

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

May 8, 2019 – 6:00 PM

- I. **CALL TO ORDER**
- II. **PLEDGE/PRAYER**
- III. **ROLL CALL FOR QUORUM**
- IV. **APPROVAL OF AGENDA**
- V. **APPROVAL OF MINUTES**
 - A. Regular Township Board Meeting from April 9, 2019
 - B. Budget Workshop Board Meeting from April 9, 2019
- VI. **PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
- IX. **NEW BUSINESS**
 - A. Authorize funding 3 Scholarships from Youth Services at \$1,000.00 each
 - B. Presentation of College Scholarship Awards: 1. Andrew Wyckoff – Plainfield Central, 2. Ashu Duggal – Plainfield North, 3. Kyle Burke – Plainfield North
 - C. Authorize Purchase of General Assistance Software from NJS Enterprises for \$5,000
 - D. Approve landscaping quote from Decoration Landscaping for work at Township Admin Building, and Weed Ordinance enforcement
 - E. Approve Door & Dock quote #1023 for \$7,497.00 to replace and remove overhead garage door at PTCC
 - F. Approve Door & Dock Quote #1024 for \$8,114.00 for replacement, construction and removal of two outside doors at PTCC.
 - G. Approve quote from Best Budget Tree and Landscaping Service of \$5,800.00 for tree removal and trimming of all trees at PTCC.
 - H. Approve TOIRMA renewal- \$63,666.00 total. Break out as R&B \$35,009.00, Town \$24,700.00, CEM \$3,957.00
 - I. Approve Aqua Services Proposal #2082 for \$15,476.50 for water filtration system for entire Township Administration Building
 - J. Approve Aqua Services Proposal #2087 for \$4,649.00 for one-year service agreement
 - K. Void RWK quote #KZ-1000749 8x8 phone system and Approve Comcast Quote for new Phone System
 - L. Authorize up to \$1,000.00 for lobby messaging board, including purchase of TV, mounting bracket and electrical hook up.
 - M. Review, accept, and award bid on Township Renovation Project 1-1719-2 to Rodgers Construction Corporation of Manhattan, Illinois for base bid of \$208,800.00
 - N. Authorize Town Administrator to accept and award bid on Plainfield Township Offices Digital Marquee message center and ID sign cabinet up to \$25,000.00
 - O. Approve Cleaning quote from Lynn Reichert for cleaning Township Admin and PTCC



Elected Officials

Supervisor

Tony Fremarek
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debbie Kraulidis
Eric Nelson
Matthew C. Starr

Clerk

Michelle Smith

Tax Collector

Brandon Bernicky

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.5117 F

Hwy. Commissioner

Ken Marland
815.436.6090 P
815.436.7050 F

*Board Meetings are
held every second
Wednesday of the
month at 6:00 p.m.
Public is invited.*

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com



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XI. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) E. Knight 2) D. Kraulidis 3) E. Nelson 4) M. Starr
- F. Supervisor –
 - 1. US Census Committee
 - 2. GA Memos

XII. REPORTS

- A. Abilities Team
- B. Administrator
- C. Cemetery
- D. Emergency Coordinator
- E. Senior Coordinator
- F. Website/Social Media Development
- G. Youth Services

XIII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIV. ANNOUNCEMENTS

- A. Monthly Board Meeting – June 12, 2019
- B. Office Closed May 27, 2019 for Memorial Day

XV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS

CLOSED SESSION ACTION ITEMS

- A. Personnel: Appointment, employment, compensation, discipline, performance or dismissal of specific Township employees (5 ILCS 5/120/2(c)(1))
- B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. (5 ILCS 5/120/2(c)(5))
- C. The setting of a price for sale or lease of property owned by the public body. (5 ILCS 5/120/2(c)(6))

XVI. ADJOURNMENT



Computer Consulting and Service

2268 Brookwood Drive
South Elgin, IL 60177
Ph: 847-586-9222
Fax: 847-586-9192

Agreement to License NJS Enterprises, Inc.'s VisualGA.net™ to the Plainfield Township

NJS Enterprises, Inc. will provide a 1-user license for its VisualGA.net™ to **Plainfield Township**. **Plainfield Township** will be bound to the following terms regarding the provision of the software license and related services.

