VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

FINANCE & PUBLIC WORKS COMMITTEE

Monday, May 13, 2019 - 6:30 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from April 8, 2019 meeting

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

DEPARTMENT REPORTS

2. Treasurer Report, Carina Boyd
3. Wastewater Report, TEST
4. Public Works Report, Mitch Hilden
5. Engineer Report, McMahon

NEW BUSINESS

6. Discussion and Possible recommendation the Village Board to approve Check Disbursement and Payroll in the amount of $226,524.89

7. Discussion and Possible recommendation to the Village Board to approve Employee Health Care Proposal from Blue Cross Blue Shield for PPO Gold, HMO Platinum, and Humana at a cost not to exceed $140,000.

8. Discussion and Possible recommendation to the Village Board to approve **Resolution 19-17** A Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Melrose Pyrotechnics, Inc for fireworks display services in the amount of $6,500.

9. Discussion and Possible recommendation to the Village Board to approve **Resolution 19-20** A Resolution of the Village of Poplar Grove to authorize additional work to the 2019 Pavement Maintenance Program.

10. Discussion and Possible recommendation to the Village Board to approve Resolution **19-21** A Resolution of the Village of Poplar Grove to retain Foss Landscaping to regrade Sherman Oaks Drainage Easement & to provide Restoration to the Ray Street Sanitary Sewer Project.

11. Discussion and Possible recommendation to the Village Board to approve the purchase of a Skid Mounted Sprayer in the amount of $3304.

12. Discussion and Possible recommendation to the Village Board to approve P.C. Tech 2 U to purchase and install Lenovo ThinkSystem Tower Server in the amount of $12,277.99

ADJOURNMENT (Voice Vote)

KJ 05/10/2019

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

FINANCE & PUBLIC WORKS COMMITTEE

Monday, April 08, 2019 - 6:45 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
President Costanza called the meeting to order at 7:37 pm.

ROLL CALL
PRESENT
President Owen Costanza
Chairwoman Neeley Erickson
Trustee Erin Walsh
Trustee Sophia Ramdass
Trustee Eric Miller
Attorney Roxanne Sosnowski
Deputy Clerk Katie Jaster
Clerk Karri Anderberg
Carina Boyd
Mitch Hilden
Chris Dopkins
Ion Stear
ABSENT
Trustee Ron Quimby
Trustee Jeff Goings

APPROVAL OF PHONE PARTICIPATION (Roll Call)
None.

APPROVAL OF AGENDA (Voice Vote)
Motion made by Chairwoman Erickson, Seconded by Trustee Miller. Motion carried by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from March 11, 2019 meeting.
   Motion made by Chairwoman Erickson, Seconded by Trustee Ramdass. Motion carried by voice vote.

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

None.

DEPARTMENT REPORTS

2. Treasurer, Carina Boyd
   No questions.
3. Public Works, Mitch Hilden
   No questions.
4. Wastewater, TEST
   No questions.
5. Engineer Report, McMahon
   No questions.

NEW BUSINESS

6. Discussion and Possible Recommendation to the Village Board to approve Check Disbursement and Payroll in the amount of $699,193.18
   Motion made by Trustee Miller, Seconded by Trustee Walsh.
   Voting Yea: Chairwoman Erickson, Trustee Walsh, Trustee Ramdass, Trustee Miller

7. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-13** A resolution of the Village of Poplar Grove, Illinois approving the appointment of the Village Treasurer, Carina Boyd, as an authorized agent for the Illinois Municipal Retirement Fund.
   Motion made by Trustee Miller, Seconded by Trustee Walsh. Motion carried by voice vote.

8. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 19-11** Appropriation Ordinance of the Village of Poplar Grove, Boone County, Illinois for fiscal year beginning May 1, 2019
   Motion made by Trustee Walsh, Seconded by Trustee Miller.
   Voting Yea: Chairwoman Erickson, Trustee Walsh, Trustee Ramdass, Trustee Miller

9. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-14** A Resolution of the Village of Poplar Grove to enter into a Memorandum of Understanding with Poplar Grove Township for Maintenance to Orth Road and Beaverton Roads
Motion made by Trustee Miller, Seconded by Trustee Walsh.
Voting Yea: Chairwoman Erickson, Trustee Walsh, Trustee Ramdass, Trustee Miller

10. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-15** A Resolution of the Village of Poplar Grove to enter into an Easement Agreement for a Water Main Easement along the North Side of IL 173 between Summit Street and Poplar Grove Road
Motion made by Trustee Walsh, Seconded by Trustee Ramdass.
Voting Yea: Chairwoman Erickson, Trustee Walsh, Trustee Ramdass, Trustee Miller

11. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-16** A Resolution of the Village of Poplar Grove Resolving to Procure Engineering Services for the Replacement of the IL Route 173 Transmission Water Main
Motion made by Trustee Miller, Seconded by Trustee Walsh. Motion carried by voice vote.

ADJOURNMENT (Voice Vote)

Motion made by Trustee Walsh, Seconded by Trustee Miller. Motion carried by voice vote. Adjournment at 7:52 pm.

KJ 05/09/2019

VILLAGE OF POPLAR GROVE

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

APRIL 2019 TREASURER'S REPORT

Monthly Reports:

Attached you will find April's financial reports.

Monthly Activities:

- All monthly financial tasks were completed.
- I attended a health insurance seminar in Springfield with our current insurance carrier. Our Insurance rates will increase by 3.1% and there are minor adjustments to the employee copays/benefits for the coming year.
- The Village approved budget was filed with the county and it is posted on our web site.
- Students completed their community service requirements in April. We were very grateful for their service and their assistance on several projects

Up-Coming Activities

- Audit Field work dates are May 7th, and July 10 through July 12.

Carina

05/08/2019 CHECK REGISTER

CHECK DATE FROM 04/01/2019 - 04/30/2019

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
04/03/2019	OPER	24930	AP MISC	KEN & LORRAINE MORRIS	278.95
04/05/2019	OPER	24931	AP 0057	BOONE COUNTY FAIR	375.00
04/05/2019	OPER	24932	AP 0457	BOYD, CARINA	212.98
04/05/2019	OPER	24933	AP 0078	CARD SERVICE CENTER	281.64
04/05/2019	OPER	24934	AP 0063	CATALANI, YVONNE	113.23
04/05/2019	OPER	24935	AP 0278	COMED	19,803.42
04/05/2019	OPER	24936	AP 0278	COMED	179.44
04/05/2019	OPER	24937	AP 0374	COMFORT SOLUTIONS HEATING & AIR	1,600.00
04/05/2019	OPER	24938	AP 0097	FOX VALLEY INTERNET, INC.	54.90
04/05/2019	OPER	24939	AP 0096	FRONTIER	774.16
04/05/2019	OPER	24940	AP 0107	GROWTH DIMENSIONS	300.00
04/05/2019	OPER	24941	AP MISC	HBA OF THE GREATER ROCKFORD AREA	40.00
04/05/2019	OPER	24942	AP 0110	HEARTLAND BANK & TRUST COMPANY	552,772.50
04/05/2019	OPER	24943	AP 0112	HILDEN, MITCH	318.01
04/05/2019	OPER	24944	AP 0364	HOME DEPOT CREDIT SERVICES	500.33
04/05/2019	OPER	24945	AP 0378	HOWE, DAVID	25.72
04/05/2019	OPER	24946	AP 0478	IRONWOOD ENVIROMENTAL INC.	23,750.00
04/05/2019	OPER	24947	AP 0379	KASPER, JACOB	10.80
04/05/2019	OPER	24948	AP 0469	MARTENSON, KYLE	21.35
04/05/2019	OPER	24949	AP 0163	MEDIACOM	680.32
04/05/2019	OPER	24950	AP 0186	NICOR GAS	4,573.87
04/05/2019	OPER	24951	AP MISC	PETRY / BICE RENTALS	225.82
04/05/2019	OPER	24952	AP 0219	QUILL CORPORATION	199.35
04/05/2019	OPER	24953	AP 0220	ROCKFORD BUSINESS SYSTEMS	174.34
04/05/2019	OPER	24954	AP 0257	TRANSAM TRUCK & TRAILER PARTS INC.	19.80
04/05/2019	OPER	24955	AP 0261	U.S. CELLULAR	175.79
04/05/2019	OPER	24956	AP 0429	WEX BANK - MARATHON FLEET CARD	1,673.23
04/12/2019	OPER	Various	PR Various	PAYROLL	23,678.80
04/12/2019	OPER	24992	PR HEALTH INS	LOCAL GOVERNMENT HEALTH PLAN	14,246.00
04/12/2019	OPER	24993	PR NCPERS	NCPERS	112.00
04/12/2019	OPER	EFT270(E)	PR IRS	INTERNAL REVENUE SERVICE	5,215.13
04/12/2019	OPER	EFT271(E)	PR STATE OF IL	STATE OF ILLINOIS	968.27
04/12/2019	OPER	EFT272(E)	PR IL DIR EMPLOY	ILLINOIS DIRECTOR OF EMPLOYMENT SEC	4,340.18
04/17/2019	OPER	24957	AP 0002	A.A. ANDERSON, INC	1,038.12
04/17/2019	OPER	24958	AP 0371	ABBY PEST ELIMINATION LLC	270.00
04/17/2019	OPER	24959	AP 0338	AMAZON.COM	896.60
04/17/2019	OPER	24960	AP 0479	AQUAAZUL	6,337.19
04/17/2019	OPER	24961	AP 0459	ARNESON OIL COMPANY	514.44
04/17/2019	OPER	24962	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	10,962.70
04/17/2019	OPER	24963	AP 0460	BELVIDERE ACE HARDWARE	5.97
04/17/2019	OPER	24964	AP 0361	BLAIN'S FARM & FLEET	123.61
04/17/2019	OPER	24965	AP 0052	BONNELL INDUSTRIES, INC.	59.95
04/17/2019	OPER	24966	AP 0062	CARGILL, INCORPORATED	12,963.00
04/17/2019	OPER	24967	AP 0476	CENTRAL IL. MUNICIPAL CLERKS ORG.	75.00
04/17/2019	OPER	24968	AP 0098	CINTAS CORPORATION #355	68.10
04/17/2019	OPER	24969	AP 0098	CINTAS LOC#19M	71.96
04/17/2019	OPER	24970	AP 0079	CITY OF BELVIDERE	262.50
04/17/2019	OPER	24971	AP 0347	CORE & MAIN LP	4,575.61
04/17/2019	OPER	24972	AP 0440	ENTRE COMPUTER SOLUTIONS	2,076.50
04/17/2019	OPER	24973	AP 0094	FASTENAL	35.93
04/17/2019	OPER	24974	AP 0346	FRINK'S SEWER & DRAIN INC.	229.00

April2019 Checks

04/17/2019	OPER	24975	AP 0106	GRAINGER	44.00
04/17/2019	OPER	24976	AP 0473	HERITAGE ENGINEERING, LTD.	980.00
04/17/2019	OPER	24977	AP 0159	MCMAHON ASSOCIATES, INC.	9,895.80
04/17/2019	OPER	24978	AP 0165	MENARDS	410.42
04/17/2019	OPER	24979	AP 0173	MONROE TRUCK EQUIPMENT, INC.	1,213.31
04/17/2019	OPER	24980	AP 0329	MR. GOODWATER	54.20
04/17/2019	OPER	24981	AP 0053	NAPA AUTO PARTS	277.57
04/17/2019	OPER	24982	AP 0475	NICOLOSI GALLUZZO LLP	252.00
04/17/2019	OPER	24983	AP 0393	POMP'S TIRE SERVICE, INC.	81.42
04/17/2019	OPER	24984	AP 0408	SABEL MECHANICAL LLC.	7,365.51
04/17/2019	OPER	24985	AP 0245	SCOTT'S RV, TRUCK & AUTO REPAIR	308.35
04/17/2019	OPER	24986	AP 0319	SOSNOWSKI SZETO, LLP	11,110.80
04/17/2019	OPER	24987	AP 0355	TEST INC.	16,775.25
04/17/2019	OPER	24988	AP 0268	WILLIAM CHARLES CONSTRUCTION, LLC	643.95
04/17/2019	OPER	24989	AP 0477	WISCONSIN HYDRAULICS INC.	358.42
04/26/2019	OPER	Various	PR Various	INTERNAL REVENUE SERVICE	8995.9
04/26/2019	OPER	24996	PR UNION DUES	I.U.O.E. LOCAL 150	277.48
04/26/2019	OPER	EFT273(E)	PR IRS	INTERNAL REVENUE SERVICE	2,588.16
04/26/2019	OPER	EFT274(E)	PR STATE OF IL	STATE OF ILLINOIS	526.66
04/26/2019	OPER	EFT275(E)	PR IMRF	IMRF	2,450.43

Total of 97 Checks:	762,871.14
Less 0 Void Checks:	0.00
Total of 97 Disbursements:	762,871.14

Village of Poplar Grove
Monthly Utility Bill Report
2017-2019

Month	Year	Utility Bills Mailed	Utility Bills Emailed	Total UB Sent out to owner/renters	Late Notices Mailed	Late Notices Emailed	Door Notices	Shut Offs	Payment Plans
Average for	2017	1472	39	1510	199	13	34	1	13
January	2018	1456	66	1522	222	14	9	0	17
February	2018	1453	66	1519	186	16	36	1	14
March	2018	1452	73	1525	192	16	18	1	9
April	2018	1447	76	1523	140	9	37	0	10
May	2018	1451	79	1530	168	17	26	1	9
June	2018	1445	80	1525	186	20	16	1	12
July	2018	1446	81	1527	207	17	22	0	13
August	2018	1447	82	1529	184	13	30	0	14
September	2018	1450	88	1538	198	15	34	0	13
October	2018	1450	85	1535	215	20	26	0	12
November	2018	1453	86	1539	226	25	26	1	14
December	2018	1448	88	1536	218	24	31	0	20
Average for	2018	1450	79	1529	195	17	26	0	13
January	2019	1445	89	1534	229	23	34	0	14
February	2019	1449	93	1542	220	21	22	1	7
March	2019	1445	92	1537	210	26	60	2	4
April	2019	1448	96	1544	174	19	33	4	13
May	2019	1440	96	1536					
June	2019								
July	2019								
August	2019								
September	2019								
October	2019								
November	2019								
December	2019								
Average 2017-Current		***1450***	***83***	***1533***	***205***	***20***	***35***	***1***	***11***

Updated on: 5/08/19

Completed by: Yvonne Catalani

May 1, 2019

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

Client: Village of Poplar Grove
Attn: Owen Costanza, 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 three locations

Enclosed you will find the daily inspection and monitoring reports for each water plant, the distribution system testing record.

Outlined below is the flow at each wastewater plant and the actions taken during the past month in Poplar Grove to improve the facilities equipment.

Wastewater flow information:

South Wastewater Plant Discharge Totals (March 2019)

Influent:	Total:	11.812	MG	**Effluent:**	Total:	11.274	MG
	Ave:	0.381	MGD		Ave:	0.364	MGD
	Max:	0.961	MGD		Max:	0.836	MGD
	Min:	0.234	MGD		Min:	0.141	MGD

North Wastewater Plant Discharge Totals (March 2019)

Influent:	Total:	17.702	MG	**Effluent:**	Total:	16.748	MG
	Ave:	0.571	MGD		Ave:	0.540	MGD
	Max:	0.959	MGD		Max:	1.182	MGD
	Min:	0.186	MGD		Min:	0.141	MGD

Improvements Completed April 2019

General:

- The UV rehab is finished and working well. It's very bright, we expect no issues this year with fecals.
- We have been dealing with the increased Spring/warm weather/rain season well. The plants have been handing the added flow without issue.
- Mitch and I worked together to gather all the requested information for the insurance information requested.
- We did have our towers inspected and everything looked in good shape.

Lift Stations:

- All pumps manually tested.
- Dry wells have been inspected.
- Inspected wet well areas & floats and cleaned as needed.
- Had a high-level alarm because of grease at Prairie green lift station

- We had Frinks come out and clean the grease out of all the lift stations they could get to. The was almost 30" of grease at the North Plant influent lift station, 28" At whiting Road lift station, 24" at prairie green lift station. And the rest were minimal in comparison. We still need to do Oak Lawn and the Influent at the south plant. Frinks (nor us) wanted to risk getting there truck stuck in the soft areas.
- Exercised Portable generator under load to insure it will work when we need it to.
- All routine checks and tests performed for the month.
- Tested all alarm functions on lift stations to insure there working as they should.
- Test ran all generators under load to insure they will work when needed.

North WWTP:

- Pulled Disk filter apart to check screens to screens and clean if necessary.
- Changed Hand/off/auto switches on the influent screen panel that were broken because of the wind/door. We have fixed the door as well so it won't happen again.
- A belt broke on SBR1 blower so we changed all 3 belts on blower for SBR1
- Inspected belts on all 8 blowers.
- Changed valves on influent screen to get good dry screening so were not throwing away water.
- Cleaned Lab
- Replace some burn out light bulbs throughout facility
- Cleaned press room.
- Cleaned EQ tanks at north Plant.
- Lowered EQ tank and pump levels back to summer settings.
- Cleaned sand filter scum off surface
- Fixed and adjusted main gate so lock lines up easily and gate doesn't open by its self.
- Greased all blowers as scheduled.
- Lubed and adjusted chains on sand filters.
- Cleaned rags and build up out of inlet screen.
- Cleaned sand filter.
- Decanted digesters.
- Exercised portable generators.
- All Required IEPA testing was completed for the month.

South WWTP:

- New UV lights are assembled, installed and working well.
- Fixed broke mixer arm on floating mixer in SBR2.
- Cleaned out little scum in sand filter and put it back to head works.
- Checked all blower belts on all 9 Blowers. Transferred sludge to Digester #3 from Digester 1 and 2 to thicken.
- Decanted all 3 digesters.
- All Required IEPA testing was completed for the month.

Water System:

- Our water towers were inspected, and everything looks well. There is some sediment in all of the towers that we need to work on a plan to get removed. North 9", West 23" and South 9"
- Re replace the red lights on the top of the south and west tower.
- Worked with match and Public works on water leak on Harvest way.
- We worked with Mitch and public works to get the 2 boil orders lifted quickly.
- Worked with Yvonne to get information for the new IWIP report we have to file with the IEPA.
- All water plant numbers and chemicals were checked daily and adjusted if necessary.
- Hawkins came and filled up all of our chemicals.
- All required IEPA testing was completed during the past month.

- All normal checks and cleaning were done at the well house and towers, garbage emptied, thermostats checked for working order.

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

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

DMR Copy of Record

Permit

Permit #:	**IL0023451**	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	**Permittee Address:**	PO BOX 1 POPLAR GROVE, IL 61065	**Facility Location:**	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	**Discharge:**	**INF-L** INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	**From 03/01/19 to 03/31/19**	**DMR Due Date:**	**04/25/19**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150007

Principal Executive Officer

First Name:	Christopher	**Title:**	**Certified Operator**	**Telephone:**	815-224-1650
Last Name:	Perra				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample						=	81					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample						=	165					19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Permit Req.							Req Mon MO AVG					19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.571	=	0.959	03 - MGD									99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

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@testinc.com
Date/Time:	2019-04-15 14:29 (Time Zone: -05:00)

Report Last Signed By

User:	CHRISPERRA
Name:	Chris Perra
E-Mail:	cperra@testinc.com
Date/Time:	2019-04-25 07:01 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0023451	Permittee:	POPLAR GROVE, VILLAGE OF	Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF
Major:	No	Permittee Address:	PO BOX 1 POPLAR GROVE, IL 61065	Facility Location:	205 EDSON RD POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/19 to 03/31/19	DMR Due Date:	04/25/19	Status:	NetDMR Validated

Considerations for Form Completion

BOW ID: W0070150007; DMF LOAD LIMITS DISPLAYED.MONITORING LOCATION "1" IS FORMONTHLY AVERAGE AND DAILY MAXIMUM.MONITORING LOCATION "8" IS FORWEEKLY AVERAGE.

