VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, March 20, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve February 20, 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.*

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

2. Motion to approve **Resolution 19-10** A Resolution directing the Belvidere Community Development Department (Planning Department) to publish the Zoning Map of the Village of Poplar Grove
3. Motion to approve **Resolution 19-11** A Resolution of the Village of Poplar Grove, Illinois approving the Employee Handbook
4. Motion to approve **Ordinance 2019-07** An Ordinance Granting a Special Use for a Drive-Through Window and Liquor Sales with Video Gaming within the GB, General Business District (13561 Julie Drive)
5. Motion to approve **Ordinance 2019-09** An Ordinance amending the Village of Poplar Grove Code of Ordinances Title 4, Chapter 1, Traffic Regulations Section 4-1-7 Load Limits

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

6. Motion to approve Check Disbursement & Payroll in the amount of $124.719.19
7. Motion to approve 2019 Fireworks display with Melrose Pyrotechnics for the Village of Poplar Grove Neighbors Night Fest in the amount of $6500
8. Motion to approve **Resolution 19-09** A Resolution for Maintenance Under the Illinois Highway Code Section Number 14-00000-00-GM in the amount of $37,348.26
9. Motion to approve **Resolution 19-08** A Resolution for Maintenance Under the Illinois Highway Code Section Number 18-00000-00-GM in the amount of $7,653.90
10. Motion to approve **Resolution 19-07** A Resolution of the Village of Poplar Grove to award a contract for Section Number 19-00000-01-GM (Seal Coat) to Civil Constructors, Inc. in the amount of $50,980.00
11. Motion to approve **Resolution 19-06** A Resolution of the Village of Poplar Grove to award a contract for Section Number 19-00000-00-GM (2019 Pavement Maintenance) to Rock Road Companies, Inc in the amount of $177,318.67
12. Discussion and Motion to approve **Ordinance 2019-08** An Ordinance of the Village of Poplar Grove Authorizing the Village to Enter into Master Equipment Lease/Purchase Agreements for a Pick-Up Truck, Street Sweeper and Plow Truck
13. Motion to approve Proposed Abatement for the EPI Building from Ironwood Environmental Inc in the amount of $23,750

NEW BUSINESS

14. Discussion and Motion to approve **Resolution 19-12** A Resolution of the Village of Poplar Grove to Procure Demolition Services for the former EPI Building to N-Track Group in the amount of $119,896.16
15. Discussion and Motion to approve Formal Bidding Requirement with Regards to Demolition of EPI Building

GOOD OF THE VILLAGE

16. Administration and Zoning - Monday April 8, 2019 6:30 pm
    Finance and Public Works - Monday April 8, 2019 6:30 pm
    Public Hearing 2019-2020 Budget- Wednesday April 17, 2019 6:45 pm
    Board of Trustees - Wednesday April 17, 2019 7:00 pm
    Ordinance Sub Committee - Thursday April 18, 2019 7:00 pm
    Planning & Zoning- Wednesday April 24, 2019 7:00 pm

EXECUTIVE SESSION

17. Motion to go into closed session pursuant to 5 ILCS 120/2 (c) (11) Pending Litigation

ADJOURNMENT (Voice Vote)

KJ 03/15/2019

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, February 20, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

ROLL CALL

PRESENT
President Owen Costanza
Trustee Ron Quimby
Trustee Jeff Goings
Trustee Neeley Erickson
Trustee Erin Walsh
Trustee Sophia Ramdass
Trustee Eric Miller
Attorney Aaron Szeto
Deputy Clerk Katie Jaster
Treasurer Carina Boyd
Public Works Mitch Hilden
Engineer Chris Dopkins
Clerk Karri Anderberg

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
None

APPROVAL OF AGENDA (Voice Vote)
Motion made by Trustee Goings, Seconded by Trustee Quimby. Motion carried by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from January 16, 2019 Meeting
   Motion made by Trustee Erickson, Seconded by Trustee Quimby. 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.

PROCLAMATION

2. A Proclamation in Recognition of the North Boone High School Varsity Cheer Team
   President Costanza present the North Boone High School Varsity Cheer Team with a Proclamation in recognition to the team finishing 3rd Place in Small Division IHSA State Finals 2019.
3. A Proclamation in Recognition of the Belvidere North High School Varsity Cheer Team
   The whole Belvidere North High School Varsity Cheer Team was not able to attend this meeting. President Costanza offered to what students did attend if March 11th, 2019 would be a better date to attend and they agree. This Proclamation will be recognized on the March 11th, 2019 meeting.

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

4. Motion to approve **Ordinance 2019-05** An Ordinance Amending Chapter 3, General Business Licensing and Regulations, of Title 2 of the Poplar Grove, Illinois Code of Ordinances
   Motion made by Trustee Quimby, Seconded by Trustee Miller.
   PRIMARY AMENDMENT TO ORDINANCE 2019-05

   Trustee Miller moves to amend Ordinance 2019-05 as follows:

   1. In the current Section 2-3-12 (proposed 2-3-5),

   a. in the first sentence, strike the phrase “licensed hereunder;”

   b. in the last sentence, strike the phrase “licensed hereunder;”

   2. In the current Section 2-3-15 (proposed 2-3-7),

   a. in the first and only sentence, strike the following phrase “No license shall be issued for the conduct of any business if” and begin with a capital “T” in the word “the;”

b. in the first and only sentence, after the word “building” insert the following: “of any business shall;

c. in he first and only sentence, after the word “building” strike the following language: “to be used for the purpose do not;”

3. Strike the current Section 2-3-16 (proposed 2-3-8);

4. Renumber the current Section 2-3-17 to Section 2-3-8;

5. Renumber the current Section 2-3-18 to Section 2-3-9;

6. Renumber the current Section 2-3-19 to Section 2-3-10

7. In the current Section 2-3-19 (proposed Section 2-3-10),

a. in the first paragraph, strike the phrase “licensed under this chapter;”

b. in subsection A, strike the word “licensed;”

8. Renumber the current Section 2-3-22 to Section 2-3-11

9. In the current Section 2-3-22 (proposed 2-3-11), in the second sentence, strike the phrase “licensed hereunder;”

10. Renumber the current Section 2-3-23 to Section 2-3-12

11. Renumber the current Section 2-3-25 to Section 2-3-13

Motion made to amend the agenda by Trustee Miller, Seconded by Trustee Walsh. Motion carried by voice vote.

5. Motion to approve **Ordinance 2019-06** An Ordinance Amending Chapter 6, Raffles, of Title 2 of the Poplar Grove, Illinois Code of Ordinance
Motion made by Trustee Quimby, Seconded by Trustee Erickson. Motion carried by voice vote.

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

6. Motion to approve Check Disbursement & Payroll in the amount of $90,687.32

Motion made by Trustee Goings, Seconded by Trustee Walsh. Motion carried by voice vote.

7. Motion to approve Impact Fees payment to Belvidere School District in the amount of $11,417.80 and North Boone School District in the amount of $6,958.60
Motion made by Trustee Miller, Seconded by Trustee Goings. Motion carried by voice vote.

8. Motion to approve **Resolution 19-03** A Resolution of the Village of Poplar Grove to Replace of the Flow Meter of the Oak Lawn Sanitary Sewer Lift Station
Motion made by Trustee Walsh, Seconded by Trustee Quimby. Motion carried by voice vote.

9. Motion to approve **Resolution 19-04** A Resolution for Maintenance Under the Illinois Highway Code Section Number 19-00000-00-GM
Motion made by Trustee Miller, Seconded by Trustee Goings. Motion carried by voice vote.

10. Discussion and Approve **Resolution 19-05** A Resolution Authorizing the VIllage President to sign an agreement establishing an account with Illinois Funds
Motion made by Trustee Goings, Seconded by Trustee Miller. Motion carried by voice vote.

11. Motion to approve **Resolution 19-02** a Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with ADT Protection 1 for fire and security system services
Motion made by Trustee Walsh, Seconded by Trustee Ramdass. Motion carried by voice vote.

NEW BUSINESS

12. Motion to approve the Re-plat of Lots 72 and 73 Candlewick Lake Unit No. 5 Being a Subdivision in Part of Sections 22, and 27 Township 45 North, Range 3 East of the Third Principal Meridian Boone County, Illinois December 2018.
Motion made by Trustee Quimby, Seconded by Trustee Erickson. Motion carried by voice vote.

13. Motion to approve the Re-plat of Lots 54 and 55 Candlewick Lake Unit No. 3 Being a Subdivision in Part of Sections 22, 26, and 27 Township 45 North, Range 3 East of the Third Principal Meridian Boone County, Illinois May 2018.
Motion made by Trustee Goings, Seconded by Trustee Erickson. Motion carried by voice vote.

14. Discussion and Motion to confirm or reverse administrative denial of Home Occupation Permit for Giuseppe Gambino 133 Titleist Trl.
Motion made by Trustee Erickson, Seconded by Trustee Walsh. Motion carried by roll call vote all voting yea.
Attorney Szeto talked to the board about his finding on the Home Occupation Permit for Mr. Gambino. Village Trustees spoke with Mr. Gambino about his Home Occupation and they came to the conclusion to reverse the administrative denial.

Motion made to reverse administrative denial by Trustee Miller, Seconded by Trustee Erickson. Motion carried by roll call vote all voting yea.

GOOD OF THE VILLAGE

15. Budget Workshop FY 2019-2020 - Tuesday February 26, 2019 6:30 pm
Round Table Open Forum with Poplar Grove President & Boone County Sheriff Dave Earnest - Wednesday February 27, 2019 6 pm
Administration and Zoning - Monday March 11, 2019 6:30 pm
Finance and Public Works - Monday March 11, 2019 6:30 pm
Board of Trustees - Wednesday March 20, 2019 7:00 pm
Ordinance Sub Committee - March 21, 2019 7:00 pm
Planning & Zoning- Wednesday March 27, 2019 7:00 pm

EXECUTIVE SESSION

16. Motion to go into closed session pursuant to 5 ILCS 120/2 (c) (5) purchase of real estate.
Motion made by Trustee Goings, Seconded by Trustee Miller. Motion carried by roll call vote to go into executive session at 7:47pm.

Motion made by Trustee Goings, Seconded by Trustee Erickson to open Village Board meeting.

ADJOURNMENT (Voice Vote)

Motion made by Trustee Goings, Seconded by Trustee Ramdass.
Adjournment at 8:05pm.

KJ 03/14/2019

RESOLUTION #_____

A RESOLUTION DIRECTING THE BELVIDERE COMMUNITY DEVELOPMENT DEPARTMENT (PLANNING DEPARTMENT) TO PUBLISH THE ZONING MAP OF THE VILLAGE OF POPLAR GROVE

WHEREAS, the Village of Poplar Grove, Illinois ("Village"), pursuant to 65 ILCS 5/11-13-19, is required to annually publish a yearly map showing current zoning uses, divisions, restrictions, regulations and classifications of the municipality; and requires municipalities to publish a zoning map annually; and

WHEREAS, the Village of Poplar Grove has compiled and attached hereto as Exhibit A, a zoning map dated February 2019 and current with all approved map amendments and annexations, depicting zoning districts as required by state statute, and

WHEREAS, the Official Zoning Map is on file and available for public inspection and purchase at the Belvidere Community Development Department (which provides planning services to the Village of Poplar Grove) at 401 Whiney Boulevard, Belvidere.

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

1. The above recitals are incorporated herein and made a part hereof.
2. The Planning Department is directed to publish the Official Zoning Map by posting a copy of the map on the office of the Planning Department's web site. The Planning Department is further authorized to make the Official Zoning Map available for purchase.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

RESOLUTION #_____

APPROVED_____, 2019

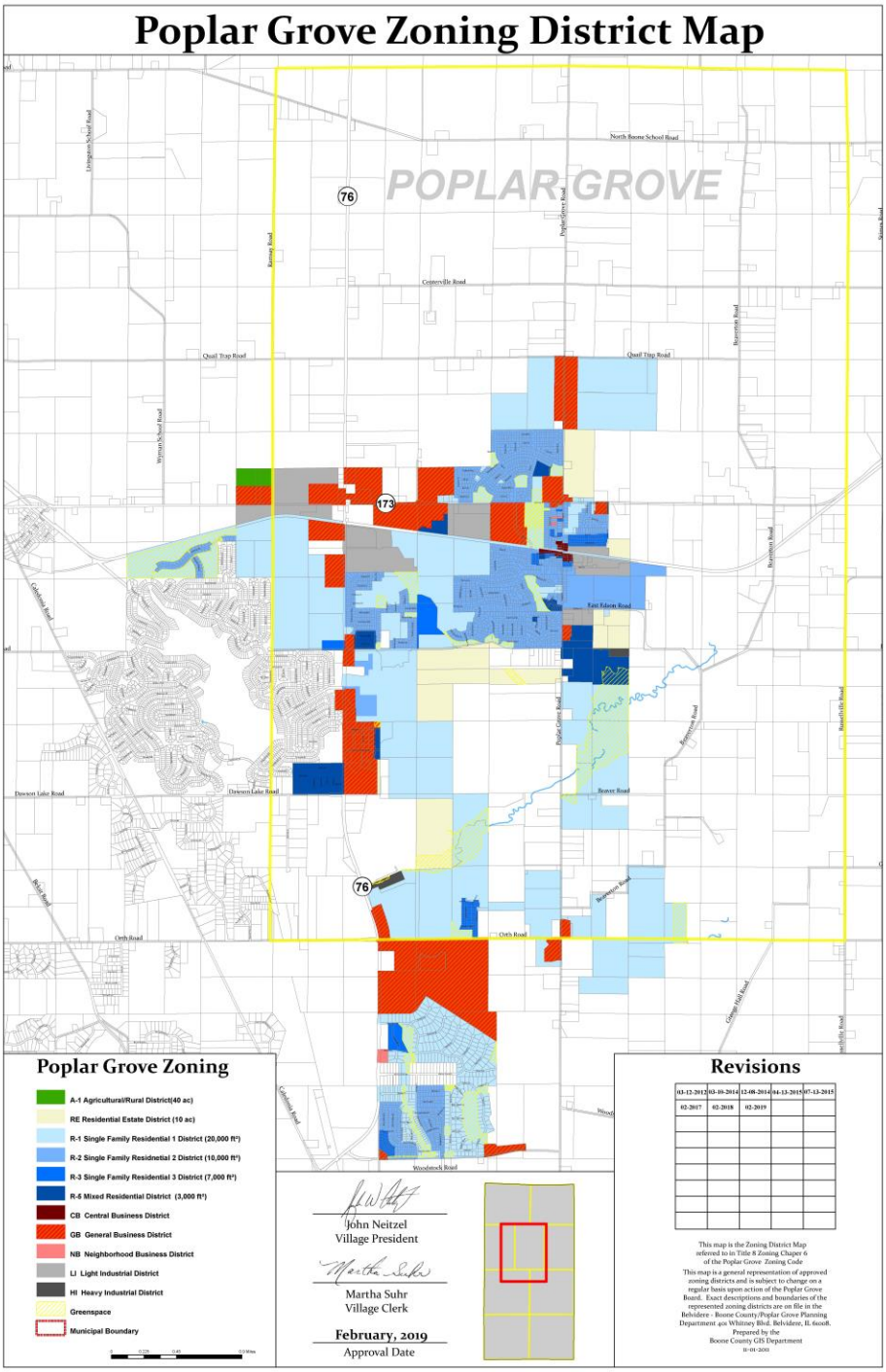
_____
VILLAGE PRESIDENT

ATTEST:

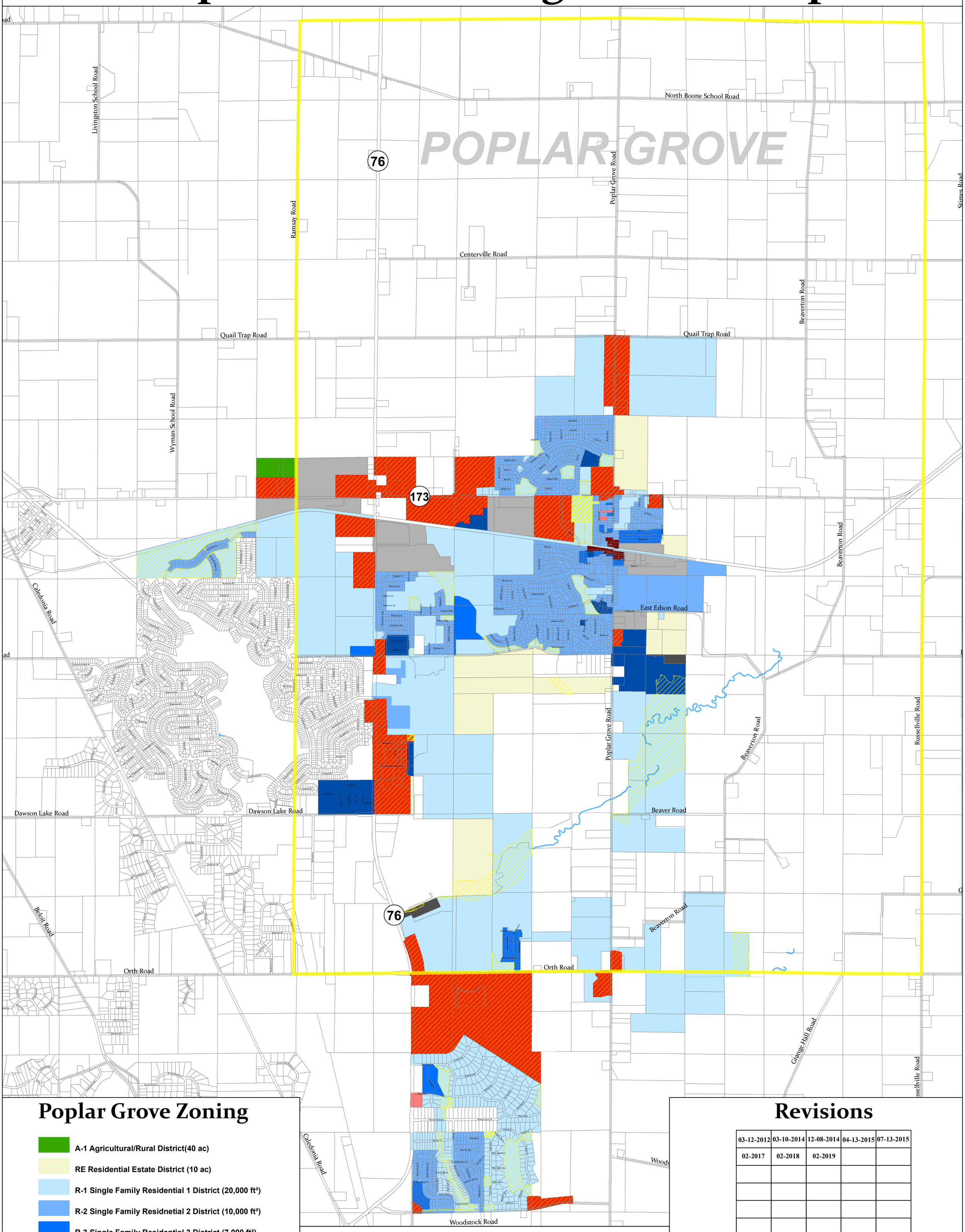
_____
VILLAGE CLERK

RESOLUTION #_____

EXHIBIT A



Poplar Grove Zoning District Map



Poplar Grove Zoning

- A-1 Agricultural/Rural District(40 ac)
- RE Residential Estate District (10 ac)
- R-1 Single Family Residential 1 District (20,000 ft²)
- R-2 Single Family Residnetial 2 District (10,000 ft²)
- R-3 Single Family Residential 3 District (7,000 ft²)
- R-5 Mixed Residential District (3,000 ft²)
- CB Central Business District
- GB General Business District
- NB Neighborhood Business District
- LI Light Industrial District
- HI Heavy Industrial District
- Greenspace
- Municipal Boundary

0 0.225 0.45 0.9 Miles

John Neitzel
Village President

Martha Suhr
Village Clerk

February, 2019
Approval Date

Revisions

03-12-2012	03-10-2014	12-08-2014	04-13-2015	07-13-2015
02-2017	02-2018	02-2019		

This map is the Zoning District Map referred to in Title 8 Zoning Chaper 6 of the Poplar Grove Zoning Code

This map is a general representation of approved zoning districts and is subject to change on a regular basis upon action of the Poplar Grove Board. Exact descriptions and boundaries of the represented zoning districts are on file in the Belvidere - Boone County/Poplar Grove Planning Department 401 Whitney Blvd. Belvidere, IL 61008.