NJS Enterprises, Inc. Software License:

- 1) GRANT OF LICENSE: NJS Enterprises, Inc. grants **Plainfield Township** the right to use one copy of VisualGA.net™ to be installed on a single computer. You may network the software by installing it on a single file server. If installed on a network file server, **Plainfield Township** has the right to have up to 1 user(s) simultaneously accessing VisualGA.net™. Please note that any simultaneous access greater than this is in violation of this license agreement.
- 2) COPYRIGHT: The software (VisualGA.net™) is owned by NJS Enterprises, Inc. and is protected by United States copyright laws and international treaty provisions. The software and related documentation must be treated like any other copyrighted materials with the exception of making copies of the software for backup or archival purposes.
- 3) OTHER RESTRICTIONS: **Plainfield Township** may not rent, lease, or transfer this software and accompanying materials. You may not reverse engineer, decompile, or disassemble the software.
- 4) The software (VisualGA.net™) is sold as is without modification. If **Plainfield Township** requires customization to the software to help administer their assistance programs, any changes will be billable at our normal hourly rate of \$175/hr.
- 5) **Plainfield Township** may not use, copy, modify, or transfer the software or any copy in whole or in part, except as expressly provided in this license. All rights not expressly granted are reserved by NJS Enterprises, Inc.

Provision of Services to Plainfield Township:

1. NJS Enterprises, Inc. will provide a **1-user license** of VisualGA.net™ software.
2. NJS Enterprises, Inc. will receive \$ 5,000.00 as compensation for provision of the aforementioned software license and related services listed below.
3. The breakdown of fees for the services to be provided is as follows:

<u>Description</u>	<u>Amount</u>
VisualGA.net™ Software Server/User License (1 User @ \$5,000.00 each)	\$ 5,000.00
VisualGA.net™ Software User License (0 User(s) @ \$3,000.00 each)	\$ 0.00
Remote Setup and Training up to 2 hours	N/C
First year software upgrade & maintenance/technical support (Subsequent year's software upgrade & maintenance/technical support is 20% of license fees excluding any promotions or discounted licenses)	N/C

Definitions

Technical Support-Technical support consists of any general questions or any problems that might arise while using the software

Software Upgrade & Maintenance-Upgrades and maintenance are any type of changes or additions that the software might come across after the initial installation of the software.

Training-Training consists of a step by step overview of the program that is conducted by our staff remotely at the time of installation and is provided at no additional cost. If additional training is needed beyond that there will be a fee of \$175 per hour.

A payment in the amount of \$ 5,000 is due upon acceptance of this contract.

Please include a copy of your Townships Tax Exempt Certificate for our records.

This contract is null and void if not signed and returned to NJS Enterprises, Inc within 30 days of 4/24/2019.

Signed:

NJS Enterprises, Inc

Signed:

Township Official

Printed Name:

William Sorrentino

Printed Name:

Title:

__President__

Title:

__Supervisor__

Date:

Date:

Plainfield Township

Chuck Willard

From: Wendi McKenzie
Sent: Thursday, April 25, 2019 11:05 AM
To: Chuck Willard
Subject: Landscaping

I reached out to the following companies for township landscaping service quotes.

Cutting Edge – Did not respond to my email.

Phelps- Declined giving us a quote

R & L Landscaping- Came out but he also declined giving us a quote.

Decoration Landscaping- Quote received

April – October they will come out bi-weekly to pull weeds , trim bushes, spray pathways by the garden plot to keep clear from weeds. The cost is \$350 each time.

Any plots that are not being used and or the gardener abandons will be mowed. The cost is \$30.

Fall clean up around building and clearing the garden plot area will be done in October. The cost is \$1,295.

Weed ordinance complaints will be mowed the cost is \$150 per lawn.

I would like a motion to approve the above services for the current year.

Wendi McKenzie
Plainfield Township Office Manager
22525 West Lockport Street
Plainfield, IL 60544
815-436-8308
wmckenzie@plainfield-township.com

Plainfield Township Landscaping 2019

Decoration Landscaping Quotes

April-

Till garden plots and prep for gardeners. Garden plots must be tilled the week before opening, or a few days before May 1. Spring cleanup around building. A few plots may choose not to be tilled I will give you a list.

Price: \$1,500

April- October

Biweekly weed pulling around building and lot.

Bush Trimming/Low branch trimming when needed.

Spray rock walkways biweekly in the garden plot area. Keep clear of weeds on the pathways.

Price: \$350

Mow and trim any unused plots, with approval. (price per plot) Plots should only be mowed if asked by Township.

Price: \$30

November

Dispose of all garden plot remains. Cut back all perennials and bushes around building.

