Village of Kirkland Board of Trustees

Regular Meeting
Kirkland, Illinois 60146
Monday, September 21, 2026

OFFICIAL MINUTES

I. **Call to Order** – Trustee Chambers called the Board of Trustee Regular meeting to order at 7:04 P.M.

II. **Roll call** - Members answered present as follows: Trustee Benes, Trustee Marshall, Trustee Fruit and Trustee Chambers were present. Trustee Michener and Trustee Ziegler were absent. Also, in attendance were Village Treasurer Bill Newkirk, Village Attorney Matthew Walters and Village Clerk Leslie Scidmore, and Public Work Supervisor James Stark.

III. **Pledge of Allegiance** – Trustee Chambers led the Board of Trustees in the Pledge of Allegiance.

IV. **Comments from the Audience** – None

V. **Pro-Temp Nomination** – Trustee Fruit made a motion to make Trustee Chambers Pro-Temp in the absence of President Block; a 2nd was made by Trustee Benes. On a roll call vote Trustee Benes, Marshall, Fruit and Chambers voted yes. Motion carried. Trustees Michener and Ziegler were absent.

VI. **Approval of Minutes** – Pro-Temp Chambers asked for a motion for the approval of Regular Meeting Minutes for Monday, August 3, 2026. Trustee Benes made a motion to approve the Regular Meeting Minutes for Monday, August 3, 2026, with a 2nd by Trustee Fruit. On a roll call vote Trustee Benes, Marshall, Fruit and Chambers voted yes. Motion carried. Trustees Michener and Ziegler were absent. Trustee Fruit made a motion to approve the Special Board of Trustees Meeting Minutes for Monday, August 31, 2026, 2nd by Trustee Chambers. On a roll call vote Trustee Marshall, Fruit and Chambers voted yes. Trustee Benes abstained. Motion carried. Trustees Michener and Ziegler were absent.

VII. **Approval of Warrant** – Pro-temp Chambers asked for a motion to approve the Warrant in the amount of $120,348.92. Trustee Fruit made a motion to approve the Warrant for $120,348.92 with a 2nd by Trustee Benes. On a roll call vote Trustees Marshall, Fruit, Chamber and Benes voted yes. Motion carried. Trustees Ziegler and Michener were absent.

VIII. **Guest Speaker** – None

IX. **Fiscal Year 2025-2026 Financial Audit Review** – Village Treasurer Bill Newkirk reviewed the financial audit and two-page recap document with the board members. The presentation focused heavily on details regarding village cash balances and financial cleanup efforts over the past year. Police Chief Davenport arrived.

X. **Reports –**

a. Police Report – Chief Davenport gave his report for August 2026 activity, please see attached. According to his updates, these activities include:
   - Conducting a staff meeting to review partnership expectations
   - Planning an upcoming school safety drill for October
   - Reprogramming school radar signs
   - Maintaining a police presence at various school events

b. Public Works – Jim Stark gave his report for August 2026 activity, please see attached report. According to his updates, these activities include:
   - Euclid Chemical Fire Hydrant replacement quote is estimated to be between $10,005 and $11,000, which excludes landscaping and erosion control. The Board noted this is significantly lower than previous quotes of $12,000 to $13,600 and closer to the original $10,000 target budget. The Village will proceed with an itemized agreement to assist with the project.
   - Two additional water service lines near Hortense were investigated following residential complaints of low water volume and pressure. Public Works Supervisor Jim Stark emphasized that the Village is responsible for providing healthy, high-pressure water (target 50–62 lbs) to the buffalo box (B-box), while homeowners must maintain the line from the B-box to the tap. Remediation will be scheduled before upcoming hydrant flushing.
   - One aerator was successfully replaced at the waste lagoon at a cost of $3,500. Additionally, a new master water meter was installed, resolving a year-long diagnostic reading delay.
   - The Board discussed a property damage dispute arising from right-of-way maintenance. A Public Works Employee was trimming the island at Kennedy and Pearl Streets when a passing motorist claimed flying debris chipped his vehicle's paint and windshield. The motorist presented a repair estimate of $4,700 to $4,900 for approximately 20 chips. Photos and a police report were reviewed. Because many of the marked chips were pre-existing or rusting, the Board rejected the full repair cost. The Board directed Public Works Supervisor Stark to counter with an offer regarding direct insurance coordination, prioritizing strict documentation.
   - The Board addressed safety concerns regarding Public Works employees. To ensure the safety and protect of village employees and the Village from liability, the Board determined that employees should not be placed back on the active schedule without a formal medical release but should be directed to provide a physician's note confirming "no restrictions" or undergo an evaluation at the Village's mandated workers' compensation clinic before returning to duty.
   - The Board reviewed the current contract status for the municipal Caterpillar skid steer. The Village recently received a final annual bill for approximately $12,000, along with a $29,000 buyout demand notice to either purchase the equipment or return it. Initial board recollection indicated the agreement was structured as a five-payment lease-to-own track concluding with a $1 buyout. However, current Caterpillar documentation reflects a remaining $29,000 balance to acquire the machine outright. Village Clerk Scidmore has been in communication with Caterpillar regarding options to extend the lease. This would allow the Village to maintain its current annual payment structure of roughly $12,000 rather than paying the lump-sum buyout, effectively stretching out the remaining vehicle balance. The Board debated the long-term financial responsibility of ownership versus continuous leasing. Key considerations included: Maintenance Liabilities and Lease Advantages. The board asked Public Works Supervisor Stark to prepare for a final determination at the next meeting and was directed to compile an equipment utilization

report. This report will tally the machine's total operating hours over the past year, its primary operational applications, and whether it has been critical for emergency situations where a third-party rental would have caused a catastrophic delay.

c. Committee Reports –
   1. Tree Commission – As of the meeting date, five active tree permits have been officially processed for the current year. While multiple applications from the previous cycle were finalized, new permit requests remain low for the current season. The commission is using a new Tree Nursery for their 50/50 program. Trustee Benes confirmed that the annual Tree City USA application is currently being finalized. The final submission is on track to be completed by next Tuesday to maintain the Village's regular compliance status. The next regular session of the Tree Commission is scheduled for next Tuesday October 6, 2026, at 7:00 pm.
   2. Water, Sewer, Streets, Alleys & Parks Committee – No updates
   3. Economic Development Committee – Trustee Chambers mentioned that the Economic Development Committee did meet with some Kirkland residents, but not in an officially capacity since there was a lack of an established quorum. Board members discussed an upcoming site visit and town walking tour scheduled for Wednesday, September 23, 2026 at 5:30 PM in Leland, IL. The event is being hosted by Resource Bank. The purpose of the tour is to analyze Leland's recent downtown revitalization and infrastructure progress. Trustee Fruit mentioned that she heard that Leland's visible progress is heavily driven by a large municipal development grant they have applied for and anticipate receiving. Additional discussion highlighted that critical pieces of Leland's downtown revitalization stemmed from well-established, wealthy local families purchasing downtown commercial buildings specifically to renovate them and drive the community's economic recovery. Trustee Fruit noted that while some regional projects—such as neighboring Kingston's recent walking path—focus on environmental and recreational infrastructure rather than direct commercial business attractions, they significantly impact community appeal.

XI. Unfinished Business –

a. **Discussion / Approval for New Replacement Fire Hydrant at Euclid Plant** - The committee discussed the approval and funding for a **new replacement fire hydrant** at Euclid Plant. The project involves excavation quotes from Wagner Excavating LLC for $4,450.00 and a fire hydrant quote from Core & Main for $5,467.31. It was noted that Euclid has actively inquired about the timeline and urgency of this project. The installation and repairs will be handled entirely by **the Public Works staff**. No outside contractors or external labor will be required, though additional internal labor costs will apply. The municipality has confirmed that **insurance funds** have been received and will be utilized to cover the costs. Trustee Fruit made a motion to approve the replacement of the fire hydrant not to exceed $10,0000, 2nd by Trustee Chambers. On a roll call vote Trustees Marshall, Fruit, Chamber and Benes voted yes. Motion carried. Trustees Ziegler and Michener were absent.

b. **Discussion of EPA Village Emergency Water Supply Plan** – The board discussed that the Environmental Protection Agency (EPA) requires the Village of Kirkland to have an ordinance regarding the village water supply plan, specifically focusing on backflow prevention and record-keeping regulations. Public Works Supervisor Stark stated that while the village previously adopted standard plumbing codes to cover backflow prevention, the EPA's current concern stems from a lack of official enforcement records rather than an absence of actual

inspections. It was noted that out of the commercial properties in the village, only about three businesses have submitted their required backflow prevention data. The status of the remaining businesses remains unknown. The Board discussed the scope of the tracking, while Stark noted that residential properties generally only require backflow inspections if they have specialized systems like lawn sprinklers. To satisfy EPA compliance, the Board asked Village Attorney Walters to draft an ordinance to outline the following frameworks, 1) Property owners (both business and residential) bear full responsibility for scheduling their own inspections. 2) Owners must proactively submit completed inspection certificates to the village. 3) The ordinance must include an enforcement mechanism to compel compliance for unreturned records. In addition, Village Clerk Scidmore will draft a business/residential letter to be reviewed at the next board meeting that will include verbiage about a deadline.

c. **Discussion / Approval of Implementation of a Traffic Control Device at N 5th & Railroad St** - The Board reviewed options for installing a traffic control sign at the intersection triangle near the pharmacy. They discussed using a stop sign or a double-arrow sign. Members noted that state laws regarding double-arrow signs were complex, visually unappealing, and potentially restricted by parked, taller vehicles blocking visibility. The consensus shifted to implementing a yield sign, which satisfies traffic flow needs without creating unnecessary traffic stops or requiring complicated multi-sign configurations. The Board rejected base installations that could be easily run over or cancelled out by sightlines. Instead, they agreed to mount the post directly into the ground in the grassy/cement triangular area. Discussion turned to minimizing costs by checking existing municipal inventory for a surplus yield sign and post. To ensure the project could move forward immediately without waiting for another meeting, the Board established a maximum budget cap to cover purchasing new materials if surplus items are unavailable. Trustee Chamber made a motion to approve an expenditure of up to $250.00 for a new yield sign, post, and necessary mounting hardware to be installed in the triangular section near the pharmacy, with the condition that municipal inventory will be checked and repurposed first to minimize costs, 2nd by Trustee Fruit. On a roll call vote Trustees Chambers, Benes, Marshall and Fruit voted yes. Motion carried. Trustees Ziegler and Michener were absent.

d. **Discussion (IGA) Intergovernmental Agreement with Library through April 30, 2027** - The Board received an update from the Village Attorney Walters regarding the ongoing negotiations for the Intergovernmental Agreement (IGA) with the Kirkland Public Library. Walters reported that the library's legal counsel returned the agreement with four specific demands. The attorney characterized two of these demands as reasonable but flagged the other two as unreasonable. Specifically, the library is requesting a full warranty deed and a title insurance policy, both of which would require the village to incur unnecessary expenses. Walters advised against absorbing these extra title and deed costs. Walters plans to counter the library's counsel directly to resolve these property transfer terms before presenting a final, official agreement to the Board. The Board confirmed that no documents need to be signed prior to the official close of the transaction. The agreement will remain at status quo while legal counsels iron out the remaining terms. No formal action or expenditure was approved. The item was accepted as information to maintain status quo while the Village Attorney finalized terms with the library's legal counsel.

e. **Discussion / Approval of Village Owned Property Sales Ordinance** - The Board reviewed the standard municipal ordinance required to authorize the public sale of village-owned property at Brennan and 702 Prospect Ave. Village Attorney Matthews noted that this new ordinance follows the exact same template and legal framework used but the dates have been updated.

The Board and legal counsel established a formal publication and bidding schedule to ensure compliance with statutory notice requirements:

- Public Posting/Newspaper Notice: By September 28, 2026
- Notice Period: Weeks of September 28, October 5, and October 12, 2026
- Bid Submission Deadline: October 16, 2026
- Bid Award Date: October 19, 2026 (The third Monday of October)

Trustee Fruit made a motion to approve the Ordinance with the revised dates to be posted by September 28, 2026, bids due by October 16, 2026, and awards issued at the October 19, 2026 board meeting, 2nd by Chambers. On a roll call vote Trustees Benes, Marshall, Fruit and Chambers voted yes. Motion carried. Trustees Ziegler and Michener were absent.
Village Clerk Scidmore asked regarding whether the specific Property Index Number (PIN) for the parcel on Prospect Ave had been properly separated. It was confirmed that the PIN separation was complete.

XII. New Business –

a. Discussion / Approval of Spray Patching of Village of Kirkland Roads – The Board had a preliminary discussion regarding road maintenance options, specifically focusing on the implementation and cost of "spray patching" to address several failing municipal streets. The Board reviewed the mechanics of spray patching. It was described as a targeted, localized application where a machine fills road gaps and potholes using a combination of heated tar (or liquid asphalt) and aggregate stone chips, which is then sealed. The Board noted it functions similarly to localized chip-sealing rather than a full curb-to-curb road overlay. Initial non-binding quotes were presented to provide a benchmark for repairing key problem areas that were flagged as being in poor, highly degraded condition. Trustees raised concerns regarding the longevity and visual appeal of spray patching, noting that improper execution can result in loose stones or shallow 2-inch degradation over time. However, it was acknowledged as a highly cost-effective alternative to full multi-thousand-dollar street reconstructions. Because these road fixes will not happen immediately, the Board discussed incorporating these projects into a comprehensive capital budget plan. The Board agreed that repairs should be prioritized based on documented traffic volume counts and internal inspections. Higher-traffic corridors like Pearl Street will be weighed against lower-speed residential areas (e.g., Forest Street), which predominantly carry passenger vehicles and golf carts. No formal motion was made or funds approved during this introductory discussion. The Board directed the following multi-step approach moving forward: 1) Trustees will personally drive the cited road sections to evaluate the severity of the damage. 2) The Village will explore options to deploy or rent traffic-counting road tubes to gather objective usage data. 3) Public Works will seek a minimum of three competitive quotes from alternate contractors to refine pricing. 4) Staff will investigate whether the Village can piggyback onto existing road maintenance contracts in nearby municipalities (such as Kingston) to secure bulk-rate pricing. 5) Trustees emphasized that complaining residents should be encouraged to attend upcoming Board meetings to directly hear the scheduling and budgetary limitations of these infrastructure projects.

b. Discussion / Approval for Purchase Aerator at the Kirkland Wastewater Treatment Plant – The Board reviewed a proposal to purchase a new aerator unit for the Kirkland Wastewater Treatment Plant to replace aging equipment. The Board discussed the operational history of the treatment plant's existing aerators. It was noted that past units had burned out due to poor internal lubrication and grease seal failures on the backside of the equipment. Upon inspecting a recently pulled unit, staff discovered a complete lack of grease despite a brand-

new log, highlighting the critical need for reliable sourcing and proactive equipment updates. The new unit will be ordered from Aqua-Aerobic Systems. Trustees confirmed that the company is a highly reputable, established source for wastewater treatment infrastructure components. The Board noted that a $7,000.00 budget placeholder had been maintained over the last five years for aerator infrastructure. Despite historical inflation, the quote for a single replacement unit came in under budget at $3,437.65. While a second unit was discussed for proactive preventive maintenance, the Board decided to move forward with purchasing one unit immediately. Trustee Benes made a motion to approve the purchase of an Aerator for the Kirkland Wastewater Treatment Plant not to exceed $3,500, bids due by October 16, 2026, and awards issued at the October 19, 2026, board meeting, 2nd by Trustee Chambers. On a roll call vote Trustees Marshall, Fruit, Chambers and Benes voted yes. Motion carried. Trustees Ziegler and Michener were absent.

c. Discussion / Approval of Munibit Website Host Change – Contract for Mac & Closeby – The Board reviewed a proposal to transition the village's website hosting and text messaging services from the current provider to Munibit, a platform specialized in municipal web hosting. Village Clerk Scidmore reported that the current webmaster's server was compromised by an outside security breach. The hack redirected visitors clicking village links to an external Brazilian gambling site. While the immediate issue was flagged for resolution, the current host is transitioning into retirement and drawing down accounts, necessitating a stable long-term solution. Scidmore also discussed upcoming Americans with Disabilities Act (ADA) web accessibility regulations, and that while smaller municipalities have been granted an extension until 2028 to fully comply, bringing the current layout up to code would require exhaustive labor. The Northern Illinois Municipal Clerk Association (NIMCA) has been heavily emphasizing the burden this has on small towns. Munibit's platform is already ADA compliant, meaning all existing migrated data and uploads will automatically meet statutory codes, and once live any additional administrative uploads will have a built-in feature to ensure all are ADA compliant. Munibit structures its baseline pricing on census population brackets, locking in rates so that future localized population growth will not trigger premium price hikes. A cost comparison was presented. Currently the village pays $1,120.00 annually to the current webmaster, plus $1,350 annually for the current separate texting service provider. Munibit Quoted a transition features a first-year rate of $1,431.00, that includes a discount, plus a flat-rate text messaging package of $375.00 per year, consolidating services and stabilizing variable communication costs. The 2nd year rate for the website would increase to $1,806.00, while the flat-rate text messaging package fee will remain the same. Village Clerk Scidmore shared examples of Munibit's layout structure used by neighboring communities (the Village of Lily Lake and the Village of Hinckley) were highlighted as visual templates. Because the village's current text platform service terms wrap up at the end of the year, this timing is optimal for a seamless migration. Munibit will build out the fully compliant architecture in the background before taking the site live, ensuring zero operational downtime. Trustee Fruit made a motion to approve the move to Munibit to host the Village website, to include the text service per the quote provided, 2nd by Chambers. On a roll call vote Trustees Fruit, Chambers, Benes and Marshall voted yes. Motion carried. Trustees Ziegler and Michener were absent.