Principal Executive Officer

First Name:	Christopher	Title:	Certified Operator	Telephone:	815-224-1650
Last Name:	Perra				

No Data Indicator (NODI)

Form NODI: –

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
					Sample								=	8.225	=	8.16	19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–	Permit Req.								>=	6.25 MN WK AV	>=	5 DAILY MN	19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
					Sample						=	7.13			=	7.67	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
00400	pH	1 - Effluent Gross	0	–	Permit Req.						>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
					Sample	<	23.08	=	76.56	26 - lb/d			<	5.125	=	17	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0	–	Permit Req.	<=	125 MO AVG	<=	250 DAILY MX	26 - lb/d			<=	12 MO AVG	<=	24 DAILY MX	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.522	=	1.036	26 - lb/d			=	0.116	=	0.23	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	–	Permit Req.	<=	16 MO AVG	<=	49 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.7 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample			=	0.788	26 - lb/d					=	0.175	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	–	Permit Req.			<=	40 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.54	=	1.182	03 - MGD									99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
					Sample										=	0	19 - mg/L		01/30 - Monthly	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0	–	Permit Req.										<=	.05 DAILY MX	19 - mg/L	0	01/30 - Monthly	GR - GRAB
					Value NODI															
					Sample	<	4.5	=	4.5	26 - lb/d			<	1	=	1	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Permit Req.	<=	104 MO AVG	<=	209 DAILY MX	26 - lb/d			<=	10 MO AVG	<=	20 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															

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@testinc.com
Date/Time:	2019-04-15 14:34 (Time Zone: -05:00)

Report Last Signed By

User:	CHRISPERRA
Name:	Chris Perra
E-Mail:	cperra@testinc.com

DMR Copy of Record

Permit

Permit #:	**IL0071447**	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	**Permittee Address:**	200 HILL ST POPLAR GROVE, IL 61065	**Facility Location:**	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	INF Influent Structure	**Discharge:**	**INF-L** INFLUENT MONITORING		

Report Dates & Status

Monitoring Period:	**From 03/01/19 to 03/31/19**	**DMR Due Date:**	**04/25/19**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006

Principal Executive Officer

First Name:	Christopher	**Title:**	**Certified Operator**	**Telephone:**	815-224-1650
Last Name:	Perra				

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Quality or Concentration Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	96.08					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	302					19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
					Permit Req.							Req Mon MO AVG					19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	0.381	=	0.961	03 - MGD									99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															

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@testinc.com
Date/Time:	2019-04-15 14:41 (Time Zone: -05:00)

Report Last Signed By

User:	CHRISPERRA
Name:	Chris Perra
E-Mail:	cperra@testinc.com
Date/Time:	2019-04-25 07:01 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:	IL0071447	**Permittee:**	POPLAR GROVE, VILLAGE OF	**Facility:**	POPLAR GROVE SOUTH STP, VILLAGE OF
Major:	Yes	**Permittee Address:**	200 HILL ST POPLAR GROVE, IL 61065	**Facility Location:**	12211 STATE ROUTE 76 POPLAR GROVE, IL 61065
Permitted Feature:	001 External Outfall	**Discharge:**	001-0 STP OUTFALL		

Report Dates & Status

Monitoring Period:	From 03/01/19 to 03/31/19	**DMR Due Date:**	04/25/19	**Status:**	**NetDMR Validated**

Considerations for Form Completion

BOW ID: W0070150006; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:	Christopher	**Title:**	Certified Operator	**Telephone:**	815-224-1650
Last Name:	Perra				

No Data Indicator (NODI)

Form NODI: –

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample								=	9.21	=	8.74	19 - mg/L		03/DW - 3 Days Every Week	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	–	Permit Req.								>=	6.25 MN WK AV	>=	5 DAILY MN	19 - mg/L	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
					Sample						=	7.02			=	7.67	12 - SU		03/DW - 3 Days Every Week	GR - GRAB
00400	pH	1 - Effluent Gross	0	–	Permit Req.						>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU	0	03/DW - 3 Days Every Week	GR - GRAB
					Value NODI															
					Sample	<	9.35	=	21.25	26 - lb/d			<	3.08	=	7	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0	–	Permit Req.	<=	250 MO AVG	<=	500 DAILY MX	26 - lb/d			<=	12 MO AVG	<=	24 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample								=	7.2			19 - mg/L		01/30 - Monthly	CP - COMPOS
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	–	Permit Req.									Req Mon MO AVG			19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Value NODI															
					Sample	<	0.298	=	1.28	26 - lb/d			<	0.098	=	0.423	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	–	Permit Req.	<=	31 MO AVG	<=	100 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	4.8 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample			=	0.78	26 - lb/d					=	0.257	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	0	–	Permit Req.			<=	78 WKLY AVG	26 - lb/d					<=	3.8 WKLY AVG	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.771			26 - lb/d			=	0.254			19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	–	Permit Req.	<=	21 MO AVG			26 - lb/d			<=	1 MO AVG			19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	0.364	=	0.836	03 - MGD									99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	–	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	99/99 - Continuous	
					Value NODI															
					Sample										=	0	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0	–	Permit Req.										<=	.05 DAILY MX	19 - mg/L	0	CL/OC - Chlorination/Occurances	GR - GRAB
					Value NODI															
					Sample	<	4.8	<	18.21	26 - lb/d			<	1.58	<	6	19 - mg/L		03/DW - 3 Days Every Week	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	–	Permit Req.	<=	209 MO AVG	<=	417 DAILY MX	26 - lb/d			<=	10 MO AVG	<=	20 DAILY MX	19 - mg/L	0	03/DW - 3 Days Every Week	CP - COMPOS
					Value NODI															

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@testinc.com

VILLAGE OF POPLAR GROVE - WEST **IL0070350**
FOR THE MONTH OF MAR 2019 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 4		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
28-Feb	09:01	281618	50	6295.08	1.18	137.00	1.0	0.50	92	1.00	0.87	371.20	1.20	JGS
1	09:02	281668	99	6296.26	1.05	136.00	0.0	0.33	91/120	0.00	0.96	370.00	1.40	JW
2		281717	115	6297.31	1.42	136.00	1.5	0.41	120	1.00	0.99	368.60	1.40	IS
3		281783	117	6298.73	1.1	134.50	0.0	0.73	119	3.00	0.92	367.20	1.50	IS
4	09:38	281834	118	6299.83	1.5	134.50	0.5	0.49	116	2.00	0.87	365.70	1.90	JW
5	09:26	281901	114	6301.33	1	134.00	0.0	0.38	114	1.00	0.90	363.80	1.20	JW
6	09:06	281948	105	6302.33	1.48	134.00	1.0	0.41	113	1.00	0.75	362.60	1.60	JW
7		282006	122	6303.81	1.19	133.00	1.0	0.53	112	2.00	0.78	361.00	1.80	IS
8	09:30	282070	112	6305	1.05	132.00	0.0	0.37	110	0.00	1.04	359.20	1.40	MS
9	10:30	282118	118	6306.05	1.51	132.00	1.0	0.26	110	1.00	0.69	357.80	2.00	MS
10	11:00	282188	121	6307.56	1.12	131.00	0.0	0.31	109	4.00	0.12	355.80	1.10	MS
11	09:11	282239	123	6308.68	1.6	131.00	1.0	0.30	105	2.00	0.90	354.70	1.90	JW
12	09:08	282311	122	6310.28	1.06	130.00	1.0	0.48	103	2.00	0.94	352.80	1.50	JW
13	09:21	282361	104	6311.34	0.99	129.00	0.0	0.36	101	2.00	0.66	351.30	2.80	JW
14	08:56	282415	107	6312.33	0.82	129.00	0.5	0.45	99	3.00	0.90	348.50	-0.40	JW
15	08:53	282468	101	6313.15	1.5	128.50	0.5	0.35	96	2.00	0.84	348.90	-1.00	JW
16	08:34	282516	125	6314.65	1.74	128.00	1.0	0.47	94	2.00	0.58	349.90	3.80	JW
17	08:47	282593	156	6316.39	1.63	127.00	1.0	0.56	92	2.00	0.79	346.10	1.90	JW
18	09:13	282672	132	6318.02	1.21	126.00	0.0	0.46	90	2.00	0.88	344.20	1.10	JW
19	09:03	282725	104	6319.23	1.06	126.00	1.0	0.34	88	3.00	0.64	343.10	1.40	JW
20	09:05	282776	112	6320.29	1.34	125.00	1.0	0.51	85	1.00	0.91	341.70	1.40	JW
21	09:49	282837	121	6321.63	0.52	124.00	0.0	0.45	84	2.00	0.99	340.30	1.10	JW
22	08:56	282897	130	6322.15	2.34	124.00	1.0	0.25	82	2.00	1.10	339.20	1.70	JW
23		282967	138	6324.49	1.51	123.00	0.0	0.38	80	2.00	0.91	337.50	1.80	MS
24		283035	115	6326	1.83	123.00	1.0	0.59	78	2.00	1.35	335.70	0.90	MS
25		283082	95	6327.83	0.21	122.00	0.0	0.49	76	1.00	0.95	334.80	0.70	IS
26	08:49	283130	119	6328.04	1.57	122.00	1.0	0.38	78/120	2.00	0.76	334.10	1.40	JW
27	09:19	283201	116	6329.61	0.94	121.00	0.0	0.41	118	1.00	0.78	332.70	1.50	JW
28	09:05	283246	96	6330.55	1.09	121.00	1.0	0.46	117	2.00	0.90	331.20	1.00	JW
29	08:15	283297	121	6331.64	1.54	120.00	1.0	0.69	115	2.00	1.43	330.20	1.30	MS
30		283367	142	6333.18	1.03	119.00	0.5	0.71	113	3.00	1.41	329	1.30	IS
31		283439		6334.21		118.50		0.65	110		1.38	327.60		IS
TOT			3570					14.46			28.89			
AVE			115					0.45			0.90			
MAX			156					0.73			1.43			
MIN			50					0.25			0.12			

SIGNATURE: Ion Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - SOUTH
FOR THE MONTH OF MAR 2019
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

IL0070300
MONTHLY OPERATING REPORT

		Flow Meter		Hour Meter Well 5		Hour Meter Well 6		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
28-Feb	10:38	461154	79	2178.1	1.2	4765.40	0	110.00	2.0	0.88	107	2.00	0.81	370.60	2.60	JGS
1	09:38	461233	35	2179.3	0.6	4765.40	0	108.00	0.5	0.80	105	3.00	0.81	368.00	0.80	JGS
2		461268	58	2179.9	0.8	4765.40	0	107.50	0.0	1.04	102	2.00	0.98	367.20	1.40	IS
3		461326	100	2180.7	1.6	4765.40	0	107.50	1.5	1.21	100	4.00	1.10	365.80	3.40	TS
4	10:56	461426	37	2182.3	0.6	4765.40	0	106.00	0.5	0.81	96	1.00	0.94	362.40	1.20	JGS
5	11:20	461463	86	2182.9	1.1	4765.40	0	105.50	0.5	0.57	95	1.03	0.81	361.20	2.60	JGS
6	10:49	461549	38	2184.2	0.6	4765.40	0	105.00	0.5	0.42	92/120	1.00	0.83	358.60	1.00	JW
7		461587	82	2184.8	1.2	4765.40	0	104.50	0.5	1.03	119	2.00	0.95	357.60	3.00	IS
8	07:00	461669	31	2186	0.4	4765.40	0	104.00	0.0	0.24	118	3.00	0.92	354.60	1.00	MS
9	09:45	461700	65	2186.6	1	4765.40	0	103.00	1.0	0.13	115	3.00	1.42	353.60	2.60	MS
10	10:00	461765	98	2187.6	1.5	4765.40	0	103.00	0.0	0.96	112	4.00	0.79	352.00	2.26	MS
11	11:00	461863	59	2189.1	0.9	4765.40	0	103.00	0.0	0.70	108	2.00	0.96	349.00	2.00	JGS
12	10:42	461922	34	2190	2.1	4765.40	0	103.00	0.0	0.50	106	1.00	0.71	347.00	1.00	JGS
13	09:49	461956	54	2190.5	0.9	4765.40	0	103.00	0.0	0.60	105	2.00	0.74	346.00	1.80	JGS
14	10:31	462010	56	2191.4	0.8	4765.40	0	103.00	0.0	0.60	103	2.00	0.10	344.20	1.40	JGS
15	10:16	462066	57	2192.2	0.9	4765.40	0	103.00	0.0	0.90	101	2.00	0.38	342.80	1.60	JGS
16	09:23	462123	66	2193.1	1	4765.40	0	103.00	0.0	0.13	99	3.00	0.52	341.20	2.00	JGS
17	09:18	462189	96	2194.1	1.5	4765.40	0	103.00	0.0	0.12	96	4.00	0.81	339.20	2.20	JGS
18	10:27	462285	60	2195.6	1	4765.40	0	103.00	1.0	0.06	92	3.00	0.31	337.00	2.20	JGS
19	10:21	462345	35	2196.6	0.6	4765.40	0	102.00	0.0	0.37	89	2.00	0.88	334.80	0.80	JGS
20	10:12	462380	84	2197.2	1.3	4765.40	0	102.00	0.0	0.52	87	4.00	0.68	334.00	2.40	JGS
21	10:57	462464	35	2198.5	1.1	4765.40	0	102.00	1.0	0.41	83/120	1.00	0.94	331.60	1.20	JGS
22	09:54	462499	48	2199	0.7	4765.40	0	101.00	0.0	0.55	119	0.00	0.46	330.40	1.60	MS
23		462547	63	2199.7	1	4765.40	0	101.00	1.0	0.41	118	4.00	0.73	328.80	1.80	MS
24		462610	63	2200.7	1	4765.40	0	100.00	1.0	0.81	114	2.00	1.39	327.00	1.80	IS
25		462673	57	2201.7	0.9	4765.40	0	99.00	0.0	0.80	112	2.00	1.21	325.20	2.20	JW
26	10:09	462730	58	2202.6	0.8	4765.40	0	99.00	1.0	0.47	110	2.00	0.54	323.00	1.60	JW
27	10:33	462788	55	2203.4	0.9	4765.40	0	98.00	0.0	0.46	108	2.00	0.70	321.40	1.60	JW
28	10:13	462843	54	2204.3	0.9	4765.40	0	98.00	1.0	0.62	106	2.00	0.47	319.80	1.60	MS
29	09:45	462897	57	2205.2	0.8	4765.40	0	97.00	1.0	0.43	104		0.80	318.20	1.60	IS
30		462954	61	2206	1	4765.40	0	96.00	0.0	0.52	102		1.85	316.60	1.80	IS
31		463015		2207		4765.40		96.00		0.55	100		0.95	314.80		
1																
TOT			1861				0			18.62			26.49			
AVE			60				0			0.58			0.83			
MAX			100				0			1.21			1.85			
MIN			31				0			0.06			0.10			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE - NORTH **IL0070150**
FOR THE MONTH OF MAR 2019 **MONTHLY OPERATING REPORT**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

		Flow Meter		Hour Meter Well 2		Hour Meter Well 3		Chlorine Feed			Phosphate Feed			Flouride Feed		Operator
Date	Time	Reading	Pumpage	Reading	Hours	Reading	Hours	Scale	lbs Used	Free	Scale	lbs Used	PO4 mg/L	Scale	lbs Used	Initials
28-Feb	08:28	177941881.5	107627.5	20591.6	4.7	10161.00	0.00	115.00	0.0	0.90	96	3.00	1.01	33.00	0.0	JGS
1	08:32	178049509	116846	20596.3	5.3	10161.00	0.00	115.00	1.0	0.93	93	4.00	0.92	33.00	0.5	JGS
2		178166355	120126.6	20601.6	15.2	10161.00	0.00	114.00	1.0	0.90	89	5.00	1.04	32.50	0.5	IS
3		178286481.6	150985.5	20616.8	3.6	10161.00	0.00	113.00	1.0	1.04	84	7.00	0.96	32.00	0.5	IS
4	09:08	178437467.1	97918.2	20613.2	4.5	10161.00	0.00	112.00	1.0	0.67	77/121	4.00	0.69	31.50	0.5	JGS
5	08:54	178535385.3	113595.8	20617.7	5	10161.00	0.00	111.00	1.0	0.91	117	5.00	0.83	31.00	0.0	JGS
6	08:30	178648981.1	117355.9	20622.7	0.2	10161.00	0.00	110.00	0.0	0.70	112	2.00	0.85	31.00	1.0	JGS
7		178766337	151796	20622.9	11.7	10161.00	0.00	110.00	5.0	0.73	110	2.00	0.84	30.00	0.0	IS
8	01:00	178918133	121307	20634.6	5.5	10161.00	0.00	105.00	-3.0	0.56	108	8.00	0.72	30.00	0.5	MS
9	10:45	179039440	125026	20640.1	5.5	10161.00	0.00	108.00	1.0	0.78	100	4.00	0.25	29.50	0.5	MS
10		179164466	102236.4	20645.6	4.6	10161.00	0.00	107.00	2.0	0.71	96	5.00	0.25	29.00	0.0	
11	08:53	179266702.4	115867.7	20650.2	5.1	10161.00	0.00	105.00	1.0	0.77	91	5.00	0.51	29.00	1.0	JGS
12	08:34	179382570.1	125973.8	20655.3	5.6	10161.00	0.00	104.00	0.0	0.76	86	4.00	0.85	28.00	0.5	JGS
13	08:31	179508543.9	88261.7	20660.9	3.9	10161.00	0.00	104.00	1.0	0.68	82/120	4.00	0.57	27.50	0.0	JGS
14	08:20	179596805.6	119850.5	20664.8	5.3	10161.00	0.00	103.00	2.0	0.64	116	3.00	0.48	27.50	0.5	JGS
15	08:26	179716656.1	118535.3	20670.1	5.2	10161.00	0.00	101.00	0.0	0.63	113	5.00	1.02	27.00	0.5	MS
16	08:06	179835191.4	122339.8	20675.3	5.4	10161.00	0.00	101.00	2.0	0.76	108	4.00	0.62	26.50	0.5	JGS
17	08:31	179957531.2	129736.1	20680.7	5.7	10161.00	0.00	99.00	1.0	0.85	104	7.00	0.22	26.00	0.5	JGS
18	08:54	180087267.3	88367.4	20686.4	3.9	10161.00	0.00	98.00	1.0	0.99	97	2.00	0.33	25.50	0.5	JGS
19	08:29	180175634.7	119956.8	20690.3	5.3	10161.00	0.00	97.00	1.0	0.75	95	4.00	1.18	25.00	0.0	JGS
20	08:27	180295591.5	91164.6	20695.6	4	10161.00	0.00	96.00	1.0	0.86	91	4.00	0.52	25.00	0.5	JGS
21	09:11	180386756.1	118323.7	20699.6	5.2	10161.00	0.00	95.00	1.0	0.72	87	5.00	0.90	24.50	0.5	JGS
22	08:30	180505079.8	101865.2	20704.8	4.5	10161.00	0.00	94.00	1.0	0.97	82	2.00	0.56	24.00	0.0	JGS
23		180606945	111594	20709.3	5	10161.00	0.00	93.00	0.0	0.85	80	5.00	0.61	24.00	0.0	MS
24		180718539	90437	20714.3	4	10161.00	0.00	93.00	1.0	0.82	75	5.00	0.67	24.00	0.3	MS
25		180808976	118403.7	20718.3	5.3	10161.00	0.00	92.00	1.0	0.89	70	5.00	0.59	23.75	0.3	IS
26	08:31	180927379.7	87018.8	20723.6	3.8	10161.00	0.00	91.00	0.0	0.82	65/120	2.00	0.84	23.50	0.5	JGS
27	08:36	181014398.5	102117.3	20727.4	4.4	10161.00	0.00	91.00	0.5	0.73	118	4.00	0.74	23.00	0.0	JGS
28	08:23	181116515.8	113064.2	20731.8	5.1	10161.00	0.00	90.50	1.5	0.93	114	4.00	1.18	23.00	0.5	JGS
29	07:30	181229580	140407.1	20736.9	6.2	10161.00	0.00	89.00	1.0	0.75	110	3.00	2.18	22.50	0.5	MS
30		181369987.1	101087	20743.1	4.5	10161.00	0.00	88.00	1.0	0.79	107	7.00	1.55	22.00	0.0	IS
31		181471074.1		20747.6		10161.00		87.00		0.81	100		1.48	22.00		IS
TOT			3529193				0			25.60			25.96			
AVE			113845				0			0.80			0.81			
MAX			151796				0			1.04			2.18			
MIN			87019				0			0.56			0.22			