Price- \$1,295

Weed Ordinance

Per our weed ordinance the Township is responsible for cutting lawns over 8 inches that we have received complaints on. They receive a letter in the mail then have 7 days to cut their property. If it is not cut, we must cut the lawn and bill the owner. I would need separate bills for each lawn emailed to me. I will attach the ordinance. All grass clippings or weeds must be removed. I would also need a before and after picture emailed to me. The price we pay per lawn is \$150.00. Only the lawns emailed to you would be cut, it is all on approval from the Township.

Price- \$150 per lawn

Signature

Oscar Garcia



19015 S. Jodi Road, Unit B
Mokena, IL 60448

Phone: 708.479.0009 / Fax: 708.719.3512 / Email: jodie@abetterdoordock.services

Estimate

Date	Estimate #
4/29/2019	1023

Billing Address
Plainfield Township Attn: Accounts payable 22525 West Lockport Street Plainfield, IL 60544

Job Address	
Chuck Willard - 815-496-8308 x 221 Plainfield Township 22525 West Lockport Street Plainfield, IL 60544	
Rep	Location
JJ	Facing South

Description	Total
Remove existing damaged door and haul away.	
Install one (1) 12' width x 12' height CHI Model 6242 24GA insulated rolling steel door Remove existing door and haul away. Color : Exterior and Interior: WHITE with Chain Fall Face of interior wall mount guides to steel jambs Standard 20,000 cycle springs Perimeter weatherstrip consist of hood baffle seal, vinyl side weatherstrip and bottom loop astragal Manual Chain Hoist Left hand drive (1) 2" x 8' x 12' and (1) 2" x 4" x 12' for Hood Total Included Material, Tax and Labor *This job is figured Prevailing Wage Labor*	7,497.00
A BETTER DOOR & DOCK SERVICES WILL DO ALL *LOW VOLTAGE WIRING*	
ALTERNATE OPTIONS *NOT* INCLUDED IN BOTTOM TOTAL Install Brush Head Seal -\$144.00 X _____ Initials	
Liftmaster Operator Option - *NOT* included in bottom total Install one (1) Liftmaster GH101L5 Heavy Industrial Duty Gear Reduced Operator- 1 HP, 115 Voltage, 1 Phase -\$1,114.00 Install one (1) Set of CPS-OPEN 4 photo eyes -\$165.00 Install one (1) Bottom Electric Millers Sensing Edge -\$ 385.00 Total for above items-\$1, 664.00 Prevailing Wage Labor -\$1,080.00 X _____ Signature for this option	
Balance due within 30 days 1.5% finance charge. Authorize Signature	Sales Tax (0.0%) \$0.00
	Total \$7,497.00

Acceptance of services constitutes an agreement to these terms. In the event that payment is not received per the terms of this proposal, the customer is liable for all collection fees, including attorney fees.

Acceptance Signature: _____ Date of Acceptance: _____

Acceptance Signature: _____ Date of Acceptance: _____



BEST BUDGET TREE AND LANDSCAPING SERVICE



Mail check to: 416 West Shore Drive, Shorewood, IL 60404

April 18, 2019

(630) 880-WOOD
(9663)

Date

Customer Name

Customer Phone

15018 S Des Plaines St, Plainfield, IL 60544

Customer Address

- 1) Maple tree- trim by light/entrance of Community Center so fallen debris does not cause injury to people \$300.00
- 2) Hackberry tree- trim by light & deadwood tree. To keep peoples car's from being hit with debris. \$500.00
- 3) Maple tree- trim off pine so it does not stunt growth of Pine. Deadwood so people does not get hurt with fallen debris. \$750.00
- 4) Maple in middle of yard - deadwood & trim to prevent fallen debris/possible injury to people. \$750.00
- 5) Large Maple has rotten on trunk - rotten on limbs. Which will eventually fall and hit neighboring building or a person. Remove and grind stump \$3,500.00

Total
\$5,800.00

Thank you!

Like us on Facebook!

Reviews on Yelp, Google or Facebook are always appreciated!

***DUE UPON RECEIPT, LATE FEES ACCESSED (2%) AFTER 10 DAYS**

MAKE CHECKS PAYABLE TO OWNER - JEREMY DIPPOLD

Fully insured. Total invoice balance due upon job completion. 10% cancellation fee. Minimal lawn damage will occur, can be repaired for additional fee. Not responsible for driveway damage. If use of the driveway is unavailable, an additional charge may be applied. We accept credit cards. A 3 percent charge will apply.