XIII. Adjournment – The Board reviewed upcoming meeting schedules to clarify confusion regarding future session dates. It was confirmed that the next General Meeting will take place on October 19, 2026 (the third Monday of October). The Board noted that while a Special Meeting may be required in the interim to handle Planning & Zoning business, a definitive date for that session has

not yet been finalized. Pro Temp Chambers asked for a motion to adjourn. Trustee Fruit moved to adjourn, with a 2nd by Trustee Marshall. On a voice call vote, all were in favor. Motion carried. Trustees Ziegler and Michener were absent. Meeting Adjourned at 9:09 P.M.

Next Board of Trustees Regular Meeting will be Monday, October 19, 2026 at 7:00 P.M.

Leslie Scidmore
Village Clerk

Ryan Block
Village President

VILLAGE OF KIRKLAND

Accounts Payable

Warrant

September 21, 2026
~~August 3, 2026~~

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

Total: $120,348.92

Pro Temp President
~~Village President~~ : _____

Attest : _____

Village Clerk : _____

Date : 9-21-2026

Warrant Worksheet for General Board Meeting September 21, 2026

	PAID							Unpaid	Warrant Totals	
Description	PR-0080626 Run #336	VOK Petty Cash Reimbursement Ck# 29941	PD Building Loan Payment	American United Life Ins Ck#29942	PR-082026 Run #337	DeKalb County SWCD Ck#29947	PR-090326 Run #338	AP-090726		
Date Checks Cut	8/6/2026	8/7/2026	8/15/2026	8/17/2026	8/20/2026	8/27/2026	9/3/2026	9/7/2026	8/3/2026	
01 - General Fund	$ 17,859.13	$ 150.00	$ 7,519.22	$ 51.01	$ 17,829.52		$ 17,213.79	$ 26,993.45	$ 87,616.12	
20 - Motor Fuel Tax									$ -	
35 - Capital Project									$ -	
50 - Water Fund	$ 1,564.50	$ 4.24		$ 17.62	$ 1,527.26		$ 1,639.00	$ 4,267.31	$ 9,019.93	
51 - Sewer Fund	$ 1,920.00			$ 17.62	$ 1,992.00	$ 183.00	$ 2,161.50	$ 7,438.75	$ 13,712.87	
52 - Water Imp								$ 10,000.00	$ 10,000.00	
55 - Sewer Imp									$ -	
60 - Grant Funds									$ -	
70 - Kirk Street Project									$ -	
	$ 21,343.63	$ 154.24	$ 7,519.22	$ 86.25	$ 21,348.78	$ 183.00	$ 21,014.29	$ 48,699.51	$ 120,348.92	*Total Warrant Balance*
									$ 120,348.92	*Total Warrant Balance*

Village of Kirkland
Departmental Pay Run Recap
Run #336 Summary

Department	Net Pay	Deductions	Taxes	Gross Pay
Admin				
Total for Admin - 8 employee(s)	$2,713.74	$221.59	$579.24	$3,514.57
Police				
Total for Police - 4 employee(s)	$5,936.63	$322.78	$1,860.19	$8,119.60
Sewer				
Total for Sewer - 1 employee(s)	$1,376.07	$104.80	$439.13	$1,920.00
Streets				
Total for Streets - 4 employee(s)	$4,357.64	$497.68	$1,369.64	$6,224.96
Water				
Total for Water - 1 employee(s)	$1,271.09	$0.00	$293.41	$1,564.50
Grand Total - 18 employee(s)	$15,655.17	$1,146.85	$4,541.61	$21,343.63 ✓

Village of Kirkland
Payroll Breakdown Report
For Run(s) 336

Business Number: 36-6005949

Pay Type		Total Pay	Total Hours
1Yr Backpay		$253.00	1.00
Hourly FT		$12,663.78	375.50
Hourly PT		$6,096.60	236.50
Ins. Reimbursement		$48.46	
Insurance Stipend		$215.00	
Phone Stipend		$20.00	
Sick		$18.62	0.50
Trustee & Vil Pres		$1,206.57	
Vacation		$821.60	24.00
	Totals:	$21,343.63	637.50

Deduction		Total Amount
AFLAC Posttax		$34.02
AFLAC Pretax		$85.89
Health Insurance		$395.12
IMRF		$631.82
	Totals:	$1,146.85

Tax Type		Total Tax	Taxable Wages
Federal Tax		$1,852.23	$20,182.34
FICA		$1,314.97	$21,209.28
Medicare		$307.54	$21,209.28
State Tax		$1,066.87	$20,182.34
	Totals:	$4,541.61	

Employer Liability Type		Total Tax	Taxable Wages
FICA ER		$1,314.97	$21,209.28
Medicare ER		$307.54	$21,209.28
SUI		$170.76	$20,088.60
	Totals:	$1,793.27	

Benefit		Total Amount
Health Insurance		$332.03
IMRF - ER		$460.26
	Totals:	$792.29

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
36-6005949	18	$5,688.46	$20,182.34
Totals:		$5,688.46	$20,182.34

VILLAGE OF KIRKLAND GENERAL ACCOUNT

29941

Customer #: Village of Kirkland - Petty Cash 8/7/2026 **Chk #:** 29941

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
08/07/2026 Petty Cash Reimburs 08/07/2026 Petty Reimbursement	8/7/2026	$154.24			

Total: **$154.24**

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
147 Village of Kirkland - Petty Cash, , , ,									
08/07/2026 Petty C	08/07/26	Building Maintenance & Cleaning	08/07/26	$150.00	$150.00	01-001-002-5118	Building Maintenance &	$0.00	$0.00
08/07/2026 Petty C	08/07/26	Testing - Water	08/07/26	$4.24	$4.24	50-001-002-5180	Testing - Water	$0.00	$0.00
					$154.24				
		Total Bills To Pay:			**$154.24** ✓				

Petty Cash Drawer Count as of 08/7/2026

Type	Drawer	Amount	Extra		Grand Total
Pennies .01	0	$ -	100	$ 1.00	$ 1.00
Nickels .05	16	$ 0.80	40	$ 2.00	$ 2.80
Dimes .10	15	$ 1.50	50	$ 5.00	$ 6.50
Quarters .25	2	$ 0.50		$ -	$ 0.50
Ones $1	5	$ 5.00		$ -	$ 5.00
Fives $5	7	$ 35.00	1	$ 5.00	$ 40.00
Ten $10	4	$ 40.00	1	$ 10.00	$ 50.00
Twenty $20	1	$ 20.00	1	$ 20.00	$ 40.00
Fiftys $50		$ -		$ -	$ -
Hundreds $100		$ -		$ -	$ -
		$ 102.80		$ 43.00	$ 145.80

$ 145.80	Drawer Balance
$ 154.20	Reimbursement Amount
$ 300.00	Drawer Total

11-5118

Petty Cash Drawer Reimbursement as of 08/7/26

Dates	6/30/2026	7/22/2026	7/31/2026	Total
Adm Misc				0
Cleaning Lady	75		75	150
Car Wash				0
Postage-50				0
Postage-51				0
01-002-003-4370				0
01-002-001-5090				0
01-003-001-5090				0
50-001-003-5333				0
50-001-002-5180		4.24		4.24
51-001-001-5090				0
51-001-003-5341				0
Total	75	4.24	75	154.24
Reimbursement Check#				154.24

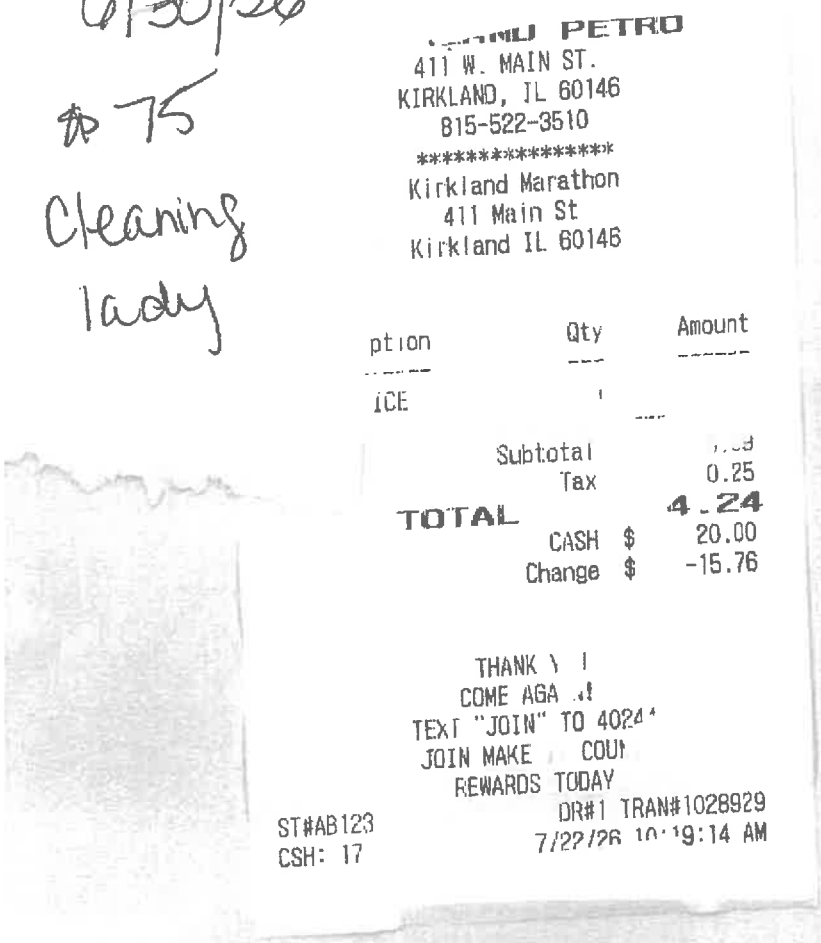
Cash Back Allocation Request

Pennies .01	24	$ 0.24
Nickels .05		$ -
Dimes .10		$ -
Quarters .25	20	$ 5.00
Ones $1	14	$ 14.00
Fives $5	11	$ 55.00
Ten $10	6	$ 60.00
Twenty $20	1	$ 20.00
Fiftys $50		$ -
Hundreds $100		$ -
		$ 154.24

6/30/26

$75

Cleaning lady



[illegible] PETRO
411 W. MAIN ST.
KIRKLAND, IL 60146
815-522-3510
****
Kirkland Marathon
411 Main St
Kirkland IL 60146

ption	Qty	Amount
ICE	1	[illegible]

Subtotal		[illegible]
Tax		0.25
TOTAL		**4.24**
CASH	$	20.00
Change	$	-15.76

THANK [illegible]
COME AGA [illegible]
TEXT "JOIN" TO 402[illegible]
JOIN MAKE [illegible] COUI
REWARDS TODAY

DR#1 TRAN#1028929
7/22/26 10:19:14 AM

ST#AB123
CSH: 17

50-001-002-5180

Jl
7-22-26

Please pay Joe Caveny
Ice for water sample

29941

VILLAGE OF KIRKLAND GENERAL ACCOUNT

Customer #: Village of Kirkland - Petty Cash 8/7/2026 Chk#: 29941

Cash Back Allocation Request		
Pennies .01	24	$ 0.24
Nickels .05		$ -
Dimes .10		$ -
Quarters .25	20	$ 5.00
Ones $1	14	$ 14.00
Fives $5	11	$ 55.00
Ten $10	6	$ 60.00
Twenty $20	1	$ 20.00
Fiftys $50		$ -
Hundreds $100		$ -
		$ 154.24

AMOUNT	INVOICE NUMBER	DATE	AMOUNT
$154.24			

8/7/26 added to Petty cash drawer. LS

Total: **$154.24**

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
242 Resource Bank, 419 Main St, Kirkland, IL, 60146									
PD Building Loan 8	08/15/26	PD Building Loan - (Interest)	08/15/26	$3,728.97	$3,728.97	01-002-004-5991	PD Building Loan - (Inter	$0.00	$0.00
PD Building Loan 8	08/15/26	PD Building Loan - (Principal)	08/15/26	$3,790.25	$3,790.25	01-002-004-5992	PD Building Loan - (Princi	$0.00	$0.00
					$7,519.22				
		Total Bills To Pay:			**$7,519.22**				

Customer #: Resource Bank 8/15/2026 **Chk #:** 250370

PD Building Loan 8/15/26 PD Building Loan 8/15/26	8/15/2026	$7,519.22

Total: **$7,519.22**

ResourceBank
A NATIONAL BANK
Main Bank Office (815) 756-6321 (800) 845-4122
Tele-Banking (815) 758-BANK (800) 565-1516
555 Bethany Road, DeKalb, IL 60115

Cortland	(815) 756-2266	Kirkland	(815) 522-7001
DeKalb	(815) 748-3108	Leland	(815) 495-7040
Earlville	(815) 246-5981	Malta	(815) 825-2074
Genoa	(815) 784-8301	Serena	(815) 496-6308
Hampshire	(847) 792-8080	Shabbona	(815) 824-1210
Hinckley	(815) 286-3241	Somonauk	(815) 498-1280
Kaneville	(630) 358-4083	Sycamore	(815) 895-1703

ResourceBank.com
Member FDIC

LOAN STATEMENT

VILLAGE OF KIRKLAND
PO BOX 550
KIRKLAND IL 60146-0550

Loan Billing Statement

[redacted]

Date	Description	Payment Split Principal	Payment Split Interest	Transaction Amount	Principal Balance
05/01/2026	Balance Last Statement				296,867.80
05/15/2026	PAYMENT FROM PUBLIC FUNDS-IB ACCOUNT [redacted]	3,863.27	3,655.95	7,519.22	293,004.53
08/03/2026	Balance This Statement				293,004.53

Interest Calculation

From Date	Thru Date	Interest Rate	Daily Periodic Rate	Principal	Days	Accrued Interest
05/15/2026	08/14/2026	4.980000%	.00013833	293,004.53	92	3,728.97

Loan Summary

Credit Limit:		Interest Accrued From:	05/15/2026
Available Credit:		Interest Accrued Thru:	08/14/2026
Maturity Date:	11/15/2039	Principal Due:	3,790.25
- - - - Activity This Period - - - -		Interest Due:	3,728.97
Principal Paid:	3,863.27	Total Payment Due:	7,519.22
Interest Paid:	3,655.95	Payment Due Date:	08/15/2026
Interest Accrued:	3,728.97		

Add additional late charge of 250.00 if no payment is received by 08/30/2026

The payment due will be charged to Checking Account [redacted]

