

**AGENDA**  
**Board of Trustees Regular Meeting**  
**Village of Kirkland**  
**Kirkland, Illinois 60146**  
**April 1, 2019 at 7:00 P.M.**

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Comments from Audience
- V. Approval of Minutes
- VI. Approval of Warrant
- VII. Financial Report
- VIII. Reports
  - a. Police Report
  - b. Public Works
  - c. Kirkland Community Center
  - d. Committee Reports
    - i. Police Committee
    - ii. Ordinance Committee
    - iii. Finance Committee
    - iv. Water & Sewer Committee
    - v. Streets & Alley Committee
    - vi. Parks Committee
- IX. Scheduled Speakers
- X. Unfinished Business
- XI. New Business
  - a. Approval of Disposition Items for Village of Kirkland and Kirkland Police Department
  - b. Approval of Kirkland Police Department to purchase department Rifle
  - c. Discussion of Floodplain Progress for Kirkland Sawmill
  - d. Discussion of Proposed Water and Sewer Billing Usage Rate
  - e. Discussion of Fiscal Year 2019/2020 Budget
- XII. Executive Session
  - a. Litigation [pursuant to 5 ILCS 120/2(c)(11)]
  - b. Appointment, Compensation, Discipline, Discharge and/or Performance of Specific Employees [pursuant to 5 ILCS 120/2(c)(1)]
- XIII. Adjournment

**Village of Kirkland  
Kirkland, Illinois 60146  
Board of Trustees Regular Meeting  
Monday, March 4, 2019**

**OFFICIAL MINUTES**

- I. **Call to Order** - Village President Block called the meeting to order at 7:00 P.M. and asked for a roll call.
- II. **Roll call** - Members answering present as follows: Trustee Ziegler, Trustee Ford and Trustee DeVlieger. Trustee Harvel, Trustee Wiegartz and Trustee Micele are absent.
- III. **Pledge of Allegiance** - President Block asked Chad Clauson to lead us in the Pledge of Allegiance.
- IV. **Comments from the Audience** - None
- V. **Approval of Minutes** - President Block asked for a motion to approve the Regular Board Meeting Minutes from February 4, 2019. Trustee DeVlieger made a motion to approve the Regular Board Meeting Minutes from February 4, 2019 with a 2<sup>nd</sup> by Trustee Ziegler. On a roll call vote Trustees Ford, DeVlieger, Ziegler and President Block voted yes. Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- VI. **Approval of Warrant** - President Block asked for a motion to approve the Warrant in the amount of \$65,946.70. Trustee DeVlieger made a Motion to approve the Warrant in the amount of \$65,946.70 with a 2<sup>nd</sup> by Trustee Ford. On a roll call vote Trustees DeVlieger, Ziegler, Ford and President Block voted yes. Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- VII. **Financial Report** – Nothing to report
- VIII. **Reports** -
  - A. **Police Report** - Chief Davenport reported that the Department had 94 reportable calls for the month of February. Chief Davenport has asked all officers to implement a daily activity summary. This summary is for things that they do that does not necessarily need to go out over the radio, such as checking business parking lots at closing time or dealing with a missing or found pet. This will give him a general idea of what activity is going on each day outside the normal calls recorded via reports.
  - B. **Public Works** – Dale gave general explanation of the day-to-day operation. Public Works have done a lot of snow and ice removal and work this winter. All spare time has been spent working on getting the rest of the trees down at the Bull Run Creek project.
  - C. **Kirkland Community Center** – Nothing to report
  - D. **Planning & Zoning** – Nothing to report
  - E. **Economic Development** – Nothing to report
  - F. **Committee Report-**
    1. **Police Committee** – Nothing to report
    2. **Ordinance Committee** - Nothing to report
    3. **Finance Committee** - Nothing to report

4. Water & Sewer- Nothing to report
5. Streets & Alley Committee – Nothing to report
6. Park Committee – Nothing to report

IX. Scheduled Speaker – None

X. Unfinished Business – None

XI. New Business –

- A. Approval of Ordinance No. 2019-03 / An Ordinance Rescinding Ordinance 11-03 - President Block asked for a motion for Approval of Ordinance No. 2019-03/An Ordinance Rescinding Ordinance 11-03. Trustee DeVlieger made a motion to Approve Ordinance No. 2019-03/ An Ordinance Rescinding Ordinance 11-03 with a 2<sup>nd</sup> by Trustee Ziegler. President Block then explained that back in 2011 there was a Temporary Moratorium on the Imposition and Collection of Development Impact Fees. This was done as a way of possibly spurring residential development in the Village by suspending Impact Fee costs. On a roll call vote Trustees DeVlieger, Ziegler, Ford and President Block voted yes. Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- B. Discussion of Impact Fees Schedules for Village of Kirkland - President Block brought up the current dollar amounts on Impact Fees. He has asked that the Ordinance Committee look at the Village of Kirkland Impact Fee sheet and try to evaluate the proper charges and associated costs with each. President Block will reach out to other municipalities to see what their Impact Fees are.
- C. Discussion of Ordinance No. 08-09, An Ordinance Amending Section 9-5-2 of Kirkland Zoning Ordinance Relative to Permitted Uses in the B-1 General Commercial District - On May 1, 2008 this ordinance was passed stating that once the property is sold in the Business District and zoned as Commercial, then the first floor needs to be reverted to business. Because we have had some that have been sold and they still have apartments in the back, the Board will need to decide on course of action. Attorney Stewart informed the Board of some options they have. The board asked Attorney Stewart to draft up a letter addressing this concern with all building owners who purchased property after the passage of this ordinance. Going forward, when the property is sold it will need to become all commercial on the first floor and apartments on the second floor and above.
- D. Discussion and Approval of Codification Services for Village of Kirkland- President Block asked the Board if we wanted to stay with American Legal or did we want to check other codifying companies. Trustee Ziegler felt we need call and get quotes from others. President Block expressed that there are times now where it is difficult to find anything in the one we have. Attorney Stewart agreed that it is not really user friendly. Attorney Stewart suggested maybe it is something you put out to bid. President Block expressed interest with that and will call around to other municipalities and get some feedback.
- E. Discussion of Prevailing Wage Act for Village of Kirkland- Attorney Brad Stewart informed the Board that we know longer have to approve the Prevailing Wage ordinance, that now is approved by Department of Labor.
- F. Approval of Donation to Kirkland Girls Softball and Kirkland Boys Baseball – President Block received a letter from the Kirkland Girls Softball asking for a donation of \$150.00. He felt that if we donated to the girls' softball then we would have to donate to Kirkland Boys Baseball. President Block asked for a motion to approve a donation to Kirkland Girls Softball and Kirkland

Boys Baseball in the amount of \$150 each. Trustee Ziegler made a motion to approve a donation of \$150 to Kirkland Girls Softball and \$150 to Kirkland Boys Baseball with a 2<sup>nd</sup> by Trustee Ford. On a roll call vote Trustees Ziegler and DeVlieger voted yes, Trustee Ford voted no. Trustees Harvel, Micele, & Wiegartz are absent. Motion failed.