SIGNATURE: Jon Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE **DAILY DISTRIBUTION MONITORING REPORT**
FOR THE MONTH OF MAR 2019
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

	North System (Wells 2 & 3)				West System (Well 4)				South System (Wells 5 & 6)					Flouride Analysis				
Date	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	1.0 mg.L Standard	Well #2	Well #3	Well #4	Well#5-6
1	Village	0.13	1.99	1.84	Tower	0.26		0.7	Tower	0.76		0.35	JW	1.00		1.20	0.73	0.84
2														1.00		0.59	1.10	0.85
3																0.72	0.64	0.85
4	School	0.1		0.65	Gas Station	0.17		0.7	Tower	0.62		0.24	JW			0.65	0.61	0.64
5	Village	0.14		1.9	Tower	0.25		0.36	Tower	0.59		0.55	JW			0.73	0.62	0.76
6	Fire Station	0.51		1.1	Auto Garage	0.27		0.74	Tower	0.58		0.52	JW			0.62	0.66	0.83
7	School	0.25		0.75	Gas Station	0.22		0.69	Tower	0.55		0.51	IS	1.00		0.79	0.70	0.79
8	School	0.25		0.58	Subway	0.37		1.27	Tower	0.95		0.59	MS			0.68	0.78	0.78
9																0.85	0.84	0.91
10																0.58	0.64	0.76
11	School	0.5		1.9	Gas Station	0.11		0.59	Tower	0.17		0.34	JW			0.88	0.62	0.77
12	Village	0.06		1.91	Tower	0.28		0.81	Tower	0.24		0.26	JW			0.83	0.72	0.74
13	Fire Station	0.55		0.94	Auto Garage	0.26		0.87	Tower	0.12		0.41	JW			1.30	0.88	0.83
14	Village	0.07		1.91	Tower	0.32		0.94	Tower	0.1		0.75	JW	1.00		0.60	0.54	0.79
15	Village	0.15		2.18	Tower	0.27		0.86	Tower	0.08		0.53	JW			0.87	0.73	0.74
16																0.83	0.76	0.94
17																0.50	0.64	0.21
18	School	0.45		1.68	Tower	0.38		0.64	Tower	0.07		0.64	JW			0.49	0.60	0.83
19	Village	0.07		0.61	Gas Station	0.11		0.79	Tower	0.11		0.53	JW	1.00		0.60	0.67	0.98
20	Fire Station	0.56		1.19	Auto Garage	0.27		0.58	Tower	0.11		0.71	JW			0.80	0.81	1.00
21	Village	0.12		1.87	Tower	0.34		1.03	Tower	0.08		0.65	JW			1.40	0.68	0.85
22	Village	0.19		2.05	Tower	0.36		0.89	Tower	0.14		0.42	JW			0.92	0.66	0.85
23																0.77	0.71	0.86
24																0.85	0.73	0.73
25	Village	0.21		1.22	Gas Station	0.25		0.88	Tower	0.19		0.63	IS			0.83	0.69	0.99
26	School	0.14		1.81	Tower	0.31		0.8	Tower	0.13		0.56	JW	1.00		0.72	0.58	0.84
27	Village	0.11		2.08	Auto Garage	0.19		0.64	Tower	0.13		0.82	JW			0.56	0.60	0.17
28	Fire Station	0.61		1.1	Tower	0.36		0.79	Tower	0.23		0.68	JW			0.45	0.52	0.25
29	Arturos	0.76		0.88	Tower	0.24		0.61	Stone Hollo	0.28		0.78	MS			0.25	1.00	0.80
30																0.64	0.96	0.80
31																0.96	0.61	0.78
1																		

Signature: Ion Stear
PHONE: 815-224-1650

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

April 2019 Public Works Report

General:

Public works is currently going through the process of hiring temporary seasonal help. We have one position that will be June-August and work 4 hours per day, and another that will be May-September and work 6.5 hours per day. The 3 month seasonal position has already been filled with the same guy that has worked for us the last two summers. The 5 month seasonal position currently has an ad running in the Boone County Shopper, and was posted on the Village website and Facebook page.

Our street sweeper that we ordered was previously reported to be 60-90 days out, but RNOW was able to get one assembled to our specifications much sooner. They dropped it off on the 25th, locked it up, and will be back for training and paperwork on May 2nd. The pick up truck is also scheduled to be delivered to us on May 2nd. I have worked with counsel and Carina over the past few weeks to have the paperwork ready for then.

I attended three classes as part of the UW program that I am in. The topics were Citizens and Customer Service, Management Assessment, and Fundamentals of Public Works.

We continue to work with the Boone County Health Dept regarding 203 S. State. The resident has set up a few apts to gather belongings out of the home and we have to remove boarding to allow her to do so.

Voting booths and tables were set up at Village Hall for the election.

Midwest bank followed through with getting the potholes patched in Olsen Woods. They seem very eager to keep the Village happy and continue to have a good working relationship with us. All it took was a polite phone call and request to get the holes patched and they were out here right away.

I attended a meeting at the Boone County Highway Department with their engineer and IDOT. IDOT hosted the meeting and it was meant to be an informational session regarding their plans for Illinois Rt 173 over the next few years. Most of the changes involve shouldering before you get to our boundaries, as well as adding paved shoulders after our boundaries. They are also going to improve drainage along the way. We are fortunate enough that where 173 runs through Poplar Grove, they have already added curb and storm sewer. IDOT called it their 5 year plan, which would conclude at the Mchenry county line.

Our new insurance company sent a representative out early in the month and I took her around to all Village owned properties and gave her a tour. There was an extensive amount of information to be gathered at the treatment plants, wells and lift stations. Between myself, and Ion, we were able to get them everything they need to ensure we are properly covered under our new plan.

I met with the owners of North American Power Washing. It was reported to us that they were seen dumping some sort of substance into the storm sewers in the back section of Westergren. After counsel sent them a cease and desist letter, they reached out to us stating that they were not dumping anything in the storm sewer, and that they were in fact filling up their tanks at the hydrant a previous public works director had instructed them to fill up at. He provided paperwork showing that he was approved to use our hydrants and that he had a log to document his usage.

My only request to him was to start using the hydrant across from Village Hall instead of using a hydrant behind what are now barricaded and closed roads in Westergren.

Vehicle and equipment maintenance/repairs were performed throughout the month. All of the work was performed by staff unless otherwise noticed. The following work was performed:

-2007 International 7400
-2005 International 7400
-2005-2 International 7300
-Case Skidloader was greased and fluids checked.
-2016 Kubota Tractor was greased and fluids checked
-2017 Kubota Mini Excavator was greased and fluids checked.
-2012 Ford F-250 had new decals were installed.
-2013 GMC 2500 had a headlight bulb replaced and new decals were installed.
-2011 Chevy Silverado had new decals were installed
-2016 GMC 1 Ton had the mud flap bracket repaired and shortened. New decals were also installed.
-2018 Northstar pressure washer had to have warranty work done to it by Northern Tool. Unfortunately, the closest Northern Tool facility is in West Allis, WI.
-Wacker roller had a battery replaced.
-All snow removal equipment was removed from trucks/equipment
and stored for the winter. Equipment was power washed to remove any salt residue.
-Woods finishing mower had three new sets of blades installed and a tire replaced.

Streets/Storm Sewer:

Check drainage areas for obstructions with large rain events. Staff also cleaned out an abundance of silt that was in the drainage inlets and outlets along the older part of W. Edson St.

Crosswalk signs were installed on State St.

Staff hauled stone and rip rap from the quarry to our shop for stock.

Various street signs were replaced or put back up after wind storms.

A roadstone drive was created to assist staff and residents in getting to our community burn pile from the NWWTP drive. It was previously very muddy and not easily accessible.

The Boone County Sheriff's office called to let us know of a down tree on Orth Road and staff was able to get it removed.

2 street lights were reported out. They have since been restored after contacting Comed.

I had a pre-construction meeting with Chris Dopkins and the contractors who are doing the paving and manhole adjustments as part of our 2019 MFT project. Chris and I also drove around and evaluated some sections on State St that we are going to now include in this project. Work will begin shortly.

Staff rented a wood chipper from Lincoln Rental and cut out as many trees as we could reach in the drainage areas. We started with the retention pond next to Village Hall and worked our way through Sherman Oaks.

There was a sinkhole that was reported along W Edson St, in our right of way, and it lined up with the concrete storm sewer pipe that connects the drainage ditch on the North side of the road to the retention pond on the South side of the road. The hole was excavated and it was discovered that the concrete pipe had separated at multiple joints. I believe the separation was due to lack of proper backfilling and a lack of some type of joint sealant. The main section of pipe was everything our mini excavator wanted to pick up so I ordered some large eye bolts, and rigging straps to distribute the weight more evenly. This enabled the project to be completed. We ensured that

proper backfill and joint sealant was used. A dewatering pump and 2" suction hose was also purchased to help complete the project and will be well utilized in the future as well.

Staff put spreaders and spinners back on the International plow trucks for a snow event on April 14th. We ended up having to have one guy come out and salt main roads for that storm. We also got another snow storm on April 27th, but luckily we did not get near the amount they were calling for and road temperatures were high enough that the snow did not stick enough to warrant salting.

The drainage swale behind 300 Oak St. was excavated. It did allow the water to flow from the outlet further South, but it appears we need to take the excavation even further. A locate extension has been called in and we will continue to work on it as weather allows.

Barricades that were throughout the Village marking manholes for snowplowing were removed.

Staff attended mosquito larvicide training at the Boone County Health Department.

Potholes were patched on multiple occasions and cold patched was picked up from William Charles airport pit.

Parks/Buildings:

Mowing season is now in full swing. Staff will be out mowing all Village owned parks and properties on a weekly basis. ROW's and drainage areas will be addressed as needed or as weather allows.

The ADT installation at Village Hall is complete and everything is up and running smooth.

NTrak has almost all but completed the EPI demolition project. All of the buildings are down, pallets and debri that were deemed to be on Village property were removed, and grading, seeding, and straw blanketing should begin soon.

A baby swing was purchased and installed in Sherman Oaks Park.

Water/Sewer distribution:

Midco was out to do the water tower inspections for all of our in-service towers. I expect to have the videos shortly to evaluate the condition.

Hydrants were flushed in the south water system.

Frinks was hired to clean three lift stations within the Village. Staff cleared an area for them to dump in the drying beds at the SWWTP and we will load the waste into dumpsters as time allows.

Locates were done as required and are coming in abundance daily. We also marked and called in our locates for multiple projects that we are working on.

Staff popped manholes along E. Park St and State St after receiving a phone call from 102 E. Park regarding a sewer backup. It was determined to be the resident's lateral and not the Village main.

As previously reported, there was a water lateral leak in the Trails of Dawson Creek neighborhood. Gerstad builders had a contractor come out and do the repair. They dug up the West side of Cress Creek Trail and shut the main down at the corp. They then directionally bored a new lateral under the road to the East side and connected it to the

existing curb box that they also had excavated. While on the West side of the road they also noticed there was a small crack that was leaking on the water main next to where the corporation saddle was. It was decided to shut down that block of water main so they could do the repair. A boil order was issued just for that block of the neighborhood and was lifted after samples came back ok.

I am sure most of you are aware of the boil order that was issued for the entire well 4 water system on 4/17/19. I can ensure you that everything possible was done before we resorted to shutting the main valve that allows the water tower feed the system. I have included a timeline of events for this leak.

Meters were read and all unreads were gathered manually.

Headworks barrels were emptied at the NWWTP.

We had multiple residents replace their sewer laterals this month. All three residents replaced the lateral at their cost, as required by us. However, it is currently required as a "previously practiced policy". There will be a recommendation to the board that we get an official ordinance on the books for water and sewer laterals.

One of the laterals that was replaced had to get replaced all the way to the main, which involved cutting into the road and ripping out 2 squares of sidewalk. Staff is continuing to backfill the hole in the road as it settles out and we will replace the sidewalk as well. The section of road will get patched when our MFT project is completed.

Other work performed by staff:
- 21 non-payment door notices
- 6 water turn on's
- 4 water turn off's
- 4 meter replacements/installs
- 4 MXU replacements
- 4 bbox adjustments
- 10 final reads
- 1 consumption/water quality complaint apts

If there are any questions, please feel free to contact me at MHilden@villageofpoplargrove.com or 815-742-0418

Mitch Hilden
Director of Public Works

McMAHON
ENGINEERS ARCHITECTS

To: **The Village President and Board of Trustees**

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

Re: **Engineering Report**

Date: **May 7, 2019**

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

- **Former EPI Building:** The Contractor has made good progress despite the rather poor weather conditions. The building demolition and removal of pallets is now complete and nearly all of the debris has been removed from the site. The remaining items to be completed are some site grading and restoration (dirt, seeding, fertilizer and erosion control blanket). We need some dry conditions and for the weather to cooperate before completing those items.
- **2019 Pavement Maintenance Program:** IDOT has reviewed and approved the contracts, and work has begun. The Contractor will be adjusting manholes first, followed by pavement patching. There are two areas along State Street at the intersection of Park Street that have deteriorated over the winter months and we would like to add those areas to the contract. A change order will be presented to the Finance Committee and Board to add the work to the contract.
- **Oak Lawn Lift Station:** We reported last months that the Owner of the park was refinancing with Fannie Mae, and that he is willing to grant the easement necessary to construct the metering manhole; however, he does not want to add the easement until such time as the financing is secure which is certainly understandable. His financing is complete and therefore we will be moving forward with the project. We will secure a Temporary Construction Easement for the purposes of completing the work, and will secure a permanent easement for the metering manhole at the completion of the work.
- **Hawthorn Meadows:** The Developer's Engineer had submitted revised plans for review. We had a few very minor comments which the Developer's Engineer is addressing. We have also signed the IEPA permit applications for the necessary sewer and water extensions and we expect that the Developer will be submitting for IEPA permits soon.
- **IL 173 Water Main:** You may recall that existing water main at the northwest corner of IL 173/State had failed numerous times, and has since been taken out of service. The main itself is located within the IL 173 right of way beneath the northerly curb line, and the main is in very poor condition and simply needs to be replaced. Of course, the result of this main being out of service is that there are number of homes (mostly on the east side of State Street) that are being fed in one direction. We have started the Design Engineering for the project and expect to have a draft set of plans to the Village for review by May 17th.
- **Miscellaneous Small Projects:** We discussed a number of miscellaneous projects during the budget retreat. We have obtained proposals from contractors for the landscaping/restoration work at Ray/Bullard Streets and the rear drainage easement of Sherman Oaks between 217 and 225 West Park which are on the Finance Agenda. We are pleased to advise that the emergency overflow for the south Sherman Oaks Pond (located at 309 to 321 Edson) does not require re-grading.
- **South WWTP Access Easement:** It was discovered that the access easement to the South WWTP was apparently never recorded. We have been in coordination with the property owner and surveyor and at the time of this memo the easement drawing and legal are complete. The Village Attorney will be developing the easement agreement which will then be presented for approval in June.

Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/10/2019	AP	A.A. ANDERSON, INC	Invoice: 01-5141 Ref#: 14990(REPLACEMENT MOWER BLADES X2)		
AP Trx #: 7393					
		REPLACEMENT MOWER BLADES X2	01-53-4227	206.26	
		Vnd: 0002 Invoice: 01-5141	01-00-2200		206.26
		Expected Check Run: 05/08/2019			
				206.26	206.26
04/01/2019	AP	A.A. ANDERSON, INC	Invoice: 01-4789 Ref#: 15025(MOWER BLADE KIT)		
AP Trx #: 7394					
		MOWER BLADE KIT	01-53-4227	112.83	
		Vnd: 0002 Invoice: 01-4789	01-00-2200		112.83
		Expected Check Run: 05/08/2019			
				112.83	112.83
04/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 7503-7504-7505 Ref#: 14989(PEST CONTROL @VH,PW SHOP,NWWTP APRI		
AP Trx #: 7395					
		PEST CONTROL @VH APRIL 2019	01-50-4301	45.00	
		PEST CONTROL @PW SHOP APRIL 2019	01-53-4301	65.00	
		PEST CONTROL @NWWTP APRIL 2019	31-75-4301	160.00	
		Vnd: 0371 Invoice: 7503-7504-7505	01-00-2200		110.00
		Vnd: 0371 Invoice: 7503-7504-7505	31-00-2200		160.00
		Expected Check Run: 05/08/2019			
				270.00	270.00
04/01/2019	AP	ADT PROTECTION 1	Invoice: 128000044 Ref#: 14987(ADT INSTALL FIRE SYSTEM-LABOR)		
AP Trx #: 7396					
		ADT INSTALL FIRE SYSTEM-LABOR	01-50-4206	1,231.41	
		Vnd: 0006 Invoice: 128000044	01-00-2200		1,231.41
		Expected Check Run: 05/08/2019			
				1,231.41	1,231.41
04/01/2019	AP	ADT PROTECTION 1	Invoice: 128008803 Ref#: 14988(FIRE SYSTEM SERVICE 3/26-5/25/19)		
AP Trx #: 7397					
		FIRE SYSTEM SERVICE 3/26-5/25/19	01-50-4206	223.06	
		Vnd: 0006 Invoice: 128008803	01-00-2200		223.06
		Expected Check Run: 05/08/2019			
				223.06	223.06
04/03/2019	AP	ADT PROTECTION 1	Invoice: 128154559 Ref#: 15024(SECURITY CAMERA SYSTEM EQUIPMENT & LABOR		
AP Trx #: 7398					
		SECURITY CAMERA SYSTEM EQUIPMENT & LABOR	01-50-4206	4,704.89	
		Vnd: 0006 Invoice: 128154559	01-00-2200		4,704.89
		Expected Check Run: 05/08/2019			
				4,704.89	4,704.89

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/15/2019	AP	ADT PROTECTION 1	Invoice: 128335411 Ref#: 15045(SECURITY-PANIC BUTTONS LABOR & EQUIPMENT		
AP Trx #: 7399					
		SECURITY-PANIC BUTTONS LABOR & EQUIPMENT	01-50-4206	696.92	
		Vnd: 0006 Invoice: 128335411	01-00-2200		696.92
		Expected Check Run: 05/08/2019		696.92	696.92
04/18/2019	AP	BACKYARD ADVENTURES	Invoice: 15866 Ref#: 15060(PLAYGROUND INFANT SEAT)		
AP Trx #: 7400					
		PLAYGROUND INFANT SEAT	01-52-4405	210.00	
		Vnd: 0486 Invoice: 15866	01-00-2200		210.00
		Expected Check Run: 05/08/2019		210.00	210.00
04/19/2019	AP	BARRS FLOWERS	Invoice: 10306 Ref#: 15046(PLANTER FOR GREENFIELD FUNERAL, FLOWERS)		
AP Trx #: 7401					
		PLANTER/GREENFIELD FUNERAL	01-50-4300	72.23	
		FLOWERS FOR BABY ANDERBERG/MILLER	01-50-4300	72.22	
		Vnd: MISC Invoice: 10306	01-00-2200		144.45
		Expected Check Run: 05/08/2019		144.45	144.45
04/03/2019	AP	BARRY T'S TROPHIES & AWARDS	Invoice: 21225 Ref#: 14968(1-NAME PLATE, 1-ENGRAVED GAVEL/PLAQUE)		
AP Trx #: 7402					
		1-NAME PLATE, 1-ENGRAVED GAVEL/PLAQUE	01-50-4217	64.95	
		Vnd: 0034 Invoice: 21225	01-00-2200		64.95
		Expected Check Run: 05/08/2019		64.95	64.95
04/17/2019	AP	BOYD, CARINA	Invoice: APRIL2019 Ref#: 15026(TRAVEL: IGFOA &HEALTH INS.SEMINAR APRIL2		
AP Trx #: 7403					
		IGFOA & HEALTH INS.SEMINAR APRIL2019	01-50-4205	257.52	
		Vnd: 0457 Invoice: APRIL2019	01-00-2200		257.52
		Expected Check Run: 05/08/2019		257.52	257.52
04/30/2019	AP	BOYD, CARINA	Invoice: 04302019 Ref#: 15088(MEETING W/VILLAGE ATTORNEY RE:EMPLOYEE H)		
AP Trx #: 7404					
		MTG W/VILLAGE ATTY RE:EMPLOYEE HANDBOOK	01-50-4205	16.94	
		Vnd: 0457 Invoice: 04302019	01-00-2200		16.94
		Expected Check Run: 05/08/2019		16.94	16.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/02/2019	AP	BRAVO PIZZA	Invoice: 0062-40219 Ref#: 15068(ELECTION DAY LUNCHEON 4/2/19)		
AP Trx #: 7405					
		ELECTION DAY LUNCHEON 4/2/19	01-50-4207	72.33	
		Vnd: 0463 Invoice: 0062-40219	01-00-2200		72.33
		Expected Check Run: 05/08/2019		72.33	72.33
04/05/2019	AP	COMED	Invoice: 0099144153APRIL2019 Ref#: 14969(502 WACO WAY L/S 3/6/19-4/4/19		
AP Trx #: 7406					
		502 WACO WAY L/S 3/6/19-4/4/19	31-75-4204	39.72	
		Vnd: 0278 Invoice: 0099144153APRIL2019	31-00-2200		39.72
		Expected Check Run: 05/08/2019		39.72	39.72
04/05/2019	AP	COMED	Invoice: 0507019070APRIL2019 Ref#: 14970(RT 173 W/T 3/6/19-4/4/19)		
AP Trx #: 7407					
		RT 173 W/T 3/6/19-4/4/19	31-70-4204	694.13	
		Vnd: 0278 Invoice: 0507019070APRIL2019	31-00-2200		694.13
		Expected Check Run: 05/08/2019		694.13	694.13
04/05/2019	AP	COMED	Invoice: 0699087057APRIL2019 Ref#: 14971(12305 RT 76 L/S 3/6/19-4/4/19)		
AP Trx #: 7408					
		12305 RT 76 L/S 3/6/19-4/4/19	31-75-4204	33.50	
		Vnd: 0278 Invoice: 0699087057APRIL2019	31-00-2200		33.50
		Expected Check Run: 05/08/2019		33.50	33.50
04/05/2019	AP	COMED	Invoice: 0798466001APRIL2019 Ref#: 14972(105 BULLARD ST. L/S 3/6/19-4/4		
AP Trx #: 7409					
		105 BULLARD ST. L/S 3/6/19-4/4/19	31-75-4204	103.36	
		Vnd: 0278 Invoice: 0798466001APRIL2019	31-00-2200		103.36
		Expected Check Run: 05/08/2019		103.36	103.36
04/05/2019	AP	COMED	Invoice: 1419002002APRIL2019 Ref#: 14973(228 BOEING TRL W/T 3/6/19-4/4/		
AP Trx #: 7410					
		228 BOEING TRL W/T 3/6/19-4/4/19	31-70-4204	164.78	
		Vnd: 0278 Invoice: 1419002002APRIL2019	31-00-2200		164.78
		Expected Check Run: 05/08/2019		164.78	164.78

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	COMED	Invoice: 1659118047APRIL2019 Ref#: 14974(100 S. STATE ST. W#2 3/6/19-4/		
AP Trx #: 7411					
		100 S. STATE ST. W#2 3/6/19-4/4/19	31-70-4204	77.10	
		Vnd: 0278 Invoice: 1659118047APRIL2019	31-00-2200		77.10
		Expected Check Run: 05/08/2019			
				77.10	77.10
04/05/2019	AP	COMED	Invoice: 1923071033APRIL2019 Ref#: 14975(610 S STATE ST. NWWTP 3/6/19-4		
AP Trx #: 7412					
		610 S STATE ST. NWWTP 3/6/19-4/4/19	31-75-4204	3,599.96	
		Vnd: 0278 Invoice: 1923071033APRIL2019	31-00-2200		3,599.96
		Expected Check Run: 05/08/2019			
				3,599.96	3,599.96
04/05/2019	AP	COMED	Invoice: 2143026020APRIL2019 Ref#: 14976(5500 WHITING RD L/S 3/6/19-4/4		
AP Trx #: 7413					
		5500 WHITING RD L/S 3/6/19-4/4/19	31-75-4204	98.63	
		Vnd: 0278 Invoice: 2143026020APRIL2019	31-00-2200		98.63
		Expected Check Run: 05/08/2019			
				98.63	98.63
04/05/2019	AP	COMED	Invoice: 2151017026APRIL2019 Ref#: 14977(13505 HARVEST WAY L/S 3/6/19-4		
AP Trx #: 7414					
		13505 HARVEST WAY L/S 3/6/19-4/4/19	31-75-4204	248.41	
		Vnd: 0278 Invoice: 2151017026APRIL2019	31-00-2200		248.41
		Expected Check Run: 05/08/2019			
				248.41	248.41
04/05/2019	AP	COMED	Invoice: 3291029012APRIL2019 Ref#: 14978(12211 RT 76 SWWTP 3/6/19-4/4/1		
AP Trx #: 7415					
		12211 RT 76 SWWTP 3/6/19-4/4/19	31-75-4204	5,404.70	
		Vnd: 0278 Invoice: 3291029012APRIL2019	31-00-2200		5,404.70
		Expected Check Run: 05/08/2019			
				5,404.70	5,404.70
04/05/2019	AP	COMED	Invoice: 3399123028APRIL2019 Ref#: 14979(1000 WACO WAY L/S 3/6/19-4/4/1		
AP Trx #: 7416					
		1000 WACO WAY L/S 3/6/19-4/4/19	31-75-4204	475.00	
		Vnd: 0278 Invoice: 3399123028APRIL2019	31-00-2200		475.00
		Expected Check Run: 05/08/2019			
				475.00	475.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	COMED	Invoice: 4659084049APRIL2019 Ref#: 14980(203 BEAVER ST. L/S 3/6/19-4/4/		
AP Trx #: 7417					
		203 BEAVER ST. L/S 3/6/19-4/4/19	31-75-4204	86.80	
		Vnd: 0278 Invoice: 4659084049APRIL2019	31-00-2200		86.80
		Expected Check Run: 05/08/2019		86.80	86.80
04/05/2019	AP	COMED	Invoice: 5379007025APRIL2019 Ref#: 14981(4870 WOODSTOCK RD W#5&6 3/6/19		
AP Trx #: 7418					
		4870 WOODSTOCK RD W#5&6 3/6/19-4/4/19	31-70-4204	473.03	
		Vnd: 0278 Invoice: 5379007025APRIL2019	31-00-2200		473.03
		Expected Check Run: 05/08/2019		473.03	473.03
04/05/2019	AP	COMED	Invoice: 5691014002APRIL2019 Ref#: 14982(4420 MENGE LN W#4 3/6/19-4/4/1		
AP Trx #: 7419					
		4420 MENGE LN W#4 3/6/19-4/4/19	31-70-4204	732.42	
		Vnd: 0278 Invoice: 5691014002APRIL2019	31-00-2200		732.42
		Expected Check Run: 05/08/2019		732.42	732.42
04/19/2019	AP	COMED	Invoice: 1233092031APRIL2019 Ref#: 15027(COMMUNITY & DUSK TO DAWN STREE		
AP Trx #: 7420					
		COMMUNITY STREET LIGHTING 2/20-3/21/19	01-53-4230	3,970.51	
		DUSK2DAWN STREET LIGHTING 2/20-3/21/19	01-53-4230	70.15	
		Vnd: 0278 Invoice: 1233092031APRIL2019	01-00-2200		4,040.66
		Expected Check Run: 05/08/2019		4,040.66	4,040.66
04/25/2019	AP	COMED	Invoice: 0582051009APRIL2019 Ref#: 15083(4194 PRAIRIE KNOLL L/S 3/26-4/		
AP Trx #: 7421					
		4194 PRAIRIE KNOLL L/S 3/26-4/24/19	31-75-4204	102.19	
		Vnd: 0278 Invoice: 0582051009APRIL2019	31-00-2200		102.19
		Expected Check Run: 05/08/2019		102.19	102.19
04/25/2019	AP	COMED	Invoice: 0027089050APRIL2019 Ref#: 15084(291 PRAIRIE KNOLL L/S 3/26-4/2		
AP Trx #: 7422					
		291 PRAIRIE KNOLL L/S 3/26-4/24/19	31-75-4204	218.97	
		Vnd: 0278 Invoice: 0027089050APRIL2019	31-00-2200		218.97
		Expected Check Run: 05/08/2019		218.97	218.97

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	CRACKER BARREL	Invoice: 041719 Ref#: 15064(CONFERENCE MEAL-TREASURER 4/17/19)		
AP Trx #: 7423					
		TRAINING	01-50-4207	19.37	
		Vnd: MISC Invoice: 041719	01-00-2200		19.37
		Expected Check Run: 05/08/2019		19.37	19.37
05/08/2019	AP	EASTERN ILLINOIS UNIVERSITY	Invoice: 2019-2020 IMTA MEM. Ref#: 15030(IL MUNICIPAL TREASURER MEMEBER		
AP Trx #: 7424					
		IL MUNICIPAL TREASURER MEMEBERSHIP FY202	01-50-4207	80.00	
		Vnd: 0484 Invoice: 2019-2020 IMTA MEM.	01-00-2200		80.00
		Expected Check Run: 05/08/2019		80.00	80.00
04/18/2019	AP	EL XOCHIMILCO	Invoice: 04-18-19 Ref#: 15061(HEALTH CONFERENCE LUNCH-TREASURER)		
AP Trx #: 7425					
		HEALTH CONFERENCE LUNCH-TREASURER	01-50-4207	11.92	
		Vnd: MISC Invoice: 04-18-19	01-00-2200		11.92
		Expected Check Run: 05/08/2019		11.92	11.92
04/01/2019	AP	EVERGREEN SEPTIC SERVICE	Invoice: 4663 Ref#: 14998(TANK CLEANING @ NWWTP 3/21/19)		
AP Trx #: 7426					
		TANK CLEANING @ NWWTP 3/21/19	31-75-4240	268.75	
		Vnd: 0481 Invoice: 4663	31-00-2200		268.75
		Expected Check Run: 05/08/2019		268.75	268.75
04/11/2019	AP	FED EX OFFICE	Invoice: FEDEX4-11-19 Ref#: 15067(SENT TRAINING DVD BACK)		
AP Trx #: 7427					
		SENT TRAINING DVD BACK	01-50-4208	9.90	
		Vnd: 0487 Invoice: FEDEX4-11-19	01-00-2200		9.90
		Expected Check Run: 05/08/2019		9.90	9.90
05/08/2019	AP	FOX VALLEY INTERNET, INC.	Invoice: 2443464 Ref#: 15047(NWWTP & SWWTP INTERNET 4/25-5/24/19)		
AP Trx #: 7428					
		NWWTP & SWWTP INTERNET 4/25-5/24/19	31-50-4202	54.90	
		Vnd: 0097 Invoice: 2443464	31-00-2200		54.90
		Expected Check Run: 05/08/2019		54.90	54.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/20/2019	AP	FRONTIER	Invoice: 2241590281APRIL2019 Ref#: 15070(VILLAGE PHONE LINES X13 3/20/1		
AP Trx #: 7429					
		2170497024 SPECIAL ACCESS LINES 4/2019	31-50-4202	82.06	
		8155440520 PRAIRIE KNOLL L/S 4/2019	31-50-4202	46.45	
		8155443817 WACO WAY L/S 4/2019	31-50-4202	56.29	
		8155476487 WOODSTOCK W#5&6 4/2019	31-50-4202	46.45	
		8155477209 12211 RT76 SWWTP 4/2019	31-50-4202	59.00	
		8157650565 COUNTRYSIDE L/S 4/2019	31-50-4202	50.94	
		8157650940 RT173 W#3 4/2019	31-50-4202	46.64	
		8157651774 NWWTP TOWER 4/2019	31-50-4202	79.84	
		8157651859 BEAVER RD L/S 4/2019	31-50-4202	44.20	
		8157651914 WHITING RD L/S 4/2019	31-50-4202	62.77	
		8157652456 610 S STATE NWWTP 4/2019	31-50-4202	106.99	
		8157659169 COUNTYSIDE W#4 4/2019	31-50-4202	46.35	
		8157659391 DAWSON LK L/S 4/2019	31-50-4202	44.18	
		Vnd: 0096 Invoice: 2241590281APRIL2019	31-00-2200		772.16
		Expected Check Run: 05/08/2019		772.16	772.16
05/08/2019	AP	GROWTH DIMENSIONS	Invoice: 05012019-MEMBERSHIP Ref#: 15044(GROWTH DIMENSIONS MEMBERSHIP F		
AP Trx #: 7430					
		GROWTH DIMENSIONS MEMBERSHIP FY20	01-50-4217	5,000.00	
		Vnd: 0107 Invoice: 05012019-MEMBERSHIP	01-00-2200		5,000.00
		Expected Check Run: 05/08/2019		5,000.00	5,000.00
05/08/2019	AP	HBA ROCKFORD	Invoice: HBAEVENT06242019 Ref#: 14983(PROF. DUES 6/24/19 HBA GOLF OUTIN		
AP Trx #: 7431					
		PROF. DUES 6/24/19 HBA GOLF OUTING	01-50-4217	535.00	
		Vnd: 0483 Invoice: HBAEVENT06242019	01-00-2200		535.00
		Expected Check Run: 05/08/2019		535.00	535.00
05/08/2019	AP	HEARTLAND BANK & TRUST COMPANY	Invoice: 3828-2015B-52019 Ref#: 14984(INTEREST EXPENSE SERIES 2015B)		
AP Trx #: 7432					
		INTEREST EXPENSE SERIES 2015B	32-50-4811	21,663.75	
		Vnd: 0110 Invoice: 3828-2015B-52019	32-00-2200		21,663.75
		Expected Check Run: 05/08/2019		21,663.75	21,663.75
04/26/2019	AP	HILDEN, MITCH	Invoice: APRIL2019 Ref#: 15050(TRAVEL-TRAINING MILEAGE&MEALS PWD APRIL)		
AP Trx #: 7433					
		TRAINING MILEAGE & MEALS PWD APRIL 2019	31-70-4207	231.86	
		TRAINING MILEAGE & MEALS PWD APRIL 2019	31-75-4207	231.86	
		Vnd: 0112 Invoice: APRIL2019	31-00-2200		463.72
		Expected Check Run: 05/08/2019		463.72	463.72