Interest Paid 2026: 7,482.09

01-002-004-5992 - 3790.25 > 7519.22
01-002-004-5991 - 3728.97

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
216	American United Life Insurance Company, Group Premium, 5870 Reliable Parkway, Chicago, IL, 60686-0058								
8/1/26-8/31/26	08/17/26	Life Insurance	08/17/26	$7.13	$7.13	01-001-001-5050	Life Insurance	$0.00	$0.00
8/1/26-8/31/26	08/17/26	Life Insurance	08/17/26	$15.75	$15.75	01-002-001-5050	Life Insurance	$0.00	$0.00
8/1/26-8/31/26	08/17/26	Life Insurance	08/17/26	$28.13	$28.13	01-003-001-5050	Life Insurance	$0.00	$0.00
8/1/26-8/31/26	08/17/26	Life Insurance	08/17/26	$17.62	$17.62	50-001-001-5050	Life Insurance	$0.00	$0.00
8/1/26-8/31/26	08/17/26	Life Insurance	08/17/26	$17.62	$17.62	51-001-001-5050	Life Insurance	$0.00	$0.00
					$86.25				
		Total Bills To Pay:			$86.25				

VILLAGE OF KIRKLAND GENERAL ACCOUNT

29942

Customer #: American United Life Insurance Company 8/17/2026 **Chk #:** 29942

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
8/1/26-8/31/26 8/1/26-8/31/26	8/17/2026	$86.25			

Total: **$86.25**

America United Life Insurance a OneAmerica Financial Partner

8/1/26-8/31/26 Coverage		ER	EE	Total	01-001-001-5052	01-002-001-5052	01-003-001-5052	50-001-001-5052	51-001-001-5052	
[redacted]	EE	$ 9.75		$ 9.75		$ 9.75				
	EE	$ 29.50		$ 29.50			$ 14.75	$ 7.38	$ 7.38	
	EE	$ 2.75		$ 2.75			$ 1.38	$ 0.69	$ 0.69	
	EE	$ 2.75		$ 2.75		$ 2.75				
	EE	$ 14.25		$ 14.25	$ 7.13			$ 3.56	$ 3.56	
	EE	$ 24.00		$ 24.00			$ 12.00	$ 6.00	$ 6.00	
	EE	$ 3.25		$ 3.25		$ 3.25				
		$ 86.25	$ -	$ 86.25	$ 7.13	$ 15.75	$ 28.13	$ 17.63	$ 17.63	$ 86.25
									$ 86.25	

01-001-001-5050	$ 7.13
01-002-001-5050	$ 15.75
01-003-001-5050	$ 28.13
50-001-001-5050	$ 17.63
51-001-001-5050	$ 17.63
	$ 86.25

AMERICAN UNITED LIFE INSURANCE COMPANY
a **ONEAMERICA** *Company*
One American Square PO Box 6123
Indianapolis, IN 46206-6123

Group Name:	Village of Kirkland
Group Policy No:	[redacted]
Premium Due Date:	08/01/2026
Coverage Period:	08/01/2026 - 08/31/2026
Invoice Date:	07/17/2026

Current Group Premium Due:		$86.25
Employee Adjustments:	+	$0.00
Premium Due:		$86.25
Administrative Fee:	+	$0.00
Prior Balance:	+	$0.00
Total Amount Due:		$86.25
Group Premium Due:		$86.25

Village of Kirkland
ATTN: Carol Stiegman
511 West Main Street

Kirkland, IL 60146

NOTE: Any other communications and requests should be sent to:
American United Life Insurance Company, PO Box 6123, Indianapolis, IN 46206-6123; or email GroupContactCenter@OneAmerica.com; or call us at 1-800-553-5318.
If your contract has coverage provisions based on salary, please update any salary changes in iBill or submit a current census to the Contact Center

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Detach and return the bottom portion of this page with your payment in the enclosed envelope to ensure timely receipt and processing by American United Life Insurance Company.

Fold and Tear Here

Premium Statement

Group Policy #: G 00620367-0000-000 ***Coverage Period:*** 08/01/2026 - 08/31/2026 ***Employer Name:*** Village c

Certificate	Employee Name	St	Adj Date	Basic Life	Basic AD&D	Subtotal
[redacted]		A		9.25	0.50	9.75
		A		29.00	0.50	29.50
		A		2.25	0.50	2.75
		A		2.25	0.50	2.75
		A		13.75	0.50	14.25
		A		23.50	0.50	24.00
		A		2.75	0.50	3.25
		Dept 1 Subtotal:		**82.75**	**3.50**	**86.25**

Covered EE Count	Basic Life	Basic AD&D
7	82.75	3.50

St (Status): A = Active and T = Terminated, D = Waiver of Premium Ben Type (Benefit Type): F=Family; C=Child Only; S=Spouse Only; EE = EC = Employee and Child(ren); and EF = Employee and Family

Coverage Volume Report

Group Policy #: G 00620367-0000-000 ***Coverage Period:*** 08/01/2026 - 08/31/2026 ***Employer Name:*** Village of Kirkland

Certificate	Employee Name	St	Adj Date	Basic Life	Basic AD&D	Subtotal
[redacted]		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		A		25,000	25,000	50,000
		Dept 1 Subtotal:		**175,000**	**175,000**	**350,000**

Covered EE Count	Basic Life	Basic AD&D
7	175,000	175,000

St (Status): A = Active and T = Terminated, D = Waiver of Premium Ben Type (Benefit Type): F=Family; C=Child Only; S=Spouse Only; EE = Employee Only; ES = Employee and Spouse; EC = Employee and Child(ren); and EF = Employee and Family

Village of Kirkland
Departmental Pay Run Recap
Run #337 Summary

Department	Net Pay	Deductions	Taxes	Gross Pay
Admin Total for Admin - 9 employee(s)	$2,908.65	$162.12	$641.90	$3,712.67
Police Total for Police - 4 employee(s)	$5,701.79	$322.78	$1,800.73	$7,825.30
Sewer Total for Sewer - 1 employee(s)	$1,420.79	$108.04	$463.17	$1,992.00
Streets Total for Streets - 3 employee(s)	$4,460.25	$515.62	$1,315.68	$6,291.55
Water Total for Water - 1 employee(s)	$1,243.01	$0.00	$284.25	$1,527.26
Grand Total - 18 employee(s)	$15,734.49	$1,108.56	$4,505.73	$21,348.78

Village of Kirkland
Payroll Breakdown Report
For Run(s) 337

Business Number: 36-6005949

Pay Type		Total Pay	Total Hours
1Yr Backpay		$253.00	1.00
Hourly FT		$11,183.96	325.25
Hourly PT		$5,811.06	222.50
Insurance Stipend		$215.00	
Overtime		$519.04	10.00
Personal Day		$381.60	
Phone Stipend		$20.00	
Sick		$102.45	2.75
Trustee & Vil Pres		$1,026.67	
Vacation		$1,836.00	64.00
	Totals:	$21,348.78	625.50

Deduction	Total Amount
AFLAC Posttax	$34.02
AFLAC Pretax	$67.26
Employee Pay Life Insurance	($29.50)
Health Insurance	$395.12
IMRF	$641.66
Totals:	$1,108.56

Tax Type	Total Tax	Taxable Wages
Federal Tax	$1,851.47	$20,274.24
FICA	$1,319.45	$21,281.52
Medicare	$308.59	$21,281.52
State Tax	$1,026.22	$20,274.24
Totals:	$4,505.73	

Employer Liability Type	Total Tax	Taxable Wages
FICA ER	$1,319.45	$21,281.52
Medicare ER	$308.59	$21,281.52
SUI	$172.73	$20,322.11
Totals:	$1,800.77	

Benefit	Total Amount
Health Insurance	$332.03
IMRF - ER	$464.86
Totals:	$796.89

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
36-6005949	18	$5,614.29	$20,274.24
Totals:		$5,614.29	$20,274.24

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
353 DeKalb County SWCD, 1350 W. Prairie Drive, Sycamore, IL, 60178									
2026 Fall Fish Ord	08/27/26	Repair & Maint. -Treatment	08/27/26	$183.00	$183.00	51-001-002-5116	Repair & Maint. -Treatme	$0.00	$0.00
					$183.00				
		Total Bills To Pay:			$183.00				

VILLAGE.OF KIRKLAND GENERAL ACCOUNT

Customer #: DeKalb County SWCD 8/27/2026 **Chk #:** 29947

29947

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2026 Fall Fish Order Inv: 2026 Fall Fish Order	8/27/2026	$183.00			

Total: **$183.00**



DeKalb County SWCD 2026 Fall Fish Sale

Name: Village of Kirkland
Address: 511 W. Main St, P.O. Box 550
City: Kirkland Zip Code: 60146
Phone: (847) 409-7756
Email: publicworks@villageofkirkland.com

All fish orders are due by:
4:30 PM Friday, September 18th, 2026.

Fish pick-up will be Friday, October 2nd, 2026 from 2:00 PM to 4:00 PM in the parking lot of the DeKalb County Farm Bureau Building.

PAYMENT MUST ACCOMPANY ORDER
PLEASE SEND CHECK OR MONEY ORDER TO:
DeKalb County SWCD
1350 W. Prairie Drive
Sycamore, IL 60178

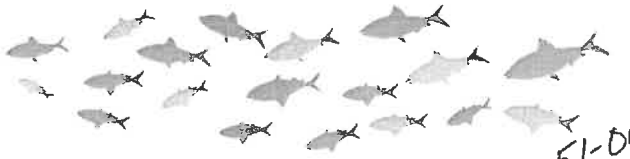
Any questions call: (815) 756-3234 Ext. 9494
Email: CovellersDeKalbSWCD@gmail.com

Office Use Only

Check #		Date Recieved	
Amount		Date Posted	
Order Checked		Postcard Sent	

Order Form

Species	Size	Unit Cost (per fish)	Quantity	Bundle Cost (100 ct.)	Quantity	Total ($)
Bluegill	2-4"	$1.50 each		$140.00		
Hybrid Bluegill	2-4"	$1.50 each		$140.00		
Redear Sunfish	2-4"	$1.50 each	50	$140.00		$75.00
Channel Catfish	4-6"	$1.20 each		$110.00		
	6-8"	$1.40 each		$130.00		
Largemouth Bass	3"	$2.00 each		$190.00		
	6-8"	$5.00 each				
Fathead Minnows	1-3"	$15.00 per lb.				
Triploid Grass Carp*	8-11"	$18.00 each	6			$108.00
					Order Total:	$183.00



Free Delivery over $1,000. Regular delivery fee is $75.
Must contact Andry's Fish Farm for delivery.

51-001-002-5116
JB 8/24/26

*If ordering Triploid Grass Carp: It is necessary to identify the exact location of the pond using County, Township, Range, and Section. The fishery must apply for permits from the IDNR for all Triploid Grass Carp sold. If you need help with this information please call our office and we will be happy to help.

Waterbody Name: lagoon Waste water system
Pond Acreage: 1 acre County: DeKalb
TWP #: 42N Range #: 3E Section #: 26 (Example: T.40N-R.4E-Sec.12)
Wholly Owned: Yes: X No: _____

POND STOCK FISH



Channel Catfish are not only an outstanding food fish; they are an excellent sport fish. It is compatible in lakes and ponds with all species and works well with Hybrid Bluegill and Largemouth Bass. Growth rates 1 lb. a year if fed commercial feed. They typically grow to 5-10 lbs. on farm ponds.



Largemouth Bass are top predators and one of the most popular sport fish for ponds and lakes. They feed primarily on smaller fish, insects, and other aquatic organisms, helping maintain a balanced and healthy fish population. Largemouth Bass are commonly stocked with Bluegill and Channel Catfish to create a sustainable fishing system. In well-managed ponds, they typically grow to 12–20 inches.



Hybrid Bluegill are fast-growing, easy-to-catch panfish that are excellent for recreational pond fishing. They feed on insects and small crustaceans, allowing for rapid growth in managed ponds. Hybrid Bluegill are commonly stocked with Largemouth Bass and Channel Catfish to help maintain balanced fish populations. In well-maintained ponds, they typically grow to 8–10 inches.



Black Crappie are a popular sport fish known for their schooling behavior and excellent table quality. They feed on small fish, insects, and crustaceans and can help maintain balance in a properly managed pond. Black Crappie are best suited for larger ponds with established predator species such as Largemouth Bass. They typically grow to 8–12 inches in farm ponds.



Redear Sunfish are valued pond fish known for controlling snail populations, which can reduce parasites and improve overall pond health. Redear Sunfish are commonly stocked with Bluegill, Largemouth Bass, and Channel Catfish to support a balanced fish community. In well-managed ponds, they typically grow to 8–12 inches, with larger fish possible under good conditions.



Fathead Minnows are small forage fish commonly used to establish a food source for larger sport fish in ponds. They feed on algae, plankton, and organic material and reproduce quickly, providing an important early food supply for species such as Largemouth Bass and Bluegill. They usually grow to about 2–3 inches in length.



Triploid Grass Carp are sterile, plant-eating fish commonly stocked to help control excessive aquatic vegetation in ponds and lakes. They feed primarily on submerged plants, reducing the need for chemical or mechanical weed control and improving overall water usability. Because they do not reproduce, their population can be carefully managed for long-term vegetation control.

SOME FISH ONLY AVAILABLE DURING SPRING SALE.

DEKALB COUNTY S.W.C.D.
SOIL • WATER • WILDLIFE • PEOPLE • PLANTS • AIR

For more information about our programs

CONTACT US

Visit our website
swcdekalbil.org

Phone Number
(815) 756-3234 ext. 3

Email Address
DeKalbSWCD@gmail.com

Facebook
@DeKalbCountySWCD

1350 W Prairie Dr
Sycamore, IL 60178



DeKalb County Soil and Water Conservation District

2026 Fall Fish Sale

Pick Up: Friday, October 2nd
2:00 P.M. - 4:00 P.M.
DeKalb County Farm Bureau Building Parking Lot
1350 W Prairie Dr
Sycamore, IL

Order Deadline:
Friday, September 18th

Village of Kirkland
Departmental Pay Run Recap
Run #338 Summary

Department	Net Pay	Deductions	Taxes	Gross Pay
Admin				
Total for Admin - 1 employee(s)	$1,627.04	$221.59	$459.37	$2,308.00
Police				
Total for Police - 5 employee(s)	$6,124.58	$322.78	$2,059.99	$8,507.35
Sewer				
Total for Sewer - 1 employee(s)	$1,526.07	$115.67	$519.76	$2,161.50
Streets				
Total for Streets - 3 employee(s)	$4,543.71	$512.17	$1,342.56	$6,398.44
Water				
Total for Water - 1 employee(s)	$1,327.26	$0.00	$311.74	$1,639.00
Grand Total - 11 employee(s)	$15,148.66	$1,172.21	$4,693.42	$21,014.29

Village of Kirkland
Payroll Breakdown Report
For Run(s) 338

Business Number: 36-6005949

Pay Type	Total Pay	Total Hours
1Yr Backpay	$253.00	1.00
Hourly FT	$12,261.60	352.00
Hourly PT	$6,410.35	253.00
Insurance Stipend	$215.00	
Overtime	$227.94	4.25
Phone Stipend	$20.00	
Vacation	$1,626.40	48.00
Totals:	$21,014.29	658.25

Deduction	Total Amount
AFLAC Posttax	$34.02
AFLAC Pretax	$85.89
Health Insurance	$395.12
IMRF	$657.18
Totals:	$1,172.21

Tax Type	Total Tax	Taxable Wages
Federal Tax	$2,008.52	$19,876.10
FICA	$1,297.57	$20,928.40
Medicare	$303.46	$20,928.40
State Tax	$1,083.87	$19,876.10
Totals:	$4,693.42	

Employer Liability Type	Total Tax	Taxable Wages
FICA ER	$1,297.57	$20,928.40
Medicare ER	$303.46	$20,928.40
SUI	$178.62	$21,014.29
Totals:	$1,779.65	

Benefit	Total Amount
Health Insurance	$332.03
IMRF - ER	$480.76
Totals:	$812.79

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
36-6005949	11	$5,865.63	$19,876.10
Totals:		$5,865.63	$19,876.10

