days: 31
 Due Date: 12/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	Auto	549000	622000	73000

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	73000	\$200.02
SEWER BASE		\$32.79
SEWER USAGE	73000	\$776.03

Account Number:	[REDACTED]
PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	1,025.22
CURRENT BILL DUE DATE	12/20/23
PLEASE PAY THIS AMOUNT	\$1,025.22



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	11/20/23
AMOUNT AFTER DUE DATE	\$363.12
PLEASE PAY THIS AMOUNT	\$363.12



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargo-ill.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Our 10th Annual Tree Lighting will be on November 18, 2023 from 4:00 PM - 6:00 PM at Village Hall. Details will be posted on our website.

We are currently accepting cash donations for our annual Christmas food baskets. This year we have 30 Families & 10 Senior Households that will be receiving baskets. Please call Village Hall with any questions.

Village Hall will be closed on Thursday November 23rd & Friday November 24th for the Thanksgiving Holiday.
OPENABLE ATTACHMENT

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 09/16/2023 To 10/15/2023
Billing Days: 30
Due Date: 11/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	Auto	524000	549000	25000

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	25000	\$62.56
SEWER BASE		\$32.79
SEWER USAGE	25000	\$251.39

Account Number:	[REDACTED]
PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	363.12
CURRENT BILL DUE DATE	11/20/23
PLEASE PAY THIS AMOUNT	\$363.12



POPLAR GROVE
 200 N. Hill St
 Poplar Grove IL, 61065
 www.poplargo-il.gov

JORDAN & DAVID EGAN
 303 S STATE ST
 POPLAR GROVE, IL 61065-9093

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	10/20/23
AMOUNT AFTER DUE DATE	\$69.10
PLEASE PAY THIS AMOUNT	\$62.82



AMOUNT PAID

Make Checks Payable to: **VILLAGE OF POPLAR GROVE**
 200 N. Hill Street, Poplar Grove, IL 61065
 To Pay by Credit Card Visit www.poplargo-il.gov



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Village of Poplar Grove
 200 N. Hill Street
 Poplar Grove, IL 61065
 Monday-Friday 8:30 AM to 4:30 PM
 For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: XXXXXXXXXX

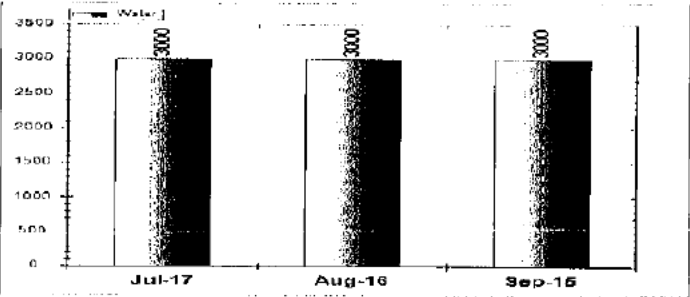
ANNOUNCEMENTS

Trick-or-Treating Hours will be 4:00PM - 7:00PM on October 31, 2023

 Village Of Poplar Grove Tree Lighting will be on November 18, 2023 4:00PM - 6:00PM at Village Hall. More details to come.

BILLING INFORMATION

Account Number: 0011066000
 Service Address: 303 S STATE STREET
 Billing Period: 08/16/2023
 Billing Days: 31 To 09/15/2023
 Due Date: 10/20/2023



LAST PAYMENT POSTED: 09/11/2023
 \$62.82

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	521	524	3

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	3000	\$2.72
SEWER BASE		\$32.79
SEWER USAGE	3000	\$10.93

Account Number:	XXXXXXXXXX
PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	62.82
CURRENT BILL DUE DATE	10/20/23
PLEASE PAY THIS AMOUNT	\$62.82



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	09/20/23
AMOUNT AFTER DUE DATE	\$69.10
PLEASE PAY THIS AMOUNT	\$62.82



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargo-ill.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Poplar Grove Community Market
Sunday September 17, 2023 - 10:00 AM - 4:00 PM

Village Hall is closed on Monday September 4, 2023
for the Labor Day holiday.

Have a happy and safe Labor Day holiday.

OPENABLE ATTACHMENT

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 07/16/2023 To 08/15/2023
Billing Days: 31
Due Date: 09/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr>
to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	518	521	3

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	3000	\$2.72
SEWER BASE		\$32.79
SEWER USAGE	3000	\$10.93

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	62.82
CURRENT BILL DUE DATE	09/20/23
PLEASE PAY THIS AMOUNT	\$62.82



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	08/20/23
AMOUNT AFTER DUE DATE	\$69.10
PLEASE PAY THIS AMOUNT	\$62.82



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
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Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

The Boone County Fair will be August 8 - 13, 2023
Poplar Grove Community Market
Sunday September 17, 2023 - 11:00 AM - 5:00 PM

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 06/16/2023 To 07/15/2023
Billing Days: 30
Due Date: 08/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

OPENABL ATTATCHMENT

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	515	518	3

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	3000	\$2.72
SEWER BASE		\$32.79
SEWER USAGE	3000	\$10.93

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	62.82
CURRENT BILL DUE DATE	08/20/23
PLEASE PAY THIS AMOUNT	\$62.82



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	07/20/23
AMOUNT AFTER DUE DATE	\$69.10
PLEASE PAY THIS AMOUNT	\$62.82



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargo-ill.gov



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Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Village Hall will be closed on Monday July 3rd and Tuesday July 4th.

Have a happy and safe 4th of July.

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 05/16/2023 To 06/15/2023
Billing Days: 31
Due Date: 07/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

OPENABLE ATTACHMENT

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	512	515	3

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.38
WATER USAGE	3000	\$2.72
SEWER BASE		\$32.79
SEWER USAGE	3000	\$10.93

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	62.82
CURRENT BILL DUE DATE	07/20/23
PLEASE PAY THIS AMOUNT	\$62.82



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	06/20/23
AMOUNT AFTER DUE DATE	\$72.71
PLEASE PAY THIS AMOUNT	\$66.10



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargo-ill.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



POPLAR GROVE

Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Neighbors Fest will be on Saturday June 10, 2023
2:00 PM - 9:30 PM.
Events will take place at Village Hall & Lions Park.
There will also be a car wash at NB3 Fire Station 12:00 PM
- 5:00 PM

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 04/16/2023 To 05/15/2023
Billing Days: 30
Due Date: 06/20/2023

Water Quality Reports 2022

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr>
to view your annual water quality report. This report
contains important information about the source and
quality of your drinking water during 2022. For a paper
copy please call 815-765-3201 or stop in at Village Hall.

OPENABL ATTACHMENT

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	508	512	4

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$16.12
WATER USAGE	4000	\$5.36
SEWER BASE		\$32.28
SEWER USAGE	4000	\$12.34

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	66.10
CURRENT BILL DUE DATE	06/20/23
PLEASE PAY THIS AMOUNT	\$66.10



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargrove-il.gov

REMITTANCE STUB

ACCOUNT NUMBER	[REDACTED]
DUE DATE	05/20/23
AMOUNT AFTER DUE DATE	\$52.51
PLEASE PAY THIS AMOUNT	\$47.74



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargrove-il.gov



PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.



Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

- Village Hall will be closed on Monday May 29, 2023 for observance of Memorial Day.
- Neighbors Fest will be on Saturday June 10, 2023
- New water & sewer rates will start with your June 1, 2023 bill.

BILLING INFORMATION

Account Number: [REDACTED]
 Service Address: 303 S STATE STREET
 Billing Period: 03/16/2023 To 04/15/2023
 Billing Days: 31
 Due Date: 05/20/2023

Water Quality Reports 2022

Go to <https://www.poplargrove-il.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2022. For a paper copy please call 815-765-3201 or stop in at Village Hall.

OPENABLE ATTACHMENT

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	506	508	2

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$15.90
WATER USAGE	2000	\$0.00
SEWER BASE		\$31.84
SEWER USAGE	2000	\$0.00

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	47.74
CURRENT BILL DUE DATE	05/20/23
PLEASE PAY THIS AMOUNT	\$47.74



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargrove-il.gov

REMITTANCE STUB

ACCOUNT NUMBER	
DUE DATE	04/20/23
AMOUNT AFTER DUE DATE	\$81.66
PLEASE PAY THIS AMOUNT	\$74.24



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.poplargrove-il.gov



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Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Election Day is Tuesday April 4, 2023 - 6:00 AM - 7:00 PM
If you have any questions, please contact the County Clerk's office at 815-544-3103 or by email countyclerk@boonecountyil.gov

Village Hall will be closed on Friday April 7, 2023 for observance of Good Friday.

We would like to wish everyone a Happy Easter.

OPENABL ATTACHMENT

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 02/16/2023 To 03/15/2023
Billing Days: 28
Due Date: 04/20/2023

Water Quality Reports 2021

Go to <https://www.poplargrove-il.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2021. For a paper copy please call 815-765-3201 or stop in at Village Hall.

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	502	506	4

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$15.90
WATER USAGE	4000	\$5.28
SEWER BASE		\$31.84
SEWER USAGE	4000	\$21.22

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	74.24
CURRENT BILL DUE DATE	04/20/23
PLEASE PAY THIS AMOUNT	\$74.24



POPLAR GROVE
200 N. Hill St
Poplar Grove IL, 61065
www.poplargo-ill.gov

REMITTANCE STUB

ACCOUNT NUMBER	[REDACTED]
DUE DATE	03/20/23
AMOUNT AFTER DUE DATE	\$81.66
PLEASE PAY THIS AMOUNT	\$74.24



\$ _____
AMOUNT PAID

JORDAN & DAVID EGAN
303 S STATE ST
POPLAR GROVE, IL 61065-9093

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Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

PNP PIN: [REDACTED]

ANNOUNCEMENTS

Have a Happy St. Patrick's Day.

BILLING INFORMATION

Account Number: [REDACTED]
Service Address: 303 S STATE STREET
Billing Period: 01/16/2023 To 02/15/2023
Billing Days: 31
Due Date: 03/20/2023

Water Quality Reports 2021

Go to <https://www.poplargo-ill.gov/water-sewer/page/consumer-confidence-reports-ccr> to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2021. For a paper copy please call 815-765-3201 or stop in at Village Hall.

OPENABL ATTACHMENT

Base Rates include first 2,000 gallons of consumption.