Prepared by the
Boone County GIS Department
11-01-2011

RESOLUTION NUMBER: _____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING THE EMPLOYEE HANDBOOK

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has recently completed significant revisions to its Employee Handbook establishing the rules, policies and procedures for employees in the Village; and

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

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

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

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

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

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A

VILLAGE OF POPLAR GROVE
EMPLOYEE HANDBOOK

ORDINANCE # 2019-07

AN ORDINANCE GRANTING A SPECIAL USE FOR A DRIVE-THROUGH WINDOW AND LIQUOR SALES WITH VIDEO GAMING WITHIN THE GB, GENERAL BUSINESS DISTRICT (13561 Julie Drive)

WHEREAS, the Village of Poplar Grove has adopted Title 8, Zoning in accordance with the provisions of Illinois Compiled Statutes, to regulate the use of land and specify the minimum requirements for improvements on land in the Village of Poplar Grove; and

WHEREAS, special uses are certain municipal or private uses that due to their physical or operational characteristics may pose a threat to the value, use and enjoyment of adjoining property and are reviewed on a case by case basis, and are permitted only by permission of the Poplar Grove Village Board; and,

WHEREAS, the applicant, Ryan Crombie, 201 S. 8th Street, South Beloit, IL 61080 on behalf of the property owner, LHC Properties, LLC, 201 S. 8th Street, South Beloit, IL 61080 has petitioned the Village for a special use for Indoor Entertainment Sales/Service and Vehicle Related Sales and Service (to bring the drive-through window into compliance and to operate a restaurant with liquor sales and video gaming) at 13561 Julie Drive ; and,

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the Village of Poplar Grove Planning and Zoning Commission held a public hearing on February 27, 2019 concerning the proposed special use; and,

WHEREAS, the Village of Poplar Grove Planning and Zoning Commission having examined said application and having considered the evidence, both oral and documentary, and being fully advised about the premises did make findings of fact and a recommendation; and,

WHEREAS, the corporate authorities of the Village considered the findings of fact and concur with the recommendation of the Planning and Zoning Commission.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That a special use in the GB, General Business District for a drive through-window and liquor sales with video gaming on the property (as depicted on Attachment A) legally described as:

Lot 10 of Plat 2 of Countryside Mall Subdivision as recorded in the Recorder's Office of Boone County, Illinois, located in Boone County, Illinois (PIN: 03-26-404-001).

Be and is hereby approved, subject to the following conditions:

1. The special use shall be developed in substantial conformance with the narrative submitted with the application. (Attachment B)

2. Compliance with all other applicable codes and ordinances.

Section 2. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the Village of Poplar Grove and shall not be used except as may otherwise be expressly authorized by this Special Use.

Section 3. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Section 5. Except as expressly modified or amended in this Ordinance, all other terms, conditions, and provisions of the Village Code of Ordinances not so modified or amended, shall remain in full force and effect; provided, however, that any provision of the Village Code of Ordinances shall be deemed modified as necessary to give practical effect to the provisions of this Ordinance. To the extent that the terms and provisions of this Ordinance conflict the Village Code of Ordinances, the terms and provisions of this Ordinance shall control.

PASSED by the Village Board of the Village of Poplar Grove this ____ day of _____, 2019.

APPROVED by the President of the Village of Poplar Grove this ____ day of _____, 2019.

_____
Owen Costanza, Village President

ATTEST:

_____
Karri Anderberg, Village Clerk

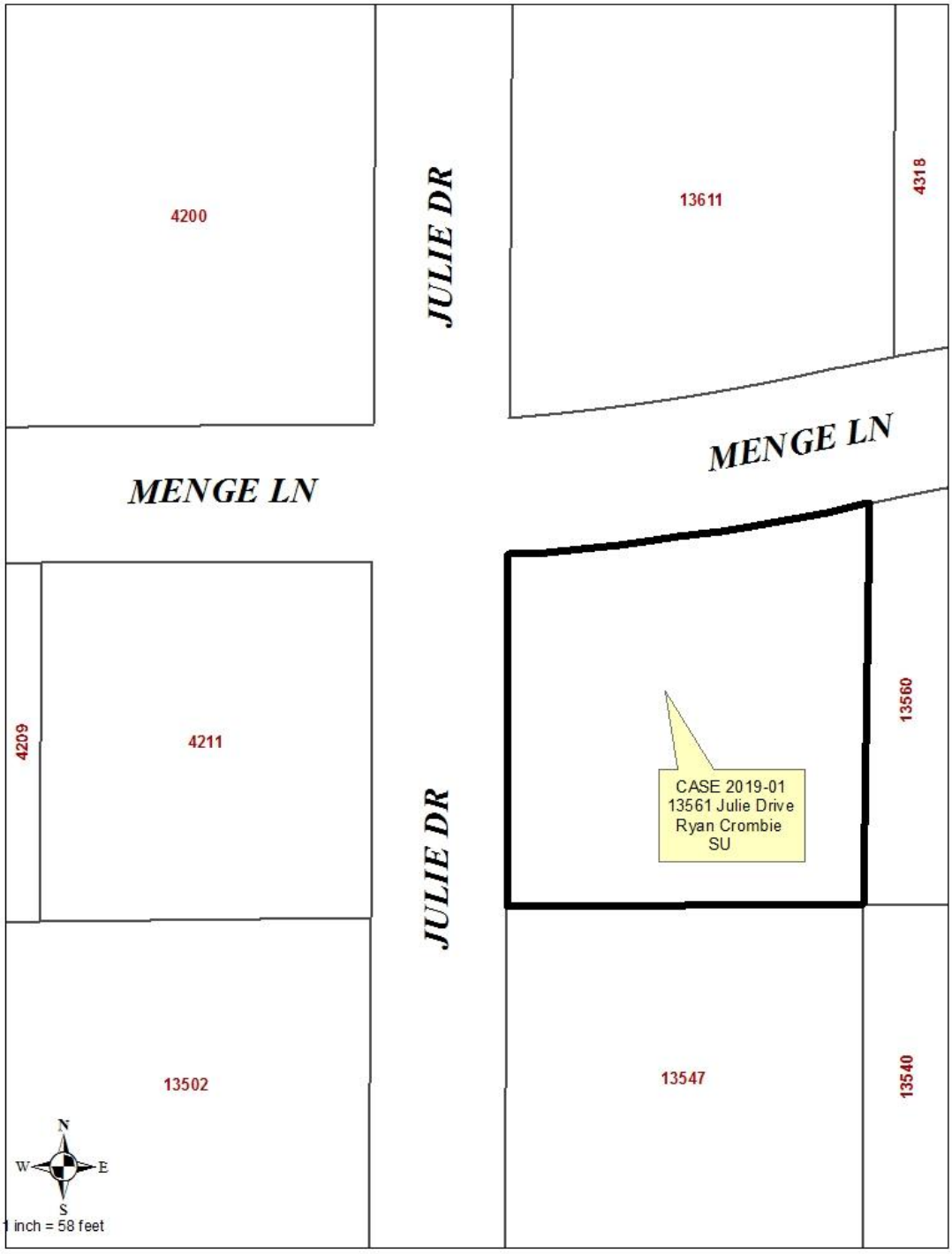
Ayes:____ Nays: ____ Absent ____

Village Board Members Voting Aye:____

Village Board Members Voting Nay:____

Date Published: _____ Sponsor:_____

Attachment A



Attachment B

Ryan Crombie of LHC Properties, LLC is currently under contract to purchase the property located at 13561 Julie Dr., Poplar Grove, IL 61065

He would like to open a Restaurant, Bar, and Video Gaming business in the property mentioned above. The business would include food, a full bar, a drive-thru window, 5 video gaming machines, and selling pre-packaged goods in the restaurant and drive-thru window.

The business would be open 8:00 A.M. – 2:00 A.M. Daily.

Memorandum

DATE: February 20, 2019

TO: Village of Poplar Grove Planning and Zoning Commission

FROM: Gina DelRose, Community Development Planner

SUBJECT: Staff advisory memo for case: 2019-01: Crombie, 13561 Julie Drive

REQUEST AND LOCATION:
The applicant, Ryan Crombie, 201 S. 8th Street, South Beloit, IL 61080 on behalf of the property owner, LHC Properties, LLC, 201 S. 8th Street, South Beloit, IL 61080 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Section 8-6-9-B-2 Indoor Entertainment Sales/Service and Vehicle Related Sales and Service, Table 8-6-13 Permitted Uses and Section 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to bring the drive-through window into compliance and to operate a restaurant with liquor sales and video gaming at 13561 Julie Drive within the GB, General Business District on 0.72 acres of land. (PIN: 03-26-404-001). The property is irregular in shape and developed with a single-tenant commercial building and drive-through lane.

BACKGROUND:
The building is located on Lot 10 within Plat 2 of Countryside Mall Subdivision. The subdivision was recorded in 2002. The property is developed with an approximately 1,800 square-foot single-tenant commercial building and drive-through lane. In 2006 when the building and drive-through lane were constructed, a special use was not granted. The applicant is requesting a special use for not only liquor sales and video gaming but also for the drive-through lane in order to bring it into compliance with the Zoning Ordinance.

The property was previously operated as the Custard Cone and The Dairy Bean; both served ice cream and limited food items. The applicant intends to open a restaurant that would not only serve alcohol but sell packaged liquor and provide video gaming to customers.

State law requires that video gaming machines be located in establishments that allow for the pouring of alcohol, unless they qualify for the truck stop exemption. Poplar Grove ordinances require that a commercial hood be present prior to a liquor license that allows the pouring of alcohol to be issued. The property meets both of these requirements.

FINDINGS OF FACT:
Per Section 8-5-7(D) of the Village of Poplar Grove Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. **<u>Findings:</u> The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property is located within an established commercial subdivision. The drive-through lane has been in operation since the building was constructed and has adequate

queuing lengths. Staff is not aware of any negative impacts the drive-through lane has created.

There are other businesses in the subdivision that serve and/or sell alcohol as well as other video gaming machines. Other than additional signage, the special use is not anticipated to be noticeable to those patronizing the subdivision or passing by along Illinois Route 76.

B. **Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

Countryside Mall Subdivision was designed for a mix of commercial land uses, which exists. Recently the Poplar Grove ordinances were amended in order to require commercial hoods be present when issuing liquor licenses that allow for the pouring of alcohol. This was done to prevent bars and video gaming cafes and to encourage restaurants that have liquor and video gaming as an accessory use. Although there are already drive-through lanes, bars, liquor stores and video gaming in the subdivision, the special use will be in conjunction with the permitted restaurant land use.

C. **Findings: The establishment of the special use will not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.**

The general business district permits professional services, repair services, retail and open space. Institutional, entertainment and boarding land uses require a special use. The subdivision is already developed with an array of these land uses. The addition of the drive-through lane, liquor sales and video gaming machines are not expected to negatively impact the existing businesses or deter other business from locating to the established commercial area.

D. **Findings: Adequate utilities, access roads, drainage and/or necessary facilities will be provided.**

The property is located within an established subdivision that is adequately served by utilities. The special use will require limited remodeling but not new construction.

E. **Findings: Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.**

The special use will be within an existing building. The amount of traffic generated by the special use will be comparable to other establishments located within the Countryside Mall Subdivision. The existing road network is adequate.

F. **Findings: The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.**

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.

RECOMMENDATION:
The planning staff recommends approval of case 2019-01 subject to following conditions:

1. The special use shall be developed in substantial conformance with the narrative submitted with the application.

2. Compliance with all other applicable codes and ordinances.

PLANNING AND ZONING COMMISSION/VILLAGE BOARD ACTION
The Planning and Zoning Commission shall make and forward findings of fact as to the compliance of the proposed special use with the standards and make a recommendation to the Village Board. The Village Board shall review the findings and recommendation and may accept or reject the findings and recommendation of the Planning and Zoning Commission in whole or in part; or the Village Board may refer the matter back to the Planning and Zoning Commission for further consideration. Any approval shall be considered the approval of a unique request and not be construed as precedent for any other proposed special use.

ATTACHMENTS

1. Location Map submitted by Planning Staff.

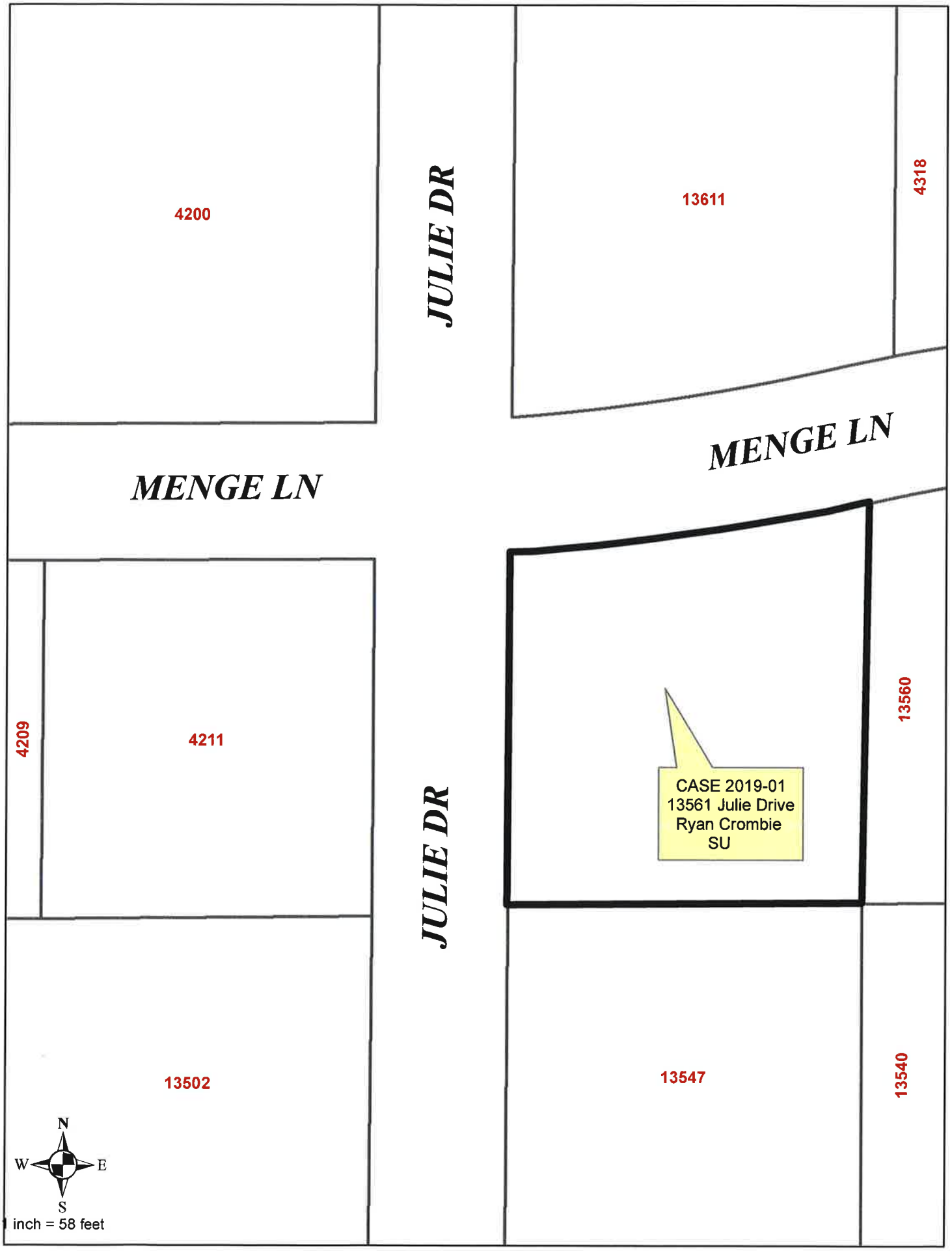
2. Aerial Photo submitted by Planning Staff.

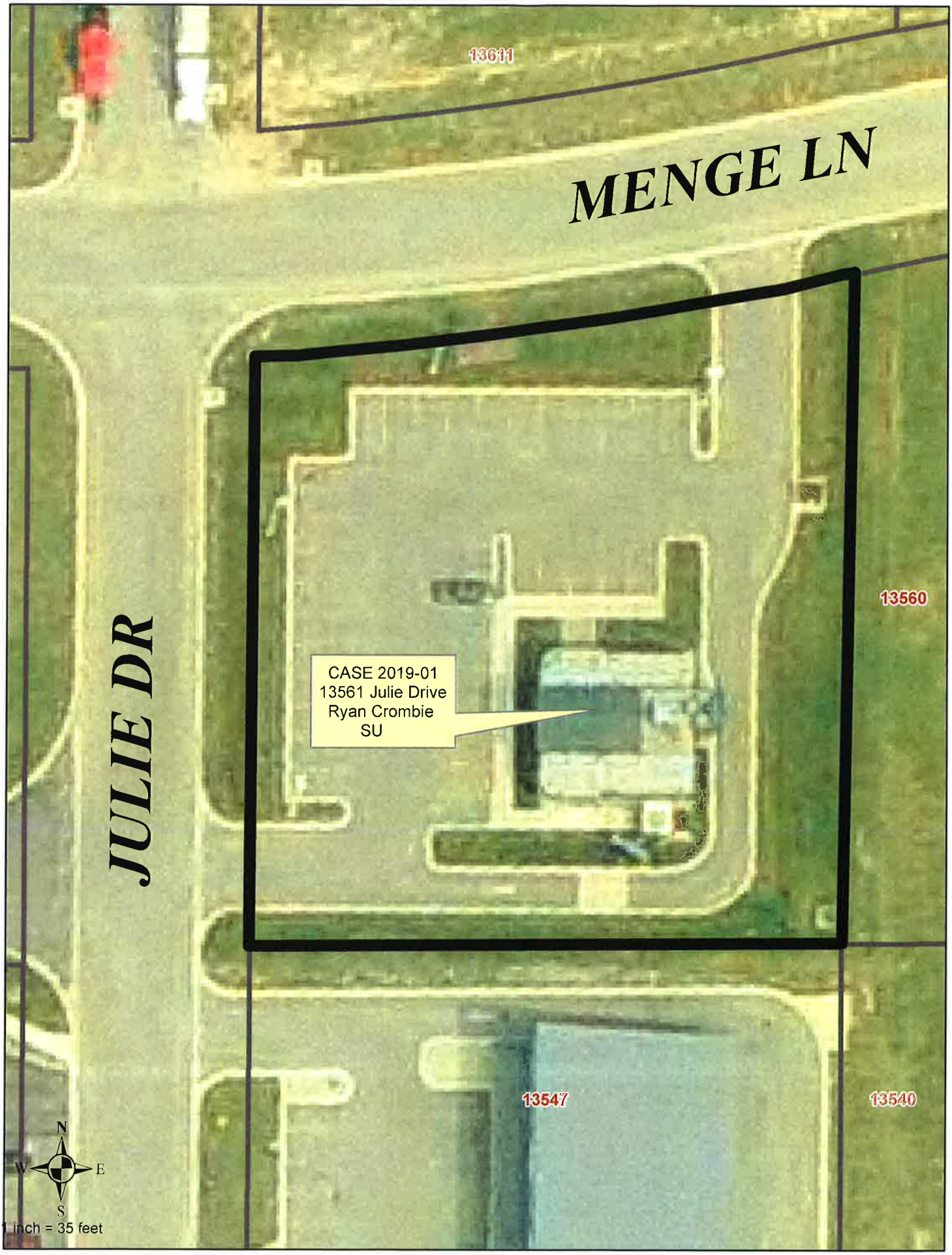
3. Narrative submitted by the Applicant.