Customer Signature



PARTNERING WITH TOWNSHIPS

Administrative & Claims
Towne Centre Building
2 East Main Street, Suite 208
Danville, IL 61832-5852

Toll Free 800.252.5059
Fax 217.443.0927

www.toirma.org
www.ccmal.com

April 22, 2019

Lori Donofrio, Administrator
Plainfield Township
22525 West Lockport Street
Plainfield, IL 60544-1647

Re: June 1, 2019-2020 TOIRMA Renewal Contribution

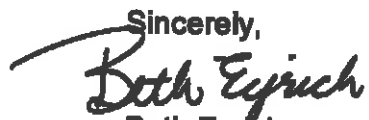
Dear Ms. Donofrio:

Following you will find the breakdown for the above.

	<u>R&B</u>	<u>TOWN</u>	<u>CEM</u>
General Liability / Auto Liability / Public Officials Liability	\$ 7,666	\$ 7,666	\$ 0
Inland Marine	\$ 2,088	\$ 0	\$ 659
Auto Physical Damage	\$ 2,164	\$ 116	\$ 47
Property	\$ 9,181	\$ 10,712	\$ 1,967
Workers Compensation	\$ 13,910	\$ 6,206	\$ 1,284
TOTAL	\$63,666	\$ 24,700	\$ 3,957

Should you have any questions, please do not hesitate to contact me at
217-444-1139 (beyrich@ccmsi.com).

Sincerely,


Beth Eyrich
Underwriting Supervisor

/be

TOIRMA INVOICE

2019 - 2020

DATE: April 16, 2019

TOWNSHIP: PLAINFIELD

COUNTY: WILL

EFFECTIVE: June 1, 2019

TO: June 1, 2020

TOTAL CONTRIBUTION:

\$ 63,666

FUND BREAKDOWN:

ROAD & BRIDGE: \$ 0

TOWN: \$ 0

RETURN WITH PAYMENT

Bill Date: April 16, 2019
Township/County: Plainfield/Will
Client #: 1010485
Due Date: June 1, 2019
Total Balance Due: \$63,666

Amount Enclosed: _____

Please make check payable to TOIRMA

Mail Payment To:

TOIRMA

PO BOX 4872

SPRINGFIELD IL 62708-4872

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY



PROPOSAL

Prepared by

Aqua Service Company
1084 Industrial Drive, Unit 3
Bensenville, IL 60106

Proposal #: 2082

Date: 04/19/2019

Phone: (630) 238-1910 Fax: (630) 238-1907 Web: www.aquaservice.net

Bill To:

PLAINFIELD TOWNSHIP
22525 W LOCKPORT RD
PLAINFIELD, IL 60544

Location:

PLAINFIELD TOWNSHIP
22525 W LOCKPORT RD
PLAINFIELD, IL 60544

Contact Chuck Willard
Business (815) 436-8302
Mobile

E-Mail cwillard@plainfield-township.com

Reference: undersink RO's

Scope: Aqua Service will supply and install Reverse Osmosis units under the sinks for cold water purification as follows:

- (6) Bathrooms
- (2) Kitchen sinks

The equipment is as follows:

(8) Axeon LP-350 Reverse Osmosis with Gauges, TDS meter, cover and stand.
This unit will produce 350 gallons a day, and comes with 2.5" x 10" filter cartridge (5 micron) and 2.5" x 10" Carbon filters.

(8) Apec Water Bladder tanks
This unit will hold 10 gallons of water at house pressure

(2) Polaris Ultraviolet UV disinfection sterilizer (for 2 kitchen sinks)
This unit is rated for 1gpm

Aqua Service will install each unit under the sinks and connect to the cold water faucets.

Upon completion, Aqua Service will ensure each unit operates per manufactures specs.

Terms: Proposal valid for 30 calendar days. Authorization and PO required prior to materials procurement.

Please contact your salesperson, John Olszak, with any questions.