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	HILDEN, MITCH	Invoice: APRIL2019-2 Ref#: 15089(TRAVEL-TOLLS UW CLASSES APRIL 2019)		
AP Trx #: 7434					
		TRAVEL-TOLLS UW CLASSES APRIL 2019	31-70-4207	2.38	
		TRAVEL-TOLLS UW CLASSES APRIL 2019	31-75-4207	2.37	
		Vnd: 0112 Invoice: APRIL2019-2	31-00-2200		4.75
		Expected Check Run: 05/08/2019			
				4.75	4.75
05/08/2019	AP	HILDEN, MITCH	Invoice: 05-01-2019 Ref#: 15090(UW CLASS MILEAGE, MEAL, TOLLS 5-1-19)		
AP Trx #: 7435					
		UW CLASS MILEAGE, MEAL, TOLLS 5-1-19	31-70-4207	89.81	
		UW CLASS MILEAGE, MEAL, TOLLS 5-1-19	31-75-4207	89.81	
		Vnd: 0112 Invoice: 05-01-2019	31-00-2200		179.62
		Expected Check Run: 05/08/2019			
				179.62	179.62
04/30/2019	AP	ILLINOIS ENVIROMENTAL PROTECTION AG	Invoice: IEPA-PERMIT-EPI DEMO Ref#: 15086(IEPA PERMIT-EPI DEMOLITION IL		
AP Trx #: 7436					
		IEPA PERMIT-EPI DEMOLITION ILR10 -MS4	01-51-4223	250.00	
		Vnd: 0126 Invoice: IEPA-PERMIT-EPI DEMO	01-00-2200		250.00
		Expected Check Run: 05/07/2019			
				250.00	250.00
05/08/2019	AP	ILLINOIS MUNICIPAL LEAGUE	Invoice: 6-12-19 TRUSTEE-EW Ref#: 15008(IML WORKSHOP-NEW TRUSTEE ED WET		
AP Trx #: 7437					
		IML WORKSHOP-TRUSTEE ED WETHINGTON 6/12	01-50-4207	75.00	
		Vnd: 0330 Invoice: 6-12-19 TRUSTEE-EW	01-00-2200		75.00
		Expected Check Run: 05/08/2019			
				75.00	75.00
04/16/2019	AP	ILLINOIS MUNICIPAL TREASURERS ASSOC	Invoice: 1024313 Ref#: 15065(IMTA TREASURERS CONFERENCE 6/23-6/25/19)		
AP Trx #: 7438					
		IMTA TREASURERS CONFERENCE 6/23-6/25/19	01-50-4207	294.00	
		Vnd: 0456 Invoice: 1024313	01-00-2200		294.00
		Expected Check Run: 05/08/2019			
				294.00	294.00
05/08/2019	AP	INTERNATIONAL CODE COUNCIL, INC.	Invoice: 3226822 Ref#: 14985(ICC MEMBERSHIP; BLDG&CODE FY20)		
AP Trx #: 7439					
		ICC MEMBERSHIP; BLDG&CODE FY20	01-50-4215	135.00	
		Vnd: 0117 Invoice: 3226822	01-00-2200		135.00
		Expected Check Run: 05/08/2019			
				135.00	135.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/08/2019	AP	MEDIACOM	Invoice: 8384912250090060AP19 Ref#: 15082(VH PHONE,INTERNET,EMAIL HOSTI		
AP Trx #: 7440					
		VH PHONE,INTERNET,EMAIL HOSTING MAY2019	01-50-4202	678.69	
		Vnd: 0163 Invoice: 8384912250090060AP19	01-00-2200		678.69
		Expected Check Run: 05/08/2019		678.69	678.69
04/01/2019	AP	MENARDS	Invoice: 7988 Ref#: 15004(SANDFILTER SAND AND SUPPLIES)		
AP Trx #: 7441					
		SANDFILTER SAND AND SUPPLIES	31-75-4302	297.47	
		Vnd: 0165 Invoice: 7988	31-00-2200		297.47
		Expected Check Run: 05/08/2019		297.47	297.47
04/05/2019	AP	MIDCO DIVING & MARINE SERVICES INC.	Invoice: 3349 Ref#: 15006(TANK CLEANING INSPECTION X3 (DVD COPY PR)		
AP Trx #: 7442					
		TANK CLEANING INSPECTION X3 W/DVD COPY	31-70-4240	3,498.00	
		Vnd: 0480 Invoice: 3349	31-00-2200		3,498.00
		Expected Check Run: 05/08/2019		3,498.00	3,498.00
04/30/2019	AP	MR. GOODWATER	Invoice: APRIL2019 Ref#: 15091(COOLER RENTAL/DRINKING WATER @VH,PW,NWWT		
AP Trx #: 7443					
		COOLER RENTAL/DRINKING WATER@VH 4/2019	01-50-4302	27.32	
		DRINKING WATER @PW 4/2019	01-53-4302	19.32	
		COOLER RENTAL @WWTP 4/2019	31-75-4302	8.00	
		Vnd: 0329 Invoice: APRIL2019	01-00-2200		46.64
		Vnd: 0329 Invoice: APRIL2019	31-00-2200		8.00
		Expected Check Run: 05/08/2019		54.64	54.64
04/30/2019	AP	MR. GOODWATER	Invoice: 472692 Ref#: 15092(5GAL.BOTTLES WATER X20 FOR BUSINESS DUE)		
AP Trx #: 7444					
		5GALX20 WATER -BUSINESS/BREAK@HARVESTWAY	31-70-4302	220.00	
		Vnd: 0329 Invoice: 472692	31-00-2200		220.00
		Expected Check Run: 05/08/2019		220.00	220.00
04/17/2019	AP	NICOR GAS	Invoice: 24868703307APRIL2019 Ref#: 15031(1001 WACO WAY C/L/S 3/19-4/17		
AP Trx #: 7445					
		1001 WACO WAY C/L/S 3/19-4/17/19	31-75-4204	29.90	
		Vnd: 0186 Invoice: 24868703307APRIL2019	31-00-2200		29.90
		Expected Check Run: 05/08/2019		29.90	29.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	NICOR GAS	Invoice: 77254215526APRIL2019 Ref#: 15032(287 PRAIRIE KNOLL L/S 3/19-4/		
AP Trx #: 7446					
		287 PRAIRIE KNOLL L/S 3/19-4/17/19	31-75-4204	29.27	
		Vnd: 0186 Invoice: 77254215526APRIL2019	31-00-2200		29.27
		Expected Check Run: 05/08/2019		29.27	29.27
04/15/2019	AP	NICOR GAS	Invoice: 94988910009APRIL2019 Ref#: 15033(211 W GROVE RT 173 W#3 3/15-4		
AP Trx #: 7447					
		211 W GROVE RT 173 W#3 3/15-4/13/19	31-70-4204	71.27	
		Vnd: 0186 Invoice: 94988910009APRIL2019	31-00-2200		71.27
		Expected Check Run: 05/08/2019		71.27	71.27
04/12/2019	AP	NICOR GAS	Invoice: 72878472371APRIL2019 Ref#: 15034(610 S STATE ST. NWWTP 3/12-4/		
AP Trx #: 7448					
		610 S STATE ST. NWWTP 3/12-4/11/19	31-75-4204	810.67	
		Vnd: 0186 Invoice: 72878472371APRIL2019	31-00-2200		810.67
		Expected Check Run: 05/08/2019		810.67	810.67
04/17/2019	AP	NICOR GAS	Invoice: 07465530330APRIL2019 Ref#: 15035(4870 WOODSTOCK RD W#5&6 3/19-		
AP Trx #: 7449					
		4870 WOODSTOCK RD W#5&6 3/19-4/17/19	31-70-4204	87.34	
		Vnd: 0186 Invoice: 07465530330APRIL2019	31-00-2200		87.34
		Expected Check Run: 05/08/2019		87.34	87.34
04/12/2019	AP	NICOR GAS	Invoice: 31857320001APRIL2019 Ref#: 15036(100 S STATE ST. W#2 3/12-4/11		
AP Trx #: 7450					
		100 S STATE ST. W#2 3/12-4/11/19	31-70-4204	47.68	
		Vnd: 0186 Invoice: 31857320001APRIL2019	31-00-2200		47.68
		Expected Check Run: 05/08/2019		47.68	47.68
04/12/2019	AP	NICOR GAS	Invoice: 30139401027APRIL2019 Ref#: 15037(4420 MENGE LN W#4 3/12-4/12/1		
AP Trx #: 7451					
		4420 MENGE LN W#4 3/12-4/12/19	31-70-4204	72.32	
		Vnd: 0186 Invoice: 30139401027APRIL2019	31-00-2200		72.32
		Expected Check Run: 05/08/2019		72.32	72.32

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/12/2019	AP	NICOR GAS	Invoice: 22898582741APRIL2019 Ref#: 15038(203 BEAVER DR. L/S 3/12-4/11/		
AP Trx #: 7452					
		203 BEAVER DR. L/S 3/12-4/11/19	31-75-4204	29.74	
		Vnd: 0186 Invoice: 22898582741APRIL2019	31-00-2200		29.74
		Expected Check Run: 05/08/2019		29.74	29.74
04/12/2019	AP	NICOR GAS	Invoice: 22409207747APRIL2019 Ref#: 15039(12211 RT76 SWWTP 3/12-4/12/19		
AP Trx #: 7453					
		12211 RT76 SWWTP 3/12-4/12/19	31-75-4204	2,767.81	
		Vnd: 0186 Invoice: 22409207747APRIL2019	31-00-2200		2,767.81
		Expected Check Run: 05/08/2019		2,767.81	2,767.81
04/12/2019	AP	NICOR GAS	Invoice: 12314476859APRIL2019 Ref#: 15040(4194 DAWSON LK RD L/S 3/12-4/		
AP Trx #: 7454					
		4194 DAWSON LK RD L/S 3/12-4/12/19	31-75-4204	31.33	
		Vnd: 0186 Invoice: 12314476859APRIL2019	31-00-2200		31.33
		Expected Check Run: 05/08/2019		31.33	31.33
04/12/2019	AP	NICOR GAS	Invoice: 17034425508APRIL2019 Ref#: 15041(13505 HARVEST WAY L/S 3/12-4/		
AP Trx #: 7455					
		13505 HARVEST WAY L/S 3/12-4/10/19	31-75-4204	113.51	
		Vnd: 0186 Invoice: 17034425508APRIL2019	31-00-2200		113.51
		Expected Check Run: 05/08/2019		113.51	113.51
04/02/2019	AP	NORTHERN TOOL & EQUIPMENT CO.	Invoice: 31465 Ref#: 15069(PRESSURE WASHER REPAIR)		
AP Trx #: 7456					
		PRESSURE WASHER REPAIR	01-53-4302	36.96	
		Vnd: 0189 Invoice: 31465	01-00-2200		36.96
		Expected Check Run: 05/08/2019		36.96	36.96
04/18/2019	AP	NORTHFIELD INN & SUITES	Invoice: 61511-0 Ref#: 15059(HEALTH INSURANCE SEMINAR-HOTEL STAY-TREA)		
AP Trx #: 7457					
		HEALTH INSURANCE SEMINAR-TREASURER	01-50-4205	79.10	
		Vnd: MISC Invoice: 61511-0	01-00-2200		79.10
		Expected Check Run: 05/08/2019		79.10	79.10

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/17/2019	AP	PACEMAKER COUNTRYSIDE MARKET	Invoice: 0062-041719 Ref#: 15063(WATER FOR RESIDENCE/BUSINESSES-MAIN BR		
AP Trx #: 7458					
		WATER-RESIDENCES/BUSINESSES@HARVEST WAY	31-70-4302	253.67	
		Vnd: 0367 Invoice: 0062-041719	31-00-2200		253.67
		Expected Check Run: 05/08/2019			
				253.67	253.67
04/16/2019	AP	PACEMAKER COUNTRYSIDE MARKET	Invoice: 0062-41619 Ref#: 15066(WATER-RESIDENCES/BUSINESSES@HARVEST WAY		
AP Trx #: 7459					
		WATER-RESIDENCES/BUSINESSES@HARVEST WAY	31-70-4302	524.95	
		Vnd: 0367 Invoice: 0062-41619	31-00-2200		524.95
		Expected Check Run: 05/08/2019			
				524.95	524.95
04/30/2019	AP	PETRY / BICE RENTALS	Invoice: REFUND 0017650000 F/ Ref#: 15109(UB refund for account: 001765		
AP Trx #: 7460					
		SEWER BASE	31-00-1401	124.00	
		Vnd: MISC Invoice: REFUND 0017650000 F/	31-00-2200		124.00
		Expected Check Run: 05/08/2019			
				124.00	124.00
04/30/2019	AP	PETRY / BICE RENTALS	Invoice: REFUND 0014011000 F/ Ref#: 15110(UB refund for account: 001401		
AP Trx #: 7461					
		WATER BASE	31-00-1401	84.05	
		SEWER USAGE	31-00-1401	37.00	
		WATER USAGE	31-00-1401	9.22	
		Vnd: MISC Invoice: REFUND 0014011000 F/	31-00-2200		130.27
		Expected Check Run: 05/08/2019			
				130.27	130.27
04/01/2019	AP	PITNEY BOWES GLOBAL FINANCIAL SRVS	Invoice: 3103039217 Ref#: 15009(POSTAGE/FOLDER LEASE 1/30-4/29/19)		
AP Trx #: 7462					
		POSTAGE/FOLDER LEASE 1/30-4/29/19	01-50-4214	1,400.73	
		Vnd: 0211 Invoice: 3103039217	01-00-2200		1,400.73
		Expected Check Run: 05/08/2019			
				1,400.73	1,400.73
04/17/2019	AP	PORTILLO'S	Invoice: 0062-COW MTG Ref#: 15062(DEPT. HEAD MTG & CAKE FOR C.O.W.MTG)		
AP Trx #: 7463					
		DEPT. HEAD MTG & CAKE FOR C.O.W.MTG	01-50-4207	62.27	
		Vnd: MISC Invoice: 0062-COW MTG	01-00-2200		62.27
		Expected Check Run: 05/08/2019			
				62.27	62.27

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/01/2019	AP	SABEL MECHANICAL LLC.	Invoice: 3298 Ref#: 15007(BOOSTER FOR WELL PUMP @NWWTP)		
AP Trx #: 7464					
		BOOSTER FOR WELL PUMP @NWWTP	31-75-4411	1,047.00	
		Vnd: 0408 Invoice: 3298	31-00-2200		1,047.00
		Expected Check Run: 05/08/2019			
				1,047.00	1,047.00
05/07/2019	AP	STAKING UNIVERSITY	Invoice: MAY 7, 2019 LOCATE Ref#: 15074(MAY 7, 2019 LOCATE TRAINING SEM		
AP Trx #: 7465					
		5/7/19 LOCATE TRAINING SEMINAR: JAKE K.	31-70-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: JAKE K.	31-75-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: KYLE M.	31-70-4207	12.50	
		5/7/19 LOCATE TRAINING SEMINAR: KYLE M.	31-75-4207	12.50	
		Vnd: MISC Invoice: MAY 7, 2019 LOCATE	31-00-2200		50.00
		Expected Check Run: 05/07/2019			
				50.00	50.00
04/16/2019	AP	STARVED ROCK LODGE & CONF. CENTER	Invoice: IMTACONF6/23-6/25/19 Ref#: 15087(IMTA CONFERENCE 1 DAY PRE-PAY		
AP Trx #: 7466					
		IMTA CONFERENCE 1DAY HOTELSTAY-TREASURER	01-50-4205	122.09	
		Vnd: MISC Invoice: IMTACONF6/23-6/25/19	01-00-2200		122.09
		Expected Check Run: 05/08/2019			
				122.09	122.09
05/08/2019	AP	U.S. CELLULAR	Invoice: 0306303673 Ref#: 15093(PW&WWTP FW/HOTSPOT,VPG CLERK CELL PHONE		
AP Trx #: 7467					
		PW&WWTP FW/HOTSPOT	01-53-4202	128.10	
		TELEPHONE & INTERNET SERVICES	01-57-4202	47.58	
		Vnd: 0261 Invoice: 0306303673	01-00-2200		175.68
		Expected Check Run: 05/08/2019			
				175.68	175.68
04/15/2019	AP	WEX BANK - MARATHON FLEET CARD	Invoice: 58810133 Ref#: 14986(PUBLIC WORKS FUEL APRIL2019)		
AP Trx #: 7468					
		PUBLIC WORKS FUEL APRIL2019	01-53-4303	1,255.39	
		Vnd: 0429 Invoice: 58810133	01-00-2200		1,255.39
		Expected Check Run: 05/08/2019			
				1,255.39	1,255.39
				68,724.51	68,724.51

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	22,359.96
ACCOUNTS PAYABLE	31-00-2200	24,700.80
ACCOUNTS PAYABLE	32-00-2200	21,663.75
	TOTAL INCREASE IN PAYABLE:	68,724.51

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/15/2019	AP	A.A. ANDERSON, INC	Invoice: 01-5958 Ref#: 15113(MOWER BLADES H30T X3)		
AP Trx #: 7501					
		MOWER BLADES H30T X3	01-53-4227	54.69	
		Vnd: 0002 Invoice: 01-5958	01-00-2200		54.69
		Expected Check Run: 05/15/2019		54.69	54.69
05/15/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 7587,7588,7589 Ref#: 15094(PEST CONTROL@VH, PW SHOP, NWWTP 5/2		
AP Trx #: 7502					
		PEST CONTROL @VILLAGE HALL 5/2/19	01-50-4301	45.00	
		PEST CONTROL@EDSON RD-SHOP 5/2/19	01-53-4301	65.00	
		PEST CONTROL@NWWTP 5/2/19	31-75-4301	160.00	
		Vnd: 0371 Invoice: 7587,7588,7589	01-00-2200		110.00
		Vnd: 0371 Invoice: 7587,7588,7589	31-00-2200		160.00
		Expected Check Run: 05/15/2019		270.00	270.00
05/15/2019	AP	ADT PROTECTION 1	Invoice: 128508423 Ref#: 15120(FIRE SYSTEM SERVICE 5/26-6/25/19 & SECUR		
AP Trx #: 7503					
		FIRE SYSTEM SERVICE 5/26-6/25/19	01-50-4206	66.26	
		SECURITY SERVICES PROVIDED 4/15-6/25/19	01-50-4206	175.96	
		Vnd: 0006 Invoice: 128508423	01-00-2200		242.22
		Expected Check Run: 05/15/2019		242.22	242.22
04/26/2019	AP	AMAZON.COM	Invoice: 113-3787804-0737840 Ref#: 15072(MTD REPLACEMENT WHEEL-LAWN MOW		
AP Trx #: 7504					
		MTD REPLACEMENT WHEEL-LAWN MOWER	01-52-4304	22.63	
		Vnd: 0338 Invoice: 113-3787804-0737840	01-00-2200		22.63
		Expected Check Run: 05/15/2019		22.63	22.63
04/26/2019	AP	AMAZON.COM	Invoice: 113-5154739-8325831 Ref#: 15073(MTD 2PK 8"WHEEL FOR LAWN MOWER		
AP Trx #: 7505					
		MTD 2PK 8"WHEEL FOR LAWN MOWER	01-52-4304	39.88	
		Vnd: 0338 Invoice: 113-5154739-8325831	01-00-2200		39.88
		Expected Check Run: 05/15/2019		39.88	39.88
04/19/2019	AP	AREA MECHANICAL	Invoice: W17181 Ref#: 15042(GEOTHERMAL UNIT REPAIR @VH)		
AP Trx #: 7506					
		GEOTHERMAL UNIT REPAIR @VH	01-50-4301	1,146.16	
		Vnd: 0485 Invoice: W17181	01-00-2200		1,146.16
		Expected Check Run: 05/15/2019		1,146.16	1,146.16