METER INFORMATION

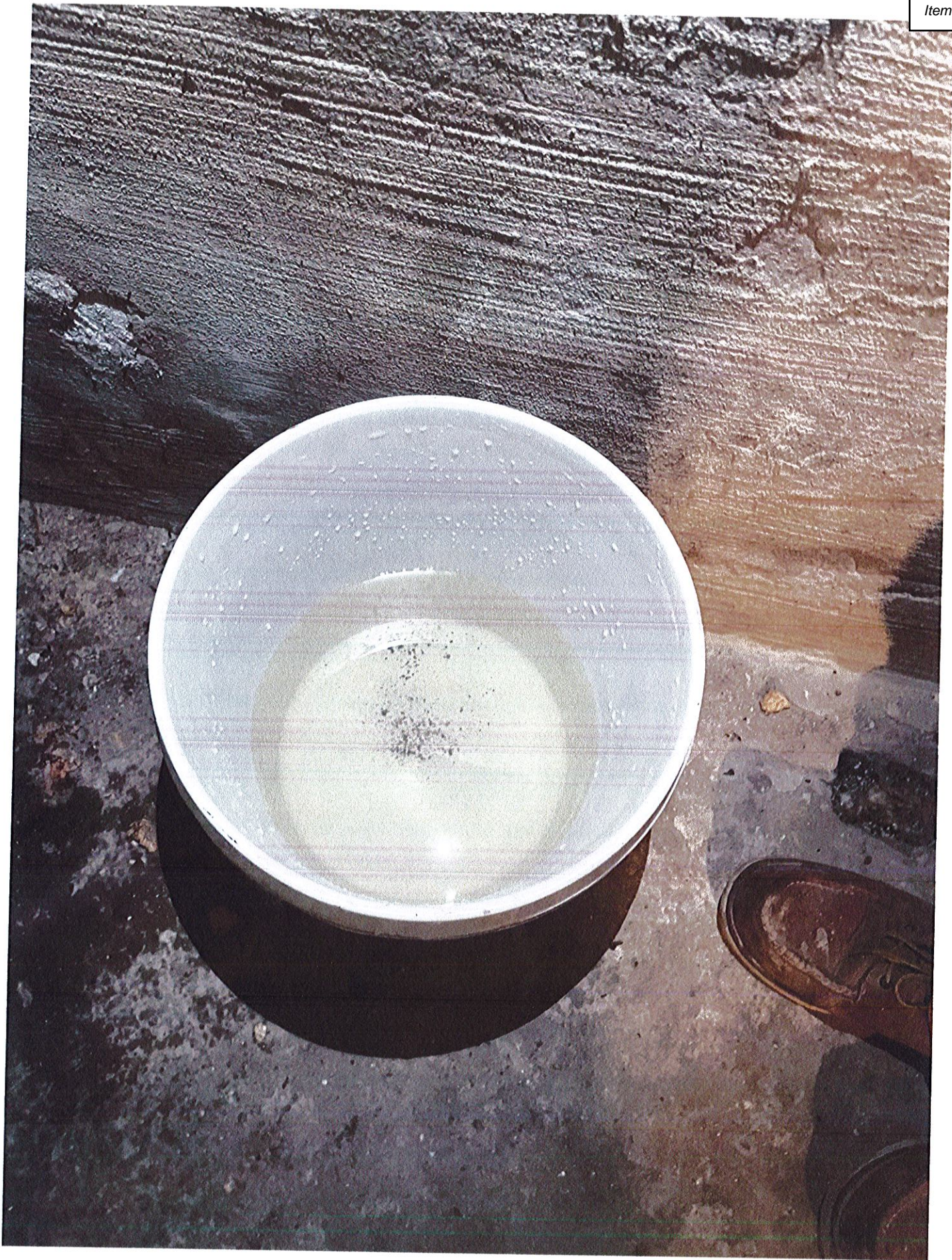
CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	59570000	A	498	502	4

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		\$15.90
WATER USAGE	4000	\$5.28
SEWER BASE		\$31.84
SEWER USAGE	4000	\$21.22

Account Number: [REDACTED]

PAST DUE AMOUNT - PAY NOW	0.00
CURRENT BILL AMOUNT DUE	74.24
CURRENT BILL DUE DATE	03/20/23
PLEASE PAY THIS AMOUNT	\$74.24



303 S State Street

10/17/23 – Public Works department did reads, and the water consumption was 25000 gallons. 22000-gallon increase.

The office had called and left a message regarding the high consumption. We never heard back from them.

11/20/23- Public Works department did reads, and the water consumption was 73000 gallons. 51000-gallon increase.

The office had called and left a message regarding the high consumption.

12/15/23 1:21 PM – The residents called us back to let us know that they had a leaky toilet, and they have back cloudy water and they had called a plumber. Office told them we would talk with the Public Works Department and ask them to check the water flow through the meter due to the water being discolored throughout the house.

The office told them that because the water went down the drain and was treated that office staff would not be able to give them any sort of credit. They were informed that any type of credit would need to be approved by the board. They were instructed to write a letter to the board and that was not required but highly recommend appearing before the board to plead their case. They were told the deputy clerk would need to have the letter by Wednesday January 3, 2024, to be on the January 10, 2024, board meeting agenda. They were also told that we could set up a payment plan for them until the matter was resolved. They told the office they would get back with us.

Public Works employees went and checked the meter. They brought back a bucket with water in it for the Public Works director to look at. There was nothing wrong with the water and was not a Village issue.

12/18/23 11:28 AM. They called back to have a payment plan set up.

12/18/23 12:00 PM. – Resident called back still complaining about the high-water bill and the color of the water. They told the office staff that they had to let the water run for a very long time to get it to clear up. They were given the same information as told on 12/15/23.

12/20/23 3:30 PM – The owner of the property called to complain about the high-water consumption and bill. Indicated that it was a Village issue, and nothing was wrong with the house.

01/08/24 11:50AM – The residents called to ask when they needed to have their letter to us for the 01/10/23 board meeting. The office told them it was too late for the 01/10/24 meeting and that we would need to have their letter and information by noon on Wednesday 01/10/24 to be on the 01/17/24 board meeting agenda.

We received their information on Thursday 01/11/24 at 3:30 PM.

History Detail Report

Monday, January 15, 2024

Item 12.

1/2

Location ID: [REDACTED]
Account #: [REDACTED]
Service Address: 303 S STATE STREET
Customer Name: JORDAN & DAVID EGAN

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
12/28/23	12/28/23 11:06	Bill Calculated	11/16/23-12/15/23	\$131.07	\$1056.29
12/20/23	12/20/23 15:34	Payment Posted	R23-126902	\$100.00	\$925.22
12/14/23	12/15/23 14:00	Meter Read 630000	Water 8000	Auto	\$1025.22
11/29/23	11/29/23 10:00	Bill Calculated	10/16/23-11/15/23	\$1025.22	\$1025.22
11/20/23	11/20/23 15:54	Meter Read 622000	Water 73000	Auto	\$0.00
11/09/23	11/09/23 13:19	Payment Posted	R23-124466	\$363.12	\$0.00
10/31/23	10/31/23 11:20	Bill Calculated	09/16/23-10/15/23	\$363.12	\$363.12
10/17/23	10/17/23 13:31	Meter Read 549000	Water 25000	Auto	\$0.00
10/10/23	10/10/23 14:31	Payment Posted	R23-123023	\$62.82	\$0.00
09/28/23	09/28/23 11:31	Bill Calculated	08/16/23-09/15/23	\$62.82	\$62.82
09/15/23	09/15/23 14:24	Meter Read 524000	Water 3000	Auto	\$0.00
09/11/23	09/11/23 13:20	Payment Posted	R23-121474	\$62.82	\$0.00
08/31/23	08/31/23 12:36	Bill Calculated	07/16/23-08/15/23	\$62.82	\$62.82
08/16/23	08/16/23 16:02	Meter Read 521000	Water 3000	Auto	\$0.00
08/08/23	08/08/23 11:25	Payment Posted	R23-119884	\$62.82	\$0.00
07/28/23	07/28/23 13:33	Bill Calculated	06/16/23-07/15/23	\$62.82	\$62.82
07/17/23	07/18/23 8:44	Meter Read 518000	Water 3000	Auto	\$0.00
07/11/23	07/11/23 11:10	Payment Posted	R23-118387	\$62.82	\$0.00
06/29/23	06/29/23 11:56	Bill Calculated	05/16/23-06/15/23	\$62.82	\$62.82
06/15/23	06/15/23 14:43	Meter Read 515000	Water 3000	Auto	\$0.00
06/09/23	06/09/23 12:45	Payment Posted	R23-116795	\$66.10	\$0.00
05/30/23	05/30/23 14:39	Bill Calculated	04/16/23-05/15/23	\$66.10	\$66.10
05/19/23	05/19/23 15:39	Meter Read 512000	Water 4000	Auto	\$0.00
05/15/23	05/15/23 13:12	Payment Posted	R23-115634	\$47.74	\$0.00
04/26/23	04/26/23 12:18	Bill Calculated	03/16/23-04/15/23	\$47.74	\$47.74
04/15/23	04/14/23 13:14	Meter Read 508000	Water 2000	Auto	\$0.00
04/14/23	04/14/23 12:06	Payment Posted	R23-114025	\$74.24	\$0

03/30/23	03/30/23 11:46	Bill Calculated	02/16/23-03/15/23	\$74.24	\$74.24
03/15/23	03/15/23 14:45	Meter Read 506000	Water 4000	Auto	\$0.00
03/13/23	03/13/23 12:38	Payment Posted	R23-112380	\$74.24	\$0.00
02/28/23	02/28/23 13:03	Bill Calculated	01/16/23-02/15/23	\$74.24	\$74.24
02/14/23	02/14/23 16:03	Meter Read 502000	Water 4000	Auto	\$0.00
02/10/23	02/10/23 14:08	Payment Posted	R23-110848	\$87.49	\$0.00
01/30/23	01/30/23 12:12	Bill Calculated	12/16/22-01/15/23	\$87.49	\$87.49
01/13/23	01/13/23 11:31	Meter Read 498000	Water 5000	Auto	\$0.00
01/10/23	01/10/23 12:29	Payment Posted	R23-109393	\$74.24	\$0.00

Total Usage: 137,000.00

Report Generated: 1/15/2024 4:02 PM
Report Options: Posted From: 1/1/2023 To: 1/15/2024



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

Item 13.

Check Class of License Applied for:

<input type="radio"/> Class A (6 Day, On Premise, Full Kitchen) \$900	<input type="radio"/> Class F (BYOB with Food) \$150	OFFICE USE ONLY
<input type="radio"/> Class B (6 Day, Retail off Premise) \$500	<input type="radio"/> Class G (Golf) \$900	
<input type="radio"/> Class BB (Boutique) \$5000	<input type="radio"/> Class H (Local Catering) \$250	
<input type="radio"/> Class C (6 Day, Less 12% on Premise) \$700	<input type="radio"/> Class I (Non-Local Cater) \$350	
<input type="radio"/> Class D (Sunday) \$100	<input type="radio"/> Class J (Beer Garden) \$100	
<input checked="" type="radio"/> Class E (Event) \$100		

License No: _____
 Date Issued: _____
 License Expires: _____
 Liquor: _____ Gaming: _____
 Tobacco: _____ Fees: _____
 Cash: _____ Check #: _____

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

SECTION 1: Applicant Information:

Applicant Name: Anna Pivoras Date of Birth: [REDACTED]
 Address: [REDACTED] Phone: [REDACTED]
 Primary Contact Person: _____ Phone: (____) ____-____
 Business Name: Poplar Grove Aviation Education Association Phone: (815) 547-3115
 d/b/a Name: Poplar Grove Vintage Wings and Wheels Museum
 Premise Address: 5151 Orth Rd Ste. A-1, Poplar Grove

Entity Information (if applicable):

Date of formation: 5/15/1997 Illinois Secretary of State Number: 59417355
 Assumed Name; If any: _____
 Is Entity in good standing with Illinois Secretary of State: Y ROT Registration #: 36-4161962
 If foreign Entity, date registered to do business in Illinois: _____

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

Owner of Premises: _____ (if leased, attach a copy of the lease to the application)
 Renter of Premises: _____ Illinois Liquor License No.: _____

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

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

Dram Shop Coverage:

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

Insurance Company: _____ Policy Number: _____

Coverage Limit: _____ Policy Effective Date: _____ Expiration Date: _____



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

Section 2: Owner & Officer Information:

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

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

Form with 6 rows for applicant information. Row 1 is filled with: Name: ANNA E. PIVORAS; Date of Birth: [redacted]; Driver's License No.: [redacted]; State: IL; Title: EXEC. DIR.; % Ownership: N/A.