4. Site Plan submitted by the Applicant.

5. NRI 1614 submitted by the Boone County Soil and Water Conservation District, Jennifer Becker, February 12, 2109.

6. Letter from Boone County Health Department, Amanda Mehl, February 7, 2019.

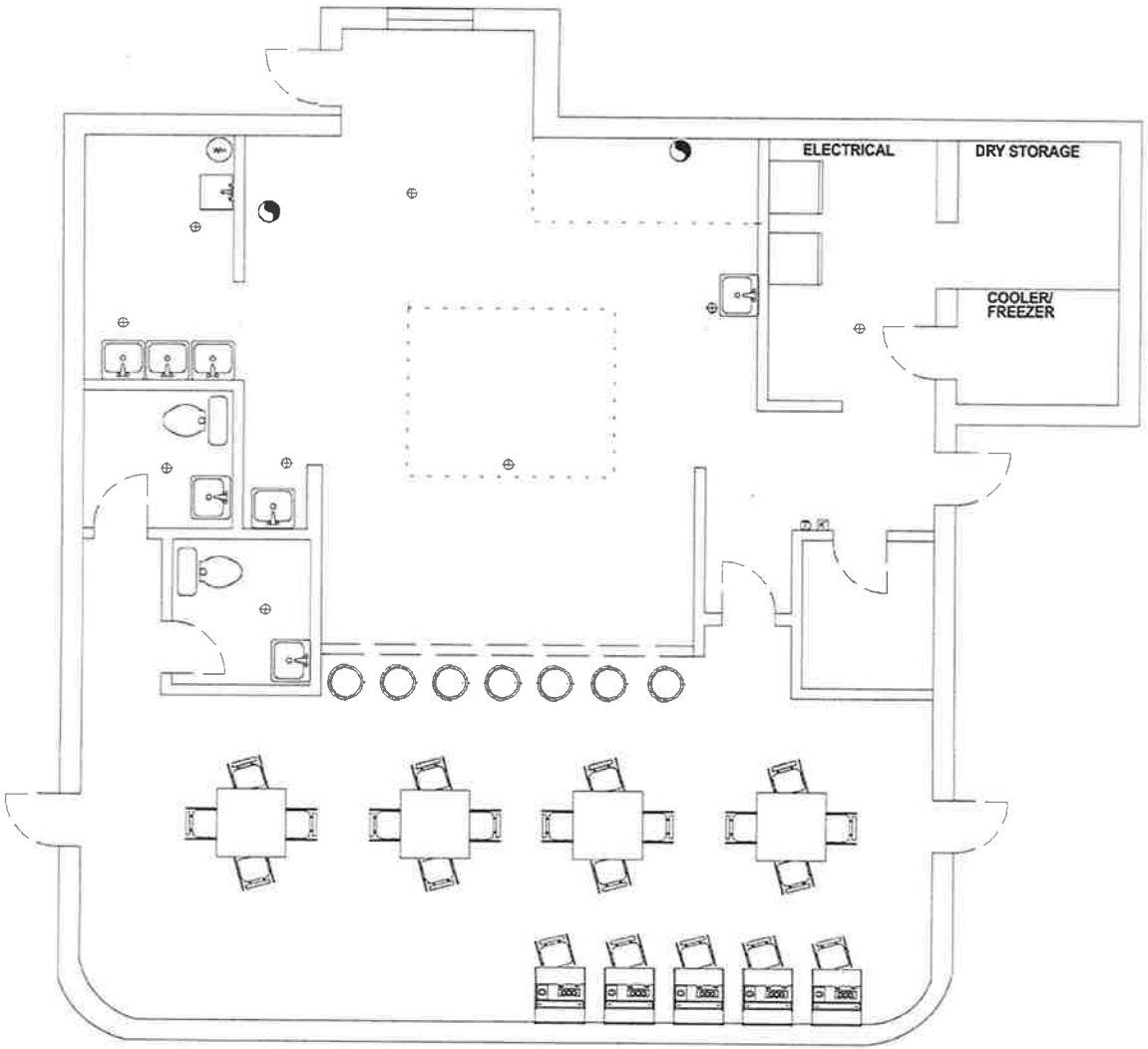

4200
JULIE DR
13611
4318
MENGE LN
MENGE LN
4209
4211
JULIE DR
CASE 2019-01
13561 Julie Drive
Ryan Crombie
SU
13560
13502
13547
13540
N
W
E
S
1 inch = 58 feet


13611
MENGE LN
JULIE DR
13560
CASE 2019-01
13561 Julie Drive
Ryan Crombie
SU
13547
13540
N
W
E
S
1 inch = 35 feet

Ryan Crombie of LHC Properties, LLC is currently under contract to purchase the property located at 13561 Julie Dr., Poplar Grove, IL 61065

He would like to open a Restaurant, Bar, and Video Gaming business in the property mentioned above. The business would include food, a full bar, a drive-thru window, 5 video gaming machines, and selling pre-packaged goods in the restaurant and drive-thru window.

The business would be open 8:00 A.M. – 2:00 A.M. Daily.



FLOOR PLAN:

Julie Drive

13561 Julie Drive
Poplar Grove, IL 61065

DRAWING TITLE

FLOOR PLAN

LHC PROPERTIES

January 21, 2019

FP-1

Boone County
Soil & Water
Conservation District

211 N. Appleton Road
Belvidere, IL 61008
815-544-2677 ext. 3

12 February 2019

SWCD NRI #: 1614

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

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted. We will supply a written reply to you office as indicated below:

__X__ Our review does not apply in this instance.
_____ Other (see attached)

Location of Site: 13561 Julie Dr. Poplar Grove, IL 60165
PIN(S): 03-26-404-100

Contact	Petitioner	Owner
LHC Properties, LLC 201 S. 8th St. South Beloit, IL 61080	Same	Same
815-770-2044 ryanjcrombie@outlook.com		

Request: Special Use for video gaming and drive-thru

Sincerely,

Jennifer Becker
Boone County Soil & Water
Conservation District

Re: LHC Properties, LLC

Public Health
Prevent. Promote. Protect.

Boone County Health Department
1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting optimal wellness & protecting the public's health.

February 7, 2019

FAX: 815-547-0789

Gina DelRose
Community Development Planer
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Planning Services for Village of Poplar Grove

Re: Case; 2019-01; Crombie: 13561 Julie Drive

Dear Gina,

We are in receipt of a copy for special use permit to bring the drive-through window into compliance and to operate a restaurant with liquor sales and video gaming.

Our office has no objections or comments on this request. However, prior to operation of the bar, a to scale plan (of the layout of the bar) and an annual food application must be submitted to the health department for review. The plan review fee would be determined when menu information is submitted. Below is the county code explaining this further.

Sec. 30-35. Submission and review of plans; permits.

(a) *Generally.* Whenever a food service establishment or retail food store is constructed or extensively remodeled and whenever an existing structure is converted to use as a food service establishment, properly prepared plans and specifications for such construction, remodeling, or conversion shall be submitted to the regulatory authority for review and approval before construction, remodeling, or conversion is begun. The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans, construction materials of work areas, and the type and model of proposed fixed equipment and facilities.

(b) *Permit required.* Any business or organization desiring to operate as a food service establishment or retail food establishment must have a current food service permit.

(c) *Plans, inspection and approval.* Before issuing a food service permit to a new establishment, plans must be submitted to and approved by the health authority. Plans submitted for review must be accompanied by the appropriate plan review fee as listed in section 38-31.

Food establishment classifications. All food service establishments or retail food establishments shall be categorized according to their type of operation, size of operation, and risk category of the food prepared and/or served and shall obtain a permit for the class of operation as hereinafter defined. The listing of various types of operation is not intended to be all inclusive, but typical and not limited to those mentioned. If a food establishment is not specifically listed, it shall be classified according to the class to which it most closely resembles.

(1) *Category I High Risk Facility*: is a food establishment that presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks and/or type of population served by the facility. The following criteria shall be used to classify facilities as Category I High Risk facilities:

a. whenever cooling of potentially hazardous foods occurs as part of the food handling operations at the facility;

b. when potentially hazardous foods are prepared hot or cold and held hot or cold for more than 12 hours before serving;

c. if potentially hazardous foods which have been previously cooked and cooled must be reheated;

d. when potentially hazardous foods are prepared for off-premises service for which time-temperature requirements during transportation, holding and service are relevant;

e. whenever complex preparation of foods, or extensive handling of raw ingredients with hand contact for ready to eat foods, occurs as a part of the food handling operations at the facility;

f. if vacuum packaging and/or other forms of reduced oxygen packaging are performed at the retail level; or

g. whenever serving immunocompromised individuals, where these individuals compromise the majority of the consuming population.

(2) *Category I High Risk Multi-Department Facility*: is a food establishment that presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks. These facilities have the same criteria as Category I High Risk facilities, and have 3 or more departments within their facilities which need inspection including but not limited to main grocery, bakery, deli, meat and seafood departments.

(3) *Category II Medium Risk Facility*: is a food establishment that presents a medium risk of causing foodborne illness based upon a few food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category II Medium Risk facilities:

a. if hot or cold foods are not maintained at that temperature for more than 12 hours and are restricted to same day service;

b. if preparing foods for service from raw ingredients uses only minimal assembly; and

c. foods served at an establishment that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from an approved food processing plants, (high risk) food service establishments or retail food stores.

(4) *Category III Low Risk Facility*: is a food establishment that presents a low relative risk of causing foodborne illness based on few or no food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category III Low Risk facilities:

a. only prepackaged foods are available or served in the facility, and any potentially hazardous foods available are commercially pre-packaged in an approved food processing plant;

b. only limited preparation of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages occurs at the facility; or

c. only beverages (alcoholic and non-alcoholic) are served at the facility.

Please let us know if you have any questions or concerns.

Thank you,

Amanda Mehl
Administrator of Public Health
skm

MEMO

DATE: February 28, 2019

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Recommendation— Case 2019-01: Crombie, 13561 Julie Drive

REQUEST AND LOCATION:
The applicant, Ryan Crombie, 201 S. 8th Street, South Beloit, IL 61080 on behalf of the property owner, LHC Properties, LLC, 201 S. 8th Street, South Beloit, IL 61080 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Section 8-6-9-B-2 Indoor Entertainment Sales/Service and Vehicle Related Sales and Service, Table 8-6-13 Permitted Uses and Section 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to bring the drive-through window into compliance and to operate a restaurant with liquor sales and video gaming at 13561 Julie Drive within the GB, General Business District on 0.72 acres of land. (PIN: 03-26-404-001). The property is irregular in shape and developed with a single-tenant commercial building and drive-through lane.

RECOMMENDATION:
The Planning and Zoning Commission **approved** case number 2019-01 subject to the following conditions:

1. The special use shall be developed in substantial conformance with the narrative submitted with the application.

2. Compliance with all other applicable codes and ordinances.

The motion to approve case 2019-01 for a special use to permit Indoor Entertainment Sales/Service and Vehicle Related Sales and Service at 13561 Julie Drive subject to the two conditions as presented by staff carried with a (4-0) roll call vote.

_____
Jake Dykstra, Chairman
Poplar Grove Planning and Zoning Commission

MEMO

DATE: February 28, 2019

TO: Poplar Grove Village Board

FROM: Village of Poplar Grove Planning and Zoning Commission

SUBJECT: Findings of Fact for Case 2019-01: Crombie, 13561 Julie Drive

REQUEST AND LOCATION:
The applicant, Ryan Crombie, 201 S. 8th Street, South Beloit, IL 61080 on behalf of the property owner, LHC Properties, LLC, 201 S. 8th Street, South Beloit, IL 61080 is requesting a special use pursuant to the Poplar Grove Zoning Ordinance, Section 8-6-9-B-2 Indoor Entertainment Sales/Service and Vehicle Related Sales and Service, Table 8-6-13 Permitted Uses and Section 8-5-7 Special Uses. Specifically, the applicant is requesting a special use to bring the drive-through window into compliance and to operate a restaurant with liquor sales and video gaming at 13561 Julie Drive within the GB, General Business District on 0.72 acres of land. (PIN: 03-26-404-001). The property is irregular in shape and developed with a single-tenant commercial building and drive-through lane.

FINDINGS OF FACT:
Per Section 8-5-7(D) of the Village of Poplar Grove Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. **Findings: The establishment, maintenance or operation of the special use would not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property is located within an established commercial subdivision. The drive-through lane has been in operation since the building was constructed and has adequate queuing lengths. Staff is not aware of any negative impacts the drive-through lane has created.

There are other businesses in the subdivision that serve and/or sell alcohol as well as other video gaming machines. Other than additional signage, the special use is not anticipated to be noticeable to those patronizing the subdivision or passing by along Illinois Route 76.

B. **Findings: The special use would not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted or substantially diminish or impair property values within the neighborhood.**

Countryside Mall Subdivision was designed for a mix of commercial land uses, which exists. Recently the Poplar Grove ordinances were amended in order to require commercial hoods be present when issuing liquor licenses that allow for the pouring of alcohol. This was done to prevent bars and video gaming cafes and to encourage restaurants that have liquor and video gaming as an accessory use. Although there are already drive-through lanes, bars, liquor stores and video gaming in the subdivision, the special use will be in conjunction with the permitted restaurant land use.

C. <u>Findings</u>: The establishment of the special use will not impede the normal or orderly development and improvements of the surrounding property for uses permitted in the district.

The general business district permits professional services, repair services, retail and open space. Institutional, entertainment and boarding land uses require a special use. The subdivision is already developed with an array of these land uses. The addition of the drive-through lane, liquor sales and video gaming machines are not expected to negatively impact the existing businesses or deter other business from locating to the established commercial area.

D. <u>Findings:</u> Adequate utilities, access roads, drainage and/or necessary facilities will be provided.

The property is located within an established subdivision that is adequately served by utilities. The special use will require limited remodeling but not new construction.

E. <u>Findings:</u> Adequate measures have been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

The special use will be within an existing building. The amount of traffic generated by the special use will be comparable to other establishments located within the Countryside Mall Subdivision. The existing road network is adequate.

F. <u>Findings:</u> The special use shall, in all other respects, conform to the applicable regulations of the districts in which it is located.

The special use will be required to conform to all the applicable regulations of the Zoning Ordinance, the Subdivision Ordinance, all other regulations and to any conditions of approval enacted by the Village Board.

The motion to adopt the Findings of Fact for case 2019-01 for a special use to permit Indoor Entertainment Sales/Service and Vehicle Related Sales and Service at 13561 Julie Drive carried with a (4-0) roll call vote.

_____

Jake Dykstra, Chairman
Poplar Grove Planning and Zoning Commission

ORDINANCE NO. 2019 - _____

AN ORDINANCE AMENDING THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES TITLE 4, CHAPTER 1, TRAFFIC REGULATIONS SECTION 4-1-7 LOAD LIMITS

WHEREAS, Title 4, Motor Vehicles and Traffic, Chapter 1, Traffic Regulations, of the Village of Poplar Grove Code of Ordinances ("Village Code") establishes regulations governing the motor vehicles and traffic in the Village of Poplar Grove; and

WHEREAS, Section 4-1-7 of the Village of Poplar Grove Code of Ordinances outlines the roads to be posted for load limits; and

WHEREAS, the Board of Trustees now believes it is in the best interests of the Village to amend Section 4-1-7 for the health, safety and welfare of the Village and residents.

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

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

Section 2. The Village of Poplar Grove Section 4-1-7 of the Code of Ordinances shall be amended as follows (amended language bold and underlined and removed language stricken):

4-1-7: LOAD LIMITS:

A. Streets: By reason of deterioration, rain, snow, freezing and other climatic conditions, the following roads, streets and highways and under the control, supervision and jurisdiction of the Village of Poplar Grove may be damaged or destroyed if maximum weight limitation upon vehicles traveling on said roads, streets and highways is not established:

~~**All of Summit Street**~~

Beech Bay Road

Beaver Road

Britnie Drive

Bullard Street

Carson Drive

East Edson Road

~~**Edson Court**~~

Hill Street

~~**Main Street, between Hill Street and Washington Street**~~

North Hill Street on the South and North of Route 173, as marked

Orchard Street

Orth Road

Quail Trap Road

Ray Street

Sherman Lane

Summit Street

Waco Way

~~**Washington Street**~~

West Edson Street

West Main Street

West Park Street

Westergren Way

Whiting Road

Woodstock Road

B. Weight: With respect to said roads, streets and highways, the maximum weight permitted to be transmitted to the surface of any said roads, streets and highways by any vehicle shall conform to the following limitations:

2 axles, single rear tires (4 tires)	7,000 pounds
2 axles, dual rear tires (6 tires)	18,000 pounds
3 or more axles, dual rear tires	30,000 pounds

C. Enforcement:

1. The restrictions contained herein will not be in force until the director of public works posts the notice of the above prohibitions and restrictions at each end of each road, street and highway so restricted.

2. The restrictions and prohibitions while in force shall not exceed ninety (90) days in any calendar year.

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

Section 4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK VILLAGE PRESIDENT

CHECK REGISTER FOR VILLAGE OF POPLAR GROVE
CHECK DATE FROM 03/01/2019 - 03/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT							
03/06/2019	OPER	24863	0338	AMAZON.COM	AMAZON.COM	CERTIFICATE HOLDERS 25PK,	40.98
					AMAZON.COM	DELIMER - URINAL IN MEN'S	19.13
							60.11
03/06/2019	OPER	24864	0457	BOYD, CARINA	BOYD, CARINA	TRAVEL - IGFOA SEMINAR FEB	100.84
03/06/2019	OPER	24865	0078	CARD SERVICE CENTER	IGFOA	IGFOA-GOV.ACCT&TRANSPARENC	85.00
					ILLINOIS I-PASS	TOLL REPLENISHMENT-PW VEHI	20.00
					TAPESTRY LAND RECORDS	LAND RECORDS-203 S. STATE	18.90
							123.90
03/06/2019	OPER	24866	0278	COMED	COMED	502 WACO WAY L/S 1/4/19-2/	36.89
					COMED	RT 173 W/T 1/4/19-2/5/19	678.62
					COMED	12305 RT 76 1/4/19-2/5/19	33.35
					COMED	105 BULLARD ST. L/S 1/4/19	102.66
					COMED	228 BOEING TRL W/T 1/4/19-	151.67
					COMED	100 S. STATE ST. W#2 1/4/1	70.33
					COMED	610 S STATE ST. NWWTP 1/4/	4,991.30
					COMED	13505 HARVEST WAY L/S 1/4/	150.20
					COMED	12211 RT 76 SWWTP 1/4/19-2	8,203.98
					COMED	1000 WACO WAY L/S 1/4/19-2	397.20
					COMED	203 BEAVER ST. L/S 1/4/19-	85.99
					COMED	4870 WOODSTOCK RD W#5&6 1/	1,034.01
					COMED	4420 MENGE LN W#4 1/4/19-2	741.22
					COMED	COMMUNITY & DUSK 2 DAWN ST	4,045.31
					COMED	5500 WHITING RD L/S 1/29/1	101.23
							20,823.96
03/06/2019	OPER	24867	0278	COMED	COMED	291 PRAIRIE KNOLL L/S 1/25	268.70
					COMED	4194 DAWSON LK L/S 1/25/19	156.42
							425.12
03/06/2019	OPER	24868	0358	DECKER 24HR TRUCK & TRA	DECKER 24HR TRUCK & TRA	05-2 REPAIR-SUPPLIES FROM	25.00
03/06/2019	OPER	24869	0097	FOX VALLEY INTERNET, IN	FOX VALLEY INTERNET, IN	NWWTP & SWWTP INTERNET 2/2	54.90
03/06/2019	OPER	24870	0096	FRONTIER	FRONTIER	VILLAGE PHONE LINES 1/20/1	796.55
03/06/2019	OPER	24871	0104	GOVOFFICE LLC	GOVOFFICE LLC	DNS SUBDOMAIN/CNAME TO THE	25.00
03/06/2019	OPER	24872	0473	HERITAGE ENGINEERING, L	HERITAGE ENGINEERING, L	WATER MAIN EASEMENT@173&PO	600.00
03/06/2019	OPER	24873	0112	HILDEN, MITCH	HILDEN, MITCH	TRAVEL-PWD CHECKING ROADS	153.70
03/06/2019	OPER	24874	0120	IGFOA	IGFOA	IGFOA TRAINING LUNCHEON-TR	20.00
					IGFOA	IGFOA TRAINING LUNCHEON-PR	20.00
					IGFOA	IGFOA PROF.2DAY ACADEMY-TR	200.00
					IGFOA	IGFOA 2019 ANNUAL MEMBERSH	200.00
							440.00
03/06/2019	OPER	24875	MISC	JANINA DARASKEVICH	JANINA DARASKEVICH	UB CR.BAL.REFUND ACCT#0011	106.06
03/06/2019	OPER	24876	MISC	KEN & LORRAINE MORRIS	KEN & LORRAINE MORRIS	UB CREDIT BALANCE REFUND F	278.95
03/06/2019	OPER	24877	0163	MEDIACOM	MEDIACOM	VH PHONE,INTERNET,EMAIL HO	733.77
03/06/2019	OPER	24878	0169	MIDWEST PLUMBING, INC	MIDWEST PLUMBING, INC	MEN'S INSIDE RESTROOM:REMO	125.00
03/06/2019	OPER	24879	0329	MR. GOODWATER	MR. GOODWATER	COOLER RENTAL/DRINKING WAT	35.32
03/06/2019	OPER	24880	0186	NICOR GAS	NICOR GAS	4194 DAWSON LK RD L/S 1/10	31.06
					NICOR GAS	13505 HARVEST WAY L/S 1/1	131.77