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
392	**Advanced Automation & Controls, Inc, PO Box 826, Wheaton,, IL, 60187**								
26-5439	09/07/26	Repair & Maintenance - Treatment	09/07/26	$240.00	$240.00	50-001-002-5116	Repair & Maintenance - T	$0.00	$0.00
					$240.00				
54	**AFLAC, PO Box 5626, Chicago, IL, 60680-5600**								
968099	09/07/26	Aflac	09/07/26	$198.66	$198.66	01-001-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.99	$13.99	01-003-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.58	$13.58	50-000-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.59	$13.59	51-000-001-5091	Aflac	$0.00	$0.00
					$239.82				
218	**American United Life Insurance Company, PO Box 6123, Indianapolis, IN, 46206-6123**								
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$7.13	$7.13	01-001-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$15.75	$15.75	01-002-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$28.13	$28.13	01-003-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$17.62	$17.62	50-001-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$17.62	$17.62	51-001-001-5050	Life Insurance	$0.00	$0.00
					$86.25				
35	**B&F CONSTRUCTION CODE SERVICES INC, PO BOX 5178, ELGIN, IL, 60121-5178**								
22698	09/07/26	Inv 22698	09/07/26	$1,360.00	$1,360.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
22699	09/07/26	Inv 22699	09/07/26	$1,910.00	$1,910.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
72668	09/07/26	Inv 72668	09/07/26	$350.00	$350.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
72812	09/07/26	Inv 72812	09/07/26	$350.00	$350.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
					$3,970.00				
330	**Blake Wiegartz, , , ,**								
8/25/26 Farm & Fle	09/07/26	Uniforms F/T & P/T	09/07/26	$21.59	$21.59	01-003-003-5380	Uniforms F/T & P/T	$0.00	$0.00
8/25/26 Menards	09/07/26	Uniforms F/T & P/T	09/07/26	$46.09	$46.09	01-003-003-5380	Uniforms F/T & P/T	$0.00	$0.00
					$67.68				
213	**Blue Cross and Blue Shield of Illinois, PO Box 650615, Dallas, TX, 75265-0615**								
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$512.74	$512.74	01-001-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$1,025.47	$1,025.47	01-002-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$1,367.30	$1,367.30	01-003-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$940.02	$940.02	50-001-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$940.01	$940.01	51-001-001-5052	Health Insurance	$0.00	$0.00
					$4,785.54				
125	**BRANIFF COMMUNICATIONS INCORPORATED, 4741 WEST 136TH STREET, CRESTWOOD, IL, 60418**								
0036923	09/07/26	Repair & Maintenance - Weather Siren	09/07/26	$1,760.00	$1,760.00	01-001-002-5112	Repair & Maintenance -	$0.00	$0.00
					$1,760.00				
468	**Central Square Technologies, 12709 Collection Center Drive, Chicago, IL, 60693**								

Village of Kirkland
Council Approval Report
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
468641	09/07/26	Inv 468641	09/07/26	$672.00	$672.00	01-002-002-5195	Alerts/PSAN/IPIPS/Lexip	$0.00	$0.00
					$672.00				
49	**CORE & MAIN, PO BOX 28330, ST LOUIS, MO, 63146**								
Z255685	09/07/26	Repair & Maint. - Streets	09/07/26	$445.00	$445.00	01-003-002-5113	Repair & Maint. - Streets	$0.00	$0.00
Z465487	09/07/26	Repair & Maint. - Water	09/07/26	$257.01	$257.01	50-001-002-5113	Repair & Maint. - Water	$0.00	$0.00
					$702.01				
39	**DAVID G. ETERNO, 910 N. MARSHA DRIVE, PALATINE, IL, 60067**								
11028	09/07/26	Adjudication Expense	09/07/26	$262.50	$262.50	01-002-002-5121	Adjudication Expense	$0.00	$0.00
					$262.50				
425	**Elan Financial Services, P.O. Box 790408, St. Louis, MO, 63179-0408**								
AP-090726	09/07/26	Phone Service	09/07/26	$95.48	$95.48	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$32.54	$32.54	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Dues & Subscriptions	09/07/26	$18.95	$18.95	01-001-002-5230	Dues & Subscriptions	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$18.05	$18.05	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$139.41	$139.41	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$244.54	$244.54	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Office Supplies	09/07/26	$83.35	$83.35	01-001-003-5340	Office Supplies	$0.00	$0.00
AP-090726	09/07/26	Equipment Repair & Maintenance	09/07/26	$12.00	$12.00	01-002-002-5110	Equipment Repair & Main	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd	09/07/26	$96.01	$96.01	01-002-002-5150	Electric - ComEd	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service	09/07/26	$85.79	$85.79	01-002-002-5153	Heating Gas Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$144.04	$144.04	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$118.08	$118.08	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$205.08	$205.08	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Postage	09/07/26	$6.37	$6.37	01-002-002-5165	Postage	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$36.11	$36.11	01-002-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Tool / Equipments - Police	09/07/26	$47.99	$47.99	01-002-003-5341	Tool / Equipments - Polic	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$170.01	$170.01	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$292.19	$292.19	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$162.50	$162.50	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Forestry	09/07/26	$111.58	$111.58	01-003-002-5117	Forestry	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$45.82	$45.82	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$44.96	$44.96	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$30.22	$30.22	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$864.62	$864.62	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$15.51	$15.51	01-003-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Internet Service	09/07/26	$19.99	$19.99	01-003-002-5157	Internet Service	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.01	$6.01	01-003-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Parks	09/07/26	$390.00	$390.00	01-003-004-5640	Parks	$0.00	$0.00
AP-090726	09/07/26	Repair, Maint, Clean - Building	09/07/26	$37.45	$37.45	50-001-002-5118	Repair, Maint, Clean - Bui	$0.00	$0.00

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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
392	**Advanced Automation & Controls, Inc, PO Box 826, Wheaton,, IL, 60187**								
26-5439	09/07/26	Repair & Maintenance - Treatment	09/07/26	$240.00	$240.00	50-001-002-5116	Repair & Maintenance - T	$0.00	$0.00
					$240.00				
54	**AFLAC, PO Box 5626, Chicago, IL, 60680-5600**								
968099	09/07/26	Aflac	09/07/26	$198.66	$198.66	01-001-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.99	$13.99	01-003-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.58	$13.58	50-000-001-5091	Aflac	$0.00	$0.00
968099	09/07/26	Aflac	09/07/26	$13.59	$13.59	51-000-001-5091	Aflac	$0.00	$0.00
					$239.82				
216	**American United Life Insurance Company, PO Box 6123, Indianapolis, IN, 46206-6123**								
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$7.13	$7.13	01-001-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$15.75	$15.75	01-002-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$28.13	$28.13	01-003-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$17.62	$17.62	50-001-001-5050	Life Insurance	$0.00	$0.00
9/1/26-9/30/26	09/07/26	Life Insurance	09/07/26	$17.62	$17.62	51-001-001-5050	Life Insurance	$0.00	$0.00
					$86.25				
35	**B&F CONSTRUCTION CODE SERVICES INC, PO BOX 5178, ELGIN, IL, 60121-5178**								
22698	09/07/26	Inv 22698	09/07/26	$1,360.00	$1,360.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
22699	09/07/26	Inv 22699	09/07/26	$1,910.00	$1,910.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
72668	09/07/26	Inv 72668	09/07/26	$350.00	$350.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
72812	09/07/26	Inv 72812	09/07/26	$350.00	$350.00	01-001-002-5131	Building Inspection Expe	$0.00	$0.00
					$3,970.00				
330	**Blake Wiegartz, , , ,**								
8/25/26 Farm & Fle	09/07/26	Uniforms F/T & P/T	09/07/26	$21.59	$21.59	01-003-003-5380	Uniforms F/T & P/T	$0.00	$0.00
8/25/26 Menards	09/07/26	Uniforms F/T & P/T	09/07/26	$46.09	$46.09	01-003-003-5380	Uniforms F/T & P/T	$0.00	$0.00
					$67.68				
213	**Blue Cross and Blue Shield of Illinois, PO Box 650615, Dallas, TX, 75265-0615**								
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$512.74	$512.74	01-001-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$1,025.47	$1,025.47	01-002-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$1,367.30	$1,367.30	01-003-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$940.02	$940.02	50-001-001-5052	Health Insurance	$0.00	$0.00
09/01/26-10/01/26	09/07/26	Health Insurance	09/07/26	$940.01	$940.01	51-001-001-5052	Health Insurance	$0.00	$0.00
					$4,785.54				
125	**BRANIFF COMMUNICATIONS INCORPORATED, 4741 WEST 136TH STREET, CRESTWOOD, IL, 60418**								
0036923	09/07/26	Repair & Maintenance - Weather Siren	09/07/26	$1,760.00	$1,760.00	01-001-002-5112	Repair & Maintenance -	$0.00	$0.00
					$1,760.00				
468	**Central Square Technologies, 12709 Collection Center Drive, Chicago, IL, 60693**								

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
468641	09/07/26	Inv 468641	09/07/26	$672.00	$672.00	01-002-002-5195	Alerts/PSAN/IPIPS/Lexip	$0.00	$0.00
					$672.00				
49	**CORE & MAIN, PO BOX 28330, ST LOUIS, MO, 63146**								
Z255685	09/07/26	Repair & Maint. - Streets	09/07/26	$445.00	$445.00	01-003-002-5113	Repair & Maint. - Streets	$0.00	$0.00
Z465487	09/07/26	Repair & Maint. - Water	09/07/26	$257.01	$257.01	50-001-002-5113	Repair & Maint. - Water	$0.00	$0.00
					$702.01				
39	**DAVID G. ETERNO, 910 N. MARSHA DRIVE, PALATINE, IL, 60067**								
11028	09/07/26	Adjudication Expense	09/07/26	$262.50	$262.50	01-002-002-5121	Adjudication Expense	$0.00	$0.00
					$262.50				
425	**Elan Financial Services, P.O. Box 790408, St. Louis, MO, 63179-0408**								
AP-090726	09/07/26	Phone Service	09/07/26	$95.48	$95.48	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$32.54	$32.54	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Dues & Subscriptions	09/07/26	$18.95	$18.95	01-001-002-5230	Dues & Subscriptions	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$18.05	$18.05	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$139.41	$139.41	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$244.54	$244.54	01-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Office Supplies	09/07/26	$83.35	$83.35	01-001-003-5340	Office Supplies	$0.00	$0.00
AP-090726	09/07/26	Equipment Repair & Maintenance	09/07/26	$12.00	$12.00	01-002-002-5110	Equipment Repair & Main	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd	09/07/26	$96.01	$96.01	01-002-002-5150	Electric - ComEd	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service	09/07/26	$85.79	$85.79	01-002-002-5153	Heating Gas Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$144.04	$144.04	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$118.08	$118.08	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$205.08	$205.08	01-002-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Postage	09/07/26	$6.37	$6.37	01-002-002-5165	Postage	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$36.11	$36.11	01-002-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Tool / Equipments - Police	09/07/26	$47.99	$47.99	01-002-003-5341	Tool / Equipments - Polic	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$170.01	$170.01	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$292.19	$292.19	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Repair & Maint. - Equipment	09/07/26	$162.50	$162.50	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
AP-090726	09/07/26	Forestry	09/07/26	$111.58	$111.58	01-003-002-5117	Forestry	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$45.82	$45.82	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$44.96	$44.96	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$30.22	$30.22	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Street Lights	09/07/26	$864.62	$864.62	01-003-002-5150	Electric - ComEd - Street	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$15.51	$15.51	01-003-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Internet Service	09/07/26	$19.99	$19.99	01-003-002-5157	Internet Service	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.01	$6.01	01-003-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Parks	09/07/26	$390.00	$390.00	01-003-004-5640	Parks	$0.00	$0.00
AP-090726	09/07/26	Repair, Maint, Clean - Building	09/07/26	$37.45	$37.45	50-001-002-5118	Repair, Maint, Clean - Bui	$0.00	$0.00

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
AP-090726	09/07/26	Training	09/07/26	$133.00	$133.00	50-001-002-5147	Training	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Water	09/07/26	$474.30	$474.30	50-001-002-5150	Electric - ComEd - Water	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service - Water	09/07/26	$244.80	$244.80	50-001-002-5153	Heating Gas Service - W	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$95.39	$95.39	50-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$7.76	$7.76	50-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Testing - Water	09/07/26	$2.50	$2.50	50-001-002-5180	Testing - Water	$0.00	$0.00
AP-090726	09/07/26	Dues & Subscriptions	09/07/26	$89.00	$89.00	50-001-002-5230	Dues & Subscriptions	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.02	$6.02	50-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Training	09/07/26	$133.00	$133.00	51-001-002-5147	Training	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Sewer	09/07/26	$170.13	$170.13	51-001-002-5150	Electric - ComEd - Sewer	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Sewer	09/07/26	$3,124.65	$3,124.65	51-001-002-5150	Electric - ComEd - Sewer	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service - Sewer	09/07/26	$65.09	$65.09	51-001-002-5153	Heating Gas Service - Se	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$7.76	$7.76	51-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$72.02	$72.02	51-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.02	$6.02	51-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Office Supplies	09/07/26	$122.29	$122.29	51-001-003-5340	Office Supplies	$0.00	$0.00
					$8,328.38				
47	**Frontier, PO BOX 740407, CINCINNATI, OH, 45274-0407**								
AP-090726	09/07/26	Phone Service	09/07/26	$109.47	$109.47	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$185.28	$185.28	50-001-002-5155	Phone Service	$0.00	$0.00
					$294.75				
64	**Grainger, Dept. 829189075, Palatine, IL, 60038-0001**								
9030425756	09/07/26	Tool / Equipments - Water	09/07/26	$79.89	$79.89	50-001-003-5341	Tool / Equipments - Wate	$0.00	$0.00
9030425764	09/07/26	Tool / Equipments - Sewer	09/07/26	$19.02	$19.02	51-001-003-5341	Tool / Equipments - Sewe	$0.00	$0.00
					$98.91				
477	**Great America, PO Box 660831, Dallas, TX, 75266-0831**								
42731735	09/07/26	Inv 42731735	09/07/26	$477.23	$477.23	01-002-002-5175	Printing & Publishing	$0.00	$0.00
					$477.23				
50	**Hawkins, Inc, PO Box 860263, Minneapolis, MN, 55486-0263**								
7521810	09/07/26	Materials & Supplies - Water	09/07/26	$589.16	$589.16	50-001-003-5330	Materials & Supplies - W	$0.00	$0.00
7516725	09/07/26	Materials & Supplies - Sewer	09/07/26	$862.50	$862.50	51-001-003-5330	Materials & Supplies - Se	$0.00	$0.00
7521810	09/07/26	Materials & Supplies - Sewer	09/07/26	$558.23	$558.23	51-001-003-5330	Materials & Supplies - Se	$0.00	$0.00
					$2,009.89				
212	**Humana Insurance Co., PO Box 4600, Carol Stream, IL, 60197-4600**								
835227847	09/07/26	Health Insurance	09/07/26	$7.20	$7.20	01-001-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$14.40	$14.40	01-002-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$19.52	$19.52	01-003-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$22.54	$22.54	50-001-001-5052	Health Insurance	$0.00	$0.00