- G.** Approval of Ordinance No. 2019-04/ Bull Run Creek Authorizing Ordinance - President Block asked for a motion for approval of Ordinance No. 2019-04/Bull Run Creek Authorizing Ordinance. Trustee DeVlieger made a motion to approve Ordinance No. 2019-04/Bull Run Creek Authorizing Ordinance with a 2<sup>nd</sup> by Trustee Ford. Chad Clauson explained that this ordinance is required by the IEPA from the Village allowing them to secure the loan. On a roll call vote Trustees Ziegler, DeVlieger, Ford and President Block voted yes, Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- H.** Approval of Well 1 Closure and Water Main Project- Dale Miller explained some of his and Joe's concerns with the water main that runs under the railroad tracks. He would like to see what it would cost to place shut off valve on both sides of the tracks so if there is a water main break under the tracks they can get the water turned off and not flood the track bed. President Block asked for a motion for Approval of Well 1 Closure and Water Main Project. Trustee DeVlieger made a motion for Approval of Well 1 Closure and Engineering of Water Main Project not to exceed \$10,000.00 with a 2<sup>nd</sup> by Trustee Ford. On a roll call vote Trustees Ford, DeVlieger, Ziegler and President Block voted yes, Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- I.** President Block asked for a motion to declare the purchase of tracks for the skid steer an emergency. Trustee Ziegler made a motion for the need to purchase tracks for the skid steer as an emergency with a 2<sup>nd</sup> by Trustee Ford. On a roll call vote Trustees Ziegler, Ford, DeVlieger and President Block voted yes, Trustees Harvel, Micele and Wiegartz are absent. Motion carried.
- Trustee Ziegler made a motion to authorize the purchase of used tracks for the skid steer not to exceed \$1000.00 with a 2<sup>nd</sup> by Trustee Ford. On a roll call vote Trustees Ford, DeVlieger, Ziegler and President Block voted yes, Trustees Harvel, Micele and Wiegartz are absent. Motion carried.

**XII. Executive Session** – At 8:20 P.M. President Block asked for a motion to go into Executive Session for Litigation. Trustee DeVlieger made a motion to go into Executive Session to for Litigation with a 2<sup>nd</sup> by Trustee Ziegler. On a roll call vote Trustees Ford, DeVlieger, Ziegler and President Block voted yes, Trustees Harvel, Micele and Wiegartz are absent. Motion carried.

**XIII. Adjournment** – At 8:38 P.M. President Block asked for a motion to adjourn. Trustee Ziegler made a motion to adjourn with a 2<sup>nd</sup> by Trustee DeVlieger. On a voice call vote all in favor, meeting adjourned.

**Next Board of Trustees Regular Meeting will be Monday, April 1, 2019 at 7:00 P.M.**

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**Carol Stiegman**  
Village Clerk

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**Ryan Block**  
Village President

# VILLAGE OF KIRKLAND

Accounts Payable

## Warrant

April 1, 2019

The President and Board of Trustees of the Village of Kirkland  
Recommends the following Warrant in the amount of

**Total: \$36,204.89**

To be paid on or before  
April 4, 2019

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

# Village of Kirkland Custom Transaction Detail Report

March 2, 2019

Name	Account	Amount
Aflac	10-2200 · Accrued Payroll	269.40
AIRCELL INC.	50-5157 · Internet Service	76.63
AIRCELL INC.	51-5157 · Internet Service	76.62
Airgas USA, LLC	13-5110 · Equipment Repair & Maintenance	97.80
Airgas USA, LLC	51-5110 · Equipment Repair & Maintenance	94.92
Airgas USA, LLC	50-5110 · Equipment Repair & Maintenance	94.93
BLAKE BRATCHER	50-5380 · Uniforms F/T & P/T	123.96
BLAKE BRATCHER	51-5380 · Uniforms F/T & P/T	123.96
Blake Oil Company	13-5110 · Equipment Repair & Maintenance	452.38
Blake Oil Company	13-5370 · Automotive Fuel	204.87
Blake Oil Company	50-5370 · Automotive Fuel	204.87
Blake Oil Company	51-5370 · Automotive Fuel	204.86
Blake Oil Company	13-5110 · Equipment Repair & Maintenance	246.45
Central Management Services	50-5052 · Health Insurance	561.00
Central Management Services	51-5052 · Health Insurance	561.00
Central Management Services	13-5052 · Health Insurance	660.00
Central Management Services	51-5052 · Health Insurance	660.00
Central Management Services	50-5052 · Health Insurance	660.00
Central Management Services	11-5052 · Health Insurance	343.66
Central Management Services	50-5052 · Health Insurance	343.67
Central Management Services	51-5052 · Health Insurance	343.67
Central Management Services	12-5052 · Health Insurance	1,031.00
Central Management Services	13-5052 · Health Insurance	1,031.00
Central Management Services	13-5052 · Health Insurance	1,031.00
Central Management Services	13-5052 · Health Insurance	1,031.00
Central Management Services	13-5150 · Electric - ComEd	91.70
Central Management Services	13-5150 · Electric - ComEd	232.95
Central Management Services	13-5150 · Electric - ComEd	44.24
Central Management Services	13-5150 · Electric - ComEd	24.10
Central Management Services	50-5150 · Electric - ComEd	685.49
Central Management Services	50-5150 · Electric - ComEd	586.85
Central Management Services	51-5150 · Electric - ComEd	87.39
Central Management Services	50-5113 · Repairs/Maint	1,798.67
Central Management Services	13-5117 · Forestry	165.53
Central Management Services	12-5121 · Adjudication	318.97
Central Management Services	13-5370 · Automotive Fuel	262.50
Central Management Services	13-5341 · Tool/Equipment	125.00
Central Management Services	13-5341 · Tool/Equipment	112.14
Com-Ed	ACCCT#2369034053	
Com-Ed	ACCCT#0063063150	
Com-Ed	ACFT#1963671044	
Com-Ed	ACCCT#0954171003	
Com-Ed	ACCCT#6693083015	
Com-Ed	ACCCT#2933030009	
Com-Ed	ACCCT#2653080027	
Com-Ed	ACCCT#3713163095	
CORE & MAIN	INV#K261515	
CSR Bobcat	INV#136920	
David G. Eterno	INV#12315	
Dekalb Lawn & Equipment	INV#62541	
Dekalb Lawn & Equipment	INV#59724-2	