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
					NICOR GAS	203 BEAVER DR. L/S 1/10-2/	31.31
					NICOR GAS	4420 MENGE LN W#4 1/10-2/1	137.48
					NICOR GAS	100 S STATE ST. W#2 1/10-2	16.90
					NICOR GAS	610 S STATE ST. NWWTP 1/10	1,260.63
					NICOR GAS	211 W GROVE RT 173 W#3 1/1	120.78
					NICOR GAS	4870 WOODSTOCK RD W#5&6 1/	137.08
					NICOR GAS	12211 RT 76 SWWTP 1/10-2/8	3,455.28
					NICOR GAS	1001 WACO WAY C/L/S 1/7-2/	32.56
					NICOR GAS	287 PRAIRIE KNOLL L/S 1/17	29.56
							5,384.41
03/06/2019	OPER	24881	0348	ODYSSEY TRANSPORTATION	ODYSSEY TRANSPORTATION	COMMUNITY EVENT:STREET DET	335.16
03/06/2019	OPER	24882	0451	RED WING BUSINESS ADVAN	RED WING BUSINESS ADVAN	2019 WORK BOOTS-KYLE MARTE	211.59
03/06/2019	OPER	24883	0261	U.S. CELLULAR	U.S. CELLULAR	PW&WWTP FW/HOT SPOT, VPG C	175.79
03/06/2019	OPER	24884	0429	WEX BANK - MARATHON FLE	WEX BANK - MARATHON FLE	PUBLIC WORKS FUEL FEB.2019	3,085.50
03/06/2019	OPER	24885	0002	A.A. ANDERSON, INC	A.A. ANDERSON, INC	DIAGNOSTIC KUBOTA TRACTOR-	582.13
03/06/2019	OPER	24886	0380	ABBOTT RUBBER COMPANY,	ABBOTT RUBBER COMPANY,	HYDRAULIC COUPLINGS FOR 05	142.60
03/06/2019	OPER	24887	0371	ABBY PEST ELIMINATION L	ABBY PEST ELIMINATION L	VILLAGE HALL PEST CONTROL	45.00
					ABBY PEST ELIMINATION L	NWWTP PEST CONTROL FEB.201	160.00
					ABBY PEST ELIMINATION L	EDSON SHOP PEST CONTROL FE	65.00
							270.00
03/06/2019	OPER	24888	0005	ACKERSON BROTHERS	ACKERSON BROTHERS	PW SHOP 12' GARAGE DOOR, 6	2,005.00
03/06/2019	OPER	24889	0459	ARNESON OIL COMPANY	ARNESON OIL COMPANY	SHOP PROPANE HEAT 320GAL L	447.68
					ARNESON OIL COMPANY	SHOP PROPANE HEAT 422.1GAL	586.72
					ARNESON OIL COMPANY	HYDRAULIC OIL 1-55GAL.DRUM	409.90
							1,444.30
03/06/2019	OPER	24890	0361	BLAIN'S FARM & FLEET	BLAIN'S FARM & FLEET	SHOP:YELLOW HOSE, SUBMERSI	167.79
03/06/2019	OPER	24891	0049	BLAKE OIL COMPANY	BLAKE OIL COMPANY	DIESEL FUEL @ PW SHOP	518.57
03/06/2019	OPER	24892	0052	BONNELL INDUSTRIES, INC	BONNELL INDUSTRIES, INC	05' SNOW PLOW LIFT ARM	313.95
03/06/2019	OPER	24893	0294	BOONE COUNTY JOURNAL	BOONE COUNTY JOURNAL	BID LEGAL NOTICE 2/22/19	240.00
03/06/2019	OPER	24894	0062	CARGILL, INCORPORATED	CARGILL, INCORPORATED	HWY SALT 48.44 UNITS 2/7/1	3,663.47
					CARGILL, INCORPORATED	HWY SALT 94.89 UNITS 2/12/	7,166.09
					CARGILL, INCORPORATED	HWY SALT 48.31 UNITS 2/11/	3,648.38
							14,477.94
03/06/2019	OPER	24895	0098	CINTAS LOC#19M	CINTAS LOC#19M	SOAP,SANI-CLIPS,FLOORMAT@V	35.98
					CINTAS LOC#19M	SOAP,SANI-CLIPS,FLOORMAT@V	35.98
					CINTAS LOC#19M	SOAP,SANI-CLIPS,FLOORMAT@V	35.98
					CINTAS LOC#19M	SOAP,SANI-CLIPS,FLOORMAT@V	35.98
							143.92
03/06/2019	OPER	24896	0079	CITY OF BELVIDERE	CITY OF BELVIDERE	PLANNING SERVICES FEB.2019	192.50
03/06/2019	OPER	24897	0374	COMFORT SOLUTIONS HEATI	COMFORT SOLUTIONS HEATI	SERVICE-NO HEAT@W#5&6 REPL	299.96
					COMFORT SOLUTIONS HEATI	SRVC CALL@VH FURNACE-NO HE	80.00
					COMFORT SOLUTIONS HEATI	MAINT.(3) FURNACES@VH 2/13	80.00
							459.96
03/06/2019	OPER	24898	0073	CONSERV FS INC	CONSERV FS INC	SALT PELLETS-VILLAGE HALL	140.00
					CONSERV FS INC	ICE MELT 10BAGS FOR VILLAG	72.50
							212.50

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
03/06/2019	OPER	24899	0083	DACH FENCE CO.	DACH FENCE CO.	SAFETY FENCING- EPI COLLAP	2,056.00
03/06/2019	OPER	24900	0358	DECKER 24HR TRUCK & TRA	DECKER 24HR TRUCK & TRA	07' RAM REPAIR-REMOVED BLO	2,624.61
03/06/2019	OPER	24901	0440	ENTRE COMPUTER SOLUTION	ENTRE COMPUTER SOLUTION	IT SERVICES INCIDENTS: 2/6	650.00
					ENTRE COMPUTER SOLUTION	IT SERVICES INCIDENT 2/26/	275.00
					ENTRE COMPUTER SOLUTION	IT SERVICES FEB.2019	341.00
					ENTRE COMPUTER SOLUTION	QTY 8-CHROME NOTEPADS,12-A	2,781.00
							4,047.00
03/06/2019	OPER	24902	0384	HIRE TRACI II LLC	HIRE TRACI II LLC	CUSTODIAL SERVICES FEB.201	420.00
03/06/2019	OPER	24903	0152	LAKESIDE INTERNATIONAL,	LAKESIDE INTERNATIONAL,	05'-2 INJECTOR REPAIR: SEA	73.40
03/06/2019	OPER	24904	0335	LAWSON PRODUCTS, INC.	LAWSON PRODUCTS, INC.	SHOP STOCK:SCREWS,NUTS,CON	268.85
03/06/2019	OPER	24905	0159	MCMAHON ASSOCIATES, INC	MCMAHON ASSOCIATES, INC	ENGINEERING OAKLAWN L/S JA	315.00
					MCMAHON ASSOCIATES, INC	ENGINEERING HAWTHORN MEADO	435.54
					MCMAHON ASSOCIATES, INC	ENGINEERING AS NEEDED JAN.	1,416.80
					MCMAHON ASSOCIATES, INC	MFT 2019 PAVEMENT MAINTENA	6,510.28
							8,677.62
03/06/2019	OPER	24906	0165	MENARDS	MENARDS	FUSES@WELL PUMP, BOLTS@FLA	28.86
					MENARDS	CLEANING SUPPLIES, SUPPLIE	91.16
					MENARDS	SHOP TOWELS,ORANGE GOOP TO	79.88
					MENARDS	CONDEMNING 203 S. STATE ST	327.61
					MENARDS	PARTS TO INSTALL ALCOHOL E	93.68
					MENARDS	SAND FOR SANDFILTERS	447.44
							1,068.63
03/06/2019	OPER	24907	0173	MONROE TRUCK EQUIPMENT,	MONROE TRUCK EQUIPMENT,	SNOW PLOW-DUMP LOCK	1,002.25
03/06/2019	OPER	24908	0053	NAPA AUTO PARTS	NAPA AUTO PARTS	SILVERADO HEAD LAMP	17.99
					NAPA AUTO PARTS	KUBOTA TRACTOR BATTERY	150.68
					NAPA AUTO PARTS	SILVERADO LIGHTS-BLISTER P	35.98
							204.65
03/06/2019	OPER	24909	0472	ROYAL PUBLISHING	ROYAL PUBLISHING	COMMUNITYAD FOR NB CLASS 2	225.00
03/06/2019	OPER	24910	0245	SCOTT'S RV, TRUCK & AUT	SCOTT'S RV, TRUCK & AUT	8' BX-8SK SKIDSTER PLOW	2,834.13
					SCOTT'S RV, TRUCK & AUT	F250 PLOW REPAIR:BOSS ANGL	148.27
							2,982.40
03/06/2019	OPER	24911	0239	SHERMAN WILLIAMS CO.	SHERMAN WILLIAMS CO.	4 GALLONS PAINT FOR VILLAG	219.12
03/06/2019	OPER	24912	0241	SIKICH LLP - ACCOUNTING	SIKICH LLP - ACCOUNTING	ACCT SRVCS ASSIST AUDIT PR	1,125.10
03/06/2019	OPER	24913	0319	SOSNOWSKI SZETO, LLP	SOSNOWSKI SZETO, LLP	LEGAL SERVICES-14042 TALLG	850.00
					SOSNOWSKI SZETO, LLP	LEGAL SERVICES: GENERAL FE	4,713.50
					SOSNOWSKI SZETO, LLP	LEGAL SERVICES: FORREST PA	740.00
					SOSNOWSKI SZETO, LLP	LEGAL SERVICES: LABOR FEB2	980.00
							7,283.50
03/06/2019	OPER	24914	0376	SSR COMMERCIAL SNOW REM	SSR COMMERCIAL SNOW REM	CONTRACT SNOW & ICE REMOVA	831.25
					SSR COMMERCIAL SNOW REM	CONTRACTED SNOW & ICE REMO	1,865.00
					SSR COMMERCIAL SNOW REM	CONTRACTED SNOW & ICE REMO	2,080.00
							4,776.25
03/06/2019	OPER	24915	0240	STRAW, ELIZABETH A.	STRAW, ELIZABETH A.	SIMERL LOAN 11 ACRES INTER	8,610.82

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
					STRAW, ELIZABETH A.	SIMERL LOAN 4.3 ACRES INTE	4,305.42
							12,916.24
03/06/2019	OPER	24916	0407	TELEDYNE INSTRUMENTS, I	TELEDYNE INSTRUMENTS, I	REPAIR BOTH SAMPLER HEADS	1,032.00
03/06/2019	OPER	24917	0355	TEST INC.	TEST INC.	IEPA TESTING X20-VARIOUS T	284.50
					TEST INC.	WATER & SEWER CONTRACT LAB	16,493.75
					TEST INC.	IEPA REQUIRED COLIFORM TES	48.00
					TEST INC.	IEPA COLIFORM TESTING X2@W	24.00
					TEST INC.	IPEA COLIFORM TESTING X4@S	48.00
					TEST INC.	FLUORIDE TESTING X3 NORTH,	46.50
							16,944.75
03/06/2019	OPER	24918	0257	TRANSAM TRUCK & TRAILER	TRANSAM TRUCK & TRAILER	LIGHTS/INSTALL MATERIALS F	149.48
					TRANSAM TRUCK & TRAILER	LED LIGHTS/INSTALL MATERIA	488.21
							637.69
03/06/2019	OPER	24919	0262	USA BLUE BOOK	USA BLUE BOOK	HEAVY DUTY BEAKERS, SUBMER	614.84
03/06/2019	OPER	24920	0265	VORTEX TECHNOLOGIES INC	VORTEX TECHNOLOGIES INC	SRVC CALL-FLOW MONITOR@WWT	247.50

OPER TOTALS:

Total of 58 Checks:	124,719.19
Less 0 Void Checks:	0.00
Total of 58 Disbursements:	124,719.19

COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE

POST DATES 03/06/2019 - 03/20/2019
JOURNALIZED
PAID

Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
01-3688	DIAGNOSTIC KUBOTA TRACTOR-LABOR&MATERIALS	A.A. ANDERSON, INC			582.13	24885	03/06/2019
Invoice	01-53-4227	EQUIPMENT MAINTENANCE	DIAGNOSTIC KUBOTA TRACTOR-	582.13		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0002 Invoice: 01-3688	0.00		582.13	
Check	01-00-1020	CASH IN BANK	Check: OPER 24885	0.00		582.13	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24885	582.13		0.00	
5306302	HYDRAULIC COUPLINGS FOR 05'INT'L	ABBOTT RUBBER COMPANY, INC.			142.60	24886	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	HYDRAULIC COUPLINGS FOR 05	142.60		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0380 Invoice: 5306302	0.00		142.60	
Check	01-00-1020	CASH IN BANK	Check: OPER 24886	0.00		142.60	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24886	142.60		0.00	
6913	VILLAGE HALL PEST CONTROL FEB.2019	ABBY PEST ELIMINATION LLC			45.00	24887	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	VILLAGE HALL PEST CONTROL	45.00		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0371 Invoice: 6913	0.00		45.00	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24887	0.00		45.00	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24887	45.00		0.00	
6914	NWWTP PEST CONTROL FEB.2019	ABBY PEST ELIMINATION LLC			160.00	24887	03/06/2019
Invoice	31-75-4301	MAINTENANCE SUPPLIES	NWWTP PEST CONTROL FEB.201	160.00		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0371 Invoice: 6914	0.00		160.00	
Check	31-00-1020	CASH IN BANK	Check: OPER 24887	0.00		160.00	
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24887	160.00		0.00	
6915	EDSON SHOP PEST CONTROL FEB.2019	ABBY PEST ELIMINATION LLC			65.00	24887	03/06/2019
Invoice	01-53-4301	MAINTENANCE SUPPLIES	EDSON SHOP PEST CONTROL FE	65.00		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0371 Invoice: 6915	0.00		65.00	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24887	0.00		65.00	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24887	65.00		0.00	
22127	PW SHOP 12' GARAGE DOOR, 6-CONTROLS, KEY PA	ACKERSON BROTHERS			2,005.00	24888	03/06/2019
Invoice	01-53-4301	MAINTENANCE SUPPLIES	PW SHOP 12' GARAGEDOOR,6-C	2,005.00		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0005 Invoice: 22127	0.00		2,005.00	
Check	01-00-1020	CASH IN BANK	Check: OPER 24888	0.00		2,005.00	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24888	2,005.00		0.00	
114-2510719-7341827	CERTIFICATE HOLDERS 25PK, URINAL BLOCKS 1DO	AMAZON.COM			40.98	24863	03/06/2019
Invoice	01-50-4300	OFFICE SUPPLIES	CERTIFICATE HOLDERS 25PK	20.99		0.00	
Invoice	01-50-4301	MAINTENANCE SUPPLIES	URINAL BLOCKS 1 DOZEN	19.99		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0338 Invoice: 114-251	0.00		40.98	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24863	0.00		40.98	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24863	40.98		0.00	
114-3473305-4657054	DELIMER - URINAL IN MEN'S RESTROOM	AMAZON.COM			19.13	24863	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	DELIMER - URINAL IN MEN'S	19.13		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0338 Invoice: 114-347	0.00		19.13	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24863	0.00		19.13	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24863	19.13		0.00	
241791	SHOP PROPANE HEAT 320GAL LP GAS 1/16/19 TIC	ARNESON OIL COMPANY			447.68	24889	03/06/2019
Invoice	01-53-4231	SHOP BUILDING - HEAT	SHOP PROPANE HEAT 320GAL L	447.68		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0459 Invoice: 241791	0.00		447.68	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24889	0.00		447.68	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24889	447.68		0.00	
244323	SHOP PROPANE HEAT 422.1GAL LPGAS 2/8/19 TIC	ARNESON OIL COMPANY			586.72	24889	03/06/2019
Invoice	01-53-4231	SHOP BUILDING - HEAT	SHOP PROPANE HEAT 422.1GAL	586.72		0.00	

* - Amount represents portion of check journal entry for this invoice only.

Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Amount / Debit	Check # / Credit	Check Date
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0459 Invoice: 244323	0.00	586.72	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24889	0.00	586.72	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24889	586.72	0.00	
0459	HYDRAULIC OIL 1-55GAL.DRUM	ARNESON OIL COMPANY		409.90	24889	03/06/2019
Invoice	01-53-4303	GASOLINE AND OIL	HYDRAULIC OIL 1-55GAL.DRUM	409.90	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0459 Invoice: 0459	0.00	409.90	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24889	0.00	409.90	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24889	409.90	0.00	
342	SHOP:YELLOW HOSE, SUBMERSIBLE PUMP, BULK NU BLAIN'S FARM & FLEET			167.79	24890	03/06/2019
Invoice	01-53-4302	OPERATING SUPPLIES	SHOP: YELLOW HOSE, SUBMERS	117.57	0.00	
Invoice	31-75-4302	OPERATING SUPPLIES	BULK NUTS&WASHERS, GREASE,	50.22	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0361 Invoice: 342	0.00	117.57	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0361 Invoice: 342	0.00	50.22	
Check	01-00-1020	CASH IN BANK	Check: OPER 24890	0.00	117.57	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24890	117.57	0.00	
Check	31-00-1020	CASH IN BANK	Check: OPER 24890	0.00	50.22	
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24890	50.22	0.00	
398102	DIESEL FUEL @ PW SHOP	BLAKE OIL COMPANY		518.57	24891	03/06/2019
Invoice	01-53-4303	GASOLINE AND OIL	DIESEL FUEL @ PW SHOP	518.57	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0049 Invoice: 398102	0.00	518.57	
Check	01-00-1020	CASH IN BANK	Check: OPER 24891	0.00	518.57	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24891	518.57	0.00	
0185277-IN	05' SNOW PLOW LIFT ARM	BONNELL INDUSTRIES, INC.		313.95	24892	03/06/2019
Invoice	01-53-4229	SNOW PLOW MAINTENANCE	05' SNOW PLOW LIFT ARM	313.95	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0052 Invoice: 0185277	0.00	313.95	
Check	01-00-1020	CASH IN BANK	Check: OPER 24892	0.00	313.95	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24892	313.95	0.00	
00022334	BID LEGAL NOTICE 2/22/19	BOONE COUNTY JOURNAL		240.00	24893	03/06/2019
Invoice	01-50-4209	PUBLICATION COST	BID LEGAL NOTICE 2/22/19	240.00	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0294 Invoice: 0002233	0.00	240.00	
Check	01-00-1020	CASH IN BANK	Check: OPER 24893	0.00	240.00	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24893	240.00	0.00	
02192019	TRAVEL - IGFOA SEMINAR FEB.2019	BOYD, CARINA		100.84	24864	03/06/2019
Invoice	01-50-4205	TRAVEL REIMBURSEMENTS	TRAVEL - IGFOA SEMINAR FEB	100.84	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0457 Invoice: 0219201	0.00	100.84	
Check	01-00-1020	CASH IN BANK	Check: OPER 24864	0.00	100.84	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24864	100.84	0.00	
2904590916	HWY SALT 48.44 UNITS 2/7/19	CARGILL, INCORPORATED		3,663.47	24894	03/06/2019
Invoice	01-53-4304	SALT PURCHASES	HWY SALT 48.44 UNITS 2/7/1	3,663.47	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0062 Invoice: 2904590	0.00	3,663.47	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24894	0.00	3,663.47	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24894	3,663.47	0.00	
2904600357	HWY SALT 94.89 UNITS 2/12/19	CARGILL, INCORPORATED		7,166.09	24894	03/06/2019
Invoice	01-53-4304	SALT PURCHASES	HWY SALT 94.89 UNITS 2/12/	7,166.09	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0062 Invoice: 2904600	0.00	7,166.09	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24894	0.00	7,166.09	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24894	7,166.09	0.00	
2904597645	HWY SALT 48.31 UNITS 2/11/19	CARGILL, INCORPORATED		3,648.38	24894	03/06/2019

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COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE

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Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
Invoice	01-53-4304	SALT PURCHASES	HWY SALT 48.31 UNITS 2/11/	3,648.38	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0062 Invoice: 2904597	0.00	3,648.38		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24894	0.00	3,648.38		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24894	3,648.38	0.00		
19M153670	SOAP,SANI-CLIPS,FLOORMAT@VH,	UNIFORM/JEAN C CINTAS LOC#19M			35.98	24895	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SOAP,SANI-CLIPS,FLOORMAT@V	12.60	0.00		
Invoice	01-53-4107	UNIFORM CLEANING SERVICES	UNIFORM/JEAN CLEANING WK#1	23.38	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0098 Invoice: 19M1536	0.00	35.98		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24895	0.00	35.98		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24895	35.98	0.00		
355671301	SOAP,SANI-CLIPS,FLOORMAT@VH,	UNIFORM/JEAN C CINTAS LOC#19M			35.98	24895	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SOAP,SANI-CLIPS,FLOORMAT@V	12.60	0.00		
Invoice	01-53-4107	UNIFORM CLEANING SERVICES	UNIFORM/JEAN CLEANING WK#2	23.38	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0098 Invoice: 3556713	0.00	35.98		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24895	0.00	35.98		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24895	35.98	0.00		
355673913	SOAP,SANI-CLIPS,FLOORMAT@VH,	UNIFORM/JEAN C CINTAS LOC#19M			35.98	24895	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SOAP,SANI-CLIPS,FLOORMAT@V	12.60	0.00		
Invoice	01-53-4107	UNIFORM CLEANING SERVICES	UNIFORM/JEAN CLEANING WK#3	23.38	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0098 Invoice: 3556739	0.00	35.98		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24895	0.00	35.98		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24895	35.98	0.00		
355676560	SOAP,SANI-CLIPS,FLOORMAT@VH,	UNIFORM/JEAN C CINTAS LOC#19M			35.98	24895	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SOAP,SANI-CLIPS,FLOORMAT@V	12.60	0.00		
Invoice	01-53-4107	UNIFORM CLEANING SERVICES	UNIFORM/JEAN CLEANING WK#4	23.38	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0098 Invoice: 3556765	0.00	35.98		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24895	0.00	35.98		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24895	35.98	0.00		
02-2019	PLANNING SERVICES FEB.2019	CITY OF BELVIDERE			192.50	24896	03/06/2019
Invoice	01-50-4237	PLANNING SERVICES	PLANNING SERVICES FEB.2019	192.50	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0079 Invoice: 02-2019	0.00	192.50		
Check	01-00-1020	CASH IN BANK	Check: OPER 24896	0.00	192.50		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24896	192.50	0.00		
2143026020FEB2019	5500 WHITING RD L/S 1/29/19-2/27/19	COMED			101.23	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	5500 WHITING RD L/S 1/29/1	101.23	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 2143026	0.00	101.23		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	101.23		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	101.23	0.00		
0027089050FEB2019	291 PRAIRIE KNOLL L/S 1/25/19-2/25/19	COMED			268.70	24867	03/06/2019
Invoice	31-75-4204	UTILITIES	291 PRAIRIE KNOLL L/S 1/25	268.70	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0027089	0.00	268.70		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24867	0.00	268.70		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24867	268.70	0.00		
0582051009FEB2019	4194 DAWSON LK L/S 1/25/19-2/25/19	COMED			156.42	24867	03/06/2019
Invoice	31-75-4204	UTILITIES	4194 DAWSON LK L/S 1/25/19	156.42	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0582051	0.00	156.42		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24867	0.00	156.42		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24867	156.42	0.00		

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COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE
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Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
1233092031FEB2019	COMMUNITY & DUSK 2 DAWN STREET LIGHTING 12/ COMED				4,045.31	24866	03/06/2019
Invoice	01-53-4230	STREET LIGHTING SERVICES	COMMUNITY STREET LIGHTING	3,975.16		0.00	
Invoice	01-53-4230	STREET LIGHTING SERVICES	DUSK2DAWN STREET LIGHTING	70.15		0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 1233092	0.00		4,045.31	
Check	01-00-1020	CASH IN BANK	Check: OPER 24866	0.00		4,045.31	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	4,045.31		0.00	
0099144153FEB2019	502 WACO WAY L/S 1/4/19-2/5/19	COMED			36.89	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	502 WACO WAY L/S 1/4/19-2/	36.89		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0099144	0.00		36.89	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		36.89	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	36.89		0.00	
0507019070FEB2019	RT 173 W/T 1/4/19-2/5/19	COMED			678.62	24866	03/06/2019
Invoice	31-70-4204	UTILITIES	RT 173 W/T 1/4/19-2/5/19	678.62		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0507019	0.00		678.62	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		678.62	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	678.62		0.00	
0699087057FEB2019	12305 RT 76 1/4/19-2/5/19	COMED			33.35	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	12305 RT 76 1/4/19-2/5/19	33.35		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0699087	0.00		33.35	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		33.35	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	33.35		0.00	
0798466001FEB2019	105 BULLARD ST. L/S 1/4/19-2/5/19	COMED			102.66	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	105 BULLARD ST. L/S 1/4/19	102.66		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 0798466	0.00		102.66	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		102.66	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	102.66		0.00	
1419002002FEB2019	228 BOEING TRL W/T 1/4/19-2/5/19	COMED			151.67	24866	03/06/2019
Invoice	31-70-4204	UTILITIES	228 BOEING TRL W/T 1/4/19-	151.67		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 1419002	0.00		151.67	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		151.67	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	151.67		0.00	
1659118047FEB2019	100 S. STATE ST. W#2 1/4/19-2/5/19	COMED			70.33	24866	03/06/2019
Invoice	31-70-4204	UTILITIES	100 S. STATE ST. W#2 1/4/1	70.33		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 1659118	0.00		70.33	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		70.33	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	70.33		0.00	
1923071033FEB2019	610 S STATE ST. NWWTP 1/4/19-2/5/19	COMED			4,991.30	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	610 S STATE ST. NWWTP 1/4/	4,991.30		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 1923071	0.00		4,991.30	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		4,991.30	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	4,991.30		0.00	
2151017026FEB2019	13505 HARVEST WAY L/S 1/4/19-2/5/19	COMED			150.20	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	13505 HARVEST WAY L/S 1/4/	150.20		0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 2151017	0.00		150.20	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00		150.20	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	150.20		0.00	
3291029012FEB2019	12211 RT 76 SWWTP 1/4/19-2/5/19	COMED			8,203.98	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	12211 RT 76 SWWTP 1/4/19-2	8,203.98		0.00	

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COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE

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Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check # / Credit	Check Date
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 3291029	0.00	8,203.98		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	8,203.98		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	8,203.98	0.00		
3399123028FEB2019	1000 WACO WAY L/S 1/4/19-2/5/19	COMED			397.20	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	1000 WACO WAY L/S 1/4/19-2	397.20	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 3399123	0.00	397.20		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	397.20		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	397.20	0.00		
4659084049FEB2019	203 BEAVER ST. L/S 1/4/19-2/5/19	COMED			85.99	24866	03/06/2019
Invoice	31-75-4204	UTILITIES	203 BEAVER ST. L/S 1/4/19-	85.99	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 4659084	0.00	85.99		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	85.99		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	85.99	0.00		
5379007025FEB2019	4870 WOODSTOCK RD W#5&6 1/4/19-2/5/19	COMED			1,034.01	24866	03/06/2019
Invoice	31-70-4204	UTILITIES	4870 WOODSTOCK RD W#5&6 1/	1,034.01	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 5379007	0.00	1,034.01		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	1,034.01		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	1,034.01	0.00		
5691014002FEB2019	4420 MENGE LN W#4 1/4/19-2/5/19	COMED			741.22	24866	03/06/2019
Invoice	31-70-4204	UTILITIES	4420 MENGE LN W#4 1/4/19-2	741.22	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0278 Invoice: 5691014	0.00	741.22		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24866	0.00	741.22		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24866	741.22	0.00		
3201CM	SERVICE-NO HEAT@W#5&6 REPLACED MOTOR	COMFORT SOLUTIONS HEATING & AIR			299.96	24897	03/06/2019
Invoice	31-70-4301	MAINTENANCE SUPPLIES	SERVICE-NO HEAT@W#5&6 REPL	299.96	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0374 Invoice: 3201CM	0.00	299.96		
Check	31-00-1020	CASH IN BANK	Check: OPER 24897	0.00	299.96		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24897	299.96	0.00		
3202CM	SRVC CALL@VH FURNACE-NO HEAT 2/12/19	COMFORT SOLUTIONS HEATING & AIR			80.00	24897	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SRVC CALL@VH FURNACE-NO HE	80.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0374 Invoice: 3202CM	0.00	80.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24897	0.00	80.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24897	80.00	0.00		
3204CM	MAINT.(3) FURNACES@VH 2/13/19 NO HEAT	COMFORT SOLUTIONS HEATING & AIR			80.00	24897	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	MAINT.(3) FURNACES@VH 2/13	80.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0374 Invoice: 3204CM	0.00	80.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24897	0.00	80.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24897	80.00	0.00		
33012819	ICE MELT 10BAGS FOR VILLAGE HALL	CONSERV FS INC			72.50	24898	03/06/2019
Invoice	01-50-4302	OPERATING SUPPLIES	ICE MELT 10BAGS FOR VILLAG	72.50	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0073 Invoice: 3301281	0.00	72.50		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24898	0.00	72.50		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24898	72.50	0.00		
33012639	SALT PELLETS-VILLAGE HALL SIDEWALKS	CONSERV FS INC			140.00	24898	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	SALT PELLETS-VILLAGE HALL	140.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0073 Invoice: 3301263	0.00	140.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24898	0.00	140.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24898	140.00	0.00		

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564	SAFETY FENCING- EPI COLLAPSED BLDG 100 EAST DACH FENCE CO.				2,056.00	24899	03/06/2019
Invoice	01-51-4223	CONTRACTUAL SERVICES	SAFETY FENCING- EPI COLLAP	2,056.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0083 Invoice: 564	0.00	2,056.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24899	0.00	2,056.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24899	2,056.00	0.00		
INV-25535	07' RAM REPAIR-REMOVED BLOWN OUT BATTERY BO DECKER 24HR TRUCK & TRAILER REPAIR				2,624.61	24900	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	07' RAM REPAIR-REMOVED BLO	2,624.61	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0358 Invoice: INV-255	0.00	2,624.61		
Check	01-00-1020	CASH IN BANK	Check: OPER 24900	0.00	2,624.61		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24900	2,624.61	0.00		
25120	05-2 REPAIR-SUPPLIES FROM ORG.INVOICE INV.2 DECKER 24HR TRUCK & TRAILER REPAIR				25.00	24868	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	05-2 REPAIR-SUPPLIES BALAN	25.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0358 Invoice: 25120	0.00	25.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24868	0.00	25.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24868	25.00	0.00		
00121225	IT SERVICES FEB.2019	ENTRE COMPUTER SOLUTIONS			341.00	24901	03/06/2019
Invoice	01-50-4223	IT SERVICES	IT SERVICES FEB.2019	341.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0440 Invoice: 0012122	0.00	341.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24901	0.00	341.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24901	341.00	0.00		
00121256	QTY 8-CHROME NOTEPADS,12-APC BACKUP BATTERI ENTRE COMPUTER SOLUTIONS				2,781.00	24901	03/06/2019
Invoice	01-50-4400	CAPITAL OUTLAY - VILLAGE H	QTY 8-CHROME NOTEPADS	2,155.32	0.00		
Invoice	01-50-4400	CAPITAL OUTLAY - VILLAGE H	QTY 12-APC BACK UP BATTERI	625.68	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0440 Invoice: 0012125	0.00	2,781.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24901	0.00	2,781.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24901	2,781.00	0.00		
00120839	IT SERVICES INCIDENTS: 2/6, 2/11,2/15, 2/19 ENTRE COMPUTER SOLUTIONS				650.00	24901	03/06/2019
Invoice	01-50-4223	IT SERVICES	IT SERVICES INCIDENT 2/6/1	100.00	0.00		
Invoice	01-50-4223	IT SERVICES	IT SERVICES INCIDENT 2/11/	425.00	0.00		
Invoice	01-50-4223	IT SERVICES	IT SERVICES INCIDENT 2/15/	25.00	0.00		
Invoice	01-50-4223	IT SERVICES	IT SERVICES INCIDENT 2/19/	100.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0440 Invoice: 0012083	0.00	650.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24901	0.00	650.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24901	650.00	0.00		
00120915	IT SERVICES INCIDENT 2/26/19 =2.75HRS	ENTRE COMPUTER SOLUTIONS			275.00	24901	03/06/2019
Invoice	01-50-4223	IT SERVICES	IT SERVICES INCIDENT 2/26/	275.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0440 Invoice: 0012091	0.00	275.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24901	0.00	275.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24901	275.00	0.00		
2406645	NWWTP & SWWTP INTERNET 2/25-3/24/19	FOX VALLEY INTERNET, INC.			54.90	24869	03/06/2019
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	NWWTP & SWWTP INTERNET 2/2	54.90	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0097 Invoice: 2406645	0.00	54.90		
Check	31-00-1020	CASH IN BANK	Check: OPER 24869	0.00	54.90		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24869	54.90	0.00		
2241590281FEB2019	VILLAGE PHONE LINES 1/20/19-2/19/19	FRONTIER			796.55	24870	03/06/2019
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	2170497024SPECIAL ACCESS L	82.06	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8155440520PRAIRIEKNOLL L/S	46.35	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8155443817 WACO WAY L/S 1/	56.34	0.00		

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Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8155476487 WOODSTOCK W#5&6	46.36	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	815477209 SWWTP 1/20/19-2/	65.88	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157650565 COUNTRYSIDE L/S	52.23	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157650940 RT 173 W#3 1/20	46.35	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157651774 NWWTP TOWER 1/2	79.84	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157651859 BEAVER RD L/S 1	45.00	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157651914 WHITING RD L/S	62.68	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157652456 NWWTP 1/20/19-2	122.61	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157659169 COUNTRYSIDE L/S	46.35	0.00		
Invoice	31-50-4202	TELEPHONE & INTERNET SERVI	8157659391 DAWSON LK L/S 1	44.50	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0096 Invoice: 2241590	0.00	796.55		
Check	31-00-1020	CASH IN BANK	Check: OPER 24870	0.00	796.55		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24870	796.55	0.00		
44520	DNS SUBDOMAIN/CNAME TO THE DNS SERVER 2/25/ GOVOFFICE LLC				25.00	24871	03/06/2019
Invoice	01-50-4214	OFFICE SYSTEM SUPPORT	DNS SUBDOMAIN/CNAME TO THE	25.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0104 Invoice: 44520	0.00	25.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24871	0.00	25.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24871	25.00	0.00		
4420	WATER MAIN EASEMENT@173&POPLAR GROVE RD.13- HERITAGE ENGINEERING, LTD.				600.00	24872	03/06/2019
Invoice	01-50-4212	ENGINEERING SERVICES	WATER MAIN EASEMENT@173&PO	600.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0473 Invoice: 4420	0.00	600.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24872	0.00	600.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24872	600.00	0.00		
02282019	TRAVEL-PWD CHECKING ROADS FEB.2019 HILDEN, MITCH				153.70	24873	03/06/2019
Invoice	01-53-4205	TRAVEL REIMBURSEMENTS	TRAVEL-PWD CHECKING ROADS	153.70	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0112 Invoice: 0228201	0.00	153.70		
Check	01-00-1020	CASH IN BANK	Check: OPER 24873	0.00	153.70		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24873	153.70	0.00		
1922	CUSTODIAL SERVICES FEB.2019 HIRE TRACI II LLC				420.00	24902	03/06/2019
Invoice	01-50-4219	CUSTODIAL SERVICES	CUSTODIAL SERVICES FEB.201	420.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0384 Invoice: 1922	0.00	420.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24902	0.00	420.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24902	420.00	0.00		
IGFOA-02072019	IGFOA-GOV.ACCT&TRANSPARENCY TRAINING-TREASU IGFOA				85.00	24865	03/06/2019
Invoice	01-50-4207	TRAINING	GOV.ACCT&TRANSPARENCY TRAI	85.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0120 Invoice: IGFOA-0	0.00	85.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24865	0.00	85.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24865	85.00	0.00		
02192019	IGFOA TRAINING LUNCHEON-TREASURER 2/19/19 IGFOA				20.00	24874	03/06/2019
Invoice	01-50-4207	TRAINING	IGFOA TRAINING LUNCHEON-TR	20.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0120 Invoice: 0219201	0.00	20.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24874	0.00	20.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24874	20.00	0.00		
0219-2019	IGFOA TRAINING LUNCHEON-PRESIDENT 2/19/19 IGFOA				20.00	24874	03/06/2019
Invoice	01-50-4207	TRAINING	IGFOA TRAINING LUNCHEON-PR	20.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0120 Invoice: 0219-20	0.00	20.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24874	0.00	20.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24874	20.00	0.00		
0320-21 2019	IGFOA PROF.2DAY ACADEMY-TREASURER MARCH2019 IGFOA				200.00	24874	03/06/2019

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Invoice	01-50-4207	TRAINING	IGFOA PROF.2DAY ACADEMY-TR	200.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0120 Invoice: 0320-21	0.00	200.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24874	0.00	200.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24874	200.00	0.00		
02152019	IGFOA 2019 ANNUAL MEMBERSHIP RENEWAL-CARINA IGFOA				200.00	24874	03/06/2019
Invoice	01-50-4217	PROFESSIONAL DUES	IGFOA 2019 ANNUAL MEM.RENE	200.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0120 Invoice: 0215201	0.00	200.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24874	0.00	200.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24874	200.00	0.00		
01898C	TOLL REPLENISHMENT-PW VEHICHLES 2/18/19 ILLINOIS I-PASS				20.00	24865	03/06/2019
Invoice	01-53-4500	MISCELLANEOUS EXPENSE	TOLL REPLENISHMENT-PW VEHI	20.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0448 Invoice: 01898C	0.00	20.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24865	0.00	20.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24865	20.00	0.00		
02-22-19	UB CR.BAL.REFUND ACCT#0011660000 407 BROOKE JANINA DARASKEVICH				106.06	24875	03/06/2019
Invoice	31-00-1401	ACCOUNTS RECEIVABLE	UB CR.BAL.REFUND #00116600	106.06	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: MISC Invoice: 02-22-1	0.00	106.06		
Check	31-00-1020	CASH IN BANK	Check: OPER 24875	0.00	106.06		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24875	106.06	0.00		
02272019	UB CREDIT BALANCE REFUND FOR ACCOUNT: 00120 KEN & LORRAINE MORRIS				278.95	24876	03/06/2019
Invoice	31-00-1401	ACCOUNTS RECEIVABLE	UB CR.BAL. REFUND 2900 HOW	278.95	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: MISC Invoice: 0227201	0.00	278.95		
Check	31-00-1020	CASH IN BANK	Check: OPER 24876	0.00	278.95		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24876	278.95	0.00		
7139943P	05'-2 INJECTOR REPAIR: SEAL KIT LAKESIDE INTERNATIONAL, LLC				73.40	24903	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	05'-2 INJECTOR REPAIR: SEA	73.40	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0152 Invoice: 7139943	0.00	73.40		
Check	01-00-1020	CASH IN BANK	Check: OPER 24903	0.00	73.40		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24903	73.40	0.00		
9306477902	SHOP STOCK:SCREWS,NUTS,CONNECTORS ETC... LAWSON PRODUCTS, INC.				268.85	24904	03/06/2019
Invoice	01-53-4301	MAINTENANCE SUPPLIES	SHOP STOCK:SCREWS,NUTS,CON	268.85	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0335 Invoice: 9306477	0.00	268.85		
Check	01-00-1020	CASH IN BANK	Check: OPER 24904	0.00	268.85		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24904	268.85	0.00		
0701407	ENGINEERING OAKLAWN L/S JAN.2019 MCMAHON ASSOCIATES, INC.				315.00	24905	03/06/2019
Invoice	01-50-4212	ENGINEERING SERVICES	ENGINEERING OAKLAWN L/S JA	315.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0159 Invoice: 0701407	0.00	315.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24905	0.00	315.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24905	315.00	0.00		
0701408	ENGINEERING HAWTHORN MEADOWS JAN.2019 MCMAHON ASSOCIATES, INC.				435.54	24905	03/06/2019
Invoice	01-00-1330	ESCROW HAWTHORN MEADOWS PR	ENGINEERING HAWTHORN MEADO	435.54	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0159 Invoice: 0701408	0.00	435.54		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24905	0.00	435.54		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24905	435.54	0.00		
0701421	ENGINEERING AS NEEDED JAN.2019 MCMAHON ASSOCIATES, INC.				1,416.80	24905	03/06/2019
Invoice	01-50-4212	ENGINEERING SERVICES	ENGINEERING AS NEEDED JAN.	1,416.80	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0159 Invoice: 0701421	0.00	1,416.80		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24905	0.00	1,416.80		