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Vendor / InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
AP-090726	09/07/26	Training	09/07/26	$133.00	$133.00	50-001-002-5147	Training	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Water	09/07/26	$474.30	$474.30	50-001-002-5150	Electric - ComEd - Water	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service - Water	09/07/26	$244.80	$244.80	50-001-002-5153	Heating Gas Service - W	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$95.39	$95.39	50-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$7.76	$7.76	50-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Testing - Water	09/07/26	$2.50	$2.50	50-001-002-5180	Testing - Water	$0.00	$0.00
AP-090726	09/07/26	Dues & Subscriptions	09/07/26	$89.00	$89.00	50-001-002-5230	Dues & Subscriptions	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.02	$6.02	50-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Training	09/07/26	$133.00	$133.00	51-001-002-5147	Training	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Sewer	09/07/26	$170.13	$170.13	51-001-002-5150	Electric - ComEd - Sewer	$0.00	$0.00
AP-090726	09/07/26	Electric - ComEd - Sewer	09/07/26	$3,124.65	$3,124.65	51-001-002-5150	Electric - ComEd - Sewer	$0.00	$0.00
AP-090726	09/07/26	Heating Gas Service - Sewer	09/07/26	$65.09	$65.09	51-001-002-5153	Heating Gas Service - Se	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$7.76	$7.76	51-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$72.02	$72.02	51-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Billing Software	09/07/26	$6.02	$6.02	51-001-003-5335	Billing Software	$0.00	$0.00
AP-090726	09/07/26	Office Supplies	09/07/26	$122.29	$122.29	51-001-003-5340	Office Supplies	$0.00	$0.00
					$8,328.38				
47	**Frontier, PO BOX 740407, CINCINNATI, OH, 45274-0407**								
AP-090726	09/07/26	Phone Service	09/07/26	$109.47	$109.47	01-001-002-5155	Phone Service	$0.00	$0.00
AP-090726	09/07/26	Phone Service	09/07/26	$185.28	$185.28	50-001-002-5155	Phone Service	$0.00	$0.00
					$294.75				
64	**Grainger, Dept. 829189075, Palatine, IL, 60038-0001**								
9030425756	09/07/26	Tool / Equipments - Water	09/07/26	$79.89	$79.89	50-001-003-5341	Tool / Equipments - Wate	$0.00	$0.00
9030425764	09/07/26	Tool / Equipments - Sewer	09/07/26	$19.02	$19.02	51-001-003-5341	Tool / Equipments - Sewe	$0.00	$0.00
					$98.91				
477	**Great America, PO Box 660831, Dallas, TX, 75266-0831**								
42731735	09/07/26	Inv 42731735	09/07/26	$477.23	$477.23	01-002-002-5175	Printing & Publishing	$0.00	$0.00
					$477.23				
50	**Hawkins, Inc, PO Box 860263, Minneapolis, MN, 55486-0263**								
7521810	09/07/26	Materials & Supplies - Water	09/07/26	$589.16	$589.16	50-001-003-5330	Materials & Supplies - W	$0.00	$0.00
7516725	09/07/26	Materials & Supplies - Sewer	09/07/26	$862.50	$862.50	51-001-003-5330	Materials & Supplies - Se	$0.00	$0.00
7521810	09/07/26	Materials & Supplies - Sewer	09/07/26	$558.23	$558.23	51-001-003-5330	Materials & Supplies - Se	$0.00	$0.00
					$2,009.89				
212	**Humana Insurance Co., PO Box 4600, Carol Stream, IL, 60197-4600**								
835227847	09/07/26	Health Insurance	09/07/26	$7.20	$7.20	01-001-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$14.40	$14.40	01-002-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$19.52	$19.52	01-003-001-5052	Health Insurance	$0.00	$0.00
835227847	09/07/26	Health Insurance	09/07/26	$22.54	$22.54	50-001-001-5052	Health Insurance	$0.00	$0.00

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
835227847	09/07/26	Health Insurance	09/07/26	$22.54	$22.54	51-001-001-5052	Health Insurance	$0.00	$0.00
					$86.20				
461	**Illinois Rural Water Association, PO Box 49, Taylorville, IL, 62568**								
Chandler Fruit 202	09/07/26	Training	09/07/26	$82.50	$82.50	50-001-002-5147	Training	$0.00	$0.00
Jim Stark 2026	09/07/26	Training	09/07/26	$82.50	$82.50	50-001-002-5147	Training	$0.00	$0.00
Joe Cavey 2026	09/07/26	Training	09/07/26	$82.50	$82.50	50-001-002-5147	Training	$0.00	$0.00
Chandler Fruit 202	09/07/26	Training	09/07/26	$82.50	$82.50	51-001-002-5147	Training	$0.00	$0.00
Jim Stark 2026	09/07/26	Training	09/07/26	$82.50	$82.50	51-001-002-5147	Training	$0.00	$0.00
Joe Cavey 2026	09/07/26	Training	09/07/26	$82.50	$82.50	51-001-002-5147	Training	$0.00	$0.00
					$495.00				
394	**Impact Networking, LLC, PO Box 71104, Chicago, IL, 60694-1104**								
3783912	09/07/26	Printing & Publishing	09/07/26	$66.18	$66.18	01-003-002-5175	Printing & Publishing	$0.00	$0.00
					$66.18				
93	**JOE COOLING & SON, 4400 WHEELER ROAD, CHERRY VALLEY, IL, 61016**								
223164	09/07/26	Repair & Maint. - Water	09/07/26	$47.00	$47.00	50-001-002-5113	Repair & Maint. - Water	$0.00	$0.00
					$47.00				
66	**L.E.D. RITE, 120 ROWELL ROAD, HAMPSHIRE, IL, 60140**								
9821	09/07/26	Street Lights	09/07/26	$941.50	$941.50	01-003-002-5114	Street Lights	$0.00	$0.00
					$941.50				
401	**Maguire Iron, Inc, 1610 N Minnesota Ave, PO Box 1446, Sioux Falls, SD, 57101**								
8585 #9	09/07/26	Water Improvement Projects	09/07/26	$10,000.00	$10,000.00	52-001-002-5667	Water Improvement Proje	$0.00	$0.00
					$10,000.00				
19	**Marathon Universal, PO Box 6293, Carol Stream, IL, 90197-6293**								
114527676	09/07/26	Automotive Fuel	09/07/26	$825.61	$825.61	01-002-003-5370	Automotive Fuel	$0.00	$0.00
					$825.61				
14	**MENARDS-CHERRY VALLEY, 2001 S. Perryville Rd., Rockford, IL, 61112**								
14390	09/07/26	Building Maintenance & Cleaning	09/07/26	$17.96	$17.96	01-001-002-5118	Building Maintenance &	$0.00	$0.00
14390	09/07/26	Tool / Equipments - Water	09/07/26	$24.78	$24.78	50-001-003-5341	Tool / Equipments - Wate	$0.00	$0.00
					$42.74				
69	**MENARDS-SYCAMORE, 1825 MERCANTILE DR, SYCAMORE, IL, 60178**								
62001	09/07/26	Building Maintenance & Cleaning	09/07/26	$55.51	$55.51	01-003-002-5118	Building Maintenance &	$0.00	$0.00
					$55.51				
70	**Napa - Genoa, 330 W Main St, Genoa, IL, 60135**								
507752	09/07/26	Repair & Maint. - Equipment	09/07/26	$23.86	$23.86	01-003-002-5110	Repair & Maint. - Equipm	$0.00	$0.00
					$23.86				
13	**Pace Analytical Services, LLC, PO Box 684056, CHICAGO, IL, 60695-4056**								

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
267222780	09/07/26	Testing - Water	09/07/26	$135.00	$135.00	50-001-002-5180	Testing - Water	$0.00	$0.00
267224440	09/07/26	Testing - Water	09/07/26	$20.00	$20.00	50-001-002-5180	Testing - Water	$0.00	$0.00
267224442	09/07/26	Testing - Water	09/07/26	$76.00	$76.00	50-001-002-5180	Testing - Water	$0.00	$0.00
267224802	09/07/26	Testing - Water	09/07/26	$80.00	$80.00	50-001-002-5180	Testing - Water	$0.00	$0.00
267224812	09/07/26	Testing - Treatment	09/07/26	$288.00	$288.00	51-001-002-5180	Testing - Treatment	$0.00	$0.00
267225121	09/07/26	Testing - Treatment	09/07/26	$257.00	$257.00	51-001-002-5180	Testing - Treatment	$0.00	$0.00
					$856.00				
175	**PINES COMPUTER CONSULTING, INC, PO BOX 766, SYCAMORE, IL, 60178**								
5049	09/07/26	Police Supplies	09/07/26	$1,328.00	$1,328.00	01-002-003-5340	Police Supplies	$0.00	$0.00
					$1,328.00				
184	**Quadient Finance USA, Inc, PO Box 6813, Carol Stream, IL, 60197-6813**								
7/30/26	09/07/26	Postage	09/07/26	$64.31	$64.31	01-001-002-5165	Postage	$0.00	$0.00
7/30/26	09/07/26	Postage	09/07/26	$182.23	$182.23	50-001-002-5165	Postage	$0.00	$0.00
7/30/26	09/07/26	Postage	09/07/26	$182.23	$182.23	51-001-002-5165	Postage	$0.00	$0.00
					$428.77				
75	**Tobinson's Ace Hardware, 361 SYCAMORE ROAD, GENOA, IL, 60135**								
132065	09/07/26	Building Maintenance & Cleaning	09/07/26	$46.97	$46.97	01-002-002-5118	Building Maintenance &	$0.00	$0.00
					$46.97				
53	**Uniform Den East, Inc., 1309 5th Ave, Moline, IL, 61265**								
102045	09/07/26	Uniforms F/T & P/T	09/07/26	$265.43	$265.43	01-002-003-5380	Uniforms F/T & P/T	$0.00	$0.00
					$265.43				
12	**USA BLUE BOOK, PO Box 9004, Gurnee, IL, 60031-9004**								
INV01145683	09/07/26	Repair & Maint. - Water	09/07/26	$19.48	$19.48	50-001-002-5113	Repair & Maint. - Water	$0.00	$0.00
INV01134046	09/07/26	Lab Supplies	09/07/26	$257.55	$257.55	51-001-003-5333	Lab Supplies	$0.00	$0.00
					$277.03				
232	**Wakoh Wear Inc, 673 Park Ave, Genoa, IL, 60135**								
2026-0413	09/07/26	Uniforms F/T & P/T	09/07/26	$290.00	$290.00	01-003-003-5380	Uniforms F/T & P/T	$0.00	$0.00
					$290.00				
480	**Welch Bros., Inc., 1050 St. Charles Street, PO Box 749, Elgin, IL, 60121-0749**								
3380550	09/07/26	Inv 3380550	09/07/26	$72.00	$72.00	51-001-002-5113	Repair & Maint. - Sewer	$0.00	$0.00
					$72.00				
29	**ZUKOWSKI, ROGERS, FLOOD & McARDLE, 50 VIRGINIA STREET, CRYSTAL LAKE, IL, 60014**								
185373	09/07/26	Legal Expense	09/07/26	$5,950.00	$5,950.00	01-001-002-5120	Legal Expense	$0.00	$0.00
185374	09/07/26	Legal Expense	09/07/26	$2,356.75	$2,356.75	01-001-002-5120	Legal Expense	$0.00	$0.00
185372	09/07/26	Adjudication Expense	09/07/26	$250.00	$250.00	01-002-002-5121	Adjudication Expense	$0.00	$0.00
					$8,556.75				

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
Total Bills To Pay:					$48,699.51				

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Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
8027	54	AFLAC	3	968099	No	2026 5		9/7/2026	9/7/2026		$239.82
	Desc:	968099									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-001-5091	Aflac			198.66		0.00	0		
	Desc:	Aflac									
	2	01-003-001-5091	Aflac			13.99		0.00	0		
	Desc:	Aflac									
	3	50-000-001-5091	Aflac			13.58		0.00	0		
	Desc:	Aflac									
	4	51-000-001-5091	Aflac			13.59		0.00	0		
	Desc:	Aflac									
8028	35	B&F CONSTRUCTION CO	3	22698	No	2026 5		9/7/2026	9/7/2026		$1,360.00
	Desc:	Inv 22698									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5131	Building Inspection Expense (			1,360.00		0.00	0		
	Desc:										
8029	35	B&F CONSTRUCTION CO	3	22699	No	2026 5		9/7/2026	9/7/2026		$1,910.00
	Desc:	Inv 22699									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5131	Building Inspection Expense (			1,910.00		0.00	0		
	Desc:										
8030	35	B&F CONSTRUCTION CO	3	72668	No	2026 5		9/7/2026	9/7/2026		$350.00
	Desc:	Inv 72668									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5131	Building Inspection Expense (			350.00		0.00	0		
	Desc:										
8031	35	B&F CONSTRUCTION CO	3	72812	No	2026 5		9/7/2026	9/7/2026		$350.00
	Desc:	Inv 72812									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5131	Building Inspection Expense (			350.00		0.00	0		
	Desc:										
8032	468	Central Square Technologi	3	468641	No	2026 5		9/7/2026	9/7/2026		$672.00
	Desc:	Inv 468641									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-002-002-5195	Alerts/PSAN/IPIPS/Lexipol			672.00		0.00	0		
	Desc:										
8033	49	CORE & MAIN	3	Z465487	No	2026 5		9/7/2026	9/7/2026		$257.01
	Desc:	Inv Z465487									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	50-001-002-5113	Repair & Maint. - Water			257.01		0.00	0		
	Desc:	Repair & Maint. - Water									
8034	49	CORE & MAIN	3	Z255665	No	2026 5		9/7/2026	9/7/2026		$445.00
	Desc:	Inv Z255665									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-003-002-5113	Repair & Maint. - Streets			445.00		0.00	0		
	Desc:	Repair & Maint. - Streets									
8035	39	DAVID G. ETERNO	3	11028	No	2026 5		9/7/2026	9/7/2026		$262.50
	Desc:	Inv 11028									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-002-002-5121	Adjudication Expense			262.50		0.00	0		
	Desc:	Adjudication Expense									
8036	64	Grainger	3	9030425756	No	2026 5		9/7/2026	9/7/2026		$79.89
	Desc:	Inv 9030425756									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category

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Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
	1	50-001-003-5341		Tool / Equipments - Water			79.89		0.00	0	
	Desc:	Tool / Equipments - Water									
8037	64	Grainger	3	9030425764	No	2026 5		9/7/2026	9/7/2026		$19.02
	Desc:	Inv 9030425764									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	51-001-003-5341		Tool / Equipments - Sewer			19.02		0.00	0		
	Desc:	Tool / Equipments - Sewer										
8038	477	Great America	3	42731735	No	2026 5		9/7/2026	9/7/2026		$477.23
	Desc:	Inv 42731735									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	01-002-002-5175		Printing & Publishing			477.23		0.00	0		
	Desc:											
8039	50	Hawkins, Inc	3	7516725	No	2026 5		9/7/2026	9/7/2026		$862.50
	Desc:	Inv 7516725									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	51-001-003-5330		Materials & Supplies - Sewer			862.50		0.00	0		
	Desc:	Materials & Supplies - Sewer										
8040	50	Hawkins, Inc	3	7521810	No	2026 5		9/7/2026	9/7/2026		$1,147.39
	Desc:	Inv 7521810									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	51-001-003-5330		Materials & Supplies - Sewer			558.23		0.00	0		
	Desc:	Materials & Supplies - Sewer										
	2	50-001-003-5330		Materials & Supplies - Water			589.16		0.00	0		
	Desc:	Materials & Supplies - Water										
8041	212	Humana Insurance Co.	3	835227847	No	2026 5		9/7/2026	9/7/2026		$86.20
	Desc:	Inv 835227847									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	01-001-001-5052		Health Insurance			7.20		0.00	0		
	Desc:	Health Insurance										
	2	01-002-001-5052		Health Insurance			14.40		0.00	0		
	Desc:	Health Insurance										
	3	01-003-001-5052		Health Insurance			19.52		0.00	0		
	Desc:	Health Insurance										
	4	50-001-001-5052		Health Insurance			22.54		0.00	0		
	Desc:	Health Insurance										
	5	51-001-001-5052		Health Insurance			22.54		0.00	0		
	Desc:	Health Insurance										
8042	394	Impact Networking, LLC	3	3783912	No	2026 5		9/7/2026	9/7/2026		$66.18
	Desc:	Inv 3783912									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	01-003-002-5175		Printing & Publishing			66.18		0.00	0		
	Desc:	Printing & Publishing										
8044	401	Maguire Iron, Inc	3	8685 #9	No	2026 5		9/7/2026	9/7/2026		$10,000.00
	Desc:	8685 #9									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	52-001-002-5667		Water Improvement Projects			10,000.00		0.00	0		
	Desc:	Water Improvement Projects										
8045	14	MENARDS-CHERRY VALL	3	14390	No	2026 5		9/7/2026	9/7/2026		$42.74
	Desc:	Inv 14390									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5118		Building Maintenance & Clea			17.96		0.00	0		
	Desc:	Building Maintenance & Cleaning										
	2	50-001-003-5341		Tool / Equipments - Water			24.78		0.00	0		
	Desc:	Tool / Equipments - Water										