Vintage WINGS & WHEELS Museum

FEBRUARY 10TH, 2024

MARDI GRAS

WINETASTING

at the museum!

LIVE MUSIC BY

CLAREISSA DAY
AND THE TRIFECTA TRIO

WINE AND SPIRITS TASTING BY ARTALE & CO. 6PM-8PM
LIVE BAND 7PM-10PM

HEAVY HORS D'OEUVRES | BEST MASK CONTEST
PHOTO BOOTH | RAFFLE & PRIZES!

\$50 PER PERSON | RSVP +815-547-3115
OR VIA [EVENTBRITE.COM](https://www.eventbrite.com)



Certificate of Completion

AARON SLEGER

Has diligently and with merit completed the
Off-Premise BASSET Alcohol Certification
from the American Safety Council.

BASSET Student ID Number
[REDACTED]

GRADUATION DATE
4/28/2023

[Signature]
CEO, American Safety Council



Letter ID: L0504423112



STATE OF ILLINOIS

LIQUOR CONTROL COMMISSION

Governor JB Pritzker

License Number
1A-0085774

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:

ARTALE'S WINE & SPIRITS LLC
ARTALE'S WINE COMPANY
6876 SPRING CREEK RD
STE 128
ROCKFORD IL 61114-7405

Winnebago

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:

RETAILER
COMBINED

ISSUE DATE:

10/04/23

Effective: 11/01/23

THIS LICENSE EXPIRES ON:

10/31/24

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Warehouse: N/A

Sales Tax Acct # 39389332

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Grant Eligibility Application for Government Entities

Congratulations! You are receiving this form because one of our donors has recommended a grant to your organization. However, to process this grant recommendation, we need to update some information. Please respond within two business days of receipt of this form. If you cannot, or if you have questions or need assistance, please contact the Giving Specialist noted below.

Schwab Charitable™ is an independent 501(c)(3) public charity with a mission to increase giving in the U.S. with donor-advised funds and philanthropic services that make charitable giving tax-smart, simple, and efficient. We offer tools, guidance, and relationships that empower donors to incorporate charitable planning into their everyday lives and make a bigger difference in the world. For more information about who we are, please visit www.schwabcharitable.org.

We appreciate your help in completing this form and supplying any requested documentation.

Questions or need assistance?

Giving Specialist: Lisa Fandrich

Email: lisa.fandrich@schwab.com

Phone: 1-800-746-6216 ext. 431529

Please reference Grant ID: 7655510

1. Organization Information

Village of Poplar Grove

Organization Legal Name

36-6009364

Federal Employer Identification Number (FEIN)

Other names by which donors can search for your organization

2. Contact Information

200 N. Hill St.

Physical Address of Business Office (PO. box not acceptable)

Poplar Grove

City

Illinois

State or Province

61065

Zip or Postal Code

Grant Mailing Address (if different from above)

City

(815) 765-3201

Primary Telephone Number

State or Province

(815) 765-3571

Fax Number

Zip or Postal Code

info@villageofpoplargo.com

General Email Address

poplargo-il.gov

Web Address

treasurer@villageofpoplargo.com

Alternate email for specific grant-related questions

3. Responses Required

A. Return this application with a copy of any letter from the Internal Revenue Service describing your organization's status for federal tax purposes.

B. Is your organization any of the following? (Check all that apply.)

- State government (including the District of Columbia, Puerto Rico, the Virgin Islands, and interstate instrumentalities)
- Local government and subdivisions
- Indian tribal governments
- Instrumentalities

C. Does your organization have any of the following governmental powers? (Check all that apply.)

- The power to levy any tax
- The power of eminent domain
- Police power over any area

For any checked boxes, please provide a supporting statement or documentation.

D. If your organization was formed pursuant to a statute or a constitutional provision, provide a copy of such statute or provision.

E. Provide copies of your organization's founding documents (e.g., charter or other evidence of incorporation, joint powers agreement, or any other document that created or governs the entity).

4. Certification of Compliance (Please read, complete, and sign this section.)

A tax-exempt organization will jeopardize its exemption if it ceases to be operated exclusively for exempt purposes. An organization will be operated exclusively for exempt purposes only if it engages primarily in activities that accomplish the exempt purposes specified in Internal Revenue Code Section 501(c)(3). An organization will not be so regarded if more than an insubstantial part of its activities does not further an exempt purpose. A tax-exempt organization:

- must absolutely refrain from participating in the **political campaigns** of candidates for local, state, or federal office
- must restrict its **lobbying activities** to an insubstantial part of its total activities
- must ensure that its earnings do not **inure** to the benefit of any private shareholder or individual; In addition to loss of the organization's tax-exempt status, activities constituting inurement may result in the imposition of **penalty excise taxes** on individuals benefiting from excess benefit transactions.
- must not operate for the **benefit of private interests** such as those of its founder, the founder's family, its shareholders, or persons controlled by such interests
- must not operate for the primary purpose of conducting a trade or business that is not related to its exempt purpose, such as a school's operation of a factory
- may not provide **commercial-type insurance** as a substantial part of its activities
- may not have purposes or activities that are **illegal** or violate fundamental public policy
- must satisfy **annual filing requirements**

A tax-exempt organization that does not file a required annual return or notice for three consecutive years **automatically loses** its tax-exempt status.

By completing and returning this Grant Eligibility Application, I certify that:

- This organization is a governmental entity as described in Section 170(c)(1) of the Internal Revenue Code and that I am not aware of any revocation or challenge to the organization's tax-exempt status.
- The organization acknowledges that the grant funds from Schwab Charitable® can be used solely for public purposes as that term is used in Section 170(c)(1) of the Internal Revenue Code.
- No donor or related individual or entity will receive any quid pro quo or other benefit as a result of grants from Schwab Charitable®.
- The information contained in this application is correct, complete, and accurate.

X _____
 Signature (Please sign in blue or black ink.) Today's Date (mm/dd/yyyy)

Donald Sattler Village President
 Print Name Title

5. Delivery Instructions

Completion and return of this form is not a guarantee of receipt of a grant from Schwab Charitable.

STOP! For faster processing, please be sure to deliver any requested documentation with this form.

- **Email:** **Recommended** for fastest processing, you may take a picture of/scan all pages of this form and attach in an email to the Giving Specialist identified at the beginning of this form.
- **Fax:** 1-877-535-3852
- **Mail:** Schwab Charitable, P.O.Box 628298, Orlando, FL 32862

Schwab Charitable is the name used for the combined programs and services of Schwab Charitable Fund™, an independent nonprofit organization. Schwab Charitable Fund has entered into service agreements with certain subsidiaries of The Charles Schwab Corporation.

ORDINANCE NO. 2024-01

**AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS
AUTHORIZING THE VILLAGE TO EXECUTE A PROMISSORY NOTE
EVIDENCING A GENERAL OBLIGATION OF THE VILLAGE IN AN AMOUNT NOT
TO EXCEED \$500,000.00 FOR THE PURPOSES OF FINANCING THE
CONSTRUCTION OF A NEW PUBLIC WORKS BUILDING AND APPURTENANCES
THERE TO**

WHEREAS, the Village of Poplar Grove, Illinois (“Village”) is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, as supplemented and amended;

WHEREAS, the President and Board of Trustees of the Village have determined that it is advisable, necessary, and in the best interest of the Village and its residents to construct a new public works building and appurtenances thereto (the “Project”); and

WHEREAS, there are additional costs of the Project which are anticipated to be \$500,000.00; and

WHEREAS, the Village Board has determined that there are insufficient funds on hand and lawfully available to pay up-front these costs of the Project, and it is necessary to issue additional obligations of the Village to pay such costs; and

WHEREAS, these costs of the Project are expected to be defrayed by the \$500,000.00 proceeds of the obligations authorized by this Ordinance; and

WHEREAS, Section 8-1-3.1 of the Illinois Municipal Code provides that the corporate authorities of a municipality may borrow money from any bank or other financial institution provided such money shall be repaid within 10 years from the time the money is borrowed. The mayor or president of the municipality, as the case may be, shall execute a promissory note or similar debt instrument, but not a bond, to evidence the indebtedness incurred by the borrowing. The obligation to make the payments due under the promissory note or other debt instrument shall be a lawful direct general obligation of the municipality payable from the general funds of the municipality and such other sources of payment as are otherwise lawfully available. The promissory note or other debt instrument shall be authorized by an ordinance passed by the corporate authorities and shall be valid whether or not an appropriation with respect to that ordinance is included in any annual or supplemental appropriation adopted by the corporate authorities. The indebtedness incurred under Section 8-1-3.1., when aggregated with the existing indebtedness of the municipality, may not exceed the debt limitation provided in Section 8-5-1 of the Illinois Municipal Code; and

WHEREAS, pursuant to Section 8-1-3.1 of the Illinois Municipal Code, the Village desires to borrow \$500,000.00 from Solutions Bank and evidence such borrowing through a promissory note from the Village to such bank for purposes of financing the costs of the Project; and

WHEREAS, the promissory note shall be repaid within 10 years (or less) from the time the money is borrowed; and

WHEREAS, the indebtedness evidenced by the promissory note, when aggregated with the existing indebtedness of the Village will not exceed the debt limitation provided in Section 8-5-1 of the Illinois Municipal Code; and

WHEREAS, the promissory note shall be a General Obligation to the Village; and

WHEREAS, the promissory note shall be issued in accordance with the terms listed in the loan agreement, a copy of which is attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the promissory note shall also be secured by the full faith and credit of the Village.

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

1. **Incorporation of Preambles.** The Village Board finds and determines that all of the recitals contained in the preambles to this ordinance are true, correct and complete and incorporates them into this Ordinance by this reference.
2. **Determination to Authorize Borrowing via Promissory Note.** It is necessary and in the best interest of the Village to undertake the Project for the public health, welfare, safety and convenience of the residents of the Village. Accordingly, the Project shall be undertaken. For the purpose of paying the costs of the Project, a promissory note, along with any other documents necessary to effectuate the intent of this Ordinance, are authorized to be executed by the Village President pursuant to Section 8-1-3.1 of the Illinois Municipal Code in an amount not to exceed \$500,000.00, payable from (among other things) the general fund of the Village and subject to terms in the Loan Agreement, Promissory Note, Disbursement Request and Authorization, and Association Resolution in Exhibit A. Such indebtedness shall be repaid within 10 years (or less) from the date of the borrowing.
3. **Authorized Signers.** Each draw on the promissory note shall be authorized by two account signers.
4. **Full Faith and Credit Obligation.** The indebtedness evidenced by the promissory note shall also be secured by the full faith and credit of the Village.
5. **Severability.** 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.
6. **Repealer, and Effective Date.** All ordinances, resolutions, or orders or parts of ordinances, resolutions or orders, in conflict with the provisions of this ordinance are

repealed to the extent of such conflict. This ordinance shall be in full force and effect after its adoption, approval and publication, as provided by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2024

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2024

ATTEST:

CLERK

PRESIDENT

EXHIBIT A
PROMISSORY NOTE
LOAN AGREEMENT
DISBURSEMENT REQUEST AND AUTHORIZATION
ASSOCIATION RESOLUTION

APPLICATION FOR LOAN

Applying As: (Check Appropriate Item or Items)

I am applying for **individual** credit in my own name and am relying on my own income or assets and not the income or assets of another person as the basis of repayment of the credit requested.