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Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24905	1,416.80	0.00		
0701422	MFT 2019 PAVEMENT MAINTENANCE JAN.2019	MCMAHON ASSOCIATES, INC.			6,510.28	24905	03/06/2019
Invoice	20-00-4232	MFT ENGINEERING SERVICES	MFT 2019 PAVEMENT MAINTENA	6,510.28	0.00		
Invoice	20-00-2200	MFT ACCOUNTS PAYABLE	Vnd: 0159 Invoice: 0701422	0.00	6,510.28		
Check	20-00-1020	MFT CASH IN BANK	Check: OPER 24905	0.00	6,510.28		
Check	20-00-2200	MFT ACCOUNTS PAYABLE	Check: OPER 24905	6,510.28	0.00		
8384912250090060FB1	VH PHONE,INTERNET,EMAIL HOSTING FEB.2019	MEDIACOM			733.77	24877	03/06/2019
Invoice	01-50-4202	TELEPHONE & INTERNET SERVI	VH PHONE,INTERNET,EMAIL HO	733.77	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0163 Invoice: 8384912	0.00	733.77		
Check	01-00-1020	CASH IN BANK	Check: OPER 24877	0.00	733.77		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24877	733.77	0.00		
6236	CLEANING SUPPLIES, SUPPLIES TO FIX WATER ON	MENARDS			91.16	24906	03/06/2019
Invoice	31-75-4302	OPERATING SUPPLIES	BROOMS, CEILING DUSTER,DUS	74.91	0.00		
Invoice	31-75-4302	OPERATING SUPPLIES	MATERIALS:FIX WATER LINE O	16.25	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 6236	0.00	91.16		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24906	0.00	91.16		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	91.16	0.00		
6235	SHOP TOWELS,ORANGE GOOP TOWELETS X4EA.	MENARDS			79.88	24906	03/06/2019
Invoice	01-53-4302	OPERATING SUPPLIES	SHOP TOWELS,ORANGE GOOP TO	79.88	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 6235	0.00	79.88		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24906	0.00	79.88		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	79.88	0.00		
6569	FUSES@WELL PUMP, BOLTS@FLANSE	MENARDS			28.86	24906	03/06/2019
Invoice	31-70-4301	MAINTENANCE SUPPLIES	FUSES FOR WELL PUMP	26.54	0.00		
Invoice	31-70-4301	MAINTENANCE SUPPLIES	BOLTS FOR FLANSE	2.32	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 6569	0.00	28.86		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24906	0.00	28.86		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	28.86	0.00		
7065	CONDEMNING 203 S. STATE ST.: 3/8 4X8 SHEETI	MENARDS			327.61	24906	03/06/2019
Invoice	01-50-4302	OPERATING SUPPLIES	203 S STATE ST.20-3/8" 4X8	250.60	0.00		
Invoice	01-50-4302	OPERATING SUPPLIES	203 S STATE ST.3-NO TRESSP	6.57	0.00		
Invoice	01-50-4302	OPERATING SUPPLIES	203 S STATE ST.3-3"EXT.DEC	70.44	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 7065	0.00	327.61		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24906	0.00	327.61		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	327.61	0.00		
7257	PARTS TO INSTALL ALCOHOL EVAPORATOR@SWWTP	MENARDS			93.68	24906	03/06/2019
Invoice	31-75-4302	OPERATING SUPPLIES	PARTS- INSTALL ALCOHOL EVA	93.68	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 7257	0.00	93.68		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24906	0.00	93.68		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	93.68	0.00		
7930	SAND FOR SANDFILTERS	MENARDS			447.44	24906	03/06/2019
Invoice	31-75-4302	OPERATING SUPPLIES	SAND FOR SANDFILTERS	447.44	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0165 Invoice: 7930	0.00	447.44		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24906	0.00	447.44		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24906	447.44	0.00		
7959	MEN'S INSIDE RESTROOM:REMOVED CLOG FROM TOI	MIDWEST PLUMBING, INC			125.00	24878	03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	MEN'S RESTROOM:REMOVED CLO	125.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0169 Invoice: 7959	0.00	125.00		

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Check	01-00-1020	CASH IN BANK	Check: OPER 24878	0.00	125.00	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24878	125.00	0.00	
5399974	SNOW PLOW-DUMP LOCK	MONROE TRUCK EQUIPMENT, INC.		1,002.25	24907	03/06/2019
Invoice	01-53-4229	SNOW PLOW MAINTENANCE	SNOW PLOW-DUMP LOCK	1,002.25	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0173 Invoice: 5399974	0.00	1,002.25	
Check	01-00-1020	CASH IN BANK	Check: OPER 24907	0.00	1,002.25	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24907	1,002.25	0.00	
03012019	COOLER RENTAL/DRINKING WATER FEB.2019	MR. GOODWATER		35.32	24879	03/06/2019
Invoice	31-75-4302	OPERATING SUPPLIES	COOLER RENTAL@WWTP	8.00	0.00	
Invoice	01-50-4302	OPERATING SUPPLIES	COOLER RENTAL/DRINKING WAT	17.66	0.00	
Invoice	01-53-4302	OPERATING SUPPLIES	DRINKING WATER@PW	9.66	0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0329 Invoice: 0301201	0.00	8.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0329 Invoice: 0301201	0.00	27.32	
Check	01-00-1020	CASH IN BANK	Check: OPER 24879	0.00	27.32	
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24879	27.32	0.00	
Check	31-00-1020	CASH IN BANK	Check: OPER 24879	0.00	8.00	
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24879	8.00	0.00	
272297	SILVERADO HEAD LAMP	NAPA AUTO PARTS		17.99	24908	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	SILVERADO HEAD LAMP	17.99	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0053 Invoice: 272297	0.00	17.99	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24908	0.00	17.99	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24908	17.99	0.00	
271337	KUBOTA TRACTOR BATTERY	NAPA AUTO PARTS		150.68	24908	03/06/2019
Invoice	01-53-4227	EQUIPMENT MAINTENANCE	KUBOTA TRACTOR BATTERY	150.68	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0053 Invoice: 271337	0.00	150.68	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24908	0.00	150.68	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24908	150.68	0.00	
272105	SILVERADO LIGHTS-BLISTER PACK CAPS	NAPA AUTO PARTS		35.98	24908	03/06/2019
Invoice	01-53-4226	VEHCLE MAINTENANCE	SILVERADO LIGHTS-BLISTER P	35.98	0.00	
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0053 Invoice: 272105	0.00	35.98	
*Check	01-00-1020	CASH IN BANK	Check: OPER 24908	0.00	35.98	
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24908	35.98	0.00	
94988910009FEB2019	211 W GROVE RT 173 W#3 1/15/19-2/13/19	NICOR GAS		120.78	24880	03/06/2019
Invoice	31-70-4204	UTILITIES	211 W GROVE RT 173 W#3 1/1	120.78	0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 9498891	0.00	120.78	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	120.78	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	120.78	0.00	
07465530330FEB2019	4870 WOODSTOCK RD W#5&6 1/17-2/15/19	NICOR GAS		137.08	24880	03/06/2019
Invoice	31-70-4204	UTILITIES	4870 WOODSTOCK RD W#5&6 1/	137.08	0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 0746553	0.00	137.08	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	137.08	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	137.08	0.00	
22409207747FEB2019	12211 RT 76 SWWTP 1/10-2/8/19	NICOR GAS		3,455.28	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	12211 RT 76 SWWTP 1/10-2/8	3,455.28	0.00	
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 2240920	0.00	3,455.28	
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	3,455.28	
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	3,455.28	0.00	
24868703307FEB2019	1001 WACO WAY C/L/S 1/7-2/15/19	NICOR GAS		32.56	24880	03/06/2019

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Invoice	31-75-4204	UTILITIES	1001 WACO WAY C/L/S 1/7-2/	32.56	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 2486870	0.00	32.56		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	32.56		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	32.56	0.00		
772542155266FEB2019	287 PRAIRIE KNOLL L/S 1/17-2/18/19	NICOR GAS			29.56	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	287 PRAIRIE KNOLL L/S 1/17	29.56	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 7725421	0.00	29.56		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	29.56		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	29.56	0.00		
123144768596FEB2019	4194 DAWSON LK RD L/S 1/10-2/11/19	NICOR GAS			31.06	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	4194 DAWSON LK RD L/S 1/10	31.06	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 1231447	0.00	31.06		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	31.06		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	31.06	0.00		
170344255086FEB2019	13505 HARVEST WAY L/S 1/10-2/11/19	NICOR GAS			131.77	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	13505 HARVEST WAY L/S 1/1	131.77	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 1703442	0.00	131.77		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	131.77		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	131.77	0.00		
228985827416FEB2019	203 BEAVER DR. L/S 1/10-2/11/19	NICOR GAS			31.31	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	203 BEAVER DR. L/S 1/10-2/	31.31	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 2289858	0.00	31.31		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	31.31		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	31.31	0.00		
301394010276FEB2019	4420 MENGE LN W#4 1/10-2/11/19	NICOR GAS			137.48	24880	03/06/2019
Invoice	31-70-4204	UTILITIES	4420 MENGE LN W#4 1/10-2/1	137.48	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 3013940	0.00	137.48		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	137.48		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	137.48	0.00		
318573200016FEB2019	100 S STATE ST. W#2 1/10-2/08/19	NICOR GAS			16.90	24880	03/06/2019
Invoice	31-70-4204	UTILITIES	100 S STATE ST. W#2 1/10-2	16.90	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 3185732	0.00	16.90		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	16.90		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	16.90	0.00		
728784723716FEB2019	610 S STATE ST. NWWTP 1/10-2/08/19	NICOR GAS			1,260.63	24880	03/06/2019
Invoice	31-75-4204	UTILITIES	610 S STATE ST. NWWTP 1/10	1,260.63	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0186 Invoice: 7287847	0.00	1,260.63		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24880	0.00	1,260.63		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24880	1,260.63	0.00		
1728	COMMUNITY EVENT:STREET DETOUR SIGNS NOV.201	ODYSSEY TRANSPORTATION LLC			335.16	24881	03/06/2019
Invoice	01-52-4224	COMMUNITY EVENTS	XMAS EVENT:STREET DETOUR S	335.16	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0348 Invoice: 1728	0.00	335.16		
Check	01-00-1020	CASH IN BANK	Check: OPER 24881	0.00	335.16		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24881	335.16	0.00		
20190210054586	2019 WORK BOOTS-KYLE MARTENSON	RED WING BUSINESS ADVANTAGE ACCT.			211.59	24882	03/06/2019
Invoice	01-53-4080	STREETS UNIFORM ALLOWANCE	2019 WORK BOOTS-KYLE MARTE	211.59	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0451 Invoice: 2019021	0.00	211.59		
Check	01-00-1020	CASH IN BANK	Check: OPER 24882	0.00	211.59		

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Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24882	211.59	0.00		
7946061	COMMUNITYAD FOR NB CLASS 2A	ROYAL PUBLISHING		225.00	24909		03/06/2019
Invoice	01-50-4209	PUBLICATION COST	COMMUNITYAD FOR NB CLASS 2	225.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0472 Invoice: 7946061	0.00	225.00		
Check	01-00-1020	CASH IN BANK	Check: OPER 24909	0.00	225.00		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24909	225.00	0.00		
58325	8' BX-8SK SKIDSTER PLOW	SCOTT'S RV, TRUCK & AUTO REPAIR		2,834.13	24910		03/06/2019
Invoice	01-53-4407	CAPITAL OUTLAY - VEHICLES	8' BX-8SK SKIDSTER PLOW	2,834.13	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0245 Invoice: 58325	0.00	2,834.13		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24910	0.00	2,834.13		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24910	2,834.13	0.00		
58368	F250 PLOW REPAIR:BOSS ANGLE CYLINDER	SCOTT'S RV, TRUCK & AUTO REPAIR		148.27	24910		03/06/2019
Invoice	01-53-4229	SNOW PLOW MAINTENANCE	F250 PLOW REPAIR:BOSS ANGL	148.27	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0245 Invoice: 58368	0.00	148.27		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24910	0.00	148.27		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24910	148.27	0.00		
9595-9	4 GALLONS PAINT FOR VILLAGE HALL	SHERMAN WILLIAMS CO.		219.12	24911		03/06/2019
Invoice	01-50-4301	MAINTENANCE SUPPLIES	4 GALLONS PAINT FOR VILLAG	219.12	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0239 Invoice: 9595-9	0.00	219.12		
Check	01-00-1020	CASH IN BANK	Check: OPER 24911	0.00	219.12		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24911	219.12	0.00		
372730	ACCT SRVCS ASSIST AUDIT PREP,W-2,1099'S	SIKICH LLP - ACCOUNTING SERVICES		1,125.10	24912		03/06/2019
Invoice	01-50-4201	CONTRACTED LABOR - OTHER	ACCT SRVCS ASSIST AUDIT PR	1,125.10	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0241 Invoice: 372730	0.00	1,125.10		
Check	01-00-1020	CASH IN BANK	Check: OPER 24912	0.00	1,125.10		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24912	1,125.10	0.00		
450002.0003-2577	LEGAL SERVICES: LABOR FEB2019	SOSNOWSKI SZETO, LLP		980.00	24913		03/06/2019
Invoice	01-50-4213	LEGAL SERVICES	LEGAL SERVICES: LABOR FEB2	980.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0319 Invoice: 450002.	0.00	980.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24913	0.00	980.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24913	980.00	0.00		
450002.0009-2579	LEGAL SERVICES-14042 TALLGRASS LITG. FEB201	SOSNOWSKI SZETO, LLP		850.00	24913		03/06/2019
Invoice	01-50-4213	LEGAL SERVICES	LEGAL SRVCS-14042TALLGRASS	850.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0319 Invoice: 450002.	0.00	850.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24913	0.00	850.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24913	850.00	0.00		
4500022.0000-2575	LEGAL SERVICES: GENERAL FEB2019	SOSNOWSKI SZETO, LLP		4,713.50	24913		03/06/2019
Invoice	01-50-4213	LEGAL SERVICES	LEGAL SERVICES: GENERAL FE	4,713.50	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0319 Invoice: 4500022	0.00	4,713.50		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24913	0.00	4,713.50		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24913	4,713.50	0.00		
450002.001-2576	LEGAL SERVICES: FORREST PALLETT FEB2019	SOSNOWSKI SZETO, LLP		740.00	24913		03/06/2019
Invoice	01-50-4213	LEGAL SERVICES	LEGAL SERVICES: FORREST PA	740.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0319 Invoice: 450002.	0.00	740.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24913	0.00	740.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24913	740.00	0.00		
2019-008	CONTRACTED SNOW & ICE REMOVAL 2/17/19	SSR COMMERCIAL SNOW REMOVAL, LLC.		2,080.00	24914		03/06/2019

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Invoice	01-53-4233	CONTRACTED SNOW PLOWING	CONTRACTED SNOW & ICE REMO	2,080.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0376 Invoice: 2019-00	0.00	2,080.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24914	0.00	2,080.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24914	2,080.00	0.00		
2019-006	CONTRACT SNOW & ICE REMOVAL 2/4&2/5/19	SSR COMMERCIAL SNOW REMOVAL, LLC.		831.25		24914	03/06/2019
Invoice	01-53-4233	CONTRACTED SNOW PLOWING	CONTRACT SNOW & ICE REMOVA	831.25	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0376 Invoice: 2019-00	0.00	831.25		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24914	0.00	831.25		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24914	831.25	0.00		
2019-007	CONTRACTED SNOW & ICE REMOVAL 2/7&2/12/19	SSR COMMERCIAL SNOW REMOVAL, LLC.		1,865.00		24914	03/06/2019
Invoice	01-53-4233	CONTRACTED SNOW PLOWING	CONTRACTED SNOW&ICE REMOVA	1,865.00	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0376 Invoice: 2019-00	0.00	1,865.00		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24914	0.00	1,865.00		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24914	1,865.00	0.00		
FY19-SL-11-04012019	SIMERL LOAN 11 ACRES INTEREST & PRINCIPAL 4 STRAW, ELIZABETH A.			8,610.82		24915	03/06/2019
Invoice	01-50-4970	SIMERL LAND REPAYMENT	SIMERL LOAN 11 ACRES INTER	1,076.14	0.00		
Invoice	01-50-4970	SIMERL LAND REPAYMENT	SIMERL LOAN 11 ACRES PRINC	7,534.68	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0240 Invoice: FY19-SL	0.00	8,610.82		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24915	0.00	8,610.82		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24915	8,610.82	0.00		
FY19-SL-4.3-0401201	SIMERL LOAN 4.3 ACRES INTEREST & PRINCIPAL STRAW, ELIZABETH A.			4,305.42		24915	03/06/2019
Invoice	01-50-4970	SIMERL LAND REPAYMENT	SIMERL LOAN 4.3 INTEREST 4	523.77	0.00		
Invoice	01-50-4970	SIMERL LAND REPAYMENT	SIMERL LOAN 4.3 PRINCIPAL	3,781.65	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0240 Invoice: FY19-SL	0.00	4,305.42		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24915	0.00	4,305.42		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24915	4,305.42	0.00		
TAP-3692432	LAND RECORDS-203 S. STATE ST. 2/15/19	TAPESTRY LAND RECORDS		18.90		24865	03/06/2019
Invoice	01-50-4217	PROFESSIONAL DUES	LAND RECORDS-203 S. STATE	18.90	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: MISC Invoice: TAP-369	0.00	18.90		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24865	0.00	18.90		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24865	18.90	0.00		
P020059130	REPAIR BOTH SAMPLER HEADS	TELEDYNE INSTRUMENTS, INC.		1,032.00		24916	03/06/2019
Invoice	31-75-4411	EQUIPMENT	REPAIR BOTH SAMPLER HEADS	1,032.00	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0407 Invoice: P020059	0.00	1,032.00		
Check	31-00-1020	CASH IN BANK	Check: OPER 24916	0.00	1,032.00		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24916	1,032.00	0.00		
190200431	IEPA REQUIRED COLIFORM TESTING X4 @ NORTH 2 TEST INC.			48.00		24917	03/06/2019
Invoice	31-70-4310	IEPA REQUIRED TESTING	IEPA REQUIRED COLIFORM TES	48.00	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1902004	0.00	48.00		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	48.00		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	48.00	0.00		
190200429	IEPA COLIFORM TESTING X2@WEST	TEST INC.		24.00		24917	03/06/2019
Invoice	31-70-4310	IEPA REQUIRED TESTING	IEPA COLIFORM TESTING X2@W	24.00	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1902004	0.00	24.00		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	24.00		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	24.00	0.00		
190200430	IPEA COLIFORM TESTING X4@SOUTH	TEST INC.		48.00		24917	03/06/2019
Invoice	31-70-4310	IEPA REQUIRED TESTING	IPEA COLIFORM TESTING X4@S	48.00	0.00		

* - Amount represents portion of check journal entry for this invoice only.

COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE
POST DATES 03/06/2019 - 03/20/2019
JOURNALIZED
PAID

Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Debit	Amount / Credit	Check #	Check Date
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1902004	0.00	48.00		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	48.00		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	48.00	0.00		
190200416	FLUORIDE TESTING X3 NORTH, SOUTH, WEST 1@EA TEST INC.				46.50	24917	03/06/2019
Invoice	31-70-4310	IEPA REQUIRED TESTING	FLUORIDE TESTING X3 NORTH,	46.50	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1902004	0.00	46.50		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	46.50		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	46.50	0.00		
1176057	WATER & SEWER CONTRACT LABOR MARCH 2019 TEST INC.				16,493.75	24917	03/06/2019
Invoice	31-75-4236	WATER &SEWER CONTRACT LABO	WATER & SEWER CONTRACT LAB	16,493.75	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1176057	0.00	16,493.75		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	16,493.75		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	16,493.75	0.00		
181200760	IEPA TESTING X20-VARIOUS TESTS DEC.2018 TEST INC.				284.50	24917	03/06/2019
Invoice	31-70-4310	IEPA REQUIRED TESTING	IEPA TESTING X20-VARIOUS T	284.50	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0355 Invoice: 1812007	0.00	284.50		
*Check	31-00-1020	CASH IN BANK	Check: OPER 24917	0.00	284.50		
*Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24917	284.50	0.00		
819452	LIGHTS/INSTALL MATERIALS FOR PLOW TRUCK TRANSAM TRUCK & TRAILER PARTS INC.				149.48	24918	03/06/2019
Invoice	01-53-4229	SNOW PLOW MAINTENANCE	LIGHTS/INSTALL MATERIALS F	149.48	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0257 Invoice: 819452	0.00	149.48		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24918	0.00	149.48		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24918	149.48	0.00		
820543	LED LIGHTS/INSTALL MATERIALS FOR PLOW TRUCK TRANSAM TRUCK & TRAILER PARTS INC.				488.21	24918	03/06/2019
Invoice	01-53-4229	SNOW PLOW MAINTENANCE	LED LIGHTS/INSTALL MATERIA	488.21	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0257 Invoice: 820543	0.00	488.21		
*Check	01-00-1020	CASH IN BANK	Check: OPER 24918	0.00	488.21		
*Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24918	488.21	0.00		
0296169623	PW&WWTP FW/HOT SPOT, VPG CLERK CELL PHONE F U.S. CELLULAR				175.79	24883	03/06/2019
Invoice	01-53-4202	TELEPHONE & INTERNET SERVI	PW&WWTP FW/HOT SPOT 2/22-3	128.18	0.00		
Invoice	01-50-4221	VILLAGE CLERK ADMINISTRATI	VPG CLERK CELL PHONE 2/22-	47.61	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0261 Invoice: 0296169	0.00	175.79		
Check	01-00-1020	CASH IN BANK	Check: OPER 24883	0.00	175.79		
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24883	175.79	0.00		
808545	HEAVY DUTY BEAKERS, SUBMERSIBLE TRANSMITTER USA BLUE BOOK				614.84	24919	03/06/2019
Invoice	31-75-4411	EQUIPMENT	HEAVYDUTYBEAKERS,SUBMERSIB	614.84	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0262 Invoice: 808545	0.00	614.84		
Check	31-00-1020	CASH IN BANK	Check: OPER 24919	0.00	614.84		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24919	614.84	0.00		
5955	SRVC CALL-FLOW MONITOR@WWTP	VORTEX TECHNOLOGIES INC			247.50	24920	03/06/2019
Invoice	31-75-4301	MAINTENANCE SUPPLIES	SRVC CALL MAINT.- FLOW MO	247.50	0.00		
Invoice	31-00-2200	ACCOUNTS PAYABLE	Vnd: 0265 Invoice: 5955	0.00	247.50		
Check	31-00-1020	CASH IN BANK	Check: OPER 24920	0.00	247.50		
Check	31-00-2200	ACCOUNTS PAYABLE	Check: OPER 24920	247.50	0.00		
57877872	PUBLIC WORKS FUEL FEB.2019	WEX BANK - MARATHON FLEET CARD			3,085.50	24884	03/06/2019
Invoice	01-53-4303	GASOLINE AND OIL	PUBLIC WORKS FUEL FEB.2019	3,085.50	0.00		
Invoice	01-00-2200	ACCOUNTS PAYABLE	Vnd: 0429 Invoice: 5787787	0.00	3,085.50		
Check	01-00-1020	CASH IN BANK	Check: OPER 24884	0.00	3,085.50		

* - Amount represents portion of check journal entry for this invoice only.

COMPLETE INVOICE HISTORY REPORT FOR VILLAGE OF POPLAR GROVE
POST DATES 03/06/2019 - 03/20/2019
JOURNALIZED
PAID

Invoice # / Distribution Type	Description / GL Number	Vendor / GL# Description	Detail Description	Amount Debit	Check # / Credit	Check Date
Check	01-00-2200	ACCOUNTS PAYABLE	Check: OPER 24884	3,085.50	0.00	

* - Amount represents portion of check journal entry for this invoice only.

2018 Shell Summary
$5,000/12 Min Musical
Approximately:

100-1” Aerial Display Shells
291-2” Aerial Display Shells
115 – 2.5” Aerial display shells
124 – 3” Aerial display shells
35 – 4” Aerial display shells
9- Multi Shot Box Items
4 Roman Candles
665-Total Shots

Without The Increase
2019 Shell Summary
$5,000/12 Min Musical
Approximately:

80-1” Aerial Display Shells
248-2” Aerial Display Shells
98– 2.5” Aerial display shells
112 – 3” Aerial display shells
30– 4” Aerial display shells
7- Multi Shot Box Items
3 Roman Candles
566-Total Shots

With Increase
2019 Shell Summary
$5,750/12 Min Musical
Approximately:

100-1” Aerial Display Shells
291-2” Aerial Display Shells
115 – 2.5” Aerial display shells
124 – 3” Aerial display shells
35 – 4” Aerial display shells
9- Multi Shot Box Items
4 Roman Candles
665-Total Shots

2019 Shell Summary
$6,500/15 Min Musical
Approximately:

112-1” Aerial Display Shells
323-2”Aerial Display Shells
128-2.5”Aerial Display Shells
138-3” Aerial Display Shells
40-4” Aerial Display Shells
12-Multi Shot Boxes
8-Roman Candles
741-Total Shots

Melrose Pyrotechnics

1 Kingsbury Industrial Park
P.O. Box 302
Kingsbury, IN 46345

T 219-393-5522 800-771-7976
F 219-393-5710 800-775-7976

melrosepyro.com

McMAHON
ENGINEERS ARCHITECTS

To: **The Finance & Public Works Committee**
The Village President and Board of Trustees

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

Re: **Supplemental Resolution for 2014 and 2018 MFT Road Improvements**

Date: **March 6, 2019**

Attached to this memo are two resolutions:

- A resolution for Section Number 14-00000-00-GM (which is the Village's 2014 maintenance program) that appropriates $37,348.26 of Motor Fuel Tax Funds.
- A resolution for Section Number 18-00000-00-GM (which is the Village's 2018 maintenance program) that appropriates $7,653.90 of Motor Fuel Tax Funds.

As I have reported, the Municipal Expenditure Statements (MES) for the Village's 2012, 2013, 2014 and 2018 projects were all filed with the Department late last year. The MES is a report that documents exactly how many dollars were spent by a municipality. When the amount spent exceeds the appropriation, IDOT requests the municipality to provide a supplemental resolution.

The MES for 2014 and 2018 showed that amounts spent were in excess of the appropriation for the following reasons:

2014: Shoulder stone along Whiting Road was added to the contract, and HMA quantities were higher than bid quantities.

2018: Additional patching at various locations around the Village were added to the contract.

We recommend that the Village pass the resolutions at its March 20th Board meeting and forward four (4) certified copies of the resolutions to IDOT's District 2 Office. Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

McMAHON ASSOCIATES, INC. | 1700 HUTCHINS ROAD MACHESNEY PARK, ILLINOIS 61115
PH 815.636.9590 FAX 815.636.9591 MCMAHON@MCMGRP.NET WWW.MCMGRP.COM
Project Solutions

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

Seven Thousand Six Hundred Fifty Three and 90/100 Dollars ($7,653.90)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/18 (Beginning Date) to 12/31/18 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	14-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

Thirty-Seven Thousand Three Hundred Forty Eight and 26/100 Dollars ($37,348.26)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/14 (Beginning Date) to 12/31/14 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Print Form | Reset Form

Resolution Number	Resolution Type	Section Number
19-09	Original	14-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

Thirty-Seven Thousand Three Hundred Forty Eight and 26/100 Dollars ($37,348.26)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

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BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of four(4) certified signed originals must be submitted to the Regional Engineer's District office.
Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District Compliance Review
District File

McMAHON
ENGINEERS ARCHITECTS

To: **The Finance & Public Works Committee**
The Village President and Board of Trustees

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

Re: **Supplemental Resolution for 2014 and 2018 MFT Road Improvements**

Date: **March 6, 2019**

Attached to this memo are two resolutions:

- A resolution for Section Number 14-00000-00-GM (which is the Village's 2014 maintenance program) that appropriates $37,348.26 of Motor Fuel Tax Funds.
- A resolution for Section Number 18-00000-00-GM (which is the Village's 2018 maintenance program) that appropriates $7,653.90 of Motor Fuel Tax Funds.

As I have reported, the Municipal Expenditure Statements (MES) for the Village's 2012, 2013, 2014 and 2018 projects were all filed with the Department late last year. The MES is a report that documents exactly how many dollars were spent by a municipality. When the amount spent exceeds the appropriation, IDOT requests the municipality to provide a supplemental resolution.

The MES for 2014 and 2018 showed that amounts spent were in excess of the appropriation for the following reasons:

2014: Shoulder stone along Whiting Road was added to the contract, and HMA quantities were higher than bid quantities.

2018: Additional patching at various locations around the Village were added to the contract.

We recommend that the Village pass the resolutions at its March 20th Board meeting and forward four (4) certified copies of the resolutions to IDOT's District 2 Office. Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

McMAHON ASSOCIATES, INC. | 1700 HUTCHINS ROAD MACHESNEY PARK, ILLINOIS 61115
PH 815.636.9590 FAX 815.636.9591 MCMAHON@MCMGRP.NET WWW.MCMGRP.COM
Project Solutions

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

Seven Thousand Six Hundred Fifty Three and 90/100 Dollars ($7,653.90)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/18 (Beginning Date) to 12/31/18 (Ending Date).

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BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	14-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

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01/01/14 (Beginning Date) to 12/31/14 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Print Form | Reset Form

Resolution Number	Resolution Type	Section Number
19-08	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of

Seven Thousand Six Hundred Fifty Three and 90/100 Dollars ($7,653.90)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/18 (Beginning Date) to 12/31/18 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Karri Anderberg (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Poplar Grove (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Poplar Grove (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st (Day) day of March, 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of four(4) certified signed originals must be submitted to the Regional Engineer's District office.
Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District Compliance Review
District File

McMAHON
ENGINEERS | ARCHITECTS

To: **The Finance & Public Works Committee**
The Village President and Board of Trustees

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

Re: **Sealcoating of Orth Road, Beaver Road**
Section 19-00000-01-GM

Date: **March 6, 2019**

Attached to this memo are:

- A resolution that awards the contract to Civil Constructors, Inc.
- An itemized breakdown of the bid results.

A total of three general contractors picked up bid packets and two submitted bids. Bids were opened this morning. The bid results are as follows:

	Contractor	Bid
1.	**Civil Constructors, Inc.**	**$50,980.00**
2.	A.C. Pavement Striping Company	$59,806.03
	Engineer's Opinion of Probable Cost:	$49,147.00

I have attached a detailed breakdown of the bid results to this memorandum for your review.

At this time, I find that Civil Constructors, Inc. is the lowest responsive, responsible bidder for Section 19-00000-01-GM.

Attached to this memo is Resolution that will award the contract to Civil Constructors. Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

McMAHON ASSOCIATES, INC. | 1700 HUTCHINS ROAD MACHESNEY PARK, ILLINOIS 61115
PH 815.636.9590 FAX 815.636.9591 MCMAHON@MCMGRP.NET WWW.MCMGRP.COM

McM Project Solutions

Resolution 19-____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AWARD A CONTRACT FOR SECTION NUMBER 19-00000-01-GM (2019 SEAL COAT)

WHEREAS, the Village of Poplar Grove desires to place a Seal Coat Surface Treatment on Orth Road and Beaver Road; and,

WHEREAS, plans and specifications for section number 19-00000-01-GM underwent public bid letting in accordance with the Village's purchasing policies and MFT procurement requirements; and,

WHEREAS, Civil Constructors, Inc. has been identified as the lowest responsive, responsible bidder; 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.*; now therefore,

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

Section Number 19-00000-01-GM hereby awarded Civil Constructors, Inc. for a cost of $50,980.00.

FURTHER, the Village President is authorized to sign any needed contract documents in order to carry out Section Number 19-00000-01-GM.

FURTHER, the Board of Trustees of the Village of Poplar Grove hereby authorizes a contingency of $5,000.00 for Section Number 19-00000-01-GM.

FURTHER, the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Passed this 20th day of March, 2019

_____

President of the Board of Trustees of the Village of Poplar Grove

ATTEST:

_____

Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency: Village of Poplar Grove
County: Boone
Section: 19-0000-01-GM
Estimate: 49,147.00

Date: 6-Mar
Time: 10:00 AM
Appropriation: $ 260,000.00

Attended By:

Item No.	Item	Delivery	Unit	Quantity	Approved Engineer's Estimate Unit Price	Approved Engineer's Estimate Total	Civil Constructors Unit Price	Civil Constructors Total	A.C. Pavement Striping Co Unit Price	A.C. Pavement Striping Co Total		
	Name of Bidder:						Civil Constructors		A.C. Pavement Striping Co			
	Address of Bidder:						2283 Rte 20 East		695 Church Road			
							Freeport, IL 61032		Elgin, IL 60123			
	Proposal Guarantee:						Bid Bond		Bid Bond			
	Terms:						5%		5%			
1	Bituminous Materials (Prime Coat)		Ton	4.3	850.0000	$ 3,655.00	760.00000	$ 3,268.00	632.5600	$ 2,720.01		$ -
2	Poly. Bit. Mtls. (Seal Coat)		Ton	58	500.0000	$ 29,000.00	660.00000	$ 38,280.00	752.6900	$ 43,656.02		$ -
3	Seal Coat Aggregate		Ton	406	32.0000	$ 12,992.00	22.00000	$ 8,932.00	30.0000	$ 12,180.00		$ -
4	Traffic Control - Complete		LS	1	3500.0000	$ 3,500.00	500.00000	$ 500.00	1,250.0000	$ 1,250.00		$ -
						$ -		$ -		$ -		$ -
						$ -		$ -		$ -		$ -
						$ -		$ -		$ -

McMAHON
ENGINEERS ARCHITECTS

To: **The Finance & Public Works Committee**
The Village President and Board of Trustees

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

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

Date: **March 6, 2019**

Attached to this memo are:

- A resolution that awards the contract to Rock Road Companies, Inc.
- An itemized breakdown of the bid results.

A total of six general contractors picked up bid packets and all six submitted bids. Bids were opened this morning. Unfortunately one bidder did not include the addendum which therefore made their bid unresponsive to the bid invitation, and as a result it was not read. The bid results are as follows in no particular order:

	Contractor	Bid
1.	**Rock Road Companies, Inc.**	**$177,318.67**
2.	William Charles Construction Co. LLC	$194,071.22
3.	Curran Contracting Company, Inc.	Addendum Not Included-Did Not Read Bid
4.	Peter Baker & Son, Inc.	$198.957.85
5.	Schroeder Asphalt Services, Inc.	$192,013.00
6.	Norwest Construction, Inc.	$181,237.75
	Engineer's Opinion of Probable Cost:	$232,275.00

I have attached a detailed breakdown of the bid results to this memorandum for your review. There is a chance the Contractor who's bid was not opened could file a protest. Because MFT Funds are in use, any protest would be filed through IDOT's General Counsel's Office and not though the Village. It typically takes IDOT 3-5 months to work through a protest, and obviously that would cause the Village problems from a scheduling standpoint. The Contractor has seven days from March 7th to file a protest, and should a protest be filed we would recommend rejecting all bids and re-bidding the project in order to avoid going through the protest period. We would probably need to have a special Board meeting towards the end of the month to award the bid in the event that the Village is forced to rebid. However, at this time, I find that Rock Road Companies, Inc. is the lowest responsive, responsible bidder for Section 19-00000-00-GM. Attached to this memo is Resolution that will award the contract to Rock Road Companies. Please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

Resolution 19-____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO AWARD A CONTRACT FOR SECTION NUMBER 19-00000-00-GM (2019 PAVEMENT MAINTENANCE)

WHEREAS, the Village of Poplar Grove desires to maintain various streets within the Village; and,

WHEREAS, plans and specifications for section number 19-00000-00-GM underwent public bid letting in accordance with the Village's purchasing policies and MFT procurement requirements; and,

WHEREAS, Rock Road Companies, Inc. has been identified as the lowest responsive, responsible bidder; 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.*; now therefore,

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

Section Number 19-00000-00-GM hereby awarded to Rock Road Companies, Inc. for a cost of $177,318.67.

FURTHER, the Village President is authorized to sign any needed contract documents in order to carry out Section Number 19-00000-00-GM.

FURTHER, the Board of Trustees of the Village of Poplar Grove hereby authorizes a contingency of $15,000.00 for Section Number 19-00000-00-GM.

FURTHER, the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Passed this 20th day of March, 2019

_____
President of the Board of Trustees of the Village of Poplar Grove

ATTEST:

_____
Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency: Village of Poplar Grove
County: Boone
Section: 19-00000-00-GM
Estimate: 232,275.00

Date: 6-Mar-19
Time: 10:00 AM
Appropriation: $ 260,000.00

Attended By: _____

					Name of Bidder:	Rock Road		Schoeder Asphalt Svs.		Curran		Peter Baker		William Charles Const.		Norwest			
					Address of Bidder:	P.O. Box 1818		P.O. Box 831		286 Memorial Court		1349 Rockland Road		833 Featherstone Road		82 Prairie Hill Road			
						Janesville, WI 53547		Huntley, IL 60142		Crystal Lake, IL 60014		Lake Bluff, IL 60044		Rockford, IL 61107		South Beloit, IL 61080			
					Proposal Guarantee:	Bid Bond		Bid Bond		DID NOT READ BID DUE		Bid Bond		Bid Bond		Bid Bond			
					Terms:	5%		5%		TO MISSING ADDENDUM		5%		5%		5%			
					Approved Engineer's Estimate														
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mill/Shape/Compact Base		SY	10150	4.5000	$ 45,675.00	1.1800	$ 11,977.00	2.3000	$ 23,345.00		$ -	2.3000	$ 23,345.00	2.0400	$ 20,706.00	1.3300	$ 13,499.50		$ -
2	Preparation of Base		SY	244	20.0000	$ 4,880.00	16.0000	$ 3,904.00	2.0000	$ 488.00		$ -	28.0000	$ 6,832.00	42.1600	$ 10,287.04	10.5000	$ 2,562.00		$ -
3	Bituminous Materials (Prime)		Ton	17.1	450.0000	$ 7,695.00	0.0100	$ 0.17	625.0000	$ 10,687.50		$ -	386.0000	$ 6,600.60	462.2200	$ 7,903.96	0.1000	$ 1.71		$ -
4	Bit. Conc. Surf. Course, N50		Ton	1225	70.0000	$ 85,750.00	75.5000	$ 92,487.50	82.5000	$ 101,062.50		$ -	69.2500	$ 84,831.25	66.3900	$ 81,327.75	74.2500	$ 90,956.25		$ -
5	Class D Patch, 2"		SY	900	40.0000	$ 36,000.00	33.0000	$ 29,700.00	31.0000	$ 27,900.00		$ -	38.5000	$ 34,650.00	39.2300	$ 35,307.00	31.2900	$ 28,161.00		$ -
6	Class D Patch, 3"		SY	195	50.0000	$ 9,750.00	45.0000	$ 8,775.00	45.0000	$ 8,775.00		$ -	75.6000	$ 14,781.00	55.2900	$ 10,781.55	72.3000	$ 14,099.50		$ -
7	Adjust Manhole		Each	13	2,000.0000	$ 26,000.00	1,450.0000	$ 18,850.00	725.0000	$ 9,425.00		$ -	1,229.0000	$ 15,977.00	1,377.7200	$ 17,910.36	1,774.5000	$ 23,068.50		$ -
8	CA-06 Aggregate		Ton	100	25.0000	$ 2,500.00	25.0000	$ 2,500.00	19.0000	$ 1,900.00		$ -	15.0000	$ 1,500.00	15.2300	$ 1,523.00	15.0000	$ 1,500.00		$ -
9	Aggregate Shoulders		Ton	145	45.0000	$ 6,525.00	35.0000	$ 5,075.00	34.0000	$ 4,930.00		$ -	50.0000	$ 7,250.00	33.1700	$ 4,809.65	22.0000	$ 3,190.00		$ -
10	Traffic Control Complete		LS	1	7,500.0000	$ 7,500.00	4,050.0000	$ 4,050.00	3,500.0000	$ 3,500.00		$ -	3,191.0000	$ 3,191.00	3,514.9100	$ 3,514.91	4,200.0000	$ 4,200.00		$ -
						$ -		$ -		$ -		$ -		$ -		$ -		$ -

Prepared For:
Village of Poplar Grove
Mitch Hilden
200 N Hill St.
Poplar Grove, IL 61065-6500
(815)765 - 3201
Reference ID: HV507 SA Source

Presented By:
RUSH TRUCK CENTERS
Kevin V Burdell
3441 Gatlin Road
Springfield IL 62707 -
(217)718-2220