Village of Kirkland

Custom Transaction Detail Report

Accrual Basis	Customer	Account	Description	Amount
FEHR GRAHM	BULL RUN CREEK - IEPA REVOLVING PLAN	35-5655	Bull Run Creek Project	200.00
FEHR GRAHM	BULL RUN CREEK - IEPA REVOLVING LOAN	35-5655	Bull Run Creek Project	5,000.00
Frontier	ACCT#815-522-9839	11-5155	Phone Service	109.26
Frontier	ACCT#815-522-9840	11-5155	Phone Service	45.68
Impact Acquisitions, LLC	INV#1377211	11-5175	Printing & Publishing	42.98
Impact Acquisitions, LLC	INV#1377211	12-5175	Printing & Publishing	42.98
Impact Acquisitions, LLC	INV#1377211	13-5175	Printing & Publishing	42.98
Impact Acquisitions, LLC	INV#1377211	50-5175	Printing/Publishing	42.97
IPO/DBA Cardunal Office Supply	INV#611168-0	51-5175	Printing & Publishing	42.97
IPO/DBA Cardunal Office Supply	SHREDDER	11-5340	Office Supplies	73.22
IPO/DBA Cardunal Office Supply	PENS	13-5341	Tool/Equipment	116.59
IPO/DBA Cardunal Office Supply	GARBAGE BAGS	13-5341	Tool/Equipment	4.99
IPO/DBA Cardunal Office Supply	RED PENS	11-5110	Equipment Repair & Maintenance	27.29
IPO/DBA Cardunal Office Supply	CROWN PLAZA HOTEL	11-5341	Tools/Equipments	4.99
JOE CAVENY	DRURY HOTEL	50-5147	Training	225.00
JOE CAVENY	LOCKS AND KEYS FOR FRONT AND BACK DR	50-5147	Training	158.20
M.SPINELLOO & SON LOCK SAFE SECURITY	ACCT#8383912370014553	11-5110	Equipment Repair & Maintenance	170.00
Mediacom	ACCT#8383912370014553	13-5157	Internet Service	23.80
Mediacom	ACCT#8383912370014553	51-5157	Internet Service	23.82
Mediacom	ACCT#8383912370014553	50-5157	Internet Service	23.82
MENARDS- CHERRY VALLEY	INV#17560	50-5116	Repairs & Maint - Treatment	43.04
Midland States Bank	INV#00000324460	11-5230	Dues & Subscriptions	47.00
Napa of Genoa	INV#347521	13-5110	Equipment Repair & Maintenance	44.28
NEWKIRK & ASSOCIATES, INC	INV#7436	11-5123	Treasurer/Accounting Expense	750.00
NICOR	ACCT#72-28-61-6059 2	50-5153	Heat Cost	108.35
NICOR	ACCT#74-68-58-1000 9	51-5153	Heating Cost	190.95
PDC Laboratories	INV#19357902	51-5180	Testing	102.00
PDC Laboratories	INV#19360687	50-5180	Testing	182.00
PDC Laboratories	INV#19360621	50-5180	Testing	15.00
PDC Laboratories	INV#19360173	50-5180	Testing	62.50
Principal Life Group	ADM	11-5050	Life Insurance	7.41
Principal Life Group	POLICE	12-5050	Life Insurance	44.50
Principal Life Group	STREET	13-5050	Life Insurance	29.66
Principal Life Group	WATER	50-5050	Life Insurance	25.97
Principal Life Group	SEWER	51-5050	Life Insurance	25.96
Sensus	INV#ZA19002301	53-5335	Billing Software	649.98
Sensus	INV#ZA19002301	51-5335	Billing Software	649.98
Sensus	INV#ZA19002301	50-5335	Billing Software	649.98
Slingerland & Clark, P.C.	OMV#157296	12-5121	Adjudication	380.00
Southwestern Illinois College	INV#26098789-021819	12-5147	Training	1,190.00
USA Blue Book	INV#823082	13-5380	Uniforms	181.01

Accrual Basis

Village of Kirkland  
Custom Transaction Detail Report

April 2, 2019

USA Blue Book	INV#816802	50-5333 · Lab Supplies	241.43
USA Blue Book	INV#834852	13-5341 · Tool/Equipment	17.67
USA Blue Book	INV#834852	50-5345 · Tools/Equip - Treatment	17.67
USA Blue Book	INV#834852	50-5341 · Tools/Equip	17.67
USA Blue Book	INV#834935	13-5341 · Tool/Equipment	26.30
USA Blue Book	INV#834935	50-5345 · Tools/Equip - Treatment	26.30
USA Blue Book	INV#834935	51-5341 · Tool / Equipments	26.28
Verizon - 00001	JETPACK 1	12-5155 · Phone Service	36.01
Verizon - 00001	JETPACK 2	12-5155 · Phone Service	36.01
Verizon - 00001	JETPACK 3	12-5155 · Phone Service	36.03
Verizon - 00002	815-522-3159	11-5155 · Phone Service	32.24
Verizon - 00002	815-522-3501	11-5155 · Phone Service	26.71
Verizon - 00002	815-826-1311	11-5155 · Phone Service	32.24
Verizon - 00002	815-522-2242	12-5155 · Phone Service	30.74
Verizon - 00002	815-522-3315	12-5155 · Phone Service	32.24
Verizon - 00002	815-522-9989	12-5155 · Phone Service	25.36
Verizon - 00002	815-570-1451	12-5155 · Phone Service	32.24
Verizon - 00002	815-522-6170	13-5155 · Phone Service	10.25
Verizon - 00002	815-522-6170	50-5155 · Phone Service	10.25
Verizon - 00002	818-522-6170	51-5155 · Phone Service	10.24
Verizon - 00003	ACCCT#442147227-00003	12-5155 · Phone Service	55.68
Verizon - 00003	ACCCT#442147227-00003	50-5155 · Phone Service	59.21
Verizon - 00003	ACCCT#442147227-00003	12-5155 · Phone Service	55.68
Verizon - 00003	ACCCT#442147227-00003	13-5341 · Tool/Equipment	108.62
Verizon - 00003	ACCCT#442147227-00003	13-5110 · Equipment Repair & Maintenance	108.62
Verizon - 00003	ACCCT#442147227-00003	50-5380 · Uniforms F/T & P/T	109.98
Verizon - 00003	ACCCT#442147227-00003	51-5380 · Uniforms F/T & P/T	109.97
Verizon - 00003	ACCCT#442147227-00003	50-5380 · Uniforms F/T & P/T	40.00
Verizon - 00003	ACCCT#442147227-00003	51-5380 · Uniforms F/T & P/T	40.00
Verizon - 00003	ACCCT#442147227-00003	13-5380 · Uniforms	39.99
Verizon - 00003	ACCCT#442147227-00003	13-5230 · Dues & Subscriptions	12.99
Verizon - 00003	ACCCT#442147227-00003	13-5113 · Repairs & Maint - Streets	140.87
Verizon - 00003	ACCCT#442147227-00003	13-5117 · Forestry	264.56
Verizon - 00003	ACCCT#442147227-00003	13-5370 · Automotive Fuel	12.08
Verizon - 00003	ACCCT#442147227-00003	11-5230 · Dues & Subscriptions	69.99
Verizon - 00003	ACCCT#442147227-00003	11-5118 · Building Maintenance & Cleaning	268.81
Verizon - 00003	ACCCT#442147227-00003	11-5340 · Office Supplies	52.65
Verizon - 00003	ACCCT#442147227-00003	12-5998 · Misc Expense	14.44
Verizon - 00003	ACCCT#442147227-00003	12-5147 · Training	29.96
Verizon - 00003	ACCCT#442147227-00003	12-5147 · Training	200.00
Verizon - 00003	ACCCT#442147227-00003	12-5147 · Training	235.11