I am applying for **individual** credit, but am relying on income from alimony, child support, or separate maintenance or on the income or assets of another person as the basis of repayment of the credit requested.

We are applying for **joint** credit with another person. We intend to apply for joint credit.

I am applying for credit as a **Corporation, Partnership or Limited Liability Co.**

Applicant: Village of Poplar Grove

TAX ID #: _____

Address: _____

Email: treasurer@villageofpoplargo.com

Phone: (815) 765-3201

Check One: Home Cell Work

Co-Applicant: _____

TAX ID #: _____

Address: _____

Email: _____

Phone: _____

Check One: Home Cell Work

Co-Applicant: _____

TAX ID #: _____

Address: _____

Email: _____

Phone: _____

Check One: Home Cell Work

Co-Applicant: _____

TAX ID #: _____

Address: _____

Email: _____

Phone: _____

Check One: Home Cell Work

Amount Requested: \$500,000.00

Purpose of Loan: Building construction

By signing below, the applicant(s) confirms and reaffirms the financial information the applicant(s) has provided the lender on his/her most recent financial statement. The applicant(s) agrees to notify Solutions Bank if his/her financial position should substantially change. In addition, the applicant(s) authorizes the release of information relevant to this application including but not limited to account balances, employment history and credit history to Solutions Bank, 200 Main St, PO Box 278, Forreston, IL 61030

x _____ Date: _____
Donald Sattler, President of Village of Poplar Grove

x _____ Date: _____
Karri J. Anderberg, Clerk of Village of Poplar Grove

x _____ Date: _____
Carina Boyd, Treasurer of Village of Poplar Grove

x _____ Date: _____

PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$500,000.00	01-17-2024	01-17-2034	[REDACTED]			***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

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

Lender: Solutions Bank
Poplar Grove Office
109 N State St
PO Box 280
Poplar Grove, IL 61065

Principal Amount: \$500,000.00

Date of Note: January 17, 2024

PROMISE TO PAY. Village of Poplar Grove ("Borrower") promises to pay to Solutions Bank ("Lender"), or order, in lawful money of the United States of America, the principal amount of Five Hundred Thousand & 00/100 Dollars (\$500,000.00), together with interest on the unpaid principal balance from January 17, 2024, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 6.190%, until paid in full. The interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

PAYMENT. Borrower will pay this loan in 120 payments of \$5,621.39 each payment. Borrower's first payment is due February 17, 2024, and all subsequent payments are due on the same day of each month after that. Borrower's final payment will be due on January 17, 2034, and will be for all principal and all accrued interest not yet paid. Payments include principal and interest. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any late charges; and then to any unpaid collection costs. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing.

INTEREST CALCULATION METHOD. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method. This calculation method results in a higher effective interest rate than the numeric interest rate stated in this Note.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments under the payment schedule. Rather, early payments will reduce the principal balance due and may result in Borrower's making fewer payments. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: Solutions Bank, 200 Main Street, PO Box 278 Forreston, IL 61030.

LOAN PAYMENT POSTING PROCEDURE. Transactions not received in person at the Bank Monday through Friday and on Saturday or Sunday, will be processed the following business day. Transactions received by Internet Banking and/or Mobile Banking transfer after 9:00 p.m. Monday through Friday and on Saturday or Sunday will be processed the following business day.

LATE CHARGE. If a payment is 10 days or more late, Borrower will be charged 7.500% of the unpaid portion of the regularly scheduled payment or \$50.00, whichever is greater.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the interest rate on this Note shall be increased by 15.000 percentage points. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

DEFAULT. Each of the following shall constitute an event of default ("Event of Default") under this Note:

Payment Default. Borrower fails to make any payment when due under this Note.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going organization, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired.

LENDER'S RIGHTS. Upon default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

PROMISSORY NOTE
(Continued)

ATTORNEYS' FEES; EXPENSES. Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

JURY WAIVER. Lender and Borrower hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Borrower against the other.

GOVERNING LAW. This Note will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Illinois without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Illinois.

CONFESSION OF JUDGMENT. Borrower hereby irrevocably authorizes and empowers any attorney-at-law to appear in any court of record and to confess judgment against Borrower for the unpaid amount of this Note as evidenced by an affidavit signed by an officer of Lender setting forth the amount then due, attorneys' fees plus costs of suit, and to release all errors, and waive all rights of appeal. If a copy of this Note, verified by an affidavit, shall have been filed in the proceeding, it will not be necessary to file the original as a warrant of attorney. Borrower waives the right to any stay of execution and the benefit of all exemption laws now or hereafter in effect. No single exercise of the foregoing warrant and power to confess judgment will be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void; but the power will continue undiminished and may be exercised from time to time as Lender may elect until all amounts owing on this Note have been paid in full. Borrower hereby waives and releases any and all claims or causes of action which Borrower might have against any attorney acting under the terms of authority which Borrower has granted herein arising out of or connected with the confession of judgment hereunder.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts.

COLLATERAL. This loan is unsecured.

SUCCESSOR INTERESTS. The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

DRIVER'S LICENSE. Debtor(s) are required to notify the secured creditor of any changes in the name on his/her driver's license at the time the change occurs.

LINE OF CREDIT. This Note evidences a straight line of credit. Once the total amount of principal has been advanced, Borrower is not entitled to further loan advances. Advances under this Note may be requested either orally or in writing by Borrower or as provided in this paragraph. Lender may, but need not, require that all oral requests be confirmed in writing. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized, except as provided in this paragraph, to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: Donald Sattler, President of Village of Poplar Grove, Karri J. Anderberg, Clerk of Village of Poplar Grove, Carina Boyd, Treasurer of Village of Poplar Grove. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs

GENERAL PROVISIONS. If any part of this Note cannot be enforced, this fact will not affect the rest of the Note. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Note are joint and several.

PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE. BORROWER AGREES TO THE TERMS OF THE NOTE.

BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS PROMISSORY NOTE.

BORROWER:

VILLAGE OF POPLAR GROVE

By: _____
Donald Sattler, President of Village of Poplar Grove

By: _____
Karri J Anderberg, Clerk of Village of Poplar Grove

By: _____
Carina Boyd, Treasurer of Village of Poplar Grove

**PROMISSORY NOTE
(Continued)**

LENDER:

SOLUTIONS BANK

X _____
Scott Greenlee, Executive Vice President

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$500,000.00	01-17-2024	01-17-2034	[REDACTED]			***	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.

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

Lender: Solutions Bank
 Poplar Grove Office
 109 N State St
 PO Box 280
 Poplar Grove, IL 61065

LOAN TYPE. This is a Fixed Rate (6.190%) Nondisclosable Loan to an Unincorporated Association for \$500,000.00 due on January 17, 2034.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

- Personal, Family, or Household Purposes or Personal Investment.
- Business.

SPECIFIC PURPOSE. The specific purpose of this loan is: Building construction.

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$500,000.00 as follows:

Amount paid to Borrower directly:	[REDACTED]	\$500,000.00
\$500,000.00 Deposited to	[REDACTED]	
Note Principal:		\$500,000.00

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED JANUARY 17, 2024.

BORROWER:

VILLAGE OF POPLAR GROVE

By: _____
 Donald Sattler, President of Village of Poplar Grove

By: _____
 Karri J Anderberg, Clerk of Village of Poplar Grove

By: _____
 Carina Boyd, Treasurer of Village of Poplar Grove

ASSOCIATION RESOLUTION

Principal \$500,000.00	Loan Date 01-17-2024	Maturity 01-17-2034	Loan No [REDACTED]	Call / Coll	Account	Officer ***	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

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

Lender: Solutions Bank
Poplar Grove Office
109 N State St
PO Box 280
Poplar Grove, IL 61065

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE ASSOCIATION'S EXISTENCE. The complete and correct name of the Association is Village of Poplar Grove ("Association"). The Association is an organization which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. The Association is duly authorized to transact business in all other states in which the Association is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Association is doing business. Specifically, the Association is, and at all times shall be, duly qualified as a foreign association in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Association has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Association maintains an office at 200 N Hill Street, Poplar Grove, IL 61065. Unless the Association has designated otherwise in writing, the principal office is the office at which the Association keeps its books and records. The Association will notify Lender prior to any change in the location of the Association's state of organization or any change in the Association's name. The Association shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Association and the Association's business activities.

RESOLUTIONS ADOPTED. At a meeting of the officers of the Association, duly called and held on **December 14, 2023**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICERS. The following named persons are officers of Village of Poplar Grove:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
Donald Sattler	President	Y X	_____
Karri J Anderberg	Clerk	Y X	_____
Carina Boyd	Treasurer	Y X	_____

ACTIONS AUTHORIZED. Any three (3) of the authorized persons listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Association. Specifically, but without limitation, any three (3) of such authorized persons are authorized, empowered, and directed to do the following for and on behalf of the Association:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Association and Lender, such sum or sums of money as in their judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Association's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Association's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Association or in which the Association now or hereafter may have an interest, including without limitation all of the Association's real property and all of the Association's personal property (tangible or intangible), as security for the payment of any loans or credit accommodations so obtained, any promissory notes so executed (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other or further indebtedness of the Association to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances. Notwithstanding the foregoing, any one of the above authorized persons may execute, deliver, or record financing statements.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Association or in which the Association may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Association's account with Lender, or to cause such other disposition of the proceeds derived therefrom as they may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including agreements waiving the right to a trial by jury and confessing judgment against the Association, as the officers may in their discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution.

ASSUMED BUSINESS NAMES. The Association has filed or recorded all documents or filings required by law relating to all assumed business names used by the Association. Excluding the name of the Association, the following is a complete list of all assumed business names under which the Association does business: **None.**

ASSOCIATION RESOLUTION (Continued)

NOTICES TO LENDER. The Association will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Association's name; (B) change in the Association's assumed business name(s); (C) change in the structure of the Association; (D) change in the authorized signer(s); (E) change in the Association's principal office address; (F) change in the Association's state of organization; (G) conversion of the Association to a new or different type of business entity; or (H) change in any other aspect of the Association that directly or indirectly relates to any agreements between the Association and Lender. No change in the Association's name or state of organization will take effect until after Lender has received notice.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officers named above are duly elected, appointed, or employed by or for the Association, as the case may be, and occupy the positions set opposite their respective names. This Resolution now stands of record on the books of the Association, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may designate from time to time). Any such notice shall not affect any of the Association's agreements or commitments in effect at the time notice is given.