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/03/2019	AP	BLAIN'S FARM & FLEET	Invoice: 6114 Ref#: 14991(54" SHOE STRING, L/S TEE, AA BATTERY 4PK)		
AP Trx #: 7507					
		SHOE STRING, L/S TEE	01-53-4080	37.98	
		AA BATTERY 4PK, 3M EARMUFFS X2	01-53-4302	53.97	
		Vnd: 0361 Invoice: 6114	01-00-2200		91.95
		Expected Check Run: 05/15/2019		91.95	91.95
04/01/2019	AP	BLAIN'S FARM & FLEET	Invoice: 8242 Ref#: 14992(TEFL.TAPE, SAW BLADE, CLEANER, GRIT DISC)		
AP Trx #: 7508					
		TEFL.TAPE, SAW BLADE, CLEANER, GRIT DISC	31-75-4302	39.37	
		Vnd: 0361 Invoice: 8242	31-00-2200		39.37
		Expected Check Run: 05/15/2019		39.37	39.37
04/23/2019	AP	BLAIN'S FARM & FLEET	Invoice: 8458 Ref#: 15071(SUMP PUMP, SHOP TOWELS,DRILL BIT SET)		
AP Trx #: 7509					
		SUMP PUMP, SHOP TOWELS,DRILL BIT SET	31-75-4302	205.23	
		Vnd: 0361 Invoice: 8458	31-00-2200		205.23
		Expected Check Run: 05/15/2019		205.23	205.23
04/05/2019	AP	BOONE COUNTY JOURNAL	Invoice: 00022376 Ref#: 14993(ANNUAL BUDGET ORDINANCE HEARING FY20)		
AP Trx #: 7510					
		ANNUAL BUDGET ORDINANCE HEARING FY20	01-50-4209	40.00	
		Vnd: 0294 Invoice: 00022376	01-00-2200		40.00
		Expected Check Run: 05/15/2019		40.00	40.00
05/15/2019	AP	BS&A SOFTWARE	Invoice: 123688 Ref#: 15119(FY20 BS&A ANNUAL: UB,GL,PAYROLL,MR,CR M)		
AP Trx #: 7511					
		FY20 BS&A ANNUAL: UB,GL,PAYROLL,MR,CR	01-50-4214	5,052.00	
		Vnd: 0277 Invoice: 123688	01-00-2200		5,052.00
		Expected Check Run: 05/15/2019		5,052.00	5,052.00
04/04/2019	AP	CINTAS CORPORATION #355	Invoice: 355690088 Ref#: 14994(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7512					
		SOAP,SANI-CLIPS,FLOORMAT WK#1 APRIL2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 APRIL2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355690088	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/11/2019	AP	CINTAS CORPORATION #355	Invoice: 355692897 Ref#: 14995(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7513					
		SOAP,SANI-CLIPS,FLOORMAT WK#2 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#2 APRIL 2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355692897	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82
04/18/2019	AP	CINTAS CORPORATION #355	Invoice: 355695699 Ref#: 15010(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7514					
		SOAP,SANI-CLIPS,FLOORMAT WK#3 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#3 APRIL 2019	01-53-4107	27.22	
		Vnd: 0098 Invoice: 355695699	01-00-2200		39.82
		Expected Check Run: 05/15/2019		39.82	39.82
04/25/2019	AP	CINTAS CORPORATION #355	Invoice: 355698408 Ref#: 15043(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7515					
		SOAP,SANI-CLIPS,FLOORMAT WK#4 APRIL 2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#4 APRIL 2019	01-53-4107	25.70	
		Vnd: 0098 Invoice: 355698408	01-00-2200		38.30
		Expected Check Run: 05/15/2019		38.30	38.30
05/15/2019	AP	CINTAS CORPORATION #355	Invoice: 355701042 Ref#: 15111(SOAP,SANI-CLIPS,FLOORMAT,UNIFORM/JEAN CL		
AP Trx #: 7516					
		SOAP,SANI-CLIPS,FLOORMAT@VH WK#1 5/2019	01-50-4301	12.60	
		UNIFORM/JEAN CLEANING WK#1 MAY 2019	01-53-4107	42.25	
		Vnd: 0098 Invoice: 355701042	01-00-2200		54.85
		Expected Check Run: 05/15/2019		54.85	54.85
04/30/2019	AP	CITY OF BELVIDERE	Invoice: 04-2019 Ref#: 15095(PLANNING SERVICES APRIL 2019)		
AP Trx #: 7517					
		PLANNING SERVICES APRIL 2019	01-50-4237	192.50	
		Vnd: 0079 Invoice: 04-2019	01-00-2200		192.50
		Expected Check Run: 05/15/2019		192.50	192.50
04/29/2019	AP	COMED	Invoice: 2143026020MAY2019 Ref#: 15121(5500 WHITING RD L/S 3/28-4/26/19		
AP Trx #: 7518					
		5500 WHITING RD L/S 3/28-4/26/19	31-75-4204	107.26	
		Vnd: 0278 Invoice: 2143026020MAY2019	31-00-2200		107.26
		Expected Check Run: 05/15/2019		107.26	107.26

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/05/2019	AP	CORE & MAIN LP	Invoice: K298342 Ref#: 15011(QTY 3 - 2" OMNI METERS)		
AP Trx #: 7519					
		QTY 3 - 2" OMNI METERS	31-70-4306	1,063.97	
		Vnd: 0347 Invoice: K298342	31-00-2200		1,063.97
		Expected Check Run: 05/15/2019		1,063.97	1,063.97
04/30/2019	AP	CORE & MAIN LP	Invoice: K470121 Ref#: 15122(REPAIR CLAMP FOR WATER LINE@NWWTP)		
AP Trx #: 7520					
		REPAIR CLAMP FOR WATER LINE@NWWTP	31-75-4302	61.14	
		Vnd: 0347 Invoice: K470121	31-00-2200		61.14
		Expected Check Run: 05/15/2019		61.14	61.14
04/04/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00121946 Ref#: 14997(IT SERVICES INCIDENT 4/1/19)		
AP Trx #: 7521					
		IT SERVICES INCIDENT 4/1/19	01-50-4223	450.00	
		Vnd: 0440 Invoice: 00121946	01-00-2200		450.00
		Expected Check Run: 05/15/2019		450.00	450.00
04/11/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122042 Ref#: 15028(IT SERVICES INCIDENT 4/10/19)		
AP Trx #: 7522					
		IT SERVICES INCIDENT 4/10/19	01-50-4223	600.00	
		Vnd: 0440 Invoice: 00122042	01-00-2200		600.00
		Expected Check Run: 05/15/2019		600.00	600.00
04/30/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122279 Ref#: 15096(IT SERVICES INCIDENT 4/24/19)		
AP Trx #: 7523					
		IT SERVICES INCIDENT 4/24/19	01-50-4223	150.00	
		Vnd: 0440 Invoice: 00122279	01-00-2200		150.00
		Expected Check Run: 05/15/2019		150.00	150.00
04/30/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 00122555 Ref#: 15097(IT SERVICES APRIL 2019)		
AP Trx #: 7524					
		IT SERVICES APRIL 2019	01-50-4223	362.00	
		Vnd: 0440 Invoice: 00122555	01-00-2200		362.00
		Expected Check Run: 05/15/2019		362.00	362.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/29/2019	AP	FASTENAL	Invoice: ILBEV61076 Ref#: 15125(WASHERS FOR RIGGING-N/C BOLTS BECAUSE O		
AP Trx #: 7525					
		6-WASHERS FOR RIGGING-N/C2-BOLTS	01-53-4301	2.40	
		Vnd: 0094 Invoice: ILBEV61076	01-00-2200		2.40
		Expected Check Run: 05/15/2019		2.40	2.40
04/15/2019	AP	FRINK'S SEWER & DRAIN INC.	Invoice: 89387 Ref#: 15048(VACTORING 3 L/S @610 NSTATE-NWWTP)		
AP Trx #: 7526					
		VACTORING 3 L/S @610 NSTATE-NWWTP	31-75-4240	3,437.50	
		Vnd: 0346 Invoice: 89387	31-00-2200		3,437.50
		Expected Check Run: 05/15/2019		3,437.50	3,437.50
04/10/2019	AP	GRAINGER	Invoice: 9142177964 Ref#: 15012(WEB SLING T3 TUFF EDGE 2-5' & 2-10' RIG		
AP Trx #: 7527					
		T3 TUFF EDGE 2-5' & 2-10' RIGGING STRAPS	01-53-4301	211.84	
		Vnd: 0106 Invoice: 9142177964	01-00-2200		211.84
		Expected Check Run: 05/15/2019		211.84	211.84
04/10/2019	AP	GRAINGER	Invoice: 9142388074 Ref#: 15013(DEWATERING PUMP 2/3HP)		
AP Trx #: 7528					
		PUMP 2/3HP FOR STORM SEWER REPAIRS	31-70-4302	220.88	
		PUMP 2/3HP FO WATER SERVICE REPAIRS	01-53-4228	220.87	
		Vnd: 0106 Invoice: 9142388074	31-00-2200		220.88
		Vnd: 0106 Invoice: 9142388074	01-00-2200		220.87
		Expected Check Run: 05/15/2019		441.75	441.75
04/22/2019	AP	GRAINGER	Invoice: 9151941805 Ref#: 15076(WEV SLING 3"X15')		
AP Trx #: 7529					
		WEV SLING 3"X15'	01-53-4301	110.68	
		Vnd: 0106 Invoice: 9151941805	01-00-2200		110.68
		Expected Check Run: 05/15/2019		110.68	110.68
04/09/2019	AP	HAWKINS, INC.	Invoice: 4475693 Ref#: 15014(AZONE, LPC-AM, HYDRO-ACID)		
AP Trx #: 7530					
		AZONE, LPC-AM, HYDRO-ACID	31-70-4305	1,492.60	
		Vnd: 0109 Invoice: 4475693	31-00-2200		1,492.60
		Expected Check Run: 05/15/2019		1,492.60	1,492.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/09/2019	AP	HAWKINS, INC.	Invoice: 4475694 Ref#: 15015(ALUMINUM SULFATE@WWTP)		
AP Trx #: 7531					
		ALUMINUM SULFATE@WWTP	31-75-4305	1,346.40	
		Vnd: 0109 Invoice: 4475694	31-00-2200		1,346.40
		Expected Check Run: 05/15/2019		1,346.40	1,346.40
04/01/2019	AP	HIRE TRACI II LLC	Invoice: 2081 Ref#: 15016(CUSTODIAL SERVICES MARCH 2019 5WKS-3 HAL)		
AP Trx #: 7532					
		CUSTODIAL SERVICES MARCH 2019	01-50-4219	410.00	
		Vnd: 0384 Invoice: 2081	01-00-2200		410.00
		Expected Check Run: 05/15/2019		410.00	410.00
04/30/2019	AP	HIRE TRACI II LLC	Invoice: 2282 Ref#: 15098(CUSTODIAL SERVICES APRIL 2019 4WKS 2-1/2)		
AP Trx #: 7533					
		CUSTODIAL SERVICES APRIL 2019 4WKS	01-50-4219	350.00	
		Vnd: 0384 Invoice: 2282	01-00-2200		350.00
		Expected Check Run: 05/15/2019		350.00	350.00
04/17/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 6692236 Ref#: 15029(MASONARY DRILL BIT FOR METER INSTALLS)		
AP Trx #: 7534					
		MASONARY DRILL BIT FOR METER INSTALLS	31-70-4301	31.96	
		Vnd: 0364 Invoice: 6692236	31-00-2200		31.96
		Expected Check Run: 05/15/2019		31.96	31.96
05/15/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4575169 Ref#: 15114(HEAT GUN FOR SHOP)		
AP Trx #: 7535					
		HEAT GUN FOR SHOP	01-53-4302	41.97	
		Vnd: 0364 Invoice: 4575169	01-00-2200		41.97
		Expected Check Run: 05/15/2019		41.97	41.97
04/09/2019	AP	IGFOA	Invoice: 04092019-1 Ref#: 14999(IGFOA TRAINING LUNCHEON-TREASURER 4/201		
AP Trx #: 7536					
		IGFOA TRAINING LUNCHEON-TREASURER 4/2019	01-50-4207	20.00	
		Vnd: 0120 Invoice: 04092019-1	01-00-2200		20.00
		Expected Check Run: 05/15/2019		20.00	20.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/09/2019	AP	IGFOA	Invoice: 04092019-2 Ref#: 15000(IGFOA TRAINING LUNCHEON-PRESIDENT 4/201		
AP Trx #: 7537					
		IGFOA TRAINING LUNCHEON-PRESIDENT 4/2019	01-50-4207	20.00	
		Vnd: 0120 Invoice: 04092019-2	01-00-2200		20.00
		Expected Check Run: 05/15/2019		20.00	20.00
05/15/2019	AP	INTERNATIONAL INSTITUTE OF CLERKS	Invoice: 37389-IIMC Ref#: 15001(ANNUAL MEMBERSHIP RENEWAL-CLERK&DEPUTY		
AP Trx #: 7538					
		ANNUAL MEMBERSHIP RENEWAL-CLERK	01-57-4217	195.00	
		ANNUAL MEMBERSHIP DUES-DEPUTY CLERK	01-57-4217	110.00	
		Vnd: 0122 Invoice: 37389-IIMC	01-00-2200		305.00
		Expected Check Run: 05/15/2019		305.00	305.00
04/03/2019	AP	LINCOLN RENT-ALL & LAWN EQUIP SALES	Invoice: 297832 Ref#: 15002(CHIPPER/SHREDDER RENTAL 4/3/19)		
AP Trx #: 7539					
		CHIPPER/SHREDDER RENTAL 4/3/19	01-53-4228	267.50	
		Vnd: 0151 Invoice: 297832	01-00-2200		267.50
		Expected Check Run: 05/15/2019		267.50	267.50
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701463 Ref#: 15077(ENGINEERING OAKLAWN L/S MARCH 2019)		
AP Trx #: 7540					
		ENGINEERING OAKLAWN L/S MARCH 2019	01-50-4212	229.20	
		Vnd: 0159 Invoice: 0701463	01-00-2200		229.20
		Expected Check Run: 05/15/2019		229.20	229.20
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701464 Ref#: 15078(MFT 2019 PAVEMENT MAINTENANCE MARCH 2019)		
AP Trx #: 7541					
		MFT 2019 PAVEMENT MAINTENANCE MARCH 2019	20-00-4232	1,864.18	
		Vnd: 0159 Invoice: 0701464	20-00-2200		1,864.18
		Expected Check Run: 05/15/2019		1,864.18	1,864.18
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701465 Ref#: 15079(ENGINEERING EPI DEMOLITION MARCH 2019)		
AP Trx #: 7542					
		ENGINEERING EPI DEMOLITION MARCH 2019	01-50-4212	5,731.46	
		Vnd: 0159 Invoice: 0701465	01-00-2200		5,731.46
		Expected Check Run: 05/15/2019		5,731.46	5,731.46

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/08/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701467 Ref#: 15080(ENGINEERING AS NEEDED MARCH 2019)		
AP Trx #: 7543					
		ENGINEERING AS NEEDED MARCH 2019	01-50-4212	1,524.85	
		Vnd: 0159 Invoice: 0701467	01-00-2200		1,524.85
		Expected Check Run: 05/15/2019		1,524.85	1,524.85
04/01/2019	AP	MENARDS	Invoice: 10349 Ref#: 15003(PARTS FOR UV SYSTEM REPAIR)		
AP Trx #: 7544					
		PARTS FOR UV SYSTEM REPAIR	31-75-4302	28.00	
		Vnd: 0165 Invoice: 10349	31-00-2200		28.00
		Expected Check Run: 05/15/2019		28.00	28.00
04/05/2019	AP	MENARDS	Invoice: 10654 Ref#: 15005(SHOP TRUCK SUPPLIES, B-BOX FITTINGS)		
AP Trx #: 7545					
		SHOP TRUCK SUPPLIES, B-BOX FITTINGS	01-53-4302	122.75	
		Vnd: 0165 Invoice: 10654	01-00-2200		122.75
		Expected Check Run: 05/15/2019		122.75	122.75
04/10/2019	AP	MENARDS	Invoice: 11034 Ref#: 15017(10' EXT.CORDS, 24PK AA BATTERIES, DISCHA)		
AP Trx #: 7546					
		3-10' EXT.CORDS, 24PK AA BATTERIES	01-53-4302	29.91	
		2-DISCHARGE HOSES,5-2" COUPLINGS	31-75-4302	102.93	
		Vnd: 0165 Invoice: 11034	01-00-2200		29.91
		Vnd: 0165 Invoice: 11034	31-00-2200		102.93
		Expected Check Run: 05/15/2019		132.84	132.84
04/09/2019	AP	MICHAEL S. DRELLA	Invoice: 32119-40219 Ref#: 14996(CODE ADMIN. HEARING JUDGE 3/12 & 4/2/1		
AP Trx #: 7547					
		CODE ADMIN. HEARING JUDGE 3/12 & 4/2/19	01-50-4201	225.00	
		Vnd: 0418 Invoice: 32119-40219	01-00-2200		225.00
		Expected Check Run: 05/15/2019		225.00	225.00
04/30/2019	AP	N-TRAK GROUP, LLC	Invoice: P001371900108-43019 Ref#: 15127(EPI DEMOLITION WORK COMPLETED		
AP Trx #: 7548					
		EPI DEMO. WORK COMPLETED THRU 4/30/19	90-50-4412	85,054.81	
		Vnd: 0196 Invoice: P001371900108-43019	90-00-2200		85,054.81
		Expected Check Run: 05/15/2019		85,054.81	85,054.81

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/15/2019	AP	NAPA AUTO PARTS	Invoice: 276633 Ref#: 15115(ROLLER BATTERY)		
AP Trx #: 7549					
		ROLLER BATTERY	01-53-4227	35.99	
		Vnd: 0053 Invoice: 276633	01-00-2200		35.99
		Expected Check Run: 05/15/2019		35.99	35.99
04/30/2019	AP	NAPA AUTO PARTS	Invoice: 277748 Ref#: 15116(SERVICE TRUCK HEADLIGHT)		
AP Trx #: 7550					
		SERVICE TRUCK HEADLIGHT	01-53-4226	64.17	
		Vnd: 0053 Invoice: 277748	01-00-2200		64.17
		Expected Check Run: 05/15/2019		64.17	64.17
04/10/2019	AP	NAPA AUTO PARTS	Invoice: 276343 Ref#: 15117(BELTS FOR BLOWER@NWWTP)		
AP Trx #: 7551					
		BELTS FOR BLOWER@NWWTP	31-75-4301	78.09	
		Vnd: 0053 Invoice: 276343	31-00-2200		78.09
		Expected Check Run: 05/15/2019		78.09	78.09
04/18/2019	AP	NORTHERN ILLINOIS SERVICE CO	Invoice: 52635 Ref#: 15112(BEDROCK FOR DRAINAGE MATERIAL)		
AP Trx #: 7552					
		BEDROCK FOR DRAINAGE MATERIAL	01-53-4228	57.19	
		Vnd: 0192 Invoice: 52635	01-00-2200		57.19
		Expected Check Run: 05/15/2019		57.19	57.19
04/24/2019	AP	PHYSICIANS IMMEDIATE CARE	Invoice: 4103893 Ref#: 15081(NIDA DRUG SCREEN-DAVID HOWE 4/11/19)		
AP Trx #: 7553					
		NIDA DRUG SCREEN-DAVID HOWE 4/11/19	01-53-4500	48.00	
		Vnd: 0212 Invoice: 4103893	01-00-2200		48.00
		Expected Check Run: 05/15/2019		48.00	48.00
04/26/2019	AP	POMP'S TIRE SERVICE, INC.	Invoice: 260058758 Ref#: 15118(FINISHING MOWER TIRE)		
AP Trx #: 7554					
		FINISHING MOWER TIRE	01-53-4227	87.20	
		Vnd: 0393 Invoice: 260058758	01-00-2200		87.20
		Expected Check Run: 05/15/2019		87.20	87.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/24/2019	AP	QUILL CORPORATION	Invoice: 6831865 Ref#: 15085(OFFICE SUPPLIES: QUILLPLUS)		
AP Trx #: 7555					
		OFFICE SUPPLIES: QUILLPLUS	01-50-4300	69.99	
		Vnd: 0219 Invoice: 6831865	01-00-2200		69.99
		Expected Check Run: 05/15/2019		69.99	69.99
04/25/2019	AP	ROBIN HERMAN	Invoice: MB42519 Ref#: 15049(MAILBOX REPLACEMENT FOR 101B W.EDSON ST.)		
AP Trx #: 7556					
		MAILBOX REPLACEMENT FOR 101B W.EDSON ST.	01-53-4302	64.82	
		Vnd: MISC Invoice: MB42519	01-00-2200		64.82
		Expected Check Run: 05/15/2019		64.82	64.82
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0009-2934 Ref#: 15103(LEGAL SERVICES: 14042 TALLGRASS L		
AP Trx #: 7557					
		LEGAL SRVCS: 14042 TALLGRASS LITG.4/2019	01-50-4213	380.00	
		Vnd: 0319 Invoice: 450002.0009-2934	01-00-2200		380.00
		Expected Check Run: 05/15/2019		380.00	380.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0007-2933 Ref#: 15104(LEGAL SERVICES: PLANNING & ZONING		
AP Trx #: 7558					
		LEGAL SERVICES: PLANNING & ZONING 4/2019	01-50-4213	875.00	
		Vnd: 0319 Invoice: 450002.0007-2933	01-00-2200		875.00
		Expected Check Run: 05/15/2019		875.00	875.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0005-2931 Ref#: 15105(LEGAL SERVICES: HAWTHORN MEADOWS		
AP Trx #: 7559					
		LEGAL SERVICES: HAWTHORN MEADOWS 4/2019	01-00-1330	35.00	
		Vnd: 0319 Invoice: 450002.0005-2931	01-00-2200		35.00
		Expected Check Run: 05/15/2019		35.00	35.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0003-2930 Ref#: 15106(LEGAL SERVICES: LABOR 4/2019)		
AP Trx #: 7560					
		LEGAL SERVICES: LABOR 4/2019	01-50-4213	320.00	
		Vnd: 0319 Invoice: 450002.0003-2930	01-00-2200		320.00
		Expected Check Run: 05/15/2019		320.00	320.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0000-2928 Ref#: 15107(LEGAL SERVICES: GENERAL 4/2019)		
AP Trx #: 7561					
		LEGAL SERVICES: GENERAL 4/2019	01-50-4213	5,465.00	
		Vnd: 0319 Invoice: 450002.0000-2928	01-00-2200		5,465.00
		Expected Check Run: 05/15/2019			
				5,465.00	5,465.00
04/30/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0001-2929 Ref#: 15108(LEGAL SERVICES: FORREST PALLET 4/		
AP Trx #: 7562					
		LEGAL SERVICES: FORREST PALLET 4/2019	01-50-4213	840.00	
		Vnd: 0319 Invoice: 450002.0001-2929	01-00-2200		840.00
		Expected Check Run: 05/15/2019			
				840.00	840.00
04/08/2019	AP	TEST INC.	Invoice: 190400226 Ref#: 15018(IEPA COLIFORM TESTING X3@WEST 4/5/19)		
AP Trx #: 7563					
		IEPA COLIFORM TESTING X3@WEST 4/5/19	31-70-4310	36.00	
		Vnd: 0355 Invoice: 190400226	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/09/2019	AP	TEST INC.	Invoice: 190400239 Ref#: 15019(IEPA COLIFORM TESTING X4@WEST 4//19)		
AP Trx #: 7564					
		IEPA COLIFORM TESTING X4@WEST 4//19	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400239	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
04/10/2019	AP	TEST INC.	Invoice: 190400315 Ref#: 15020(IEPA COLIFORM TESTING X4@WEST 4/9/19)		
AP Trx #: 7565					
		IEPA COLIFORM TESTING X4@WEST 4/9/19	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400315	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
05/15/2019	AP	TEST INC.	Invoice: 1176285 Ref#: 15021(WATER & SEWER CONTRACT MAY 2019)		
AP Trx #: 7566					
		WATER & SEWER CONTRACT MAY 2019	31-75-4236	16,493.75	
		Vnd: 0355 Invoice: 1176285	31-00-2200		16,493.75
		Expected Check Run: 05/15/2019			
				16,493.75	16,493.75