## Village of Kirkland Custom Transaction Detail Report

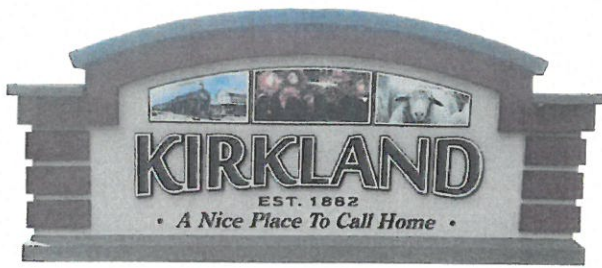
Visa  
 Visa  
 Visa  
 Visa  
 Wagner Aggregate  
 Wagner Excavating, LLC  
 Weldstar Company  
 Zarnoth Brush Works  
 Zukowski, Rogers, Flood & McArdle  
 Zukowski, Rogers, Flood & McArdle

HOLIDAY INN EXPRESS April 2, 2019  
 DOLLAR GENERAL  
 BEST BUY  
 MICROSOFT STORE  
 INV#24521  
 INV#22444  
 INV#01728350  
 INV#0174131-IN  
 INV#1 36460  
 INV#1 36461

12-5147 · Training 235.11  
 12-5998 · Misc Expense 29.64  
 12-5340 · Office Supplies 749.99  
 12-5230 · Dues & Subscriptions 105.19  
 20-5145 · Road Salt 38.56  
 50-5113 · Repairs/Maint 1,500.00  
 13-5950 · Equipment Lease 8.37  
 13-5110 · Equipment Repair & Maintenance 820.90  
 11-5120 · Legal Expense 2,312.50  
 11-5120 · Legal Expense 786.25

**36,204.89**

11 - ADM	5,363.02
12 - POLICE	4,890.41
13 - STREETS	7,718.13
20 - MFT	38.56
35 - CAPITAL PROJECT	5,200.00
50 - WATER	7,062.27
51 - SEWER	5,282.52
53 - GARBAGE	649.98
Total	36,204.89



# Village of Kirkland

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511 W. Main St. · P.O. Box 550  
Kirkland, Illinois 60146  
Phone: (815) 522-6179

## Village of Kirkland Disposition List

The following items need Board approval for disposition from the Village of Kirkland:

- Dell Optiplex GX620 Computer; S/N J1FVC81
- NVIDI Computer; S/N NV690CKWN21091500038
- HP Compaq 6005 Pro; S/N 2UA147022G
- Two (2) broken, wooden 2-Drawer Filing Cabinets

The following items require Board approval to place for sale and/or disposition:

- Six (6) Orange Lounge Chairs w/ Handles
- Four (4) Orange Lounge Chairs w/o Handles



## Kirkland Police Department

511 West Main Street, P.O. Box 550

Phone: 815-522-3315

Fax: 815-522-9989

Chief Adam Davenport

Date: 03.06.2019

To: Kirkland Village Board of Trustees

CC: Village President Ryan Block; Village Clerk Carol Steigman

From: Chief Adam Davenport

Re: KPD Property Disposal

All,


I am submitting the following items for disposal as they have expired and are no longer of any use to the department. These items have exhausted their lifespan and should be discarded if/once approved.

Please let me know if there are any questions or concerns.

- 1.) Panasonic Computer CF-27; CF-27RG48AAM; 8KKSA01964
- 2.) Panasonic Computer CF-27; CF-27EB6GCDPBKB; 1BKSA08651
- 3.) Epson Fax/Copy/Scanner/Printer Machine—Workforce WF-3640; JM5BEH243;  
2150665-03

Sincerely,

Chief Adam Davenport

THE CITY OF   
**GENOA**

March 12, 2019

Dear Survey Participant;

Recently you participated in the Water/Sewer Rate Survey. Attached is a copy of the results of that survey.

Please note that these survey rate results are based on a typical residential consumer usage of 6,000 gallons per month and billed monthly. Where it was appropriate, minimum charges were converted to a monthly customer charge and/or included in the calculated water and sewer rates per 1,000 gallons. Variable rates were also converted to a single rate charged the consumer using 6,000 gallons per month. A separate page of notes explaining certain modifications is attached to the survey.

Thank you for your participation in this survey. If you have any questions or comments (or corrections), please call me. I trust that this information is as helpful to you as it is to our community.