IN TESTIMONY WHEREOF, we have hereunto set our hand and attest that the signatures set opposite the names listed above are their genuine signatures.

We each have read all the provisions of this Resolution, and we each personally and on behalf of the Association certify that all statements and representations made in this Resolution are true and correct. This Association Resolution is dated January 17, 2024.

CERTIFIED TO AND ATTESTED BY:

X _____
Donald Sattler, President of Village of Poplar Grove

X _____
Karri J Anderberg, Clerk of Village of Poplar Grove

X _____
Carina Boyd, Treasurer of Village of Poplar Grove

NOTE: If the officers signing this Resolution are designated by the foregoing document as one of the officers authorized to act on the Association's behalf, it is advisable to have this Resolution signed by at least one non-authorized officer of the Association.

BUSINESS LOAN AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$500,000.00	01-17-2024	01-17-2034	[REDACTED]			***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

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

Lender: Solutions Bank
Poplar Grove Office
109 N State St
PO Box 280
Poplar Grove, IL 61065

THIS BUSINESS LOAN AGREEMENT dated January 17, 2024, is made and executed between Village of Poplar Grove ("Borrower") and Solutions Bank ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement.

TERM. This Agreement shall be effective as of January 17, 2024, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until such time as the parties may agree in writing to terminate this Agreement. Advances under the Indebtedness, as well as directions for payment from Borrower's accounts, may be requested either orally or in writing by Borrower or as provided in the "Advance Authority" section below. Lender may, but need not require that all non-written requests be confirmed in writing. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person as described in the "Advance Authority" section below or (B) credited to any of Borrower's accounts with Lender.

CONDITIONS PRECEDENT TO EACH ADVANCE. Lender's obligation to make the initial Advance and each subsequent Advance under this Agreement shall be subject to the fulfillment to Lender's satisfaction of all of the conditions set forth in this Agreement and in the Related Documents.

Loan Documents. Borrower shall provide to Lender the following documents for the Loan: (1) the Note; (2) together with all such Related Documents as Lender may require for the Loan; all in form and substance satisfactory to Lender and Lender's counsel.

Borrower's Authorization. Borrower shall have provided in form and substance satisfactory to Lender properly certified resolutions, duly authorizing the execution and delivery of this Agreement, the Note and the Related Documents. In addition, Borrower shall have provided such other resolutions, authorizations, documents and instruments as Lender or its counsel, may require.

Payment of Fees and Expenses. Borrower shall have paid to Lender all fees, charges, and other expenses which are then due and payable as specified in this Agreement or any Related Document.

Representations and Warranties. The representations and warranties set forth in this Agreement, in the Related Documents, and in any document or certificate delivered to Lender under this Agreement are true and correct.

No Event of Default. There shall not exist at the time of any Advance a condition which would constitute an Event of Default under this Agreement or under any Related Document.

REPRESENTATIONS AND WARRANTIES. Borrower represents and warrants to Lender, as of the date of this Agreement, as of the date of each disbursement of loan proceeds, as of the date of any renewal, extension or modification of any Loan, and at all times any Indebtedness exists:

Organization. Borrower is an organization which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. Borrower is duly authorized to transact business in all other states in which Borrower is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which Borrower is doing business. Specifically, Borrower is, and at all times shall be, duly qualified as a foreign association in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. Borrower has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. Borrower maintains an office at 200 N Hill Street, Poplar Grove, IL 61065. Unless Borrower has designated otherwise in writing, the principal office is the office at which Borrower keeps its books and records including its records concerning the Collateral. Borrower will notify Lender prior to any change in the location of Borrower's state of organization or any change in Borrower's name. Borrower shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to Borrower and Borrower's business activities.

Assumed Business Names. Borrower has filed or recorded all documents or filings required by law relating to all assumed business names used by Borrower. Excluding the name of Borrower, the following is a complete list of all assumed business names under which Borrower does business: **None.**

Authorization. Borrower's execution, delivery, and performance of this Agreement and all the Related Documents have been duly authorized by all necessary action by Borrower and do not conflict with, result in a violation of, or constitute a default under (1) any provision of any agreement or other instrument binding upon Borrower or (2) any law, governmental regulation, court decree, or order applicable to Borrower or to Borrower's properties.

Financial Information. Each of Borrower's financial statements supplied to Lender truly and completely disclosed Borrower's financial condition as of the date of the statement, and there has been no material adverse change in Borrower's financial condition subsequent to the date of the most recent financial statement supplied to Lender. Borrower has no material contingent obligations except as disclosed in such financial statements.

Legal Effect. This Agreement constitutes, and any instrument or agreement Borrower is required to give under this Agreement when delivered will constitute legal, valid, and binding obligations of Borrower enforceable against Borrower in accordance with their respective terms.

Properties. Except as contemplated by this Agreement or as previously disclosed in Borrower's financial statements or in writing to Lender and as accepted by Lender, and except for property tax liens for taxes not presently due and payable, Borrower owns and has good title to all of Borrower's properties free and clear of all Security Interests, and has not executed any security documents or financing statements relating to such properties. All of Borrower's properties are titled in Borrower's legal name, and Borrower has not used or filed a financing

BUSINESS LOAN AGREEMENT (Continued)

statement under any other name for at least the last five (5) years.

Hazardous Substances. Except as disclosed to and acknowledged by Lender in writing, Borrower represents and warrants that: (1) During the period of Borrower's ownership of the Collateral, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from any of the Collateral. (2) Borrower has no knowledge of, or reason to believe that there has been (a) any breach or violation of any Environmental Laws; (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Collateral by any prior owners or occupants of any of the Collateral; or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters. (3) Neither Borrower nor any tenant, contractor, agent or other authorized user of any of the Collateral shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from any of the Collateral; and any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations, and ordinances, including without limitation all Environmental Laws. Borrower authorizes Lender and its agents to enter upon the Collateral to make such inspections and tests as Lender may deem appropriate to determine compliance of the Collateral with this section of the Agreement. Any inspections or tests made by Lender shall be at Borrower's expense and for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Borrower or to any other person. The representations and warranties contained herein are based on Borrower's due diligence in investigating the Collateral for hazardous waste and Hazardous Substances. Borrower hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Borrower becomes liable for cleanup or other costs under any such laws, and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Agreement or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release of a hazardous waste or substance on the Collateral. The provisions of this section of the Agreement, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the termination, expiration or satisfaction of this Agreement and shall not be affected by Lender's acquisition of any interest in any of the Collateral, whether by foreclosure or otherwise.

Litigation and Claims. No litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Borrower is pending or threatened, and no other event has occurred which may materially adversely affect Borrower's financial condition or properties, other than litigation, claims, or other events, if any, that have been disclosed to and acknowledged by Lender in writing.

Taxes. To the best of Borrower's knowledge, all of Borrower's tax returns and reports that are or were required to be filed, have been filed, and all taxes, assessments and other governmental charges have been paid in full, except those presently being or to be contested by Borrower in good faith in the ordinary course of business and for which adequate reserves have been provided.

Lien Priority. Unless otherwise previously disclosed to Lender in writing, Borrower has not entered into or granted any Security Agreements, or permitted the filing or attachment of any Security Interests on or affecting any of the Collateral directly or indirectly securing repayment of Borrower's Loan and Note, that would be prior or that may in any way be superior to Lender's Security Interests and rights in and to such Collateral.

Binding Effect. This Agreement, the Note, all Security Agreements (if any), and all Related Documents are binding upon the signers thereof, as well as upon their successors, representatives and assigns, and are legally enforceable in accordance with their respective terms.

AFFIRMATIVE COVENANTS. Borrower covenants and agrees with Lender that, so long as this Agreement remains in effect, Borrower will:

Notices of Claims and Litigation. Promptly inform Lender in writing of (1) all material adverse changes in Borrower's financial condition, and (2) all existing and all threatened litigation, claims, investigations, administrative proceedings or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.

Financial Records. Maintain its books and records in accordance with GAAP, or an OCBOA acceptable to Lender, applied on a consistent basis, and permit Lender to examine and audit Borrower's books and records at all reasonable times.

Financial Statements. Furnish Lender with the following:

Annual Statements. As soon as available, but in no event later than sixty (60) days after the end of each fiscal year, Borrower's balance sheet and income statement for the year ended, prepared by Borrower in form satisfactory to Lender.

Tax Returns. As soon as available, but in no event later than ninety (90) days after the applicable filing date for the tax reporting period ended, Borrower's Federal and other governmental tax returns, prepared by a tax professional satisfactory to Lender.

All financial reports required to be provided under this Agreement shall be prepared in accordance with GAAP, or an OCBOA acceptable to Lender, applied on a consistent basis, and certified by Borrower as being true and correct.

Additional Information. Furnish such additional information and statements, as Lender may request from time to time.

Insurance. Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

Insurance Reports. Furnish to Lender, upon request of Lender, reports on each existing insurance policy showing such information as Lender may reasonably request, including without limitation the following: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the properties insured; (5) the then current property values on the basis of which insurance has been obtained, and the manner of determining those values; and (6) the expiration date of the policy. In addition, upon request of Lender (however not more often than annually), Borrower will have an independent appraiser satisfactory to Lender determine, as applicable, the actual cash value or replacement cost of any Collateral. The cost of such appraisal shall be paid by Borrower.

Other Agreements. Comply with all terms and conditions of all other agreements, whether now or hereafter existing, between Borrower and any other party and notify Lender immediately in writing of any default in connection with any other such agreements.

Loan Proceeds. Use all Loan proceeds solely for Borrower's business operations, unless specifically consented to the contrary by Lender in writing.

Taxes, Charges and Liens. Pay and discharge when due all of its indebtedness and obligations, including without limitation all assessmer

BUSINESS LOAN AGREEMENT (Continued)

taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach, and all lawful claims that, if unpaid, might become a lien or charge upon any of Borrower's properties, income, or profits. Provided however, Borrower will not be required to pay and discharge any such assessment, tax, charge, levy, lien or claim so long as (1) the legality of the same shall be contested in good faith by appropriate proceedings; and (2) Borrower shall have established on Borrower's books adequate reserves with respect to such contested assessment, tax, charge, levy, lien, or claim in accordance with GAAP or an OCBOA acceptable to Lender.

Performance. Perform and comply, in a timely manner, with all terms, conditions, and provisions set forth in this Agreement, in the Related Documents, and in all other instruments and agreements between Borrower and Lender. Borrower shall notify Lender immediately in writing of any default in connection with any agreement.

Operations. Maintain executive and management personnel with substantially the same qualifications and experience as the present executive and management personnel; provide written notice to Lender of any change in executive and management personnel; conduct its business affairs in a reasonable and prudent manner.

Environmental Studies. Promptly conduct and complete, at Borrower's expense, all such investigations, studies, samplings and testings as may be requested by Lender or any governmental authority relative to any substance, or any waste or by-product of any substance defined as toxic or a hazardous substance under applicable federal, state, or local law, rule, regulation, order or directive, at or affecting any property or any facility owned, leased or used by Borrower.