SUB TOTAL	\$15,476.50
SALES TAX	\$0.00
TOTAL	\$15,476.50

Customer Signature

PO Number



PROPOSAL

Prepared by

Aqua Service Company
1084 Industrial Drive, Unit 3
Bensenville, IL 60106

Proposal #: 2095

Date: 05/03/2019

Phone: (630) 238-1910 Fax: (630) 238-1907 Web: www.aquaservice.net

Bill To:

PLAINFIELD TOWNSHIP
22525 W LOCKPORT RD
PLAINFIELD, IL 60544

Location:

PLAINFIELD TOWNSHIP
22525 W LOCKPORT RD
PLAINFIELD, IL 60544

Contact Vern Kujath

Business (815) 436-8309

Business 2 (815) 409-6318

E-Mail vkujath@plainfieldassessor.com

Reference: PM for water treatment 2

Scope: Aqua Service will provide labor and materials to service the following water treatment equipment for a term of 1 year as follows:

Quarterly

Test water from each RO for TDS and lead

Replace the following Filters:

(16) 2.5" x 10" Cartridge Filters (5 micron)

(8) 2.5" x 10" Carbon Block Filters

Yearly

Test water from each RO for TDS and lead

Replace (2) UV lights

Replace (8) RO membranes

Aqua Service will also check for leaks, wear and tear, and advise customer if additional repairs are needed.

This quote is for One year of maintenance service and will be billed quarterly based on work completed.

Terms: Proposal valid for 30 calendar days. Authorization and PO required prior to materials procurement.

Please contact your salesperson, John Olszak, with any questions.

SUB TOTAL \$4,090.28

SALES TAX \$0.00

TOTAL \$4,090.28

Customer Signature

PO Number

What is lead?

Lead is a naturally occurring bluish-gray metal found in small amounts on the earth's outer layer. Lead can be found in all parts of our environment. Much of it comes from human activities including burning fossil fuels, mining, and manufacturing.

Lead is found in many different materials. It can still be found in lead-based paint, batteries, ammunition, metal products such as solder and pipes, and devices to shield X-rays. Because of health concerns, the amount of lead found in gasoline, paints and ceramic products, caulking, and pipe solder has been reduced in recent years. As a result, the amount of lead in our blood now is much less than it was 30 years ago.

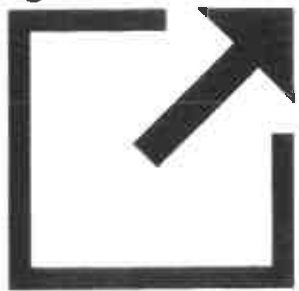
For more information about lead illnesses and treatment, please visit CDC-ATSDR's [lead](#) page.

Where and how does lead get into drinking water?

Lead rarely occurs naturally in water; it usually gets into the water from the delivery system. Lead pipes are the main contributor to high lead levels in tap water. Other sources include parts of the water delivery system such as lead solder used to join copper pipes, brass in faucets, coolers, and valves. Although brass usually contains low lead levels, the lead can still dissolve into the water, especially when the fixtures are new. Private wells more than 20 years old may contain lead in the "packer" element that is used to help seal the well above the well screen. Some brands of older submersible pumps used in wells may also contain leaded-brass components. Corrosion of pipes and fixture parts can cause the lead to get into tap water.

How can I find out whether there is lead in my drinking water?

If you suspect a problem and your drinking water comes from a private well, you may contact



your [state certification officer](#)
your area that will perform tests on drinking water for a fee.

for a list of laboratories in

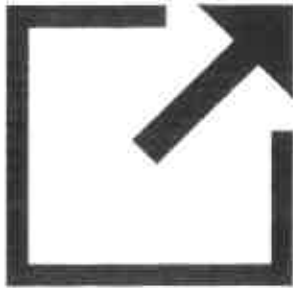
How do I remove lead from my drinking water?

First, try to identify and remove the lead source. If you have a private well, check both the well and the pump for potential lead sources. A licensed well water contractor can help you determine if any of the well components are a source of lead.

Heating or boiling your water will not remove lead. Because some of the water evaporates during the boiling process, the lead concentration of the water can actually increase slightly as the water is boiled.

If it is not possible or cost-effective to remove the lead source, flushing the water system before using the water for drinking or cooking may be an option. Any time a particular faucet has not been used for several hours (approximately 6 or more), you can flush the system by running the water for about 1-2 minutes or until the water becomes as cold as it will get. Flush each faucet individually before using the water for drinking or cooking. You can use the water flushed from the tap to water plants, wash dishes or clothing, or clean. Avoid cooking with or drinking hot tap water because hot water dissolves lead more readily than cold water does. Do not use hot tap water to make cereals, drinks or mix baby formula. You may draw cold water after flushing the tap and then heat it if needed.