Sincerely,



Kim Winker  
Utility Billing Clerk

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**Police Department**

333 East First Street, Genoa, IL 60135  
(815) 784-6633 • Fax (815) 784-2951

**Municipal Center**

333 East First Street, Genoa, IL 60135  
(815) 784-2327 • Fax (815) 784-2988

**Public Works**

333 East First Street, Genoa, IL 60135  
(815) 784-2271 • Fax (815) 784-4271

# CITY OF GENOA

## WATER / SEWER RATE SURVEY FEBRUARY 2019 NOTES

**Conversion Basis:** 100 cubic feet equals 748 gallons  
1.337 cubic feet equals 1,000 gallons

**City / Village:**

1	Rochelle	Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Rate Change TBD
2	Somonauk	Converted Quarterly to Monthly Billing / Rates Averaged Due To Minimum Requirements / Rate Change 5/1/2019
3	Marengo	Converted Quarterly to Monthly Billing / Sewer Rate Change 4/1/2019 (Tentatively)
4	Maple Park	Converted Bi-Monthly to Monthly Billing / Rate Change 5/1/2019
5	Kingston	Monthly Billing / Rates Averaged Due To Minimum Requirements / No Rate Change 2019
6	Richmond	Converted Quarterly to Monthly Billing / Rates Averaged Due To Minimum Requirements / Rate change 5/1/2019
7	Algonquin	Monthly Billing / Rate Change 11/1/2019
8	Plano	Converted Bi-Monthly to Monthly Billing / Rate Change Unknown
9	Hampshire	Converted Bi-Monthly to Monthly / Rate Change 6/1/2019
10	Shabbona	Converted Quarterly to Monthly Billing / Rate Change Reviewed Annually
11	DeKalb	Converted Bi-Monthly to Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Water Rate Change 4/1/2019 (Reflected on 7/1/19 Bills)
12	Sycamore	Converted Bi-Monthly to Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Sliding Scale For Rates /Rate Change 5/1/2019
13	Sandwich	Converted Quarterly to Monthly Billing / Water Rate Change 6/1/2019 / Sewer Rate Changed 1/1/19
14	Genoa	Monthly Billing / Rate Change 5/1/2019
15	Cedarville	Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Rate Change Unknown
16	Woodstock	Converted Quarterly to Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Rate change 5/1/2019
17	Kirkland	Converted Bi-Monthly to Monthly Billing / Rate change 5/1/2019
18	Huntley	Converted Bi-Monthly to Monthly Billing / Rate change 1/1/2019 (Reflected on 3/1/19 Bills)
19	Belvidere	Converted Bi-Monthly to Monthly Billing / Converted 1.337 Cubic Ft to 1,000 Gallons / Rate Change 2019 (Month Unknown)
20	Burlington	Monthly Billing / In Town Water Rates Only – No Out of Town Water or Sewer Service Provided / Rate Change Unknown

# WATER / SEWER RATE SURVEY      FEBRUARY 2019

	WATER CHARGES (Monthly)				SEWER CHARGES (Monthly)				MONTHLY BILL
	MUNICIPALITY	RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS	RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS		
1	Rochelle	\$ 4.08	\$ 10.45	\$ 43.09	\$ 6.44	\$ 8.05	\$ 59.57	\$	\$ 102.66
2	Somonauk	\$ 6.90	\$ 10.00	\$ 51.40	\$ 7.06	\$ -	\$ 42.36	\$	\$ 93.76
3	Marengo	\$ 3.05	\$ 8.81	\$ 27.11	\$ 8.75	\$ 5.93	\$ 58.43	\$	\$ 85.54
4	Maple Park	\$ 5.79	\$ 5.65	\$ 40.39	\$ 7.19	\$ -	\$ 43.14	\$	\$ 83.53
5	Kingston	\$ 5.72	\$ 10.08	\$ 44.40	\$ 2.66	\$ 22.61	\$ 38.57	\$	\$ 82.97
6	Richmond	\$ 4.69	\$ 8.33	\$ 36.47	\$ 7.47	\$ -	\$ 44.82	\$	\$ 81.29
7	Algonquin	\$ 5.18	\$ 5.00	\$ 36.08	\$ 6.17	\$ 5.00	\$ 42.02	\$	\$ 78.10
8	Plano	\$ 4.05	\$ 7.65	\$ 31.95	\$ 5.26	\$ 12.57	\$ 44.13	\$	\$ 76.08
9	Hampshire	\$ 4.84	\$ 5.00	\$ 34.04	\$ 6.04	\$ 5.50	\$ 41.74	\$	\$ 75.78
10	Shabbona	\$ 4.24	\$ 11.29	\$ 36.73	\$ 5.32	\$ -	\$ 31.92	\$	\$ 68.65
11	DeKalb	\$ 3.52	\$ 6.01	\$ 34.17	\$ 3.54	\$ 4.75	\$ 33.07	\$	\$ 67.24
12	Sycamore	\$ 3.30	\$ 2.35	\$ 28.75	\$ 4.70	\$ -	\$ 37.60	\$	\$ 66.35
13	Sandwich	\$ 3.14	\$ 1.67	\$ 20.51	\$ 6.92	\$ 1.67	\$ 43.19	\$	\$ 63.70
14	Genoa	\$ 3.15	\$ 8.75	\$ 27.65	\$ 3.90	\$ 9.80	\$ 33.20	\$	\$ 60.85
15	Cedarville	\$ 3.89	\$ -	\$ 31.12	\$ 2.92	\$ 3.10	\$ 26.46	\$	\$ 57.58
16	Woodstock	\$ 1.43	\$ 12.10	\$ 23.54	\$ 1.59	\$ 14.55	\$ 27.27	\$	\$ 50.81
17	Kirkland	\$ 4.40	\$ -	\$ 26.40	\$ 3.97	\$ -	\$ 23.82	\$	\$ 50.22
18	Huntley	\$ 3.17	\$ 2.63	\$ 21.65	\$ 4.19	\$ 2.25	\$ 27.39	\$	\$ 49.04
19	Belvidere	\$ 1.57	\$ 3.25	\$ 15.81	\$ 2.46	\$ 3.25	\$ 22.93	\$	\$ 38.74
<b>WATER ONLY</b>									
20	Burlington	\$ 4.00	\$ 36.50	\$ 60.50	\$ -	\$ -	\$ -	\$	\$ 60.50
<b>OVERALL AVG \$ 4.01 \$ 7.78 \$ 33.59 \$ 4.83 \$ 4.95 \$ 36.08 \$ 69.67</b>									

Water & Sewer rates compiled by City of Genoa - February 2019  
 If we have calculated your rates incorrectly, please call us at 815-784-2327  
 or e-mail [kwinker@genoa-il.com](mailto:kwinker@genoa-il.com)