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Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
8046	69	MENARDS-SYCAMORE	3	62001	No	2026 5		9/7/2026	9/7/2026		$55.51
	Desc:	Inv 62001									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-003-002-5118	Building Maintenance & Clea			55.51		0.00	0		
	Desc:	Building Maintenance & Cleaning									
8047	70	Napa - Genoa	3	507752	No	2026 5		9/7/2026	9/7/2026		$23.86
	Desc:	Inv 507752									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-003-002-5110	Repair & Maint. - Equipment			23.86		0.00	0		
	Desc:	Repair & Maint. - Equipment									
8048	13	Pace Analytical Services,	3	267222780	No	2026 5		9/7/2026	9/7/2026		$135.00
	Desc:	Inv 267222780									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	50-001-002-5180	Testing - Water			135.00		0.00	0		
	Desc:	Testing - Water									
8049	175	PINES COMPUTER CONS	3	5049	No	2026 5		9/7/2026	9/7/2026		$1,328.00
	Desc:	Inv 5049									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-002-003-5340	Police Supplies			1,328.00		0.00	0		
	Desc:	Police Supplies									
8050	184	Quadient Finance USA, Inc	3	7/30/26	No	2026 5		9/7/2026	9/7/2026		$428.77
	Desc:	Stmt dtd 7/30/26									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5165	Postage			64.31		0.00	0		
	Desc:	Postage									
	2	50-001-002-5165	Postage			182.23		0.00	0		
	Desc:	Postage									
	3	51-001-002-5165	Postage			182.23		0.00	0		
	Desc:	Postage									
8051	75	Tobinson's Ace Hardware	3	132065	No	2026 5		9/7/2026	9/7/2026		$46.97
	Desc:	Inv 132065									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-002-002-5118	Building Maintenance & Clea			46.97		0.00	0		
	Desc:	Building Maintenance & Cleaning									
8052	12	USA BLUE BOOK	3	INV01134046	No	2026 5		9/7/2026	9/7/2026		$257.55
	Desc:	Inv INV01134046									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	51-001-003-5333	Lab Supplies			257.55		0.00	0		
	Desc:	Lab Supplies									
8053	232	Wakoh Wear Inc	3	2026-0413	No	2026 5		9/7/2026	9/7/2026		$290.00
	Desc:	Inv 2026-0413									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-003-003-5380	Uniforms F/T & P/T			290.00		0.00	0		
	Desc:	Uniforms F/T & P/T									
8055	480	Welch Bros., Inc.	3	3380550	No	2026 5		9/7/2026	9/7/2026		$72.00
	Desc:	Inv 3380550									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	51-001-002-5113	Repair & Maint. - Sewer			72.00		0.00	0		
	Desc:										
8056	29	ZUKOWSKI, ROGERS, FL	3	185372	No	2026 5		9/7/2026	9/7/2026		$250.00
	Desc:	Inv 185372									
	Line	Account Number				AP Amount		Liq Amount	Project	Task	Category
	1	01-002-002-5121	Adjudication Expense			250.00		0.00	0		
	Desc:	Adjudication Expense									

Village of Kirkland

A/P Control Report

for user asystAdmin from 9/7/2026 to 9/7/2026

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
8057	29	ZUKOWSKI, ROGERS, FL	3	185373	No	2026 5		9/7/2026	9/7/2026		$5,950.00
	Desc:	Inv 185373 - Kirkland Properties Holdings Litigation									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-001-002-5120		Legal Expense			5,950.00	0.00	0		
	Desc:	Legal Expense									
8058	29	ZUKOWSKI, ROGERS, FL	3	185374	No	2026 5		9/7/2026	9/7/2026		$2,356.75
	Desc:	Inv 185374									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-001-002-5120		Legal Expense			2,356.75	0.00	0		
	Desc:	Legal Expense									
8059	213	Blue Cross and Blue Shiel	3	09/01/26-10/01/2	No	2026 5		9/7/2026	9/7/2026		$4,785.54
	Desc:	Inv 09/01/26-10/01/26									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-001-001-5052		Health Insurance			512.74	0.00	0		
	Desc:	Health Insurance									
	2	01-002-001-5052		Health Insurance			1,025.47	0.00	0		
	Desc:	Health Insurance									
	3	01-003-001-5052		Health Insurance			1,367.30	0.00	0		
	Desc:	Health Insurance									
	4	50-001-001-5052		Health Insurance			940.02	0.00	0		
	Desc:	Health Insurance									
	5	51-001-001-5052		Health Insurance			940.01	0.00	0		
	Desc:	Health Insurance									
8060	47	Frontier	3	AP-090726	No	2026 5		9/7/2026	9/7/2026		$294.75
	Desc:	AP-090726									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-001-002-5155		Phone Service			109.47	0.00	0		
	Desc:	Phone Service									
	2	50-001-002-5155		Phone Service			185.28	0.00	0		
	Desc:	Phone Service									
8062	392	Advanced Automation & C	3	26-5439	No	2026 5		9/7/2026	9/7/2026		$240.00
	Desc:	Inv 26-5439									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	50-001-002-5116		Repair & Maintenance - Treat			240.00	0.00	0		
	Desc:	Repair & Maintenance - Treatment									
8063	93	JOE COOLING & SON	3	223164	No	2026 5		9/7/2026	9/7/2026		$47.00
	Desc:	Inv 223164									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	50-001-002-5113		Repair & Maint. - Water			47.00	0.00	0		
	Desc:	Repair & Maint. - Water									
8064	66	L.E.D. RITE	3	9821	No	2026 5		9/7/2026	9/7/2026		$941.50
	Desc:	Inv. 9821									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-003-002-5114		Street Lights			941.50	0.00	0		
	Desc:	Street Lights									
8065	19	Marathon Universal	3	114527676	No	2026 5		9/7/2026	9/7/2026		$825.61
	Desc:	Inv 114527676									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-002-003-5370		Automotive Fuel			825.61	0.00	0		
	Desc:	Automotive Fuel									
8066	13	Pace Analytical Services,	3	267224612	No	2026 5		9/7/2026	9/7/2026		$288.00
	Desc:	Inv 267224612									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category

Village of Kirkland

A/P Control Report

for user asystAdmin from 9/7/2026 to 9/7/2026

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
	1	51-001-002-5180		Testing - Treatment			288.00		0.00 0		
	Desc:	Testing - Treatment									
8067	13	Pace Analytical Services,	3	267224440	No	2026 5		9/7/2026	9/7/2026		$20.00
	Desc:	Inv 267224440									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	50-001-002-5180		Testing - Water			20.00		0.00	0	
	Desc:	Testing - Water									
8068	13	Pace Analytical Services,	3	267224442	No	2026 5		9/7/2026	9/7/2026		$76.00
	Desc:	Inv 267224442									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	50-001-002-5180		Testing - Water			76.00		0.00	0	
	Desc:	Testing - Water									
8069	53	Uniform Den East, Inc.	3	102045	No	2026 5		9/7/2026	9/7/2026		$265.43
	Desc:	Inv 102045									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	01-002-003-5380		Uniforms F/T & P/T			265.43		0.00	0	
	Desc:	Uniforms F/T & P/T									
8073	216	American United Life Insur	3	9/1/26-9/30/26	No	2026 5		9/7/2026	9/7/2026		$86.25
	Desc:	9/1/26-9/30/26									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	01-001-001-5050		Life Insurance			7.13		0.00	0	
	Desc:	Life Insurance									
	2	01-002-001-5050		Life Insurance			15.75		0.00	0	
	Desc:	Life Insurance									
	3	01-003-001-5050		Life Insurance			28.13		0.00	0	
	Desc:	Life Insurance									
	4	50-001-001-5050		Life Insurance			17.62		0.00	0	
	Desc:	Life Insurance									
	5	51-001-001-5050		Life Insurance			17.62		0.00	0	
	Desc:	Life Insurance									
8075	13	Pace Analytical Services,	3	267224802	No	2026 5		9/7/2026	9/7/2026		$80.00
	Desc:	Inv 267224802									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	50-001-002-5180		Testing - Water			80.00		0.00	0	
	Desc:	Testing - Water									
8077	425	Elan Financial Services	3	AP-090726	No	2026 5		9/7/2026	9/7/2026		$8,328.38
	Desc:	AP-090726									
	Line	Account Number					AP Amount		Liq Amount	Project	Task Category
	1	01-001-002-5230		Dues & Subscriptions			18.95		0.00	0	
	Desc:	Dues & Subscriptions									
	2	01-001-003-5335		Billing Software			139.41		0.00	0	
	Desc:	Billing Software									
	3	01-002-002-5110		Equipment Repair & Mainten			12.00		0.00	0	
	Desc:	Equipment Repair & Maintenance									
	4	01-002-003-5341		Tool / Equipments - Police			47.99		0.00	0	
	Desc:	Tool / Equipments - Police									
	5	01-003-002-5117		Forestry			111.58		0.00	0	
	Desc:	Forestry									
	6	01-003-004-5640		Parks			390.00		0.00	0	
	Desc:	Parks									
	7	01-003-002-5110		Repair & Maint. - Equipment			292.19		0.00	0	
	Desc:	Repair & Maint. - Equipment									
	8	50-001-002-5118		Repair, Maint, Clean - Buildin			37.45		0.00	0	
	Desc:	Repair, Maint, Clean - Building									

Village of Kirkland

A/P Control Report

for user asystAdmin from 9/7/2026 to 9/7/2026

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date		Discount Date	Amount
	9	51-001-002-5147		Training			133.00		0.00	0		
	Desc:	Training										
	10	50-001-002-5147		Training			133.00		0.00	0		
	Desc:	Training										
	11	50-001-002-5230		Dues & Subscriptions			89.00		0.00	0		
	Desc:	Dues & Subscriptions										
	12	01-003-002-5110		Repair & Maint. - Equipment			162.50		0.00	0		
	Desc:	Repair & Maint. - Equipment										
	13	01-003-002-5110		Repair & Maint. - Equipment			170.01		0.00	0		
	Desc:	Repair & Maint. - Equipment										
	14	51-001-003-5340		Office Supplies			122.29		0.00	0		
	Desc:	Office Supplies										
	15	50-001-002-5180		Testing - Water			2.50		0.00	0		
	Desc:	Testing - Water										
	16	01-001-003-5340		Office Supplies			83.35		0.00	0		
	Desc:	Office Supplies										
	17	01-002-002-5155		Phone Service			205.08		0.00	0		
	Desc:	Phone Service										
	18	01-003-002-5157		Internet Service			19.99		0.00	0		
	Desc:	Internet Service										
	19	01-001-002-5155		Phone Service			95.48		0.00	0		
	Desc:	Phone Service										
	20	01-002-002-5153		Heating Gas Service			85.79		0.00	0		
	Desc:	Heating Gas Service										
	21	51-001-002-5153		Heating Gas Service - Sewer			65.09		0.00	0		
	Desc:	Heating Gas Service - Sewer										
	22	50-001-002-5153		Heating Gas Service - Water			244.80		0.00	0		
	Desc:	Heating Gas Service - Water										
	23	01-001-003-5335		Billing Software			244.54		0.00	0		
	Desc:	Billing Software										
	24	01-002-002-5155		Phone Service			144.04		0.00	0		
	Desc:	Phone Service										
	25	01-001-002-5155		Phone Service			32.54		0.00	0		
	Desc:	Phone Service										
	26	01-003-002-5155		Phone Service			15.51		0.00	0		
	Desc:	Phone Service										
	27	50-001-002-5155		Phone Service			7.76		0.00	0		
	Desc:	Phone Service										
	28	51-001-002-5155		Phone Service			7.76		0.00	0		
	Desc:	Phone Service										
	29	01-002-002-5155		Phone Service			118.08		0.00	0		
	Desc:	Phone Service										
	30	50-001-002-5155		Phone Service			95.39		0.00	0		
	Desc:	Phone Service										
	31	51-001-002-5155		Phone Service			72.02		0.00	0		
	Desc:	Phone Service										
	32	01-002-002-5165		Postage			6.37		0.00	0		
	Desc:	Postage										
	33	01-001-003-5335		Billing Software			18.05		0.00	0		
	Desc:	Billing Software										
	34	01-002-003-5335		Billing Software			36.11		0.00	0		
	Desc:	Billing Software										
	35	01-003-003-5335		Billing Software			6.01		0.00	0		
	Desc:	Billing Software										

Village of Kirkland

A/P Control Report

for user asystAdmin from 9/7/2026 to 9/7/2026

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
	36	50-001-003-5335		Billing Software			6.02		0.00 0		
	Desc:	Billing Software									
	37	51-001-003-5335		Billing Software			6.02		0.00 0		
	Desc:	Billing Software									
	38	01-003-002-5150		Electric - ComEd - Street Lig			45.82		0.00 0		
	Desc:	Electric - ComEd - Street Lights									
	39	50-001-002-5150		Electric - ComEd - Water			474.30		0.00 0		
	Desc:	Electric - ComEd - Water									
	40	51-001-002-5150		Electric - ComEd - Sewer			3,124.65		0.00 0		
	Desc:	Electric - ComEd - Sewer									
	41	01-003-002-5150		Electric - ComEd - Street Lig			864.62		0.00 0		
	Desc:	Electric - ComEd - Street Lights									
	42	01-003-002-5150		Electric - ComEd - Street Lig			30.22		0.00 0		
	Desc:	Electric - ComEd - Street Lights									
	43	01-003-002-5150		Electric - ComEd - Street Lig			44.96		0.00 0		
	Desc:	Electric - ComEd - Street Lights									
	44	51-001-002-5150		Electric - ComEd - Sewer			170.13		0.00 0		
	Desc:	Electric - ComEd - Sewer									
	45	01-002-002-5150		Electric - ComEd			96.01		0.00 0		
	Desc:	Electric - ComEd									
8082	461	Illinois Rural Water Associ	3	Joe Cavey 2026	No	2026 5		9/7/2026	9/7/2026		$165.00
	Desc:	Joe Cavey 2026									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	50-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
	2	51-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
8083	461	Illinois Rural Water Associ	3	Chandler Fruit 2	No	2026 5		9/7/2026	9/7/2026		$165.00
	Desc:	Chandler Fruit 2026									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	51-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
	2	50-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
8084	461	Illinois Rural Water Associ	3	Jim Stark 2026	No	2026 5		9/7/2026	9/7/2026		$165.00
	Desc:	Jim Stark 2026									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	50-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
	2	51-001-002-5147		Training			82.50	0.00	0		
	Desc:	Training									
8085	330	Blake Wiegartz	3	8/25/26 Farm &	No	2026 5		9/7/2026	9/7/2026		$21.59
	Desc:	8/25/26 Farm & Fleet									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-003-003-5380		Uniforms F/T & P/T			21.59	0.00	0		
	Desc:	Uniforms F/T & P/T									
8086	330	Blake Wiegartz	3	8/25/26 Menards	No	2026 5		9/7/2026	9/7/2026		$46.09
	Desc:	8/25/26 Menards									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category
	1	01-003-003-5380		Uniforms F/T & P/T			46.09	0.00	0		
	Desc:	Uniforms F/T & P/T									
8087	13	Pace Analytical Services,	3	267225121	No	2026 5		9/7/2026	9/7/2026		$257.00
	Desc:	Inv 267225121									
	Line	Account Number					AP Amount	Liq Amount	Project	Task	Category

Village of Kirkland

A/P Control Report

for user asystAdmin from 9/7/2026 to 9/7/2026

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
	1	51-001-002-5180		Testing - Treatment			257.00		0.00 0		
	Desc:	Testing - Treatment									
8088	12	USA BLUE BOOK	3	INV01145683	No	2026 5		9/7/2026	9/7/2026		$19.48
	Desc:	Inv INV01145683									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	50-001-002-5113		Repair & Maint. - Water			19.48		0.00	0		
	Desc:	Repair & Maint. - Water									
8089	125	BRANIFF COMMUNICATIO	3	0036923	No	2026 5		9/7/2026	9/7/2026		$1,760.00
	Desc:	Inv 0036923									
	Line	Account Number					AP Amount		Liq Amount	Project	Task	Category
	1	01-001-002-5112		Repair & Maintenance - Weat			1,760.00		0.00	0		
	Desc:	Repair & Maintenance - Weather Siren										

Fund 01 Total	26,993.45	0.00
Fund 50 Total	4,267.31	0.00
Fund 51 Total	7,438.75	0.00
Fund 52 Total	10,000.00	0.00
Grand Total	48,699.51	0.00