You may also wish to consider water treatment methods such as reverse osmosis, distillation, and carbon filters specially designed to remove lead. Typically these methods are used to treat water at only one faucet. Contact your local health department for recommended procedures. If you want to know more about these filters, please contact NSF International



, an organization for public health and safety through standards development, product certification, education, and risk management. Remember to have your well water tested regularly, at least once a year, to make sure the problem is controlled.

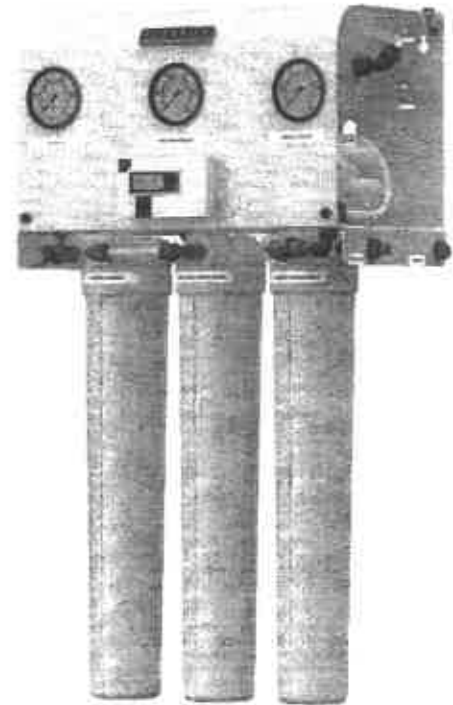


LP – Series Reverse Osmosis Systems

FLEXEON LP – Series Reverse Osmosis Systems are engineered in response to the need within the light commercial markets. The LP – Series systems provide a cost-effective solution for customers and are easy to install and maintain. These systems are designed to be wall mounted or free-standing and feature a 5 – Micron Sediment and 10 – Micron Carbon Pre-Filters, Slim Line Filter Housings and AXEON 500 GPD membranes and membrane housings.

FLEXEON LP – Series Reverse Osmosis Systems are available in models ranging from 350 to 700 gallons per day (GPD), at a line pressure of 70 psi. The LP – 500 model is available with a pump to deliver 500 GPD.

The models can also be upgraded with an optional cover that includes pressure gauges and a dual TDS meter.



**FLEXEON LP – 750
Reverse Osmosis System**

with optional cover, pressure gauges and TDS meter

Features

- AXEON TF – 3012 – 500 Membrane Element
- AXEON 3012 Membrane Housing
- AXEON 2.5" x 20" 5 – Micron Sediment Pre-Filter
- AXEON 2.5" x 20" 10 – Micron Carbon Block Pre-Filter and Post-Filter
- 20" Slim Line Filter Housings
- Automatic Shut Off Valve
- Push/Pull Fittings with Locking Safety Clip

Options and Upgrades

- 20" Floor Stand
- Cover with Glycerin-Filled Pressure Gauges Including:
 - Post-Filter Pressure Gauge
 - Operational Pressure Gauge
 - Permeate Pressure Gauge
 - DM – 2 Dual TDS Meter
- Cover without Pressure Gauges
- Blending Valve

Know Higher Standards™



SUBURBAN LABORATORIES, Inc.



1850 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3280 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

REPORT OF LABORATORY RESULTS

John olszak
1084 industrial Dr. #3
Bensenville, IL 60106

Thank you for selecting Suburban Labs for your water testing. Below are the results of the requested analyses.

Report Date: March 12, 2019

Workorder: 1903289

Web Order No: 2508

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units	
METALS by ICP					Date Tested: 3/6/2019
Hardness, Ca/Mg (As CaCO3)	443,000	0		µg/L	
Iron	494	50.0	1,000	µg/L	
Magnesium	52,000	50.0		µg/L	
Sodium	65,600	300		µg/L	
Calcium	91,600	50.0		µg/L	
METALS by ICPMS					Date Tested: 3/7/2019
Cadmium	ND	3.00	5.00	µg/L	
Thallium	ND	2.00	2.00	µg/L	
Selenium	ND	2.00	50.0	µg/L	
Mercury	ND	0.100	2.00	µg/L	
Lead	13.6	2.00	15.0	µg/L	
Chromium	6.04	5.00	100	µg/L	
Beryllium	ND	1.00	4.00	µg/L	
Barium	112	5.00	2,000	µg/L	
Arsenic	ND	0.500	10.0	µg/L	
Antimony	ND	2.00	6.00	µg/L	
Copper	ND	100	1,300	µg/L	

A positive detect does not necessarily indicate a problem. If the parameter is detected above the Maximum Contaminant Level (MCL) you should consider the water to be unsafe and you may want to contact a water treatment professional. To search for water treatment professionals visit www.wqa.org

For all questions regarding the interpretation of results, please call the EPA's Safe Drinking Water Hotline at (800) 426-4791.