# WATER / SEWER RATE SURVEY      FEBRUARY 2019

		WATER CHARGES (Monthly)				SEWER CHARGES (Monthly)				MONTHLY BILL	MINIMUM WATER CHG	MINIMUM SWR CHG	MINIMUM MTHLY BILL
		RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS	RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS	MONTHLY BILL					
<b><u>SERVICE OUTSIDE CITY LIMITS</u></b>													
	MUNICIPALITY	RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS	RATE per 1,000 GALS	CUSTOMER CHARGE	CHARGE per 6,000 GALS	MONTHLY BILL	MINIMUM WATER CHG	MINIMUM SWR CHG	MINIMUM MTHLY BILL		
1	Richmond	\$ 12.03	\$ 23.21	\$ 95.39	\$ 17.49	\$ 43.50	\$ 148.44	\$ 243.83	\$ 23.45	\$ 26.99	\$ 50.44		
2	Rochelle	\$ 8.16	\$ 20.90	\$ 86.18	\$ 12.88	\$ 16.10	\$ 119.14	\$ 205.32	\$ 20.90	\$ 16.10	\$ 37.00		
3	Algonquin	\$ 10.36	\$ 5.00	\$ 67.16	\$ 12.34	\$ 5.00	\$ 79.04	\$ 146.20	\$ 5.00	\$ 5.00	\$ 10.00		
4	Marengo	\$ 4.58	\$ 13.22	\$ 40.70	\$ 13.12	\$ 26.70	\$ 105.42	\$ 146.12	\$ 13.22	\$ 26.70	\$ 39.92		
5	Sandwich	\$ 6.28	\$ 3.33	\$ 41.01	\$ 13.84	\$ 1.67	\$ 84.71	\$ 125.72	\$ 3.33	\$ 1.67	\$ 5.00		
6	Sycamore	\$ 6.59	\$ 2.77	\$ 55.49	\$ 7.05	\$ 3.53	\$ 59.93	\$ 115.42	\$ 2.77	\$ 3.53	\$ 6.30		
7	Plano	\$ 6.08	\$ 11.48	\$ 47.96	\$ 7.89	\$ 18.85	\$ 66.19	\$ 114.15	\$ 11.48	\$ 7.89	\$ 19.37		
8	Hampshire	\$ 7.26	\$ 5.00	\$ 48.56	\$ 9.06	\$ 5.50	\$ 59.86	\$ 108.42	\$ 5.00	\$ 5.50	\$ 10.50		
9	Genoa	\$ 4.73	\$ 13.13	\$ 41.51	\$ 5.85	\$ 14.70	\$ 49.80	\$ 91.31	\$ 13.13	\$ 14.70	\$ 27.83		
10	Shabbona	\$ 5.29	\$ 11.29	\$ 43.03	\$ 6.71	\$ -	\$ 40.26	\$ 83.29	\$ 25.41	\$ 17.92	\$ 43.33		
11	DeKalb	\$ 5.28	\$ 6.01	\$ 48.25	\$ 3.54	\$ 4.75	\$ 33.07	\$ 81.32	\$ 6.01	\$ 4.75	\$ 10.76		
12	Woodstock	\$ 1.79	\$ 15.13	\$ 29.45	\$ 1.99	\$ 18.19	\$ 34.11	\$ 63.56	\$ 15.13	\$ 18.19	\$ 33.32		
13	Belvidere	\$ 1.73	\$ 3.25	\$ 17.09	\$ 2.71	\$ 3.25	\$ 24.93	\$ 42.02	\$ 3.25	\$ 3.25	\$ 6.50		
<b>WATER ONLY</b>													
1	Maple Park	\$ 8.68	\$ 8.48	\$ 60.56	\$ -	\$ -	\$ -	\$ 60.56	\$ 25.84	\$ -	\$ 25.84		
2	Cedarville	\$ 5.84	\$ -	\$ 35.04	\$ -	\$ -	\$ -	\$ 35.04	\$ -	\$ -	\$ -		
<b>OVERALL AVG</b>									<b>\$ 11.59</b>	<b>\$ 10.15</b>	<b>\$ 21.74</b>		

Water & Sewer rates compiled by City of Genoa - February 2019  
 If we have calculated your rates incorrectly, please call us at 815-784-2327  
 or e-mail [kwinker@genoa-il.com](mailto:kwinker@genoa-il.com)

**WATER / SEWER RATE SURVEY      FEBRUARY 2019**

MUNICIPALITY		NON-PAYMENT SHUT OFF FEE			AFTER HOURS SHUT OFF FEE			SEASONAL SHUT OFF FEE			FOR REPAIRS
		YES	NO	CHARGE	YES	NO	CHARGE	YES	NO	CHARGE	
Algonquin	X			\$ 65.00	X	65+70	\$ 135.00		X	\$ -	
Belvidere	X			\$ 47.00	X		\$ 111.00		X	\$ -	
Burlington	X			\$ 100.00		X	\$ -		X	\$ 50.00	
Cedarville	X			\$ 25.00		X	\$ -			\$ -	
DeKalb	X			\$ 100.00		X	\$ -		X	\$ -	
Genoa	X			\$ 50.00		X	\$ -		X	\$ -	
Hampshire	X			\$ 25.00	X		\$ 25.00		X	\$ -	
Huntley	X			\$ 100.00		X	\$ -		X	\$ -	
Kingston	X			\$ 50.00	X		\$ 50.00		X	\$ 50.00	
Kirkland	X			\$ 100.00		X	\$ -		X	\$ -	
Maple Park	X			\$ 100.00		X	\$ -		X	\$ 25.00	keeps billing
Marengo	X			\$ 100.00	X		\$ 150.00		X	\$ -	
Plano	X			\$ 50.00		X	\$ -		X	\$ -	
Richmond	X			\$ 130.00		X	\$ -		X	\$ -	
Rochelle	X			\$ 50.00	X		\$ 50.00		X	\$ -	
Sandwich	X			\$ 60.00	X		\$ 60.00		X	\$ -	
Shabbona	X			\$ 50.00		X	\$ -		X	\$ -	
Somonauk	X			\$ 75.00		X	\$ -		X	\$ -	
Sycamore	X			\$ 40.00		X	\$ -		X	\$ -	
Woodstock	X			\$ 75.00	X		\$ 75.00		X	\$ -	
<b>OVERALL AVG</b>				<b>\$ 69.60</b>			<b>\$ 82.00</b>			<b>\$ 41.67</b>	

If any of the above information is incorrect, please call us at 815-784-2327 or e-mail kwinker@genoa-il.com



**NEW CONSTRUCTION CONNECTION FEES**

	WATER CONNECTION	SEWER CONNECTION	WATER METER/SPREADER
Algonquin	\$7,571.00	\$6,861.00	\$502.00
Belvidere	\$1,987.00	\$4,410.00	\$1,050.00
Burlington	\$500.00	\$0.00	\$100.00
DeKalb	\$2,788.00	\$1,400.00	\$337.00
Genoa	\$4,430.00	\$3,910.00	\$415.00
Hampshire	\$5,200.00	\$6,265.00	\$350.00
Huntley	\$4,328.00	\$4,458.00	\$0.00
Kingston	\$300.00	\$650.00	\$0.00
Kirkland	\$2,457.00	\$2,457.00	\$400.00
Maple Park	\$6,093.03	\$4,343.03	\$355.50
Marengo	\$2,597.00	\$1,403.00	\$696.38
Richmond	\$5,953.34	\$3,218.34	\$330.00
Rochelle	\$290.00	\$700.00	\$265.00
Sandwich	\$2,500.00	\$3,000.00	\$250.00
Shabbona	\$2,500.00	\$4,500.00	\$135.00
Somonauk	\$3,600.00	\$3,900.00	\$400.00
Sycamore	\$1,698.00	\$2,535.00	\$0.00
Woodstock	\$2,329.00	\$3,596.00	\$0.00
<b>OVERALL AVG</b>	<b>\$3,173.41</b>	<b>\$3,388.61</b>	<b>\$398.99</b>