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2020 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 43000. Calc. GVWR: 43000 Calc. Start / Grade Ability: 30.69% / 3.33% @ 55 MPH Calc. Geared Speed: 67.8 MPH
DIMENSION:	Wheelbase: 160.00, CA: 85.00, Axle to Frame: 63.00
ENGINE, DIESEL:	{Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1150 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HSC1 (CONTINENTAL), 484 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDC1 (CONTINENTAL), 488 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
PAINT:	Cab schematic 100WK Location 1: 2303, Red (Std) Chassis schematic N/A

Code	Description
HV50700	Base Chassis, Model HV507 SFA with 160.00 Wheelbase, 85.00 CA, and 63.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	Notes : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLK	BUMPER, FRONT Omit Item
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARY	AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
3708	SHOCK ABSORBERS, FRONT
3ACS	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 20,000-lb Capacity, Less Shock Absorbers
3WAJ	SPRINGS, FRONT AUXILIARY Air Bag, Right Side Only, Driver Control
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic (with Air Cam Brakes) : SLACK ADJUSTERS, REAR Automatic (with Air Cam Brakes) : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4EXW	BRAKE CHAMBERS, REAR AXLE {Bendix EnduraSure Pro} 30/30 Spring Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4LGR	BRAKE ATTACHMENT Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail
4WBX	DUST SHIELDS, FRONT BRAKE for Air Brakes

Code	Description
4WDM	DUST SHIELDS, REAR BRAKE for Air Brakes
5710	STEERING COLUMN Tilting and Telescoping
5CBE	STEERING WHEEL 4-Spoke; 18" Dia., Black Leather Wrapped
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
7BEU	AFTERTREATMENT COVER Aluminum
7BKS	EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WBA	TAIL PIPE (1) Turnback Type, Bright, for Single Exhaust
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WCM	EXHAUST HEIGHT 8' 10"
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8541	HORN, ELECTRIC (2) Disc Style
8GXE	ALTERNATOR {Leece-Neville AVI160P2012} Brush Type; 12 Volt 190 Amp. Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RML	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3.5MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8THB	BACK-UP ALARM Electric, 102 dBA
8TKB	STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn & Tail Lights and Truck Lite Super 40 for Backup Lights, with Power Module, "International" Termination and Less Junction Box
8TNP	AUXILIARY HARNESS 5.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TNR	BATTERY CABLES with 36" of Extra Length Coiled and Strapped Near Battery Box
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

Code	Description
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WNH	RUNNING LIGHT (2) Daytime
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHD	BATTERY DISCONNECT SWITCH 300 Amp; Cab Mounted, Disconnects Charging Circuits; Locks with Padlock
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9ANG	HOOD, HATCH (01) for Servicing
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WAC	BUG SCREEN Mounted Behind Grille
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	Includes : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AAY	OVER THE AIR PROGRAMMING {Navistar} for Cummins Engines
10BAE	LABEL, DEF "DEF ONLY"
10JPA	CUSTOMER IDENTITY for National Joint Powers Alliance
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WCY	SAFETY TRIANGLES
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
	Includes

Code	Description
	: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EHW	ENGINE, DIESEL {Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1150 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed
	Includes : FAN Nylon
12UWZ	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core with Internal Water to Oil Transmission Cooler and 1167 In Charge Air Cooler
	Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VGZ	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2019
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12WBR	FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.14
14SAL	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints
15924	FUEL TANK STRAPS Bright Finish Stainless Steel

Code	Description
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LMA	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor
15SWE	FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab
16030	CAB Conventional, Day Cab
16564	HEATER SHUT-OFF VALVES (1) Ball Valve Type, Supply Line
16BAM	AIR CONDITIONER with Integral Heater & Defroster
16GDG	GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SEE	GRAB HANDLE Chrome; Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar
16SJX	MIRROR, CONVEX, HOOD MOUNTED (2) {Lang Mekra} Bright, Heated, Left and Right Sides 7.44" Sq
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SNN	MIRRORS (2) Thermostatically Controlled Heated Heads, Bright Heads, Black Brackets and Arms, 7.55" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides
16VKB	CAB INTERIOR TRIM Classic, for Day Cab Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XCW	CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side
16XJP	INSTRUMENT PANEL Wing Panel
16XTK	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Extended Cab
16XWE	SUNSHADE, EXTERIOR Bright Finish; Includes Integral Clearance/Marker Lights

Code	Description
16XWJ	WINDSHIELD WIPER BLADES Snow Type
16XXC	COWL TRAY LID
27DUR	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVN	WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
7382135420	(4) TIRE, REAR 11R22.5 Load Range H HDC1 (CONTINENTAL), 488 rev/mile, 75 MPH, Drive
7792545419	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC1 (CONTINENTAL), 484 rev/mile, 68 MPH, All-Position
	Services Section:
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
1	Monroe options

(US DOLLAR)

Description		**Price**
Net Sales Price:		$159,915.51
Memo Item(s):		
Total Taxes:	$103.00	
Body/Allied Equipment:	$69,670.00	
Note: Memo item(s) shown here are included in the above Net Sales Price.		

SOURCEWELL CONTRACT #081716-NVS

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

3 Year

2019 Government Purchase Program

BID PROPOSAL

2019 Silverado 1500 Double Cab WT

March 8, 2019

Village of Poplar Grove
200 N Hill Street
Poplar Grove IL 61065
Mitch Hilden

Make:	Chevrolet
Model:	CK10753
Year:	2019
Equipment:	See attached specs

Bid Price:	$29819.00
LineX	405.00
Toolbox	$575.00
Total	30799.00

Please call with any questions.

Signed_____

Scott Kalish
Ray Chevrolet Inc
39 N Route 12
Fox Lake IL 60020
847-973-4384

R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

Voice: 414-541-5700
Fax: 414-543-9797

QUOTATION

Quote Number: 2019-4019
Quote Date: Feb 14, 2019
Page: 1

Submitted To
VILLAGE OF POPLAR GROVE P.O. BOX 1 POPLAR GROVE, IL 61065 U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax: 815-765-3571

Customer ID	Good Thru	Payment Terms	Sales Rep
POPLAR GROVE IL	3/16/19	DUE ON DELIVERY	CJP

Quantity	Item	Description	Unit Price	Amount
1.00	IZUZU CHASSIS	2019 Isuzu NR254 17,950 Dual Steer (67372) - Seat, Adjustable, Rightside Only	60,160.00	60,160.00
1.00	S-A4 STORM	Schwarze A4 Storm Regerative Air Sweeper - Cummins QSF 2.8 74 HP Tier IVF Diesel - Standard Sweeping Head - Gutter Broom, Dual - Gutter Broom, Tilt Power Dual - Gutter Broom, GEO Dual - DC Backup, Hydraulic - Low Hydraulic Level Alarm & Ind. - Camera System, Single - Water Tank Low Level Alarm & Ind. - Hand Hose, 6" Stainless Steel - Hopper, High Strength Stainless Steel ~LIFETIME WARRANTY~ - Shroud & Suppression, High Strength Stainless Steel ~LIFETIME WARRANTY~ - Strobe, Cab Mounted LED - Flood Light LED (each) * - Strobe, Rear w/Guard LED - Paint, Standard White - Warranty - 1 Year or 1200 hours parts and	105,105.00	105,105.00

Thank you for the opportunity to quote

SUBMITTED BY

Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued

R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

Voice: 414-541-5700
Fax: 414-543-9797

QUOTATION

Quote Number: 2019-4019
Quote Date: Feb 14, 2019
Page: 2

VILLAGE OF POPLAR GROVE
P.O. BOX 1
POPLAR GROVE, IL 61065
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax: 815-765-3571

Customer ID	Good Thru	Payment Terms	Sales Rep
POPLAR GROVE IL	3/16/19	DUE ON DELIVERY	CJP

Quantity	Item	Description	Unit Price	Amount
		labor - Training for (1) Mechanic at Schwarze Factory for each machine purchased. Two day training including classroom fees, airfare, hotel, and per diem		

Thank you for the opportunity to quote

Subtotal	165,265.00
Sales Tax	
Freight	
TOTAL	**165,265.00**

SUBMITTED BY _____
Steven D. Krall
President

Ironwood
Environmental Inc
3349 Carbineer Dr.
Belvidere, IL. 61008
815-765-0776
Fax:815-877-5905
Ironwoodenv@aol.com

Proposal

Village of Poplar Grove
200 S Hill St.
Poplar Grove, IL. 61065
Attn: Mr. Owen Costanza, Village President

Re: IEPA/NESHAPS Asbestos inspection the EPI Building in Poplar Grove, IL.

2/25/19

Proposed scope of service

1.Abatement of asbestos containing materials,

-Mudded insulation, located on the main boiler marked #4, condition is significantly damaged and spread throughout the boiler room. Quantity is approx. 30 sq. ft. of material remaining on the boiler.

-Mag block insulation, located on the main boiler marked #4, condition is significantly damaged and spread throughout the boiler room. Quantity is approx. 785 sq. ft. of material remaining on the boiler.

-Window glazing, located on 4 steel framed windows, condition is damaged, Quantity is approx. 160 linear feet.

-White transite siding, located on the rear exterior, condition is damaged and mixed in the soil below. Quantity is approx. 700 sq. ft.

-Miscellaneous mudded pipe fitting insulation, located throughout, condition is significantly damaged and some is spread throughout the building.

-Miscellaneous paper pipe insulation, located throughout, condition is significantly damaged and some is spread throughout the building.

-Miscellaneous aircell pipe insulation, located throughout, condition is significantly damaged and some is spread throughout the building.

2.Waste disposal shall be the responsibility of Ironwood. Waste shall be disposed of at an EPA approved landfill.

3.All work shall be performed in accordance with applicable USEPA / NESHAPS, OSHA and IDPH regulations, with currently accredited and licensed Illinois State asbestos abatement workers /supervisors. A review of the original asbestos building inspection and a site visit to determine if any of the acbm's were involved in the collapsed portion of the building and notification fees and paperwork to IEPA has all been included in the proposed total.

Proposed abatement total: $23,750.00

Ironwood
Environmental Inc
3349 Carbineer Dr.
Belvidere, IL. 61008
815-765-0776
Fax:815-877-5905
Ironwoodenv@aol.com

Exclusions: Additional insured's, Liquidated damages, Performance bond, Hold harmless agreements, Waivers of subrogation

Change Orders: Additional services shall be completed only after the customer and Ironwood have accepted authorization. Change orders must be signed and returned to proceed with any or all-additional work.

Payment Terms: Payment shall be due upon completion of work. An additional 2% per month interest fee shall be added in the event payment is prolonged past thirty days. Any collection or legal fees incurred in attaining final payment shall be the responsibility of the customer.

Contract Acceptance: This proposal shall be considered a binding contract when signed by both Ironwood Environmental and the customer or customer's representative. The signed proposal shall reflect the customer's acceptance of the scope of service and understanding of the terms of the contact and shall be considered permission to begin work. This proposal and its terms shall expire after 6 months from the date of the original proposal.

If you have any questions please do not hesitate to contact us at 815-378-6113

Thank you.
Respectfully Submitted,

Jeremy Bonacquisti

Jeremy Bonacquisti
Ironwood Environmental Inc.

Contract Acceptance

Signed:

Date: 2-26-19

McMAHON
ENGINEERS ARCHITECTS

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

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

Re: **Demolition of the former EPI Building**

Date: **March 13, 2019**

As you are aware, the former EPI Building partially collapsed in the high winds that occurred over the last weekend of February. There is obviously concern that the building is no longer structurally stable, and since the building could fall within the Village right of way of East Street the Village President has utilized emergency powers to complete the following:

(1) Place traffic control and close the northbound lane of East Street; and
(2) Place fencing along East Street to prevent pedestrian traffic from entering the site; and
(3) Procure asbestos abatement services to abate the asbestos present in the building prior to demolition; and
(4) Has directed the Village Engineer to draft plans/specifications for the demolition of the building and has further solicited bids via invitation from area contractors for the building demolition.

Proposals were sought from four (4) area contractors all of whom have demolition experience and three (3) contractors submitted a proposal for the project. There were a number of unknowns at the time of bidding, and overall cost of demolition was also a concern. In order to provide flexibility to the Village, the project was split into a base bid, and three alternate bids which were as follows:

Base Bid:	Demolition of the former EPI Building
Alternate Bid #1:	Cleanup of the area behind the former Forrest Pallet Building
Alternate Bid #2:	Cleanup the area immediately adjacent to the former EPI Builidng
Alternate Bid #3:	Removal of debris from the collapsed area of the former EPI Building in accordance with NESHAP procedures (watering, ship in sealed containers, etc.)

I have attached a drawing that depicts each of the bids, and I have attached the bid results as well.

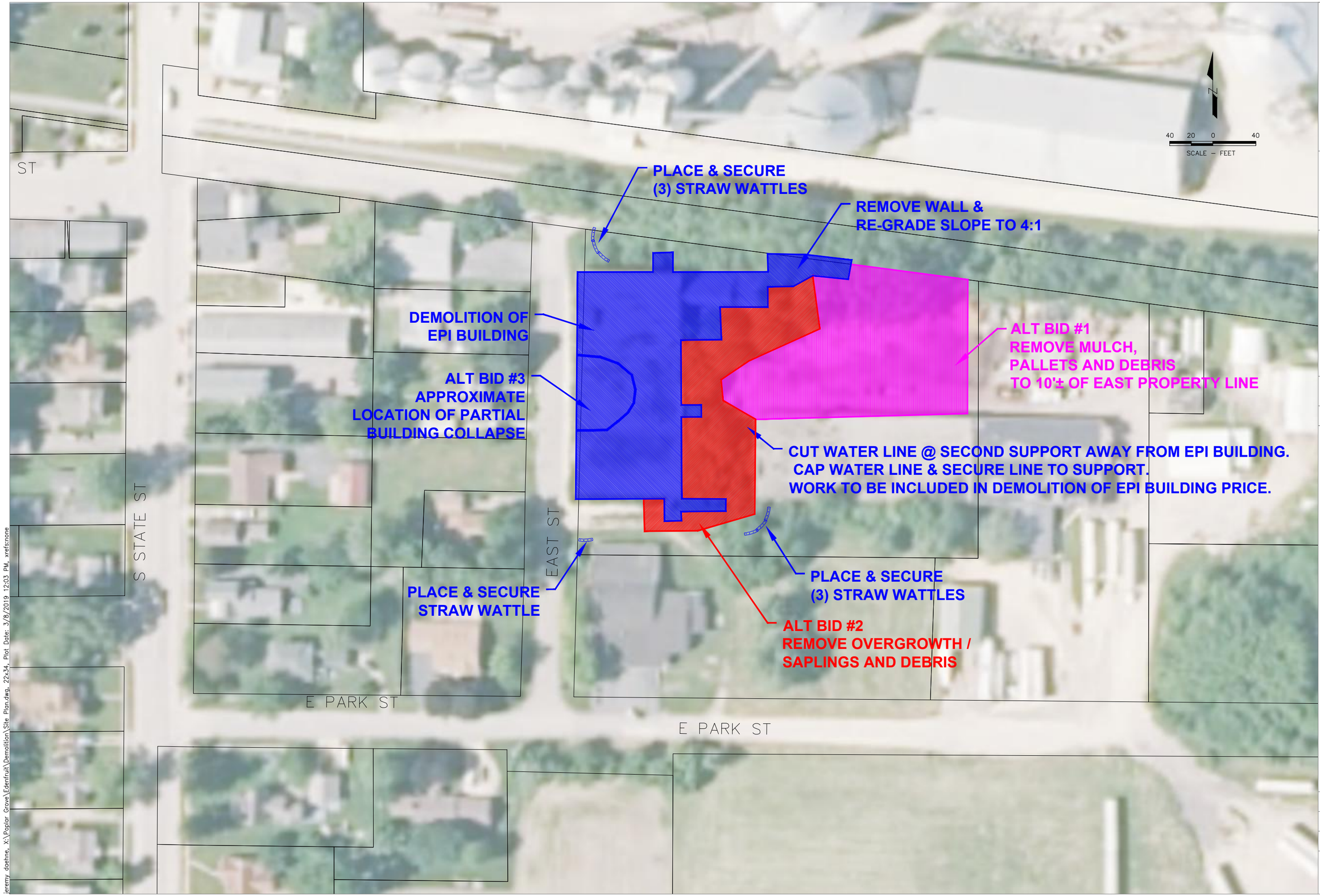
N-Trak is the lowest responsive, responsible bidder no matter which combination of Alternate Bids is selected by the Village. N-Trak also provided an extremely competitive price for Alternate Bid #1 (Removal of the pallets/mulch piles) in comparison to the other bidders. The Village Engineer and Village Attorney are both of the opinion that the demolition of the building itself (which is the base bid) and Alternate Bid #2 (Removal of Debris around the Building), and Alternate Bid #3 (Demolition of Collapsed Structure in accordance with NESHAP Regulations) fall under the emergency authority of the Village President. Neither we, nor the Village President share the same opinion in regard to Alternate Bid #1, and we therefore are seeking approval from the Board of Trustees for the award of the demolition contract with all alternates added. The total value of the contract with all three Alternates added is $119,896.19. I have attached a resolution for the award of the contract to N-Trak Group for your consideration.

I will certainly be present at the Board Meeting to answer questions, and in the mean time please do not hesitate to contact me at (815) 636-9590 with any questions. Thank you.

EPI Building Demolition
Village of Poplar Grove, Boone County, IL
Contract No.: P0013-7-19-00108
Bid Opening: March 12, 2019 10:00 A.M.
Project Manager: Chris Dopkins, P.E.

McMAHON ENGINEERS ARCHITECTS

Bidder	Base Bid	Alt 1	Alt 2	Alt 3	Base + Alt1	Base + Alt2	Base + Alt3	Base + Alt1 + Alt 2	Base + Alt1 + Alt 3	Base + Alt2 + Alt 3	Base + Alts 1, 2 & 3
Northern Illinois Service Company	$119,496.00	$44,000.00	$4,500.00	$9,200.00	$163,496.00	$123,996.00	$128,696.00	$167,996.00	$172,696.00	$133,196.00	$177,196.00
Stenstrom Excavation and Blacktop Group	$158,900.00	$52,750.00	$8,100.00	$12,900.00	$211,650.00	$167,000.00	$171,800.00	$219,750.00	$224,550.00	$179,900.00	$232,650.00
N-Trak Group	**$75,000.00**	$21,754.58	$11,591.64	$11,549.94	**$96,754.58**	**$86,591.64**	**$86,549.94**	**$108,346.22**	**$108,304.52**	**$98,141.58**	**$119,896.16**
Description of Alternates		Remove mulch, pallets, debris east behind Forrest Pallet	Remove overgrowth and debris from around building	Sealed container demolition for collapsed building							



McMAHON ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115
PH 815.636.9590 FX 815.636.9591 MCMGRP.COM

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NO.	DATE	REVISION
1	3/8/19	REVSED ALT. BID #1

DEMOLITION OF EPI BUILDING
VILLAGE OF POPLAR GROVE
SITE PLAN

DESIGNED	DRAWN
CDD	JJD

PROJECT NO.
P0013-7-19-00108

DATE
FEB. 26, 2019

SHEET NO.
1

jeremy doehne, X:\Poplar Grove\Edenfruit\Demolition\Site Plan.dwg, 22x34, Plot Date: 3/8/2019 12:03 PM, xrefs:none

RESOLUTION 19-12

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE TO PROCURE DEMOLITION SERVICES FOR THE FORMER EPI BUILDING

WHEREAS, the Village of Poplar Grove ("Village") has taken ownership of the former EPI Building; and,

WHEREAS, the former EPI Building (building) partially collapsed over the weekend of February 23rd and as a result the building is now a danger to the general public; and,

WHEREAS, the Village has taken emergency measures to close the northbound lane of East Street and place barrier fencing around the building in order to better protect the public; and,

WHEREAS, the Village desires to remedy the danger to the general public as soon as reasonably possible; and,

WHEREAS, the Village Engineer was directed to assemble bid documents to procure proposals for the demolition of the building and the cleanup of the area surrounding the building; and,

WHEREAS, the Village Engineer obtained proposals via invitation from three (3) area contractors qualified to provide demolition services; 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 demolish the building and remove the debris from the Village's property;

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 Village President is authorized to execute a contract with N-Trak Group with the specification title "Demolition of EPI Building" including Alternate Bids 1-3 in the amount of $119,896.16.
3. The Board of Trustees of the Village of Poplar Grove hereby authorizes a contingency of $10,000 for that may be used for unforeseen/unanticipated circumstances that may arise during the demolition.
4. 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 this 20th day of March, 2019.

_____
President of the Board of Trustees of the Village of Poplar Grove

ATTEST:_____
Village Clerk

AYES:_____ NAYES:_____ ABSENT:_____