MCL-Maximum Contaminate level
LOD-Limit of Detection
ND-Non Detect

mg/L = parts per million (PPM)
ug/L = parts per billion (PPB)

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
VOLATILE ORGANIC COMPOUNDS (Regulated)				
Date Tested: 3/7/2019				
Total Xylenes	ND	0.500	10,000	µg/L
Tetrachloroethene	ND	0.500	5.00	µg/L
Methylene chloride	ND	0.500	5.00	µg/L
Styrene	ND	0.500	100	µg/L
Toluene	ND	0.500	1,000	µg/L
1,4-Dichlorobenzene	ND	0.500	75.0	µg/L
m,p-Xylene	ND	0.500		µg/L
Ethylbenzene	ND	0.500	700	µg/L
cis-1,2-Dichloroethene	ND	0.500	70.0	µg/L
Chlorobenzene	ND	0.500	100	µg/L
o-Xylene	ND	0.500		µg/L
Benzene	ND	0.500	5.00	µg/L
trans-1,2-Dichloroethene	ND	0.500	100	µg/L
1,2-Dichloropropane	ND	0.500	5.00	µg/L
1,2-Dichloroethane	ND	0.500	5.00	µg/L
1,2,4-Trichlorobenzene	ND	0.500	70.0	µg/L
1,1-Dichloroethene	ND	0.500	7.00	µg/L
1,1,2-Trichloroethane	ND	0.500	5.00	µg/L
1,1,1-Trichloroethane	ND	0.500	200	µg/L
Vinyl chloride	ND	0.500	2.00	µg/L
1,2-Dichlorobenzene	ND	0.500	600	µg/L
Carbon tetrachloride	ND	0.500	5.00	µg/L
Trichloroethene	ND	0.500	5.00	µg/L
VOLATILE ORGANIC COMPOUNDS (Unregulated)				
Date Tested: 3/7/2019				
Methyl tert-butyl ether	ND	0.500		µg/L

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
ALKALINITY, TOTAL				
Date Tested: 3/7/2019				
Alkalinity, Total(As CaCO ₃)	271	20.0		mg/L CaCO ₃
pH (in laboratory) <ATC>				
Date Tested: 3/11/2019				
pH	8.22	1.00		pH units

A positive detect does not necessarily indicate a problem. If the parameter is detected above the Maximum Contaminant Level (MCL) you should consider the water to be unsafe and you may want to contact a water treatment professional. To search for water treatment professionals visit www.wqa.org

For all questions regarding the interpretation of results, please call the EPA's Safe Drinking Water Hotline at (800) 426-4791.

MCL-Maximum Contaminant level
LOD-Limit of Detection
ND-Non Detect

mg/L = parts per million (PPM)
µg/L = parts per billion (PPB)

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
TURBIDITY				
Turbidity	1.64	0.100	NA	NTU

Date Tested: 3/6/2019

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
Coliform, Presence-Absence-Coli				
E. coli	Absent	NA	NA	CFU/100ml
Total Coliform	Absent	NA	NA	CFU/100ml

Date Tested: 3/6/2019

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
Total Nitrates (Nitrate+Nitrite)				
Total Nitrates (Nitrate+Nitrite)	ND	0.100	10.0	mg/L

Date Tested: 3/6/2019

Your Sample ID: MENS SINK FRONT BATHROOM

Date Collected: 3/5/2019

Date Received: 3/5/2019

Parameter	Sample Result	Report Limit	MCL	Units
Pesticide Screen				
Atrazine	Pass	3.0		Pass/Fail
Simazine	Pass	4.0		Pass/Fail

Date Tested: 3/11/2019

A positive detect does not necessarily indicate a problem. If the parameter is detected above the Maximum Contaminant Level (MCL) you should consider the water to be unsafe and you may want to contact a water treatment professional. To search for water treatment professionals visit www.wqa.org

For all questions regarding the interpretation of results, please call the EPA's Safe Drinking Water Hotline at (800) 426-4791.