**Current Water and Sewer Billing for FY2019/2020**

Usage through in Gallons	No. of Customers	Current Billing Amounts w/ Usage		Total per Billing Cycle for Water & Sewer	WATER TOTAL of Total Billing X No. of Customers	SEWER TOTAL of Total Billing X No. of Customers	GRAND TOTAL of Total Billing X No. of Customers
		Water	Sewer				
0	32	\$18.18	\$24.56	\$42.74	\$581.76	\$785.92	\$1,367.68
1000	23	\$18.18	\$24.56	\$42.74	\$418.14	\$564.88	\$983.02
2000	32	\$18.18	\$24.56	\$42.74	\$581.76	\$785.92	\$1,367.68
3000	55	\$18.18	\$24.56	\$42.74	\$999.90	\$1,350.80	\$2,350.70
4000	49	\$18.18	\$24.56	\$42.74	\$890.82	\$1,203.44	\$2,094.26
5000	48	\$22.71	\$28.65	\$51.36	\$1,090.08	\$1,375.20	\$2,465.28
6000	63	\$27.24	\$32.74	\$59.98	\$1,716.12	\$2,062.62	\$3,778.74
7000	62	\$31.77	\$36.83	\$68.60	\$1,969.74	\$2,283.46	\$4,253.20
8000	55	\$36.30	\$40.92	\$77.22	\$1,996.50	\$2,250.60	\$4,247.10
9000	43	\$40.83	\$45.01	\$85.84	\$1,755.69	\$1,935.43	\$3,691.12
10000	31	\$45.36	\$49.10	\$94.46	\$1,406.16	\$1,522.10	\$2,928.26
11000	25	\$49.89	\$53.19	\$103.08	\$1,247.25	\$1,329.75	\$2,577.00
12000	29	\$54.42	\$57.28	\$111.70	\$1,578.18	\$1,661.12	\$3,239.30
13000	20	\$58.95	\$61.37	\$120.32	\$1,179.00	\$1,227.40	\$2,406.40
14000	19	\$63.48	\$65.46	\$128.94	\$1,206.12	\$1,243.74	\$2,449.86
15000	8	\$68.01	\$69.55	\$137.56	\$544.08	\$556.40	\$1,100.48
16000	14	\$72.54	\$73.64	\$146.18	\$1,015.56	\$1,030.96	\$2,046.52
17000	12	\$77.07	\$77.73	\$154.80	\$924.84	\$932.76	\$1,857.60
18000	6	\$81.60	\$81.82	\$163.42	\$489.60	\$490.92	\$980.52
19000	4	\$86.13	\$85.91	\$172.04	\$344.52	\$343.64	\$688.16
20000	4	\$90.66	\$90.00	\$180.66	\$362.64	\$360.00	\$722.64
21000	2	\$95.19	\$94.09	\$189.28	\$190.38	\$188.18	\$378.56
22000	2	\$99.72	\$98.18	\$197.90	\$199.44	\$196.36	\$395.80
23000	3	\$104.25	\$102.27	\$206.52	\$312.75	\$306.81	\$619.56
25000	1	\$113.31	\$110.45	\$223.76	\$113.31	\$110.45	\$223.76
27000	2	\$122.37	\$118.63	\$241.00	\$244.74	\$237.26	\$482.00
32000	1	\$145.02	\$139.08	\$284.10	\$145.02	\$139.08	\$284.10
33000	2	\$149.55	\$143.17	\$292.72	\$299.10	\$286.34	\$585.44
34000	1	\$154.08	\$147.26	\$301.34	\$154.08	\$147.26	\$301.34
37000	1	\$167.67	\$159.53	\$327.20	\$167.67	\$159.53	\$327.20
38000	1	\$172.20	\$163.62	\$335.82	\$172.20	\$163.62	\$335.82
61000	1	\$276.39	\$257.69	\$534.08	\$276.39	\$257.69	\$534.08
69000	1	\$312.63	\$290.41	\$603.04	\$312.63	\$290.41	\$603.04
86000	1	\$389.64	\$359.94	\$749.58	\$389.64	\$359.94	\$749.58
195000	1	\$883.41	\$805.75	\$1,689.16	\$883.41	\$805.75	\$1,689.16

**Grand Total Per Billing Cycle**      **\$26,159.22**      **\$28,945.74**      **\$55,104.96**

**Proposed Water and Sewer Billing for FY2019/2020**

Usage through in Gallons	No. of Customers	Proposed Billing Amounts w/ Usage		Total per Billing Cycle for Water & Sewer	WATER TOTAL of Total Billing X No. of Customers	SEWER TOTAL of Total Billing X No. of Customers	GRAND TOTAL of Total Billing X No. of Customers
		Water	Sewer				
0	32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000	23	\$4.85	\$5.30	\$10.15	\$111.55	\$121.90	\$233.45
2000	32	\$9.70	\$10.60	\$20.30	\$310.40	\$339.20	\$649.60
3000	55	\$14.55	\$15.90	\$30.45	\$800.25	\$874.50	\$1,674.75
4000	49	\$19.40	\$21.20	\$40.60	\$950.60	\$1,038.80	\$1,989.40
5000	48	\$24.25	\$26.50	\$50.75	\$1,164.00	\$1,272.00	\$2,436.00
6000	63	\$29.10	\$31.80	\$60.90	\$1,833.30	\$2,003.40	\$3,836.70
7000	62	\$33.95	\$37.10	\$71.05	\$2,104.90	\$2,300.20	\$4,405.10
8000	55	\$38.80	\$42.40	\$81.20	\$2,134.00	\$2,332.00	\$4,466.00
9000	43	\$43.65	\$47.70	\$91.35	\$1,876.95	\$2,051.10	\$3,928.05
10000	31	\$48.50	\$53.00	\$101.50	\$1,503.50	\$1,643.00	\$3,146.50
11000	25	\$53.35	\$58.30	\$111.65	\$1,333.75	\$1,457.50	\$2,791.25
12000	29	\$58.20	\$63.60	\$121.80	\$1,687.80	\$1,844.40	\$3,532.20
13000	20	\$63.05	\$68.90	\$131.95	\$1,261.00	\$1,378.00	\$2,639.00
14000	19	\$67.90	\$74.20	\$142.10	\$1,290.10	\$1,409.80	\$2,699.90
15000	8	\$72.75	\$79.50	\$152.25	\$582.00	\$636.00	\$1,218.00
16000	14	\$77.60	\$84.80	\$162.40	\$1,086.40	\$1,187.20	\$2,273.60
17000	12	\$82.45	\$90.10	\$172.55	\$989.40	\$1,081.20	\$2,070.60
18000	6	\$87.30	\$95.40	\$182.70	\$523.80	\$572.40	\$1,096.20
19000	4	\$92.15	\$100.70	\$192.85	\$368.60	\$402.80	\$771.40
20000	4	\$97.00	\$106.00	\$203.00	\$388.00	\$424.00	\$812.00
21000	2	\$101.85	\$111.30	\$213.15	\$203.70	\$222.60	\$426.30
22000	2	\$106.70	\$116.60	\$223.30	\$213.40	\$233.20	\$446.60
23000	3	\$111.55	\$121.90	\$233.45	\$334.65	\$365.70	\$700.35
25000	1	\$121.25	\$132.50	\$253.75	\$121.25	\$132.50	\$253.75
27000	2	\$130.95	\$143.10	\$274.05	\$261.90	\$286.20	\$548.10
32000	1	\$155.20	\$169.60	\$324.80	\$155.20	\$169.60	\$324.80
33000	2	\$160.05	\$174.90	\$334.95	\$320.10	\$349.80	\$669.90
34000	1	\$164.90	\$180.20	\$345.10	\$164.90	\$180.20	\$345.10
37000	1	\$179.45	\$196.10	\$375.55	\$179.45	\$196.10	\$375.55
38000	1	\$184.30	\$201.40	\$385.70	\$184.30	\$201.40	\$385.70
61000	1	\$295.85	\$323.30	\$619.15	\$295.85	\$323.30	\$619.15
69000	1	\$334.65	\$365.70	\$700.35	\$334.65	\$365.70	\$700.35
86000	1	\$417.10	\$455.80	\$872.90	\$417.10	\$455.80	\$872.90
195000	1	\$945.75	\$1,033.50	\$1,979.25	\$945.75	\$1,033.50	\$1,979.25
					<b>\$26,432.50</b>	<b>\$28,885.00</b>	<b>\$55,317.50</b>
					<b>Grand Total Per Billing Cycle</b>		