Village of Kirkland
A/P Aging Detail
As of September 7, 2026

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Bill	09/07/2026	968099	Aflac	09/07/2026		239.82
Bill	09/07/2026	22698	B&F Construction C...	09/07/2026		1,360.00
Bill	09/07/2026	22699	B&F Construction C...	09/07/2026		1,910.00
Bill	09/07/2026	72668	B&F Construction C...	09/07/2026		350.00
Bill	09/07/2026	72812	B&F Construction C...	09/07/2026		350.00
Bill	09/07/2026	468641	Central Square Tec...	09/07/2026		672.00
Bill	09/07/2026	Z4654...	CORE & MAIN	09/07/2026		257.01
Bill	09/07/2026	Z2556...	CORE & MAIN	09/07/2026		445.00
Bill	09/07/2026	11028	David G. Eterno	09/07/2026		262.50
Bill	09/07/2026	90304...	Grainger	09/07/2026		79.89
Bill	09/07/2026	90304...	Grainger	09/07/2026		19.02
Bill	09/07/2026	42731...	GreatAmerica	09/07/2026		477.23
Bill	09/07/2026	75167...	Hawkins, Inc.	09/07/2026		862.50
Bill	09/07/2026	75218...	Hawkins, Inc.	09/07/2026		1,147.39
Bill	09/07/2026	83522...	Humana Insurance Co	09/07/2026		86.20
Bill	09/07/2026	37839...	Impact Networking, ...	09/07/2026		66.18
Bill	09/07/2026	8685 #9	Maguire Iron	09/07/2026		10,000.00
Bill	09/07/2026	14390	Menards - Cherry V...	09/07/2026		42.74
Bill	09/07/2026	62001	Menards - Sycamore	09/07/2026		55.51
Bill	09/07/2026	507752	Napa of Genoa	09/07/2026		23.86
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		135.00
Bill	09/07/2026	5049	Pines Computer Co...	09/07/2026		1,328.00
Bill	09/07/2026	7/30/26	QUADIENT FINANC...	09/07/2026		428.77
Bill	09/07/2026	132065	Tobinson's Hardware	09/07/2026		46.97
Bill	09/07/2026	INV01...	USA Blue Book	09/07/2026		257.55
Bill	09/07/2026	33805...	Welch Bros., Inc.	09/07/2026		72.00
Bill	09/07/2026	185372	Zukowski, Rogers, F...	09/07/2026		250.00
Bill	09/07/2026	185373	Zukowski, Rogers, F...	09/07/2026		5,950.00
Bill	09/07/2026	185374	Zukowski, Rogers, F...	09/07/2026		2,356.75
Bill	09/07/2026	09/01/...	Blue Cross and Blue...	09/07/2026		4,785.54
Bill	09/07/2026	AP-09...	Frontier	09/07/2026		294.75
Bill	09/07/2026	26-5439	Advanced Automati...	09/07/2026		240.00
Bill	09/07/2026	223164	Joe Cooling & Sons,...	09/07/2026		47.00
Bill	09/07/2026	9821	L.E.D. Rite	09/07/2026		941.50
Bill	09/07/2026	11452...	Marathon Universal ...	09/07/2026		825.61
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		288.00
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		20.00
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		76.00
Bill	09/07/2026	102045	Uniform Den East, I...	09/07/2026		265.43
Bill	09/07/2026	9/1/26...	American United Lif...	09/07/2026		86.25
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		80.00
Bill	09/07/2026	AP-09...	Elan Financial Service	09/07/2026		8,328.38
Bill	09/07/2026	Joe C...	Illinois Rural Water ...	09/07/2026		165.00
Bill	09/07/2026	Chand...	Illinois Rural Water ...	09/07/2026		165.00
Bill	09/07/2026	Jim St...	Illinois Rural Water ...	09/07/2026		165.00
Bill	09/07/2026	8/25/2...	Blake Wiegartz.	09/07/2026		21.59
Bill	09/07/2026	8/25/2...	Blake Wiegartz.	09/07/2026		46.09
Bill	09/07/2026	26722...	Pace Analytical Serv...	09/07/2026		257.00
Bill	09/07/2026	INV01...	USA Blue Book	09/07/2026		19.48
Bill	09/07/2026	00369...	Braniff Communicati...	09/07/2026		1,760.00
Bill	09/07/2026	2026-...	WAKOH WEAR, INC	09/17/2026		290.00
Total Current						48,699.51
1 - 30						
Total 1 - 30						
31 - 60						
Total 31 - 60						
61 - 90						
Total 61 - 90						

Village of Kirkland
A/P Aging Detail
As of September 7, 2026

	Type	Date	Num	Name	Due Date	Aging	Open Balance
> 90							
	Bill Pmt -Check	05/06/2026	29827	Menards - Cherry V...			-127.94
Total > 90							-127.94
TOTAL							**48,571.57**

Kirkland Police Department

313 West Main Street, P.O. Box 550
Phone: 815-522-3315
Fax 815-522-7064
Chief Adam Davenport

09/21/2026

Village of Kirkland, Illinois
Board Meeting
7:00pm

Monthly Police Report
August 2026

The Kirkland Police Department handled 102 reportable events for the month of August

Police Department A/C Unit inspected as part of two year warranty and inspection from Hurst Heating and Cooling—everything checked out for the most part one minor caliper needed to be replaced

Chief Davenport attended Midwest Security and Police Expo in Tinley Park—training takeaway

Update on school mapping questions

School:

School started 19th of this month—Chief Davenport to met with all staff at 0800 on the 18th to review school/LE partnership and expectations for the year—see attached talking points

School Active Intruder drill scheduled for October

Radar sign at school reprogrammed; Sign was properly registering speeds but we weren't having success with making changes to adapt to the school hours and additional "alerts" the sign provides. Issue resolved—thank you to public works for ladder and assistance accessing the sign

Homecoming Week—homecoming parade this Thursday (parts of South St and 72/Main st. will be shut down temporarily); Homecoming Football game Friday; Homecoming Dance Saturday; Officers will be present for all events

PUBLIC WORKS REPORT

AUGUST 2026

WATER & SEWER DEPARTMENT

- Finished restoring the topsoil at the 108 Hiawatha Dr service line project.
- Replaced Aerator #4 in the Primary lagoon and Aerator #9 in the Secondary lagoon, one will be sent back for warranty work.
- Applied another round of Sludge RX and Action Paks to the Primary lagoon, as well as skimming the Secondary lagoon for duckweed
- Installed a new water meter at Euclid Chemical which was long overdue. The previous meter was broken and would not read all digits
- Sold the Water Van and the old generator trailer, and made a deal to sell the Sewer Jetter

STREETS DEPARTMENT

- Finished working on the culvert extension at 6th & Prospect
- Changed two streetlight bulbs on RT72 and one in the Kirkwood subdivision
- Spread and re-filled potholes in Hickory Ridge with gravel and cold patched areas that most needed it.
- Took parts from several old, ruined barricades and made them new again with new reflectors, paint, boards etc.

PARKS

- Worked on cleaning up the gravel walking path in Behnke Park.
- Spread gravel along the roads in Pioneer Park in preparation for grading

MAINTENACE

- Hydraulic overhaul on the Elgin Street Sweeper. Fixed many leaks, cleaned out dirt and debris trapped under floorboards causing rust, simplified many systems on the machine for future maintenance
- Cont'd maintaining of the two Zero-Turns, with oil changes and blade sharpening
- Fully greased the JD410 Backhoe and fixed a broken beacon light on top

TRAINING

- Jim and Chandler attended Waterworks360 in Glen Ellyn to acquire more credit hours towards their licenses

Wagner Excavating LLC

P.O. Box 611
2590 Wagner Court
DeKalb, IL 60115

Email: bidding@wagnerexc.com
Phone: 815-787-0852
Fax: 815-754-4633

September 11, 2026

Village of Kirkland
Broken Fire Hydrant

Description of Work:
Excavate and replace broken fire hydrant (supplied by others)

Haul away excess spoils with dump fees

Haul in CA-7

Total	**$ 4,450.00**

Excludes the following:
Landscape, seeding or erosion control blanket
Permits, fees, licenses or bonds
Fire hydrant

Payment Terms: Net 30 days

This quote is valid for 30 days

Thank you for the opportunity to present you with this proposal. If you have any questions regarding this or any other project, please feel free to call me at: 815-751-2588

Respectfully submitted,

Jared Wagner
Wagner Excavating LLC
815.751.2588
bidding@wagnerexc.com

Bid Proposal for Village of Kirkland - Hydrant

All Bidders
Job Location: Kirkland, IL
Bid Date: 09/21/2026
Core & Main Bid #: 5220324

Core & Main
6829 Irene Rd
Belvidere, IL 61008
Phone: 8155443458
Fax: 8155443474

Seq#	Qty	Description	Units	Price	Ext Price
10	1	A423 5-1/4VO 6'0"B HYD 6MJ OL 3W (2) 2-1/2 HN 5 STORZ 1-1/2 PENT RED 423-525204	EA	5,467.31	5,467.31

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

Memo

To: Village President and Board of Trustees

From: Joe Caveny, ROIC of Water & Sewer

Subject: IEPA Sanitary Survey Response Determination

Date: 9/17/2026

As you are already aware, the Illinois EPA conducted a Sanitary Survey of Kirkland's water facilities on June 25, 2026. The Village was notified of the results of the Sanitary Survey on July 16, 2026. There was a list of *significant deficiencies* that the IEPA required the Village to provide proposed corrective actions within 30 days of that letter. I provided each of you with a copy of the Villages written response via email on August 10th.

The IEPA has notified me verbally that they have rejected the Villages response. The key sticking point is the Villages unwillingness to create and pass an ordinance that enforces backflow prevention and requires the Village to maintain inspection records for the annual inspections of each device. This backflow requirements are set forth in Title IV of the Illinois Environmental Protection Agency Act 415 ILCS 5/1-58.17 (2018) (The Act), 35 Illinois Administrative Code (35 IAC) – specifically The Act Section 18, and 35 IAC Sections 604.105 and 604.1510.

The Village has until November 13, 2026 to satisfy the IEPA's requirements or the Village will be issued a violation notice and referred for legal action to compel compliance with the Acts as stated above. I encourage you to authorize the Village Attorney to proceed with creating the ordinance and have the ordinance passed by the Board at the earliest possible date.

Please contact me directly if you have any questions.

High Star Traffic
Traffic Control & Protection
225 Miles Parkway
Bartlett, IL 60103
An Equal Opportunity Employer
Phone 630-293-0026

Quote

Date: 9/11/2026

Quote No: 12161

Customer
Kirkland Village Of
511 N Main St
PO BOX 550
Kirkland, IL 60146

Ship To
Kirkland Village Of
Attn: Jim Stark
300 N 7th St
Kirkland, IL 60146

Terms	Rep	FOB	Shipping Method	Estimated Ship Date	Page
Net 30	DMC	**Bartlett IL**	**CPU**		1

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
30" HIP 080 Stop Sign - yield -	1	45.95	45.95*
~~48 X 24 HIP 080 Double Arrow~~	~~1~~	~~113.00~~	~~113.00*~~
Telspar Post 1.75" 14GA 10'	2EA	54.00EA	108.00*
Telspar Anchor 2.00" 12GA 3'	2	30.80	61.60*
Telspar Post 2.00" 14GA 10'	2	72.65	145.30*
Telspar Anchor 2.25" 12GA 3'	2	34.70	69.40*
Heavy Duty Pedestal Base From Neenah w 2-1/4" x 12" Telespar Sleeve (Requires a 2" Telespar Post)	1	365.00	365.00*
Square Surface Mount for 1-3/4" or 2" Square Post	1	105.00	105.00*
1/2" x 6" Steel Concrete Bolt for Surface Mount Bases	4	8.00	32.00*

#280

* means item is non-taxable

TOTAL AMOUNT **1,045.25**

CUSTOMERS ARE RESPONSIBLE FOR SECURING AND STRAPPING OF THEIR ORDER

Orders for custom products cannot be cancelled or returned once an order has been placed. Returns of stock items will not be accepted without prior approval – call to discuss. Standard restocking fee is 25%. No returns will be authorized after 30 days.

Ship Date _____/_____/_____

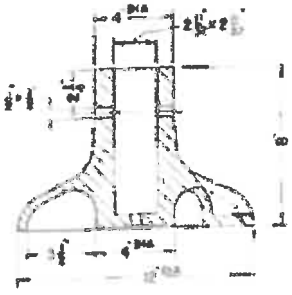
# of Packages _____ Weight _____

Delivered By: _____

_____
Customer Signature

PRICE QUOTES WILL ONLY BE HELD FOR 7 DAYS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE. ITEMS MAY BECOME UNAVAILABLE & LEAD TIMES WILL BE LONGER THAN USUAL.

R-4907

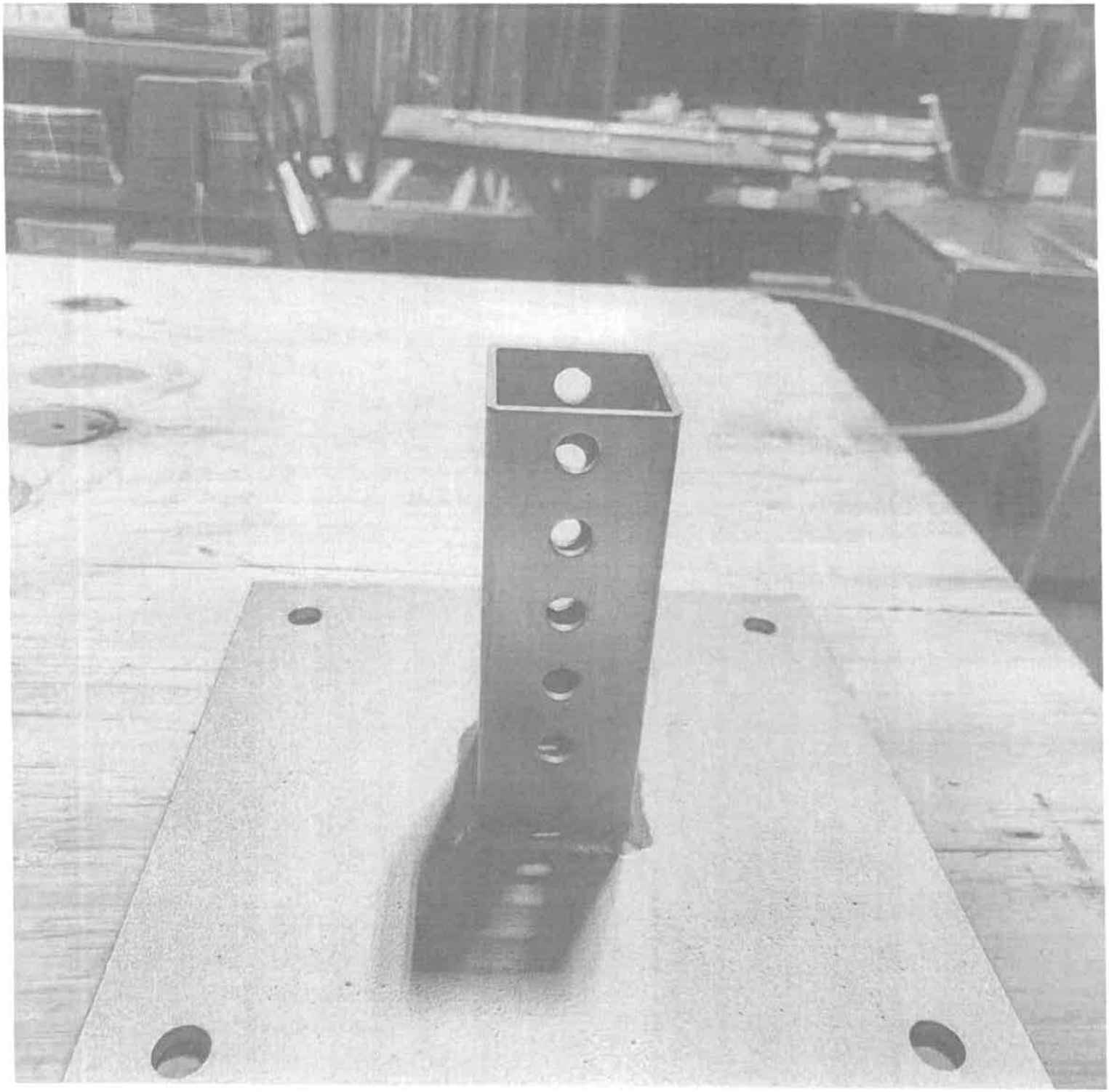






You may need to scroll horizontally to view all table columns.