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/18/2019	AP	TEST INC.	Invoice: 1176307 Ref#: 15051(IEPA COLIFORM TESTING X3@SOUTH)		
AP Trx #: 7567					
		IEPA COLIFORM TESTING X3@SOUTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 1176307	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/15/2019	AP	TEST INC.	Invoice: 190400227 Ref#: 15052(IEPA TURBIDITY @ SOUTH,WEST,NORTH 3EACH)		
AP Trx #: 7568					
		IEPA TURBIDITY @ SOUTH,WEST,NORTH 3EACH	31-70-4310	45.00	
		Vnd: 0355 Invoice: 190400227	31-00-2200		45.00
		Expected Check Run: 05/15/2019			
				45.00	45.00
04/18/2019	AP	TEST INC.	Invoice: 1176306 Ref#: 15053(IEPA COLIFORM TESTING X3 @ NORTH)		
AP Trx #: 7569					
		IEPA COLIFORM TESTING X3 @ NORTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 1176306	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/18/2019	AP	TEST INC.	Invoice: 190400532 Ref#: 15054(IEPA COLIFORM TESTING X2@ WEST)		
AP Trx #: 7570					
		IEPA COLIFORM TESTING X2@ WEST	31-70-4310	24.00	
		Vnd: 0355 Invoice: 190400532	31-00-2200		24.00
		Expected Check Run: 05/15/2019			
				24.00	24.00
04/18/2019	AP	TEST INC.	Invoice: 190400533 Ref#: 15055(IEPA COLIFORM TESTINGX3 @ SOUTH)		
AP Trx #: 7571					
		IEPA COLIFORM TESTINGX3 @ SOUTH	31-70-4310	36.00	
		Vnd: 0355 Invoice: 190400533	31-00-2200		36.00
		Expected Check Run: 05/15/2019			
				36.00	36.00
04/18/2019	AP	TEST INC.	Invoice: 190400585 Ref#: 15056(IEPA COLIFORM TESTING X5 @ WEST)		
AP Trx #: 7572					
		IEPA COLIFORM TESTING X5 @ WEST	31-70-4310	60.00	
		Vnd: 0355 Invoice: 190400585	31-00-2200		60.00
		Expected Check Run: 05/15/2019			
				60.00	60.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/19/2019	AP	TEST INC.	Invoice: 190400579 Ref#: 15057(IEPA COLIFORM TSTING X1 @ NORTH)		
AP Trx #: 7573					
		IEPA COLIFORM TSTING X1 @ NORTH	31-70-4310	48.00	
		Vnd: 0355 Invoice: 190400579	31-00-2200		48.00
		Expected Check Run: 05/15/2019			
				48.00	48.00
04/26/2019	AP	TEST INC.	Invoice: 190400604 Ref#: 15099(IEPA FLUORIDE TESTING X3@NORTH)		
AP Trx #: 7574					
		IEPA FLUORIDE TESTING X3@NORTH	31-70-4310	46.50	
		Vnd: 0355 Invoice: 190400604	31-00-2200		46.50
		Expected Check Run: 05/15/2019			
				46.50	46.50
05/15/2019	AP	TEST INC.	Invoice: 1176402 Ref#: 15126(WATER & SEWER CONTRACT JUNE 2019)		
AP Trx #: 7575					
		WATER & SEWER CONTRACT JUNE 2019	31-75-4236	16,493.75	
		Vnd: 0355 Invoice: 1176402	31-00-2200		16,493.75
		Expected Check Run: 05/15/2019			
				16,493.75	16,493.75
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21372 Ref#: 15100(40 SAFETY PW T-SHIRTS-IMPRINTED LETTERIN)		
AP Trx #: 7576					
		40 SAFETY T-SHIRTS-IMPRINTED LETTERING	01-53-4080	501.90	
		Vnd: 0259 Invoice: 21372	01-00-2200		501.90
		Expected Check Run: 05/15/2019			
				501.90	501.90
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21416 Ref#: 15101(4-13"HX22"W TRUCK DECALS)		
AP Trx #: 7577					
		4-13"HX22"W TRUCK DECALS	01-53-4226	90.00	
		Vnd: 0259 Invoice: 21416	01-00-2200		90.00
		Expected Check Run: 05/15/2019			
				90.00	90.00
05/15/2019	AP	TWIN TOWERS INC.	Invoice: 21323 Ref#: 15102(8-13"HX22"W DOOR TRUCK DECALS)		
AP Trx #: 7578					
		8-13"HX22"W DOOR TRUCK DECALS	01-53-4226	180.00	
		Vnd: 0259 Invoice: 21323	01-00-2200		180.00
		Expected Check Run: 05/15/2019			
				180.00	180.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/11/2019	AP	USA BLUE BOOK	Invoice: 865141 Ref#: 15058(ALL WEATHER 2' SUCTION HOSE)		
AP Trx #: 7579					
		ALL WEATHER 2' SUCTION HOSE	31-75-4302	140.83	
		Vnd: 0262 Invoice: 865141	31-00-2200		140.83
		Expected Check Run: 05/15/2019			
				140.83	140.83
04/29/2019	AP	USA BLUE BOOK	Invoice: 880319 Ref#: 15123(CHEMICAL PUMP TUBING @ WWTP)		
AP Trx #: 7580					
		CHEMICAL PUMP TUBING @ WWTP	31-70-4301	107.13	
		Vnd: 0262 Invoice: 880319	31-00-2200		107.13
		Expected Check Run: 05/15/2019			
				107.13	107.13
04/29/2019	AP	USA BLUE BOOK	Invoice: 881138 Ref#: 15124(CHEMICAL PUMP:FITTINGS@WELLS, FLOAT SWI)		
AP Trx #: 7581					
		CHEMICAL PUMP:FITTINGS@WELLS	31-70-4301	183.32	
		FLOAT SWITCH@L/S COUNTRYSIDE	31-75-4301	88.95	
		Vnd: 0262 Invoice: 881138	31-00-2200		272.27
		Expected Check Run: 05/15/2019			
				272.27	272.27
04/09/2019	AP	WELCH BROS BELVIDERE, INC.	Invoice: 272481 Ref#: 15022(STORM SEWER REPAIR @ EDSON)		
AP Trx #: 7582					
		STORM SEWER REPAIR @ EDSON	01-53-4228	54.51	
		Vnd: 0270 Invoice: 272481	01-00-2200		54.51
		Expected Check Run: 05/15/2019			
				54.51	54.51
04/05/2019	AP	WILLIAM CHARLES CONSTRUCTION, LLC	Invoice: 116448 Ref#: 15023(UPM COLD PATCH 2.88 UNITS)		
AP Trx #: 7583					
		UPM COLD PATCH 2.88 UNITS	01-53-4228	388.80	
		Vnd: 0268 Invoice: 116448	01-00-2200		388.80
		Expected Check Run: 05/15/2019			
				388.80	388.80
04/19/2019	AP	WILLIAM CHARLES CONSTRUCTION, LLC	Invoice: 116304 Ref#: 15075(RIP RAP BEDDING 26.20 UNITS (STOCK USE))		
AP Trx #: 7584					
		RIP RAP BEDDING 26.20 UNITS (STOCK USE)	01-53-4228	387.19	
		Vnd: 0268 Invoice: 116304	01-00-2200		387.19
		Expected Check Run: 05/15/2019			
				387.19	387.19
				157,800.38	157,800.38

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	28,534.83
MFT ACCOUNTS PAYABLE	20-00-2200	1,864.18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		ACCOUNTS PAYABLE	31-00-2200		42,346.56
		ACCOUNTS PAYABLE	90-00-2200		85,054.81
			TOTAL INCREASE IN PAYABLE:		157,800.38

INVOICE JOURNAL REPORT FOR VILLAGE OF POPLAR GROVE
CHECK RUN DATES 05/09/2019 - 05/09/2019

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/30/2019	AP	BOONE COUNTY TREASURER Invoice: 03-24-201-008 FY2018 Ref#: 15128(2018 DOG PARK PROPERTY TAX PI			
AP Trx #: 7624					
		2018 DOG PARK PROP.AX PIN#03-24-201-008	01-50-4971	46.54	
		Vnd: 0054 Invoice: 03-24-201-008 FY2018	01-00-2200		46.54
		Expected Check Run: 05/09/2019			
				46.54	46.54
				46.54	46.54
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		46.54
			GRAND TOTAL:		46.54

Village of Poplar Grove
Major Medical Plan
7/1/2019

		HMO				PPO			
		Blue Cross Blue Shield Platinum P506PSN				**Blue Cross Blue Shield Gold P503PPO**			
Benefits		In-Network	No Out-of-Network			In-Network	Out-of-Network		
Office Visits									
	Primary/Specialist/Urgent Care	$10/$45/$45	N/A			$25/$45/$45	Ded+50%		
Deductible									
	Individual	$0	N/A			$250	$500		
	Family	$0	N/A			$750	$1,500		
Coinsurance		100%	N/A			80%	50%		
OOP Max (Including Deductible)									
	Individual	$1,500	N/A			$1,250	Unlimited		
	Family	$4,500	N/A			$3,750	Unlimited		
Lifetime Maximum		**Unlimited**				**Unlimited**			
Hospital Services									
	Inpatient Hospital	$150 Copay	N/A			$150 Copay+20%	$250 Copay+50%		
Outpatient Services									
	X ray/Lab Services	$45 Copay	N/A			Ded+20%	Ded+50%		
	Outpatient Surgery	$100 Copay	N/A			$100 Copay+20%	$200 Copay+50%		
	CT Scan, Pet Scan and MRI	$250 Copay	N/A			Ded+20%	Ded+50%		
	Emergency Room	**$300 Copay**				**$300 Copay+20% (copay waived if admitted)**			
Preventive Services									
	Preventive Care Copay	100%	N/A			100%	Ded+50%		
	Preventive Max	**Unlimited**				**Unlimited**			
Prescription Drugs		**Preferred Pharmacy**				**Preferred Pharmacy**			
	RX Deductible	$0.00				$0.00			
	Generic/Preferred/Non-Preferred	$0/$10/$50/$100/$150/$250	N/A			$0/$10/$20/$55/$95/$150/$250			
	Mail-Order	2 x 90 days				2 x 90 days			
Network Name		**HMO**		85%	15%	PPO		85%	15%
	Hospital or Network Web Address	**Swedes Only**		**Employer**	**Employee**	Swedes/St. Anthony's/Mercy		**Employer**	**Employee**
Employee	**Date of Birth** **Status**	**Composite Rates w/ dental & vision**		**26 paychecks**		**Composite Rates w/ dental & vision**		**26 paychecks**	
Boyd, Carina	EE only	$499.84		$196.09	$34.60	$742.70		$291.37	$51.42
Catalani, Yvonne	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Hilden, Mitchell	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Howe, David	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Jaster, Katelyn	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Kasper, Jacob	EE/Spouse	$1,000.35		$392.45	$69.26	$1,486.07		$583.00	$102.88
Martenson, Kyle	Family	$1,468.77		$576.21	$101.68	$2,160.91		$847.74	$149.60
Estimated Monthly Premium		**$8,844.04**				**$13,033.32**			
Estimated Annual Premium		**$106,128.48**				**$156,399.84**			
Percentage Change From Renewal Premium		**-39.80%**				**-11.28%**			

Renewal Aetna Plan 7/1/2019-7/1/2020

			Employer	**Employee**
		Composite Rates w/ dental & vision	**26 paychecks**	
EE only	1	$959.00	$376.22	$66.39
EE + 1	1	$1,841.00	$722.24	$127.45
EE + 2 or more	5	$2,378.00	$932.91	$164.63
Estimated Monthly Premium		**$14,690.00**		
Estimated Annual Premium		**$176,280.00**		

Broadmoor Agency
Matt Ripplinger
Kenneth E Bennett

RESOLUTION NUMBER: 19-17

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT WITH MELROSE PYROTECHNICS, INC. FOR FIREWORKS DISPLAY SERVICES

WHEREAS, the Village of Poplar Grove (the "Village") is in need of fireworks display services; and

WHEREAS, the Village desires to retain the services of Melrose Pyrotechnics, Inc. ("Melrose") to provide such fireworks display services; and

WHEREAS, the Village and Melrose have reached an accord as to the terms and conditions upon which Melrose will provide such services and have memorialized the same in the agreement attached hereto as Exhibit A and incorporated herein ("Agreement"); and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enter into the Agreement.

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

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

2. The Village hereby accepts and approves the Agreement attached hereto as Exhibit A, or one in substantially similar form.

3. The Village President and Village Clerk are hereby authorized to execute and attest the Agreement

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT

MELROSE PYROTECHNICS, INC.

AGREEMENT

This contract entered into this **17th** Day of **April** AD **2019** by and between MELROSE PYROTECHNICS, INC. of Kingsbury, Indiana and **Village of Poplar Grove** (CUSTOMER) of City **Poplar Grove** State **Illinois**.

WITNESSETH: Melrose Pyrotechnics, Inc. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the Customer **One (1) 15 minute pyromusical fireworks display - computer choreographed** Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of **June 15, 2019** Customer Initial _____, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. If the show is rescheduled prior to our truck leaving the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. If the show is rescheduled after our trucks leave the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 40% of the total contract price for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Melrose Pyrotechnics, Inc. In the event the Customer does not choose to reschedule another date or cannot agree to a mutually convenient date, Melrose Pyrotechnics, Inc. shall be entitled to 50% of the contract price for costs, damages and expenses. If the fireworks exhibition is canceled by Customer prior to the display, Customer shall be responsible for and shall pay to Melrose Pyrotechnics, Inc. on demand, all Melrose Pyrotechnics Inc.'s out of pocket expenses incurred in preparation for the show including, but not limited to, material purchases, preparation and design costs, deposits, licenses and employee charges.

MELROSE PYROTECHNICS, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union related costs; their fees are not included in this agreement.

It is further agreed and understood that the CUSTOMER is to pay MELROSE PYROTECHNICS, INC. the sum of **Six Thousand Five Hundred Dollars and 00/100 ($6,500.00)**. A service fee of 1 ½ % per month shall be added, if account is not paid within 30 days of the show date.

MELROSE PYROTECHNICS, INC. will obtain Public Liability and Property Damage and Workers Compensation Insurance. All those entities/individuals who are listed on the certificate of insurance will be deemed an additional insured on our liability policy.

CUSTOMER will provide the following items:

(a) Sufficient area for the display, including a minimum spectator set back of **350** feet at all points from the discharge area.
(b) Protection of the display area by roping-off or similar facility.
(c) Adequate police protection to prevent spectators from entering display area.
(d) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be construed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Melrose Pyrotechnics, Inc. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MELROSE PYROTECHNICS, INC.

By 

Date Signed: **April 17, 2019**

Brian Jesse - Event Producer
P.O. Box 302, 1 Kingsbury Industrial Park
Kingsbury, IN 46345
(800) 771-7976

CUSTOMER

By _____
Its duly authorized agent, who represents he/she has full authority to bind the customer.