Village of Kirkland

**Usage Report Grouped Per 1000**

Through 03/05/2019 to 03/05/2019

Service	Usage through...	No of Customers	Total Used	No of Bills	Avg Usage	Charges
WATER	0	32	0	32	0	375.05
WATER	1000	23 <i>87 (15%)</i>	18660	23	811	405.95
WATER	2000	32	58166	32	1818	564.80
WATER	3000	55	155247	55	2823	970.75
WATER	4000	49 <i>191 (29%)</i>	188360	49	3844	864.85
WATER	5000	48	231950	48	4832	1040.63
WATER	<i>302 (46%)</i> 6000	63	368375	63	5847	1624.00
WATER	7000	62	422400	62	6813	1861.66
WATER	8000	55 <i>228 (35%)</i>	432600	55	7865	1906.19
WATER	9000	43	381300	43	8867	1679.87
WATER	10000	31	305600	31	9858	1346.19
WATER	11000	25	270500	25	10820	1191.45
WATER	12000	29 <i>128 (20%)</i>	344400	29	11876	1516.81
WATER	13000	20	255100	20	12755	1123.44
WATER	14000	19	264300	19	13911	1163.87
WATER	15000	8	120000	8	15000	528.40
WATER	16000	14	223900	14	15993	985.86
WATER	17000	12	202399	12	16867	891.16
WATER	18000	6	108000	6	18000	475.50
WATER	19000	4	75200	4	18800	331.08
WATER	20000	4	80000	4	20000	352.20
WATER	21000	2	42000	2	21000	184.90
WATER	22000	2	43000	2	21500	189.30
WATER	23000	3	68200	3	22733	300.23
WATER	25000	1	25000	1	25000	110.05
WATER	27000	2	53800	2	26900	236.82
WATER	32000	1	32000	1	32000	140.85
WATER	33000	2	64620	2	32310	284.43
WATER	34000	1	34000	1	34000	149.65
WATER	37000	1	37000	1	37000	162.85
WATER	38000	1	38000	1	38000	167.25
WATER	61000	1	61000	1	61000	268.45
WATER	69000	1	69000	1	69000	303.65
WATER	86000	1	86000	1	86000	378.45
WATER	<i>352 (54%)</i> 195000	1 <i>107 (16%)</i>	195000	1	195000	858.05
<b>Totals:</b>		<b>654</b>	<b>5355077</b>	<b>654</b>		<b>24934.64</b>

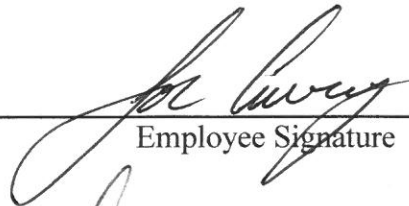
# Village of Kirkland Cell Phone Stipend Re-imbusement Form


Please Pay Joe Caveny

<b>2018</b>	
May	\$40.00
June	\$40.00
July	\$40.00
August	\$40.00
September	\$40.00
October	\$40.00
November	\$40.00
December	\$40.00

<b>2019</b>	
January	\$40.00
February	\$40.00
March	\$40.00
April	\$40.00

**Total \$480.00**

  
Employee Signature

  
Department Head Signature

Account No 01-001-002-5155 --> 33%

Account No 50-001-002-5155 --> 33%

Account No 51-001-002-5155 --> 33%

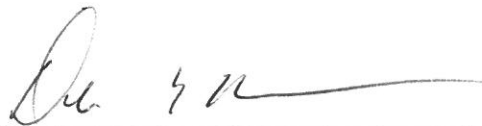
Village of Kirkland  
Cell Phone Stipend  
Re-imbusement Form

Please Pay Dale Miller

2018	
May	\$40.00
June	\$40.00
July	\$40.00
August	\$40.00
September	\$40.00
October	\$40.00
November	\$40.00
December	\$40.00

2019	
January	\$40.00
February	\$40.00
March	\$40.00
April	\$40.00

**Total \$480.00**



Employee Signature

Department Head Signature

Account No 01-001-002-5155 --> 33%  
Account No 50-001-002-5155 --> 33%  
Account No 51-001-002-5155 --> 33%

# Village of Kirkland Cell Phone Stipend Re-imbusement Form

Please Pay     Jim Stark

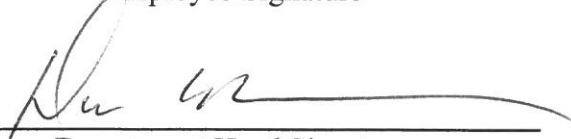
<b>2018</b>	
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$40.00
December	\$40.00

<b>2019</b>	
January	\$40.00
February	\$40.00
March	\$40.00
April	\$40.00

**Total            \$240.00**

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Employee Signature



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Department Head Signature

Account No 01-001-002-5155 --> 33%  
Account No 50-001-002-5155 --> 33%  
Account No 51-001-002-5155 --> 33%