	D-Post



Leslie Scidmore

From: Jim Stark
Sent: Thursday, September 17, 2026 3:04 PM
To: Ryan Block; Leslie Scidmore
Subject: August 2026 Public Works Report and Agenda Items
Attachments: Quote.pdf; Square Surface Mount Image.jpg; Neenah Base Image.jpg; Spraypatch Estimate 8- 2026.pdf; Village of Kirkland - Broken Fire Hydrant 09.11.2026.pdf; 2026-8-25 Kirkland WWTP Proposal 85197.pdf; Board Report August 2026.docx

Good afternoon,
-The first three attachments are for the intersection of N. Fifth st. and Railroad Alley. We will definitely need the sign w/ double arrows w/ it's posts and anchors but, for the stop sign I think we could drill a hole in the blacktop and place the anchor and post directly in the ground instead of replacing the bases (in attachments) constantly we would only have to replace the anchor in the ground.
-The next attachment is an estimate for spray patching some of our worst roads. They are individual estimates and can be done as we choose.
-The fifth attachment is for the Euclid fire hydrant install from Wagner Excavating and for the hydrant from Core and Main is $5,000. bringing the total to just under $10,000. as long as we don't run into other issues.
-Not sure if this needs to be put on the agenda but I need you(Ryan) to sign the aerator proposal at least, but the sixth attachment is for a "good as new" aerator motor from Aqua-aerobic systems,
we have one that is in the process of being replaced under warranty and we usually purchase two annually.
-Backflow ordinance.

Jim Stark
Kirkland Public Works
(847) 409-7756

ESTIMATE

D&D Pavement Solution Inc
1300 County Road 700N
Eureka, IL 61530

ddsweeping@aol.com
+1 (309) 339-5050

Bill to
Village Of Kirkland
Po Box 550
313 W Main St.
Kirkland, Illinois 60146

Estimate details
Estimate no.: 1246
Estimate date: 09/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Spray Patch 2026**	See Breakdown Below - To Include repairing all Broken Edges, Potholes, Alligatored area's	1	$1,234.00	$1,234.00

Total **$1,234.00**

Note to customer

Pearl- Bridge to Tracks $7382.00
Pearl - Maple to 72 - $13,100.00
North St. - Pearl to 3rd - $9718.00
South St - Pearl to 3rd - $11,278.00
Forrest - Pearl To Cedar - $10,331.00
Birch - Forrest To Oak - $1050.00
Cedar - Forrest To Birch - $1750.00

Accepted date **Accepted by**

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Aftermarket Proposal # 85197

TO: Kirkland WWTP

Kirkland, Illinois 60146
USA

ATN: Jim Stark

PROJECT: KIRKLAND WWTP
Kirkland, IL
USA-MUN

PROPOSAL DATE: August 25, 2026

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
	We are pleased to quote, for acceptance within 60 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval. *Note: Availability is quoted on an in-stock basis and may vary at the time of order.		
1	5HP Model SS Good as New Aqua-Jet Aerator Power Section with LTD assembly, Part #P22H0511-T-LGAN-CLTD. Power section consists of 230/460 volt, 3 phase, 60 hertz, 1800 RPM Teco premium efficient motor with 1.15 service factor, Class F nonhygroscopic insulation, one-piece 17-4 PH stainless steel shaft, stainless steel propeller and all required shaft parts and fasteners. Diffusion head to be supplied by customer. Power section will be dynamically balanced and ready for installation.	$3,437.65	$3,437.65

PROPOSAL NOTES:

1. Aqua-Aerobic Systems, Inc. (AASI) will arrange pick-up of the diffusion head(s) and pays all in-bound freight charges. Once the diffusion head is received and inspected an Aqua-Jet or AquaDDM power section is built to the specification above. If it is deemed the diffusion head is in need of repairs, an Aftermarket Sales Representative will contact the customer.

2. Please do not send any equipment to AASI without an RMA number. AASI's RMA number must be shown on all shipping documents.

PROPOSAL NOTES:

1. Freight charges are NOT included in this proposal. Freight charges will be prepaid with actual charges to be added to invoice.

2. Start-up supervision is NOT included.

3. Payable net 30 days from date of shipment subject to credit review, no retainage allowed.

4. State and/or local taxes will be charged unless we receive a valid tax exemption certificate, direct pay permit, or other documentation required specifically by the taxing entity prior to shipment. Please note Aqua-Aerobic Systems is not registered to collect Washington, DC, sales taxes; therefore, if order is taxable, Buyer is to accrue sales tax and pay the tax directly. States without Tax Exempt Flow Down: Municipal entity purchasers can obtain a tax exempt certificate for pollution control equipment that is permanently installed. The State does not allow for flow down of tax exempt status to non-municipal purchasers (i.e., General Contractors, Repair Shops, etc.). Non-municipal purchasers are required to pay

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sales taxes.

5. Aqua-Aerobic Systems' offer is based upon the supply of Aqua-Aerobic Systems' standard equipment as described within this proposal, including the warranty as included within Terms and Conditions of Aqua-Aerobic Systems, Inc., and Aqua-Aerobic Systems' standard factory test(s) prior to shipment. Aqua-Aerobic Systems' scope of supply does not include any process or performance guarantees or warranties or process or performance testing unless specifically detailed within this proposal.

6. TRADEMARKS: Aqua-Aerobic, Aqua-Jet, Aqua-Jet II, AquaDDM, ThermoFlo, Endura Series, OxyMix, Fold-a-Float, Aqua MixAir, AquaCAM-D, AquaSBR, Aqua MSBR, AquaPASS, Aqua BioMax, AquaEnsure, Aqua EnduraTube, Aqua EnduraDisc, Aqua CB-24, AquaDisk, AquaDiamond, AquaDrum, Aqua MiniDisk, Aqua MegaDisk, AquaPrime, OptiFiber, OptiFiber PES-13, OptiFiber PA2-13, OptiFiber ACR-13, OptiFiber PES-14, OptiFiber PF-14, Trust the Tag, AquaABF, Turbilite, AquaMB Process, Aqua-Aerobic MBR, Aqua UltraFiltration, Aqua MultiBore, Aqua MultiBore Series C, Aqua ElectrOzone, SpareCare, IntelliPro, Aqua Financing Solutions, and the Aqua-Aerobic logo are registered trademarks or pending trademarks of Aqua-Aerobic Systems, Inc. All other products and services mentioned are trademarks of their respective owners. Nereda® is a registered U.S. trademark of Royal HaskoningDHV.

Pricing Summary

Equipment and/or Accessories:	$3,437.65
Total Job Price:	$3,437.65

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc. (A MetaWater Company)": Any different or additional terms are hereby objected to.

Copyright 2026, Aqua-Aerobic Systems, Inc

TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles.

PAYMENT
Unless specifically stated otherwise, quoted terms are Net 30 Days from shipping date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office.

DURATION OF QUOTATION
This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

SHIPMENT
Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal.

TITLE AND RISK OF LOSS
All prices and all shipments of goods are F.O.B. Aqua-Aerobic Systems, Inc.'s plant at Loves Park, Illinois unless specifically stated otherwise. Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

TAXES
Prices quoted do not include any taxes, customs duties, or import fees. Buyer shall pay any and all use, sales, privilege or other tax or customs duties or import fees levied by any governmental authority with respect to the sale or transportation of any goods covered hereby. If Aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc. is required to pay.

INSURANCE
Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage.

SECURITY
If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

LIMITATION OF ACTION
No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

CANCELLATION CLAUSE
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefore: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

PROPRIETARY INFORMATION
This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.

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TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

QUALIFIED ACCEPTANCE AND INDEMNITY

In the event the acceptance of this proposal by Buyer either is contingent upon or subject to the approval by any third party such as, but not limited to, a consulting engineer, with respect to goods, parts, materials, descriptive data, drawings, calculations, or any other matter, then upon such approval by any third party, Aqua-Aerobic Systems, Inc. shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal. In the event any such third party requires modifications in the proposal prior to the approval thereof, Aqua-Aerobic Systems, Inc. may at its sole option and without liability to any party elect to cancel this proposal or return the purchase order to Buyer. In the event Aqua-Aerobic Systems, Inc. elects to modify this proposal to conform to the requirements for approval by any third party, Aqua-Aerobic Systems, Inc. in such event shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal as modified.

Buyer agrees to indemnify and save harmless Aqua-Aerobic Systems, Inc. from and against all costs and expenses and liability of any kind whatsoever arising out of or in connection with claims by third parties so long as the goods sold hereunder conform to the requirements of this proposal as approved by any third party.

WARRANTY; LIMITATION OF LIABILITY; AND DISCLAIMER

In return for purchase and full payment for Aqua-Aerobic Systems, Inc. goods, we warrant new goods provided by us to be free from defects in materials and workmanship under normal conditions and use for a period of one year from the date the goods are put into service, or eighteen months from date of shipment (whichever first occurs). If the goods include an "Endura Series" motor, the complete Endura Series unit shall be warranted by Aqua-Aerobic to be free from defects in materials and workmanship under normal conditions and use for three years from the date the product is put into service or 42 months from the date of shipment (whichever occurs first).

OUR OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at our factory at Loves Park, Illinois) any part or parts returned to our factory with transportation charges prepaid, and which our examination shall show to have been defective. Prior to return of any goods or its parts to our factory, Buyer shall notify Aqua-Aerobic Systems, Inc. of claimed defect, and Aqua-Aerobic Systems, Inc. shall have the privilege of examining the goods at Buyer's place of business at or where the goods have otherwise been placed in service. In the event this examination discloses no defect, Buyer shall have no authority to return the goods or parts to our factory for the further examination or repair. All goods or parts shall be returned to Buyer, F.O.B. Loves Park, Illinois. This warranty shall not apply to any goods or part which has been repaired or altered outside our factory, or applied, operated or installed contrary to our instruction, or subjected to misuse, chemical attack/degradation, negligence or accident. This warranty and any warranty and guaranty of process or performance shall no longer be applicable or valid if any product, including any software program, supplied by Aqua-Aerobic Systems, Inc., is modified or altered without the written approval of Aqua-Aerobic Systems, Inc. Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof.

THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON OUR PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED; AND WE EXPRESSLY DENY THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS PROVIDED BY US. THERE ARE NO WARRANTIES OR GUARANTEES OF PERFORMANCE UNLESS SPECIFICALLY STATED OTHERWISE.

UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIM OF NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE, SHALL AQUA-AEROBIC SYSTEMS, INC. BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF CONNECTING, DISCONNECTING, OR ANY LOSS OR DAMAGE RESULTING FROM A DEFECT IN THE GOODS. LIMIT OF LIABILITY: AQUA-AEROBIC SYSTEMS, INC.'S TOTAL LIABILITY UNDER THE ABOVE WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE, AND OUR LIABILITY WITH RESPECT TO ANY CONTRACT OR SALE, OR ANYTHING DONE IN CONNECTION THEREWITH, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, IN ANY CASE, EXCEED THE PRICE OF THE GOODS UPON WHICH SUCH LIABILITY IS BASED.

Final acceptance of this proposal must be given to Aqua-Aerobic Systems, Inc. at their office in Loves Park, Illinois. Please acknowledge acceptance by signing the proposal and returning it to Aqua-Aerobic Systems, Inc.

Accepted by:

_____

By: _____ **Date:** _____

Offer Respectfully Submitted,

Denise Boehm

Denise Boehm. Aftermarket Sales Representative
Aqua-Aerobic Systems, Inc.

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Munibit

QUOTE FOR

Village of Kirkland

August 26, 2026

A Website Platform for Small Municipalities - Easy-To-Use | Affordable | Supports ADA Compliance

YOUR PRICE — 3 months free

Price calculated by population: 1,646

Website Platform Subscription ($159/mo)	$1,908/yr
3 months free	-$477
Total — Year 1	**$1,431**
Total — Year 2+	$1,908/yr

WEBSITE PLATFORM

Full municipal website — includes setup, design, basic data migration, hosting, and ongoing support.

Domain assistance included. Purchase your domain through a third-party provider (like GoDaddy) or apply for a free .gov domain. We'll help you connect it when your plan begins.

Includes unlimited website pages, and logo design (if needed).

BUILT-IN TOOLS

- Reservation Management
- Custom Forms with Workflows
- Map/Business Directory
- AI Search
- Searchable PDF Forms
- Page Alerts
- Property Listings
- Videos
- Resource Folders
- PDF Viewer
- AI Chatbot
- Resident Assistant
- Payment Processing
- Image Carousels
- Quick Links
- Private Pages
- Event & Meeting Calendars
- People Directory
- AI Text Editor
- Notifications
- News/Event/Job Posts
- External Embeds
- Ads
- Public & Legal Notices

CUSTOMER SUPPORT

Customer support available Monday – Friday, 8am–4pm CT.

Online training sessions, training guides, and video walkthroughs included.

Everything is designed, built, and managed in St. Charles, MO, USA.

PRICING NOTES

Price includes: Setup, design, hosting, ongoing support, and basic data migration.

Monthly pricing is available upon request. You save 20% when billed annually (discount reflected above).

Separate charge for Text Notification Services.

This quote is valid for 90 days from the date above.

Ryan Block

From:	Leslie Scidmore
Sent:	Wednesday, September 2, 2026 12:27 PM
To:	Ryan Block; John Michener; Brian Benes; Sarah Ziegler; Erik Marshall; Jessica Fruit; Dan Chambers
Subject:	FW: Munibit Website Host Demo Follow Up
Attachments:	Munibit Quote - Kirkland.pdf
Importance:	High

FOR INFORMATIONAL PURPOSES ONLY - DO NOT REPLY ALL TO THIS EMAIL

Hi Trustees,

Yesterday, Ryan and I participated in a Demo meeting with Munibit, a website host provided, to learn more about them with the thoughts of using them to host our official village website. Per a previous email I sent everyone, our current web guy was hacked which caused our website to be compromised. When someone would click on certain pages on the site they would be redirected to a Brazilian gambling site.

Mike Ryan, our IT guy suggested that we start looking for a new website host. He recommended Munibit. They are specifically designed to work with Municipalities, and charge based on the population of your village.

- They quoted $1,431 the 1st year, and for an additional $375/yr we can include their Text/SMS feature.
- The 1st year total would be $1,806.00, and 2nd year total would be $2,283. Ree the rep we spoke with said their rates do not normally increase.
- We currently pay eWorldlinx $1,120/per year and CloseBy, American Marketing & Publishing (text) $1,350/per year for a total of $2,470.

- Closeby (text service) was last paid on 9/18/2025
- eWordlink (website host) was last paid on 1/20/2026

Don't hesitate to reach out to me or Ryan with any questions or concerns.

Thank you and have a great day,

Leslie R Scidmore
Village Clerk
l.scidmore@villageofkirkland.com

Village of Kirkland
PO Box 550
511 W Main Street
Kirkland, IL 60146

VILLAGE OF KIRKLAND

GENERAL BOARD MEETING

PUBLIC COMMENT
SIGN-IN-SHEET

DATE: 9/21/2026

Please PRINT clearly.

#	Name	Group or Organization	Issue to Discuss
1			
2			
3			
4			
5			
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11			
12			
13			
14			
15			

AGENDA
Board of Trustees Regular Meeting
Village of Kirkland
Kirkland, Illinois 60146
Monday, September 21, 2026 – 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. Guest Speaker(s)

VIII. Fiscal Year 2025-2026 Financial Audit Review

IX. Reports
1. Police Report
2. Public Works
3. Committee Reports

X. Old Business
1. Discussion / Approval for New Replacement Fire Hydrant at Euclid Plant
2. Discussion of EPA Village Emergency Water Supply Plan
3. Discussion / Approval of Implementation of a Traffic Control Device at N 5th & Railroad St
4. Discussion (IGA) Intergovernmental Agreement with Library through April 30, 2027
5. Discussion / Approval of Village Owned Property Sales Ordinance

XI. New Business
1. Discussion / Approval of Spray Patching of Village of Kirkland Roads
2. Discussion / Approval of Purchase Aerator at the Kirkland Wastewater Treatment Plant
3. Discussion / Approval of Munibit Website Host Change - Contract for Mac & Closeby

XII. Adjournment