Date Signed _____

(PLEASE TYPE OR PRINT)

Name_____

Address_____

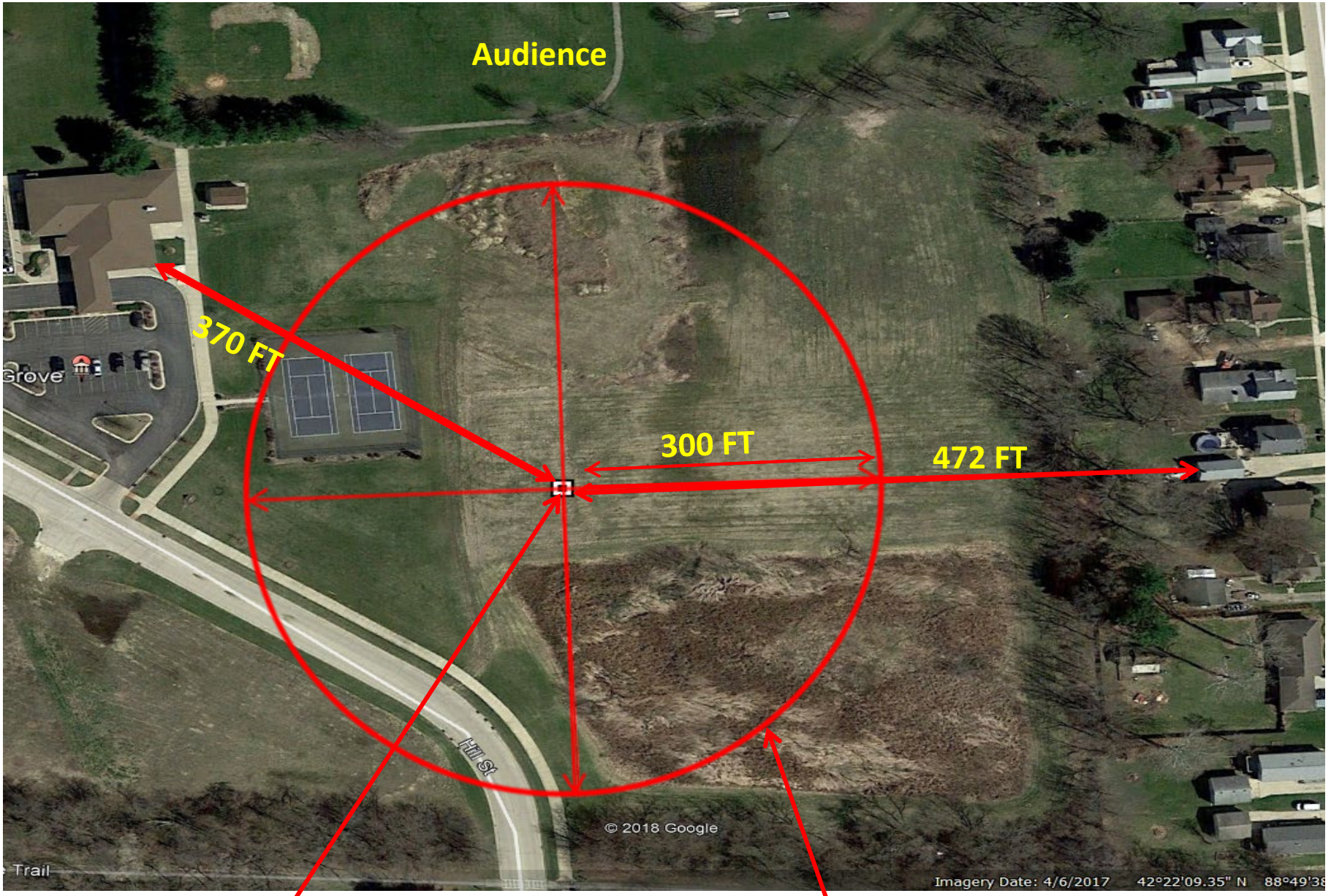
_____

Phone _____

Email _____

Poplar Grove Village Hall
200 N. Hill St, Poplar Grove, IL 61065

4” Max Shell Site/ No Angles
Brian Jesse 4/30/2019



Launch Location:

Set up Area: 30’x30’

Radius: 300 FT From Set up Area

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/14/2017

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

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

PRODUCER	CONTACT NAME:	
Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Melrose Pyrotechnics, Inc. Kingsbury Industrial Parkway Heinold Complex Kingsbury IN 46345	INSURER A : Everest National Insurance Company	10120
	INSURER B : LM Ins Corp	
	INSURER C : Everest Indemnity Insurance Co.	10851
	INSURER D : Maxum Indemnity Company	26743
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1366876913 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			SI8ML00042-171	1/15/2017	1/15/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $500,000 $ $1,000,000 $2,000,000 $2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			SI8CA00025-171	1/15/2017	1/15/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
D	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			EXC6017975	1/15/2017	1/15/2018	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC734S381029 (IL)	4/4/2017	4/4/2018	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	USL&H Included $1,000,000 $1,000,000 $1,000,000

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



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ACORD 25 (2010/05) **The ACORD name and logo are registered marks of ACORD**

McMAHON
ENGINEERS ARCHITECTS

To: **The Village President and Board of Trustees**

From: **Chris Dopkins, P.E.**

Re: **Village Wide Maintenance-Various Streets**
Section 19-00000-00-GM

Date: **May 8, 2019**

Attached to this memo is a resolution that will authorize an additional $4,000 for two items that have come up on the 2019 Pavement Maintenance Program. Specifically:

1. There is a manhole that needs to be adjusted on Cross Drive. Typically, manholes are constructed with a 7"-9" tall casting that rests on a minimum of 4" of adjusting rings. The adjusting rings can be easily removed or added to in order to make future changes to the casting elevation, or in extreme cases a 4"-5" tall casting (called a "low profile" casting) can be placed on the manhole to lower the elevation if it cannot be lowered by removing adjusting rings alone. The manhole on Cross Drive does not have adjusting rings, and further the manhole has a "low profile" casting. In order to adjust the casting elevation, the cone of the manhole needs to be removed and replaced with a smaller cone section, and then the new casting can be set on the new cone. This work is outside the scope of the contract and therefore a change order is necessary. The work will be performed on a Time and Expense basis; however we believe that the work will cost approximately $2,200.
2. There are two areas on State Street that have deteriorated since the time that bids were opened for the project. One area is located in the northbound lane of Poplar Grove Road at the Park Street Intersection and the other is located in the southbound lane of Poplar Grove at the Park Street Intersection. Staff would like to patch these areas since the contractor will be completing similar work in the area. We expect the patches to cost approximately $1,800.

We recommend that these items be added to the 2019 Pavement Maintenance Contract. Once the work is complete and final costs are known, we will write a change order to incorporate the work into the 2019 Pavement Maintenance contract for Section 19-00000-00-GM.

Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

RESOLUTION 19-20

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AUTHORIZE ADDITIONAL WORK TO THE 2019 PAVEMENT MAINTENANCE PROGRAM

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has undertaken the maintenance of various streets within the Village via the Contract for Section Number 19-00000-00-GM with Rock Roads Company, Inc., previously entered into by the Village (the "Contract"); and

WHEREAS, during the normal course of construction the Village has identified two work items that are not presently included in the Contract, specifically, 1) additional patching on State Street, and 2) the need to replace a manhole cone on Cross Drive; and

WHEREAS, the Village of Poplar Grove desires to add said items to the Contract; and

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens add these items to the Contract set forth herein.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, that:

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

2. That the additional patching on State Street and the replacement of a manhole cone on Cross Drive are hereby authorized to be added to the Contract for Section Number 19-00000-00-GM at an amount not to exceed $4,000.00.

3. The Village President is hereby authorized to execute any document necessary to effectuate the intent set forth in this resolution and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

McMAHON
ENGINEERS ARCHITECTS

To: **The Village President and Board of Trustees**

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

Re: **Final Grading & Restoration of Ray Street, Re-Grading of Drainage Easement in Sherman Oaks Subdivision**

Date: **May 8, 2019**

As you will recall, the Village budgeted for a number of small projects in the FY 19/20 budget. Two of those projects are as follows:

Ray Street Restoration

In 2018, the sanitary sewer along Ray Street failed and required total replacement. Stenstrom Excavation was retained to replace the sewer, and has rough graded the areas disturbed by construction. The scope of the work is to provide the final 4" of pulverized topsoil, finish grade, seed, fertilize and place erosion control blanket.

Sherman Oaks Subdivision

There is an existing drainage easement along the rear property lines of 217-229 Park Street. The easement itself was graded very flat during the construction of the subdivision improvements, and over time sediments have collected at the downstream end of the easement. The scope of the work is to remove the sediments and re-grade approximately 250' +/- of the easement, and restoring with 4" of pulverized topsoil, seed, fertilizer and erosion control blanket to the limits shown in the photo below. We want to point out that the area is very flat, and as a result there will be ponding that will remain in the area after the re-grading is complete. To put the flatness in perspective, a good landscape contractor typically needs a 1% slope (which is 1 foot of fall over a distance of 100 feet) in order to grade without leaving ponding. The available slope in the drainage easement is 0.23% (which is about 3" of fall over 100').



We solicited proposals from Foss Landscapes and Cooling Landscape Concepts as both contractors are capable of doing the work and are accustom to working on projects with prevailing wage requirements. Foss Landscapes quoted $8,451.00 for the work and Cooling Landscape Concepts quoted $49,570.32 for the work. Our opinion of project cost was approximately $22,000. We recommend retaining Foss Landscapes, Inc. to complete the work, as noted in the attached resolution. The Ray Street restoration work will be completed in early June. The Sherman Oaks work will be completed later this summer as things should be much dryer in July/August which will make it easier for the contractor to complete the work.

Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

RESOLUTION 19-21

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO RETAIN FOSS LANDSCAPING TO REGRADE SHERMAN OAKS DRAINAGE EASEMENT & TO PROVIDE RESTORATION TO THE RAY STREET SANITARY SEWER PROJECT

WHEREAS, the Village of Poplar Grove, Illinois ("Village") undertook the replacement of Sanitary Sewer along Ray Street generally between State and Bullard; and

WHEREAS, final site restoration for the Ray Street Sanitary Sewer was not able to occur due to winter conditions; and

WHEREAS, further, the Village desires to re-grade an existing drainage easement in Sherman Oaks Subdivision in order to remedy large areas of standing water within the easement; and

WHEREAS, the re-grading work and the restoration work are similar in nature and it is in the Village's best interest to retain a single landscape contractor to complete the work; and

WHEREAS, the Village Engineer has obtained proposals from qualified landscape contractors; and

WHEREAS, Foss Landscapes, Inc. submitted a proposal in the amount of $8,451.00 to complete this work; and

WHEREAS, this is a Public Works Project subject to the Illinois Prevailing Wage Act and the Village will comply with said act as required by 820 ILCS Sec. 130/0.01 *et seq*.; and

WHEREAS, the Village has determined that it is in the best interest of the Village and its citizens to complete the work as set forth herein.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, that:

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

2. The proposal from Foss Landscapes, Inc. in the amount of $8,451.00, is hereby approved and the Village President is hereby authorized to execute any document necessary to retain Foss Landscapes, Inc. to complete this work and effectuate the intent set forth in this resolution, and the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

3. The Board of Trustees of the Village of Poplar Grove hereby also authorizes a contingency amount of $1,500.00 that may be used for unforeseen/unanticipated circumstances that may arise during the work.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”:_____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

"Space Saver®"
Skid Mounted Spraying Systems
50 & 100 Gallon Models

Great for Weed, Insecticide, Fungicide & Fertilizer Spraying and Many Other Uses!

Standard Features Include:

- These Compact Units Fit in Front End of Pickup Bed Between Cab & Wheel Wells - 2/3 of Your Bed Remains Open!
- Hose Reel Positioned for Convenient Access from Right Side of Bed.
- Heavy-Duty Welded Skid Frames with Extra-Tough Powder Coat Paint Finish.
- Honda Engines *(Other engines available).*
- Hypro Roller or Diaphragm Pumps.
- Hannay Hose Reels with 300' of 1/2" 600 PSI Chemical Hose & Spray Gun.
- Skid Units Include Strainer, Valves, Agitation, Pressure Regulator, Gauge *(when required)* and Spray Gun.
- Can Be Customized with Any Pump Unit Fitting On a 12" x 30" Baseplate.

These compact sprayers are made to use in tight spaces.

Shown with Optional Collar Assembly



DU 1A008E

Unit Dimensions		
Length	Width	Height
3'9"	3'2"	4'0"

DU 1A004 Standard Features: *Hypro* 7560NR Roller Pump with 5.5 HP Honda • 50 Gallon Tank • Manual hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 11.2 GPM @ 150 PSI.

DU 1A003B Standard Features: *Hypro* 7560NR Roller Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • Manual hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 11.2 GPM @ 150 PSI.

DU 1A003BE Standard Features: (*Same as 1A003B except with a 12 Volt electric hose reel).*

DU 1A008 Standard Features: *Hypro* D403 Diaphragm Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • Manual hose reel with 300' of 1/2" 600 PSI hose & turbo adjustable spray gun • Rated to 10 GPM @ 580 PSI.

DU 1A008E Standard Features: *Hypro* D403 Diaphragm Pump with 5.5 HP Honda • 100 Gallon Tank *(50 gallon available)* • 12V electric hose reel with 300' of 1/2" 600 PSI hose & lawn spray gun • Rated to 10 GPM @ 580 PSI.

Part No.	Gallons	Standard Pump	Standard Hose Reel	Wt. Lbs.	Net Ea.
DU 1A004	50	7560NR Roller, 5.5 HP *Honda*.....	* Manual/Crank	375	$ 3148.00
DU 1A003B	100	7560NR Roller, 5.5 HP *Honda*.....	* Manual/Crank	400	3304.00
DU 1A003BE	100	7560NR Roller, 5.5 HP *Honda*.....	12 Volt Electric	400	3690.00
DU 1A008	100	D403 Diaphragm, 5.5 HP *Honda*.....	* Manual/Crank	360	3680.00
DU 1A008E	100	D403 Diaphragm, 5.5 HP *Honda*.....	12 Volt Electric	400	4080.00

Best Seller

** Hose Roller Assembly & bottom mount bracket (DU HRA1) also available.*

Low Profile Skid Sprayers

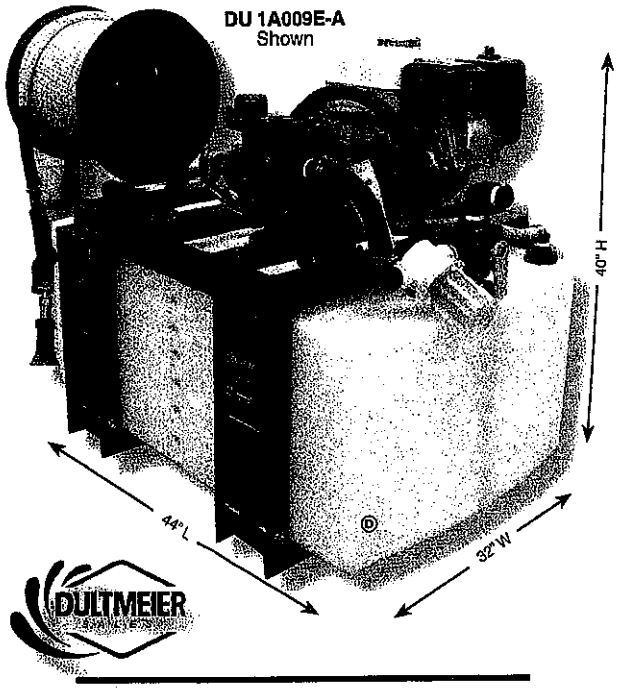
Compact Skid Sprayers for a wide range of applications. Ideal for pest control, lawn and turf, brush fire control, tree spraying and much more. Heavy-duty aluminum skid frame is designed to be forked or lifted into place. Easily fits into pickup beds or all terrain vehicle beds such as *Polaris* or *Gator.* Manual hose reel holds up to 100' of 1/2" or 200' of 3/8" spray hose. Can be top filled from lid opening also. ** Quick-fill option is included for filling tank from garden hose water supply.*

MITCH

Standard Features Include:

- Compact Size, 32" W x 44" L x 40" H
- 68 Gallon Low Profile Water Tank with Agitator
- Manual Hose Reel
- *Honda* Gas Engine
- *Hypro* or *Udor* Diaphragm Pump with Pressure Control
- Quick-Fill Water Tank
- 100' of 1/2" Chemical Resistant Spray Hose
- Adjustable Pattern Spray Wand
- Tank Strainer
- Pre-Plumbed and Ready for Use

DU 1A009E-A
Shown



DU 1A0010: Rated to 4.5 GPM @ 275 PSI. Standard with *Udor* Diaphragm pump and 4 HP *Honda* engine. Includes 200' of 3/8" spray hose.

DU 1A0011: Rated to 7 GPM @ 350 PSI. Standard with *Udor* Diaphragm pump and 4 HP *Honda* engine. Includes 100' of 1/2" spray hose.

DU 1A009E-A: Rated to 10.6 GPM @ 580 PSI. Standard with *Hypro* Diaphragm pump and 5-1/2 HP *Honda* engine. Includes 100' of 1/2" spray hose.

Part No.	Output	Engine	Wt. Lbs.	Net Ea.
DU 1A0010	4.5 GPM @ 275 PSI	4 HP	210	$ 3047.00
DU 1A0011	7 GPM @ 350 PSI	4 HP	210	3223.00
DU 1A009E-A	10 GPM @ 580 PSI	5-1/2 HP	215	3521.00
DU 1A009E-AF	*10 GPM @ 580 PSI	5-1/2 HP	215	3483.00

** AF Model includes inlet valve on pump suction side (to pull water into tank from storage tank - using diaphragm pump.*

200 Gallon Skid Units & Dual 100 Gallon Skid Units are also available!

P.C. TECH 2 U

1654 N Alpine Rd.
Rockford IL 61107

Invoice/Receipt

Date	Invoice #
5/8/2019	WEB0006998

Bill To
Village Of Poplar Grove 200 N. Hill S Poplar Grove, IL 61065

P.O. No.	Terms	Rep

Quantity	Description	U	Rate	Amount
1	Lenovo ThinkSystem ST550 7X10100NNA 4U Tower Server - 1 x Intel Xeon Silver 4110 Octa-core (8 Core) 2.10 GHz - 16 GB Installed TruDDR4 - 12Gb/s SAS, Serial ATA/600 Controller - 0, 1, 5, 6, 10, 50, 60, JBOD RAID Levels - 1 x 750 W		3,000.00	3,000.00
4	Lenovo 480 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Internal		420.00	1,680.00
2	Lenovo 240 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Internal		295.00	590.00
1	Lenovo 16GB DDR4 SDRAM Memory Module		245.00	245.00
1	Lenovo ThinkSystem 750W (230/115V) Platinum Hot-Swap Power Supply		290.00	290.00
1	Microsoft Windows Server 2019 Standard - License - 16 Core - Microsoft Qualified, Volume, Local Government		775.00	775.00
10	Microsoft Windows Server 2019 - License - 1 User CAL - Volume, Local Government		26.50	265.00
1	Microsoft SQL Server 2017 Standard - License - 1 Server - Volume, Local Government		700.00	700.00
1	Microsoft SQL Server 2017 - License - 1 User CAL - Local Government, Volume		158.00	158.00
1	Lenovo Foundation - 3 Year Extended Service - Service On-site - Maintenance - Parts & Labor - Physical Service Next Business Day		375.00	375.00
1	Netgear ProSafe Plus Switch 8-port Gigabit Ethernet Switch with 4-port PoE		125.00	125.00
40	Service - Install and setup Server Move both server to front office install switch and specialty software and make sure all computers connect to it and move data from old server to new server.		80.00	3,200.00
1	Carbonite Server		599.99	599.99
1	Vipre Renewal 1 Year, 10 Users		275.00	275.00
	Sales Tax		8.25%	0.00

P.C Tech 2 U Return Policy is as follows: three days from orginal purchase the item can be returned; all boxes paperwork and other item MUST be with item to be returned. There will be a 10% restocking fee on all items returned. Sole Discretion of any returns will be up to the management of P.C. Tech 2 U.

Total $12,277.99

PC Tech2U Maximum Liability for Claims arising from or in connection with a purchase order, the service or these terms will be the aggregate fees paid to company hereunder, except where and to the extent prohibited by applicable law. Neither party nor any of their respective affiliates, directors, officers, employees, or agents shall be liable for any special, incidental, indirect, exemplary, punitive or consequential damages of any kind whatsoever, including lost or anticipated profits, based on any breech or other act of omission arising out of, relating to, or occurring in connection with this reseller agreement.