Compliance with Governmental Requirements. Comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the conduct of Borrower's properties, businesses and operations, and to the use or occupancy of the Collateral, including without limitation, the Americans With Disabilities Act. Borrower may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Borrower has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Collateral are not jeopardized. Lender may require Borrower to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Inspection. Permit employees or agents of Lender at any reasonable time to inspect any and all Collateral for the Loan or Loans and Borrower's other properties and to examine or audit Borrower's books, accounts, and records and to make copies and memoranda of Borrower's books, accounts, and records. If Borrower now or at any time hereafter maintains any records (including without limitation computer generated records and computer software programs for the generation of such records) in the possession of a third party, Borrower, upon request of Lender, shall notify such party to permit Lender free access to such records at all reasonable times and to provide Lender with copies of any records it may request, all at Borrower's expense.

Environmental Compliance and Reports. Borrower shall comply in all respects with any and all Environmental Laws; not cause or permit to exist, as a result of an intentional or unintentional action or omission on Borrower's part or on the part of any third party, on property owned and/or occupied by Borrower, any environmental activity where damage may result to the environment, unless such environmental activity is pursuant to and in compliance with the conditions of a permit issued by the appropriate federal, state or local governmental authorities; shall furnish to Lender promptly and in any event within thirty (30) days after receipt thereof a copy of any notice, summons, lien, citation, directive, letter or other communication from any governmental agency or instrumentality concerning any intentional or unintentional action or omission on Borrower's part in connection with any environmental activity whether or not there is damage to the environment and/or other natural resources.

Additional Assurances. Make, execute and deliver to Lender such promissory notes, mortgages, deeds of trust, security agreements, assignments, financing statements, instruments, documents and other agreements as Lender or its attorneys may reasonably request to evidence and secure the Loans and to perfect all Security Interests.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Collateral or if Borrower fails to comply with any provision of this Agreement or any Related Documents, including but not limited to Borrower's failure to discharge or pay when due any amounts Borrower is required to discharge or pay under this Agreement or any Related Documents, Lender on Borrower's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on any Collateral and paying all costs for insuring, maintaining and preserving any Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Borrower. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity.

NEGATIVE COVENANTS. Borrower covenants and agrees with Lender that while this Agreement is in effect, Borrower shall not, without the prior written consent of Lender:

Indebtedness and Liens. (1) Except for trade debt incurred in the normal course of business and indebtedness to Lender contemplated by this Agreement, create, incur or assume indebtedness for borrowed money, including finance leases, (2) sell, transfer, mortgage, assign, pledge, lease, grant a security interest in, or encumber any of Borrower's assets (except as allowed as Permitted Liens), or (3) sell with recourse any of Borrower's accounts receivable, except to Lender.

Continuity of Operations. (1) Engage in any business activities substantially different than those in which Borrower is presently engaged, (2) cease operations, liquidate, merge or restructure as a legal entity (whether by division or otherwise), consolidate with or acquire any other entity, change its name, convert to another type of entity or redomesticate, dissolve or transfer or sell Collateral out of the ordinary course of business, or (3) make any distribution with respect to any capital account, whether by reduction of capital or otherwise.

Loans, Acquisitions and Guaranties. (1) Loan, invest in or advance money or assets to any other person, enterprise or entity, (2) purchase, create or acquire any interest in any other enterprise or entity, or (3) incur any obligation as surety or guarantor other than in the ordinary course of business.

Agreements. Enter into any agreement containing any provisions which would be violated or breached by the performance of Borrower's obligations under this Agreement or in connection herewith.

CESSATION OF ADVANCES. If Lender has made any commitment to make any Loan to Borrower, whether under this Agreement or under any other agreement, Lender shall have no obligation to make Loan Advances or to disburse Loan proceeds if: (A) Borrower or any Guarantor is in default under the terms of this Agreement or any of the Related Documents or any other agreement that Borrower or any Guarantor has with Lender; (B) Borrower or any Guarantor dies, becomes incompetent or becomes insolvent, files a petition in bankruptcy or similar proceedings, or is adjudged a bankrupt; (C) there occurs a material adverse change in Borrower's financial condition, in the financial condition of any Guarantor, or in the value of any Collateral securing any Loan; or (D) any Guarantor seeks, claims or otherwise attempts to limit, modify or revoke such Guarantor's guaranty of the Loan or any other loan with Lender.

BUSINESS LOAN AGREEMENT (Continued)

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts.

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Borrower fails to make any payment when due under the Loan.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's or any Grantor's property or Borrower's or any Grantor's ability to repay the Loans or perform their respective obligations under this Agreement or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Agreement or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going organization, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Defective Collateralization. This Agreement or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of the Loan is impaired.

EFFECT OF AN EVENT OF DEFAULT. If any Event of Default shall occur, except where otherwise provided in this Agreement or the Related Documents, all commitments and obligations of Lender under this Agreement or the Related Documents or any other agreement immediately will terminate (including any obligation to make further Loan Advances or disbursements), and, at Lender's option, all Indebtedness immediately will become due and payable, all without notice of any kind to Borrower, except that in the case of an Event of Default of the type described in the "Insolvency" subsection above, such acceleration shall be automatic and not optional. In addition, Lender shall have all the rights and remedies provided in the Related Documents or available at law, in equity, or otherwise. Except as may be prohibited by applicable law, all of Lender's rights and remedies shall be cumulative and may be exercised singularly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Borrower or of any Grantor shall not affect Lender's right to declare a default and to exercise its rights and remedies.

LINE OF CREDIT. This Note evidences a straight line of credit. Once the total amount of principal has been advanced, Borrower is not entitled to further loan advances. Advances under this Note may be requested either orally or in writing by Borrower or as provided in this paragraph. Lender may, but need not, require that all oral requests be confirmed in writing. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized, except as provided in this paragraph, to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: Donald Sattler, President of Village of Poplar Grove, Karri J. Anderberg, Clerk of Village of Poplar Grove, Carina Boyd, Treasurer of Village of Poplar Grove. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Borrower agrees to pay upon demand all of Lender's costs and expenses, including Lender's attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may hire or pay someone else to help enforce this Agreement, and Borrower shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Borrower also shall pay all court costs and such additional fees as may be directed by the court.

Caption Headings. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

Consent to Loan Participation. Borrower agrees and consents to Lender's sale or transfer, whether now or later, of one or more participation interests in the Loan to one or more purchasers, whether related or unrelated to Lender. Lender may provide, without any limitation whatsoever, to any one or more purchasers, or potential purchasers, any information or knowledge Lender may have about Borrower or about any other matter relating to the Loan, and Borrower hereby waives any rights to privacy Borrower may have with respect to such matters. Borrower additionally waives any and all notices of sale of participation interests, as well as all notices of any repurchase

BUSINESS LOAN AGREEMENT (Continued)

of such participation interests. Borrower also agrees that the purchasers of any such participation interests will be considered as the absolute owners of such interests in the Loan and will have all the rights granted under the participation agreement or agreements governing the sale of such participation interests. Borrower further waives all rights of offset or counterclaim that it may have now or later against Lender or against any purchaser of such a participation interest and unconditionally agrees that either Lender or such purchaser may enforce Borrower's obligation under the Loan irrespective of the failure or insolvency of any holder of any interest in the Loan. Borrower further agrees that the purchaser of any such participation interests may enforce its interests irrespective of any personal claims or defenses that Borrower may have against Lender.

Governing Law. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Illinois without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the State of Illinois.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Borrower, or between Lender and any Grantor, shall constitute a waiver of any of Lender's rights or of any of Borrower's or any Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Notices. Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address. Unless otherwise provided or required by law, if there is more than one Borrower, any notice given by Lender to any Borrower is deemed to be notice given to all Borrowers.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Subsidiaries and Affiliates of Borrower. To the extent the context of any provisions of this Agreement makes it appropriate, including without limitation any representation, warranty or covenant, the word "Borrower" as used in this Agreement shall include all of Borrower's subsidiaries and affiliates. Notwithstanding the foregoing however, under no circumstances shall this Agreement be construed to require Lender to make any Loan or other financial accommodation to any of Borrower's subsidiaries or affiliates.

Successors and Assigns. All covenants and agreements by or on behalf of Borrower contained in this Agreement or any Related Documents shall bind Borrower's successors and assigns and shall inure to the benefit of Lender and its successors and assigns. Borrower shall not, however, have the right to assign Borrower's rights under this Agreement or any interest therein, without the prior written consent of Lender.

Survival of Representations and Warranties. Borrower understands and agrees that in making the Loan, Lender is relying on all representations, warranties, and covenants made by Borrower in this Agreement or in any certificate or other instrument delivered by Borrower to Lender under this Agreement or the Related Documents. Borrower further agrees that regardless of any investigation made by Lender, all such representations, warranties and covenants will survive the making of the Loan and delivery to Lender of the Related Documents, shall be continuing in nature, and shall remain in full force and effect until such time as Borrower's Indebtedness shall be paid in full, or until this Agreement shall be terminated in the manner provided above, whichever is the last to occur.

Time is of the Essence. Time is of the essence in the performance of this Agreement.

Waive Jury. All parties to this Agreement hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. Accounting words and terms not otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

Advance. The word "Advance" means a disbursement of Loan funds made, or to be made, to Borrower or on Borrower's behalf on a line of credit or multiple advance basis under the terms and conditions of this Agreement.

Agreement. The word "Agreement" means this Business Loan Agreement, as this Business Loan Agreement may be amended or modified from time to time, together with all exhibits and schedules attached to this Business Loan Agreement from time to time.

Borrower. The word "Borrower" means Village of Poplar Grove and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Collateral. The word "Collateral" means all property and assets granted as collateral security for a Loan, whether real or personal property, whether granted directly or indirectly, whether granted now or in the future, and whether granted in the form of a security interest, mortgage, collateral mortgage, deed of trust, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien, charge, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever, whether created by law, contract, or otherwise.

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, regulations adopted pursuant thereto.

**BUSINESS LOAN AGREEMENT
(Continued)**

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Agreement in the default section of this Agreement.

GAAP. The word "GAAP" means generally accepted accounting principles.

Grantor. The word "Grantor" means each and all of the persons or entities granting a Security Interest in any Collateral for the Loan, including without limitation all Borrowers granting such a Security Interest.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Loan.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Borrower is responsible under this Agreement or under any of the Related Documents.

Lender. The word "Lender" means Solutions Bank, its successors and assigns.

Loan. The word "Loan" means any and all loans and financial accommodations from Lender to Borrower whether now or hereafter existing, and however evidenced, including without limitation those loans and financial accommodations described herein or described on any exhibit or schedule attached to this Agreement from time to time.

Note. The word "Note" means Debt incurred under the terms of all promissory note(s), contract(s), guaranty(ies) or other evidence of debt described as a Note dated January 17, 2024 in the amount of \$500,000.00 between Village of Poplar Grove as Borrower(s) and Solutions Bank as Lender and all their extensions, renewals, modifications or substitutions.

OCBOA. The term "OCBOA" means Other Comprehensive Basis of Accounting, as designated by Lender in writing as an acceptable alternative to GAAP.

