

RECORDS INDEX

BIDS, SPECIFICATIONS AND PROPOSALS
CERTIFICATES OF MEMBERSHIP – WATER ASSOCIATIONS, ETC.
CONTRACTS, LEASES, AND AGREEMENTS FOR GOODS AND SERVICES
DECENNIAL CENSUS RECORDS
DISTRICT BOUNDARIES (MAPS AND LEGAL DESCRIPTIONS)
DISTRICT POLICIES
EASEMENT AND RIGHT OF WAY DEDICATIONS
EMPLOYEE DINNER AND PARTY RECORDS (INVITATIONS, LISTS OF GUESTS, ETC.)
EQUIPMENT AND VEHICLES RECORDS (OPERATION MANUALS, WARRANTIES, MAINTENANCE RECORDS, VEHICLE TITLES, ETC.)
“FREEDOM OF INFORMATION ACT” REQUESTS AND DENIALS
ILLINOIS COMMERCE COMMISSION CASE FILES CONCERNING NORTH PARK WATER DISTRICT
INVENTORIES OF EQUIPMENT, SUPPLIES, ETC.
J.U.L.I.E. DIG NOTICES
LISTS OF PERSONS WHO MUST FILE STATEMENTS OF ECONOMIC INTEREST
REQUEST OF FREQUENCY COORDINATION
ACCEPTANCE OF IMPROVEMENTS
CONSTRUCTION RECORDS (TREATMENT PLANTS, ETC.)
ACCOUNTS RECEIVABLE DAILY REPORTS
AUDIT REPORTS
BOND FUND FINANCIAL STATEMENTS
BOND PURCHASE AND SALE RECORDS (SCHEDULES OF INTEREST PAYMENTS, LISTS OF PURCHASERS, ETC.)
BUDGET RECORDS
CASH RECEIPTS BOOKS (DUPLICATES)
FISCAL COMPUTER REPORTS (GENERAL LEDGERS, RECEIPT REGISTERS, INVOICE REGISTERS, BALANCE SHEETS, BANK RECONS, ETC.)
FIXED ASSET RECORDS (LISTS OF ASSETS DEPRECIATION, ETC.)
LOAN RECORDS
PAID BILLS AND INVOICES
PURCHASE ORDERS AND REQUISITIONS
WATER BILLING COMPUTER RECORDS BILLING REGISTERS, AGED TRIAL BALANCES, PENALTY REGISTERS, CASH RECEIPTS, JOURNALS, ETC.
WATER BILLING PAYMENT ADJUSTMENT RECORDS
WATER BILLING SHEETS, RECEIPTS, AND CASH REGISTER TAPES
WATER DEPOSITS AND REFUND RECORDS

DIVISION OF WATERWAY PERMITS
E.P.A. AND ILLINOIS DEPARTMENT OF PUBLIC HEALTH
BOND ISSUE RECORDS (RESOLUTIONS, TRANSCRIPTS OF MINUTES, CERTIFICATIONS)
CERTIFICATES OF COMPLETION OF TRAINING – OPEN MEETING ACT (BOARD OF TRUSTEES)
DISTRICT BOARD MINUTES
NOTICES OF MEETINGS, NEWSPAPER PUBLICATIONS AND CERTIFICATIONS, PUBLIC NOTICES
ORDINANCES AND RESOLUTIONS (DISTRICT BOARD)
JOB DESCRIPTIONS
CONSUMER CONFIDENCE REPORTS (ANNUAL WATER QUALITY)
MATERIALS MANAGEMENT REPORTS (COMPUTER REPORTS) (I.E. INVENTORY HISTORY, INVENTORY CONTROL, INVENTORY VALUES, ETC.)
PUBLIC WATER SUPPLY DATA SHEETS (TO E.P.A.)
PUBLIC WATER SUPPLY INVENTORY AND SURVEY (ILLINOIS STATE WATER SURVEY)
SOURCE WATER ASSESSMENT PROGRAM REPORTS
WATER RATE STUDIES
WELL SITE SURVEY REPORTS
CERTIFICATES OF STATUS OF EXEMPT PROPERTY
NOTICES OF ASSESSMENT CHANGE (DISTRICT PROPERTY)
REAL ESTATE TAX EXEMPTION CERTIFICATES
SALES TAX EXEMPTION IDENTIFICATION NUMBER NOTICES
BACKFLOW PREVENTION DEVICE INSPECTIONS
MONTHLY CHLORINATION AND PUMPING REPORTS (TO E.P.A.)
NOTIFICATION OF OWNERSHIP AND RESPONSIBLE PERSONNEL IN CHARGE
PLANT OPERATIONAL REPORTS (MONTHLY)
WATER CONNECTION PERMITS
WATER METER INSTALLATION LISTS (NOTEBOOK)
WATER METER REPAIR TESTS
SAMPLE REPORTS (CHEMICAL, BACTERIOLOGICAL, ETC.)
VALVE CARDS