Permitted Liens. The words "Permitted Liens" mean (1) liens and security interests securing Indebtedness owed by Borrower to Lender; (2) liens for taxes, assessments, or similar charges either not yet due or being contested in good faith; (3) liens of materialmen, mechanics, warehousemen, or carriers, or other like liens arising in the ordinary course of business and securing obligations which are not yet delinquent; (4) purchase money liens or purchase money security interests upon or in any property acquired or held by Borrower in the ordinary course of business to secure indebtedness outstanding on the date of this Agreement or permitted to be incurred under the paragraph of this Agreement titled "Indebtedness and Liens"; (5) liens and security interests which, as of the date of this Agreement, have been disclosed to and approved by the Lender in writing; and (6) those liens and security interests which in the aggregate constitute an immaterial and insignificant monetary amount with respect to the net value of Borrower's assets.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

Security Agreement. The words "Security Agreement" mean and include without limitation any agreements, promises, covenants, arrangements, understandings or other agreements, whether created by law, contract, or otherwise, evidencing, governing, representing, or creating a Security Interest.

Security Interest. The words "Security Interest" mean, without limitation, any and all types of collateral security, present and future, whether in the form of a lien, charge, encumbrance, mortgage, deed of trust, security deed, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever whether created by law, contract, or otherwise.

BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED JANUARY 17, 2024.

BORROWER:

VILLAGE OF POPLAR GROVE

By: _____
Donald Sattler, President of Village of Poplar Grove

By: _____
Karri J Anderberg, Clerk of Village of Poplar Grove

By: _____
Carina Boyd, Treasurer of Village of Poplar Grove

**BUSINESS LOAN AGREEMENT
(Continued)**

LENDER:

SOLUTIONS BANK

By: _____
Scott Greenlee, Executive Vice President

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ERRORS AND OMISSIONS AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$500,000.00	01-17-2024	01-17-2034	[REDACTED]			***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

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

Lender: Solutions Bank
Poplar Grove Office
109 N State St
PO Box 280
Poplar Grove, IL 61065

LOAN NO.: [REDACTED]

The undersigned Borrower for and in consideration of the above-referenced Lender funding the closing of this loan agrees, if requested by Lender or Closing Agent for Lender, to fully cooperate and adjust for clerical errors, any or all loan closing documentation if deemed necessary or desirable in the reasonable discretion of Lender to enable Lender to sell, convey, seek guaranty or market said loan to any entity, including but not limited to an investor.

The undersigned Borrower does hereby so agree and covenant in order to assure that this loan documentation executed this date will conform and be acceptable in the marketplace in the instance of transfer, sale or conveyance by Lender in whole or in part of its interest in and to said loan documentation.

DATED effective this **January 17, 2024**

BORROWER:

VILLAGE OF POPLAR GROVE

By: _____
Donald Sattler, President of Village of Poplar Grove

By: _____
Karri J Anderberg, Clerk of Village of Poplar Grove

By: _____
Carina Boyd, Treasurer of Village of Poplar Grove



Business Online Banking Enrollment Form

Item 15.

New User Changed User (see ADDENDUM section below)

ADDENDUM: For Changes to Existing ONLY

Change to Original BO Enrollment Form dated: _____

Details of Change: New Account(s) Added Additional Access Added Account(s) Deleted Remove User's Full Access

Company Information:

Company Name: Village of Poplar Grove Tax ID/EIN Number: 36-6009364

Authorized User Access Privileges:

Authorized User Name: Carina Boyd Relationship/Title: Treasurer

Email: _____ Work Phone: 815-765-3201 Cell Phone: _____

Mother's Maiden Name: _____ Date of Birth: _____ Verification Pin (4 digits): _____

If user is requesting Cash Management Services, token required: Please choose one: Hard Token Soft Token

Please indicate which accounts your Authorized User can access and level of account privileges given. Please remember to notify the bank of any changes in employee status. A new form will be required for any new users or changes to an existing user.

Account Number & Type	Account Number & Type	Account Number & Type	Account Number & Type
<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account
<input checked="" type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail
<input checked="" type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)
<input type="checkbox"/> Transfer In Only	<input type="checkbox"/> Transfer in Only	<input type="checkbox"/> Transfer In Only	<input type="checkbox"/> Transfer In Only
<input type="checkbox"/> Transfer Out Only	<input type="checkbox"/> Transfer Out Only	<input type="checkbox"/> Transfer Out Only	<input type="checkbox"/> Transfer out Only
<input type="checkbox"/> Approval Needed	<input type="checkbox"/> Approval Needed	<input type="checkbox"/> Approval Needed	<input type="checkbox"/> Approval Needed
<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments
<input type="checkbox"/> Add	<input type="checkbox"/> Add	<input type="checkbox"/> Add	<input type="checkbox"/> Add
<input type="checkbox"/> Inquiry	<input type="checkbox"/> Inquiry	<input type="checkbox"/> Inquiry	<input type="checkbox"/> Inquiry
<input checked="" type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation
<input type="checkbox"/> E-Statements	<input type="checkbox"/> E-Statements	<input type="checkbox"/> E-Statements	<input type="checkbox"/> E-Statements
<input type="checkbox"/> Check Images	<input type="checkbox"/> Check Images	<input type="checkbox"/> Check Images	<input type="checkbox"/> Check Images
<input type="checkbox"/> Loan Pymt/Maturity Notice	<input type="checkbox"/> Loan Pymt/Maturity Notice	<input type="checkbox"/> Loan Pymt/Maturity Notice	<input type="checkbox"/> Loan Pymt/Maturity Notice
<input type="checkbox"/> Loan Credit Line Stmt	<input type="checkbox"/> Loan Credit Line Stmt	<input type="checkbox"/> Loan Credit Line Stmt	<input type="checkbox"/> Loan Credit Line Stmt
<input type="checkbox"/> Loan Delinquency Notice	<input type="checkbox"/> Loan Delinquency Notice	<input type="checkbox"/> Loan Delinquency Notice	<input type="checkbox"/> Loan Delinquency Notice
<input type="checkbox"/> Loan Interest Paid Stmt	<input type="checkbox"/> Loan Interest Paid Stmt	<input type="checkbox"/> Loan Interest Paid Stmt	<input type="checkbox"/> Loan Interest Paid Stmt
<input type="checkbox"/> IRS 1098	<input type="checkbox"/> IRS 1098	<input type="checkbox"/> IRS 1098	<input type="checkbox"/> IRS 1098
<input type="checkbox"/> IRS 1099 INT	<input type="checkbox"/> IRS 1099 INT	<input type="checkbox"/> IRS 1099 INT	<input type="checkbox"/> IRS 1099 INT
<input type="checkbox"/> CD Maturity Notices	<input type="checkbox"/> CD Maturity Notices	<input type="checkbox"/> CD Maturity Notices	<input type="checkbox"/> CD Maturity Notices
<input type="checkbox"/> ACH Addenda Statement	<input type="checkbox"/> ACH Addenda Statement	<input type="checkbox"/> ACH Addenda Statement	<input type="checkbox"/> ACH Addenda Statement
<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay
<input type="checkbox"/> Admin (Full Access)	<input type="checkbox"/> Admin (Full Access)	<input type="checkbox"/> Admin (Full Access)	<input type="checkbox"/> Admin (Full Access)
<input type="checkbox"/> User (Enter Bills only)	<input type="checkbox"/> User (Enter Bills only)	<input type="checkbox"/> User (Enter Bills only)	<input type="checkbox"/> User (Enter Bills Only)
<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture
<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection
Cash Management Services:	Cash Management Services:	Cash Management Services:	Cash Management Services:
<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture
<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination
<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services
<input type="checkbox"/> Domestic Wires	<input type="checkbox"/> Domestic Wires	<input type="checkbox"/> Domestic Wires	<input type="checkbox"/> Domestic Wires
<input type="checkbox"/> International Wires	<input type="checkbox"/> International Wires	<input type="checkbox"/> International Wires	<input type="checkbox"/> International Wires
<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)
<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts

Account Number & Type	Account Number & Type	Account Number & Type	Account Number & Type
<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account	<input type="checkbox"/> Remove Account
<input type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail	<input type="checkbox"/> View Inquiry Detail
<input type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)	<input type="checkbox"/> Transfers (Internal only)
<input type="checkbox"/> ___ Transfer In Only	<input type="checkbox"/> ___ Transfer in Only	<input type="checkbox"/> ___ Transfer In Only	<input type="checkbox"/> ___ Transfer In Only
<input type="checkbox"/> ___ Transfer Out Only	<input type="checkbox"/> ___ Transfer Out Only	<input type="checkbox"/> ___ Transfer Out Only	<input type="checkbox"/> ___ Transfer out Only
<input type="checkbox"/> ___ Approval Needed	<input type="checkbox"/> ___ Approval Needed	<input type="checkbox"/> ___ Approval Needed	<input type="checkbox"/> ___ Approval Needed
<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments	<input type="checkbox"/> Stop Payments
<input type="checkbox"/> ___ Add	<input type="checkbox"/> ___ Add	<input type="checkbox"/> ___ Add	<input type="checkbox"/> ___ Add
<input type="checkbox"/> ___ Inquiry	<input type="checkbox"/> ___ Inquiry	<input type="checkbox"/> ___ Inquiry	<input type="checkbox"/> ___ Inquiry
<input type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation	<input type="checkbox"/> Electronic Documentation
<input type="checkbox"/> ___ E-Statements	<input type="checkbox"/> ___ E-Statements	<input type="checkbox"/> ___ E-Statements	<input type="checkbox"/> ___ E-Statements
<input type="checkbox"/> ___ Check Images	<input type="checkbox"/> ___ Check Images	<input type="checkbox"/> ___ Check Images	<input type="checkbox"/> ___ Check Images
<input type="checkbox"/> ___ Loan Pymt/Maturity Notice	<input type="checkbox"/> ___ Loan Pymt/Maturity Notice	<input type="checkbox"/> ___ Loan Pymt/Maturity Notice	<input type="checkbox"/> ___ Loan Pymt/Maturity Notice
<input type="checkbox"/> ___ Loan Credit Line Stmts	<input type="checkbox"/> ___ Loan Credit Line Stmts	<input type="checkbox"/> ___ Loan Credit Line Stmts	<input type="checkbox"/> ___ Loan Credit Line Stmts
<input type="checkbox"/> ___ Loan Delinquency Notice	<input type="checkbox"/> ___ Loan Delinquency Notice	<input type="checkbox"/> ___ Loan Delinquency Notice	<input type="checkbox"/> ___ Loan Delinquency Notice
<input type="checkbox"/> ___ Loan Interest Paid Stmt	<input type="checkbox"/> ___ Loan Interest Paid Stmt	<input type="checkbox"/> ___ Loan Interest Paid Stmt	<input type="checkbox"/> ___ Loan Interest Paid Stmt
<input type="checkbox"/> ___ IRS 1098	<input type="checkbox"/> ___ IRS 1098	<input type="checkbox"/> ___ IRS 1098	<input type="checkbox"/> ___ IRS 1098
<input type="checkbox"/> ___ IRS 1099 INT	<input type="checkbox"/> ___ IRS 1099 INT	<input type="checkbox"/> ___ IRS 1099 INT	<input type="checkbox"/> ___ IRS 1099 INT
<input type="checkbox"/> ___ CD Maturity Notices	<input type="checkbox"/> ___ CD Maturity Notices	<input type="checkbox"/> ___ CD Maturity Notices	<input type="checkbox"/> ___ CD Maturity Notices
<input type="checkbox"/> ___ ACH Addenda Statement	<input type="checkbox"/> ___ ACH Addenda Statement	<input type="checkbox"/> ___ ACH Addenda Statement	<input type="checkbox"/> ___ ACH Addenda Statement
<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay	<input type="checkbox"/> Bill Pay
<input type="checkbox"/> ___ Admin (Full Access)	<input type="checkbox"/> ___ Admin (Full Access)	<input type="checkbox"/> ___ Admin (Full Access)	<input type="checkbox"/> ___ Admin (Full Access)
<input type="checkbox"/> ___ User (Enter Bills only)	<input type="checkbox"/> ___ User (Enter Bills only)	<input type="checkbox"/> ___ User (Enter Bills only)	<input type="checkbox"/> ___ User (Enter Bills Only)
<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture	<input type="checkbox"/> Mobile Deposit Capture
<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection	<input type="checkbox"/> QuickBooks Connection
Cash Management Services:	Cash Management Services:	Cash Management Services:	Cash Management Services:
<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture	<input type="checkbox"/> Remote Deposit Capture
<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination	<input type="checkbox"/> ACH Origination
<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services	<input type="checkbox"/> Wire Services
<input type="checkbox"/> ___ Domestic Wires	<input type="checkbox"/> ___ Domestic Wires	<input type="checkbox"/> ___ Domestic Wires	<input type="checkbox"/> ___ Domestic Wires
<input type="checkbox"/> ___ International Wires	<input type="checkbox"/> ___ International Wires	<input type="checkbox"/> ___ International Wires	<input type="checkbox"/> ___ International Wires
<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)	<input type="checkbox"/> Positive Pay (checks)
<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts	<input type="checkbox"/> Positive Pay ACH Alerts

I am authorizing the above Authorized User as a representative of our company to electronically accept the terms and conditions as stated in the Business Online Banking Agreement by clicking the "Accept" button when signing on to Solutions Bank's online banking for the first time.

IN WITNESS WHEREOF, the Bank and the customer have caused this Agreement to be executed and delivered by an employee having full authority to do so.

Customer: Village of Poplar Grove
By: _____
Name: Carina Boyd
Title: Treasurer
Date: 12/14/2023

Accepted: Solutions Bank
By: _____
Name: Scott Greenlee
Title: Executive Vice President
Date: 12/14/2023

ORDINANCE 2024-02

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE II – BUSINESS AND LICENSE REGULATIONS, ADDING A NEW CHAPTER 14 ENTITLED REGULATIONS FOR UNSCHEDULED BUS STOPS IN THE VILLAGE OF POPLAR GROVE

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

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-42-6, the Corporate Authorities of each municipality may license, tax, and regulate hackmen, draymen, omnibus drivers, carters, cabmen, porters, expressmen, and all others pursuing like occupations, and may prescribe their compensation; and

WHEREAS, it has been brought to the Village’s attention that private buses and carriers are providing for the unscheduled mass transportation, parking, and disembarkation of passengers to municipalities in Northern Illinois without reasonable protections or provisions for the passengers’ care, food, housing, medical, and further transportation needs; and

WHEREAS, the Village finds that such unscheduled mass transportation, parking and disembarkation of passengers without prior coordination with the Village to ensure provisions are in place by the private buses and carriers for the passengers’ care, food, housing, medical and/or further transportation needs, pose a significant threat to the health, safety and welfare of such passengers, and further endangers the public safety and disrupts the safe and efficient operation of the Village; and

WHEREAS, the Village finds that it is in the Village’s best interest to establish regulations for the safe and orderly mass transportation, parking and disembarkation of passengers within the Village, as set forth herein.

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

Section 1: The Code of Ordinances of the Village of Poplar Grove, Illinois is hereby amended by adding Chapter 14. – Regulations for Unscheduled Bus Stops, to Title II – Business and License Regulations of the Code of Ordinances for the Village of Poplar Grove to read as follows (new language in bold, language to be removed show as a strikethrough):

“Chapter 14. – Regulations for Unscheduled Bus Stops.

2-14-1: Definitions. The following terms shall have the following meanings, as applied to this Chapter.

Application shall mean a form issued and made available by the Village Clerk, or his or her designee, for receiving and reviewing proposed unscheduled private bus or carrier drop-offs.

Approval shall mean a written order indicating that the Village Clerk, or his or her designee, has received, reviewed, and determined that an Application satisfies the requirements of this Chapter. This order shall serve as a permit for the private bus or carrier service company to provide an Approved Bus Stop. The permit shall be valid only for the scheduled date of the bus or carrier service stop.

Approved Bus Stop shall mean a stop within the Village involving the disembarkation of 10 or more passengers from a private bus or carrier service that is not a Regularly Scheduled Bus Stop, operating with an Approval by the Village Clerk, or his or her designee, as provided for in this Chapter.

Regularly Scheduled Bus Stop shall mean any stop within the Village by a public bus, a private bus, or a carrier service that is on a predictable and recurring basis or follows a fixed schedule that is published in advance and available to the general public and provides transportation service in exchange for the payment of a fare.

Unscheduled Bus Stop shall mean any stop within the Village involving the disembarkation of 10 or more passengers from a private bus or carrier service that is not a Regularly Scheduled Bus Stop, operating without an approval by the Village Clerk, or his or her designee, as provided for in this Chapter.

Village Clerk shall mean the Village Clerk of the Village of Poplar Grove.

2-14-2: Violation. It shall be a violation of this Chapter for the owner, operator, or driver of a private bus or carrier service to attempt, effect, or make an Unscheduled Bus Stop.

2-14-3: Application. The owner, operator, or driver of a private bus or carrier service that is not making a Regularly Scheduled Bus Stop or which intends to provide for the disembarkation of 10 or more passengers into the Village shall file an Application with the Village Clerk, or his or her designee, at least five (5) calendar days before the date of disembarkation. The Application shall provide the following information:

- A. **The full name(s), street address(es), electronic mail address(es) and telephone number(s) of the Owner, Operator, and Driver of the private bus or carrier.**
- B. **The full name(s), street address(es), electronic mail address(es) and telephone number(s) of the person(s) who commissioned, directed, financed, ordered, or paid for the private bus or carrier service to the Village.**
- C. **The full name(s), known address(es), and telephone number(s) of the persons who are intending to disembark from the private bus or carrier in the Village.**

- D. The name(s), address(es), and location(s) in the Village that the private bus or carrier intends to disembark passengers.
- E. The date(s) and time(s) when passengers from the private bus or carrier will disembark, which shall be between 9:00 a.m. to 5:00 p.m., Monday through Friday, excluding any federal, state, or Village holidays.
- F. The name(s), address(es), and location(s) in the Village for the re-embarkation of the private bus or carrier passengers.
- G. The full name(s), street address(es), electronic mail address(es) and telephone number(s) of all persons who shall be present in the Village to meet the private bus or carrier and receive the passengers during the disembarkation.
- H. A detailed plan identifying how the disembarking private bus or carrier passengers will be cared for, housed, and fed, upon disembarking in the Village for a period of thirty (30) consecutive days. The plan shall be signed by the entity that agrees to be responsible for providing the actions detailed in the plan.
- I. Such other information that the Village Clerk, or his or her designee, may require to evaluate the Application.

2-14-4: Application Fees. An Application Fee of \$100.00 shall be deposited with the Village upon the filing of an Application to cover the cost of processing the Application.

2-14-5: Application Review. The Village Clerk, or his or her designee, shall review an Application to verify its accuracy, completeness, content, timeliness, and accuracy. The Village Clerk, or his or her designee, shall approve or deny the Application in writing within five (5) calendar days upon receipt of the Application. If the Application is approved, the Village Clerk, or his or her designee, shall provide the applicant with a telephone number to coordinate the arrival of the private bus or carrier in the Village. If the application is denied, the Village Clerk, or his or her designee, shall provide the reason(s) for the denial in writing. If an application is denied, the applicant may file a written appeal of the denial to the Village President within three (3) calendar days of the denial.

2-14-6: Penalties. A person, business and/or entity found in violation of any provision of this Chapter, shall be subject to a minimum fine of \$750 per each passenger on the bus or carrier, plus court costs, plus restitution of all costs proximately caused by a violation including, but not limited to, the costs incurred by the Village to provide services to the passengers of an Unscheduled Bus Stop (e.g., police, fire, housing, food, transportation costs, etc.).

2-14-7: Seizure and Impoundment. If a Village code enforcement officer has probable cause that a bus or carrier was used in violation of this Chapter, the bus or carrier may be seized, towed, and impounded at the expense of the owner.”

Section 2: Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that

those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 3: This Ordinance shall be in full force and effect from after its passage, approval, and publication in pamphlet form as provided by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2024

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2024

ATTEST: _____

CLERK

PRESIDENT

Wages as of 05/01/2023	Position	Annual Salary
Village of Machesney Park	Finance & HR	104,789.36
Village of Machesney Park	Village Administrator	125,141.25
Village of Hampshire	Finance Director	108,125.00
Village of Hampshire	Village Manager	132,000.00
The City of Genoa	Finance Director	94,392.00
The City of Genoa	City Administrator	106,276.00
City of Marengo	Finance/HR Director	119,122.27
City of Marengo	City Administrator	171,417.08
City of Marengo	Asst. City Administrator	122,061.59
Village of Elburn	Finance Director/Treasurer	131,204.00
Village of Elburn	Village Administrator	158,745.00

ORDINANCE NO. 2024-03

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 1—ADMINISTRATION, CHAPTER 6 – VILLAGE OFFICERS AND EMPLOYEES, ARTICLE A. VILLAGE CLERK, SECTION 1-6A-2.1, OF THE VILLAGE’S CODE OF ORDINANCES

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

WHEREAS, the Village has enacted an ordinance establishing procedures for enforcing the Villages Code of Ordinances; and

WHEREAS, the current Code of Ordinances, Title 1, “Administration”, Chapter 6 “Village Officers and Employees,” Article A. “Village Clerk,” Section 1-6A-2.1., “Salary,” provides for the salary of the Village Clerk; and

WHEREAS, the Board of Trustees and Village President of the Village desire to amend the salary of the Village Clerk; and

WHEREAS, the Village has determined such amendments to this section 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 1, “Administration”, Chapter 6 “Village Officers and Employees,” Article A. “Village Clerk,” Section 1-6A-2.1., “Salary,” provides for the salary of the Village Clerk, of the Village’s Code of Ordinances shall be amended to read as follows (language to be stricken shown as ~~strikethrough~~, language to be added shown as **bold and underlined**):

“1-6A-2.1 SALARY.

There shall be allowed and paid out the Village treasury of the Village of Poplar Grove, Illinois, to the Village Clerk an annual salary as set forth herein. ~~Commencing on May 1, 2023, the sum of \$6,500.00 annual compensation as well as a sum of \$125.00 per Village Board meeting attended.~~

After May 1, 2021, the salary of the Village Clerk shall be the sum of \$15,000 per year, payable every two weeks.

Commencing on May 1, 2025, the salary of the Village Clerk shall be the sum of \$60,000 per year, payable every two weeks.”

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 _____, 2024

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2024

ATTEST: _____

CLERK

PRESIDENT