MCL-Maximum Contaminate level
LOD-Limit of Detection
ND-Non Detect

mg/L = parts per million (PPM)
ug/L = parts per billion (PPB)

Order printer

QTY	Item
1	Safe Water Package #1 Cold

Notes:

3, 5, 19

7:15 AM PM

SIGNATURE:

3-5-19 14:30 HZ
3-5-19 16:30 JK

2/8



Prepared For Plainfield Township

Comcast Business Class Service - 36 Month Term

SMB Internet, Voice- Cemetary Location

Internet - 75MB/15MB	\$89.95
(5) Static IP	\$24.95
Modem Equipment Fee	\$16.95
<u>Subtotal:</u>	\$131.85

BVE Voice

(22) Lines/Call Paths	Included
(22) Unified Seats; \$19.95 Each	\$438.90
Auto Attendant (Unlimited)	Included
(2) Edgemark Equipment; Main Site and Cemetary	\$19.90
(21) Polycom VVX 411 Phones	\$124.95
(1) Panasonic TPA Cordless Phone and Base	\$8.90
<u>Subtotal:</u>	\$592.65

Grand Total (Monthly Charges):

\$724.50

Notes:

All Analog & BVE Lines come with unlimited local and long distance usage

SMB/BVE Installation Charges:

BVE Installation Fee; Main Site	\$49.00
BVE Installation Fee; Cemetary Site	\$49.00
BVE Activation Costs	\$658.90
Total Non-Recurring Cost: (One Time Fee)	\$756.90

Steve Johnson, Senior Sales Executive
Business Services - Greater Chicago Region
17700 Hoffman Way, Homewood, IL 60430
Direct: 708.921.4021 Fax: 224.725.2565
stephen_johnson5@cable.comcast.com

Comcast Business VoiceEdge™

The future of voice.

Comcast Business VoiceEdge™ is our hosted, cloud-based, award-winning VoIP solution. It is a virtual PBX and an ideal alternative to traditional PBX or key systems and packed with calling features to increase the productivity of your business. With Business VoiceEdge, management of communications services across multiple locations is simple. Updates to your service can be made quickly and easily. In addition you can scale your voice services as your business grows by purchasing the exact number of seats you need today, and easily add users in the future. Business VoiceEdge is:

Cost Effective: Avoid buying expensive hardware and hiring additional personnel to maintain your system. Unlimited local and domestic long distance calling make monthly costs predictable.

Reliable: Calls can be re-routed in the case of an outage or natural disaster to ensure business voice continuity.

Scalable: It's a simple and powerful communications solution that grows with you.

Accessible: Seamless connectivity lets you manage voice communications from your desktop, laptop, tablet or smart phone.

Customizable: Choose the right package to cater your communication system to each individual in your organization.

Current: Comcast Business will keep your technology current with automatic upgrades as they become available.

Business VoiceEdge Offers

- Complete packages, including state-of-the-art Polycom Phones with high definition audio quality and video options as well as Panasonic wireless DECT Phones
- A dedicated line for voice service so your voice traffic does not compete for bandwidth with your data traffic
- Software and feature updates to all business locations over the network, with no on-site assistance needed
- Collaboration Tools like Audio Conferencing enabled via your desktop, mobile phone or third party applications like Slack
- Video calling (requires a video-enabled device)
- Instructor-led online training sessions, instant access to instructional videos, and onsite training options are available

Optimal Quality

Comcast has the largest private VoIP network in the nation, and is the fourth largest voice provider in the US. The Comcast network is fully redundant to give you the reliability you need. To help ensure your satisfaction, Comcast provides:

- A comprehensive assessment that optimizes your network before your first call is placed
- Installation of quality, certified equipment known to deliver end-to-end results
- Proactive, real-time monitoring to continuously track quality and performance



The **Comcast Business App** puts your business phone system in the palm of your hand. Seamlessly operate an audio conference including sharing the conference link, starting a conference and managing the participants. Additionally,

you can move an active phone call from your desk phone to your mobile phone, check your business voicemail, access your company directory, and make outbound calls showing your business number.

Your staff can increase their productivity as communications within a single location or effortlessly and seamlessly across multiple locations. Advanced features allow work to be completed remotely and help ensure that calls are not missed, regardless of where you are. This is particularly beneficial for "anytime, anywhere" workers that are always on the move.

Additionally, Accounts Payable can view and pay your bill right from their smartphone.

The Comcast Business App is available for iOS and Android platforms.

COMCAST
BUSINESS
BEYOND FAST



Business VoiceEdge Features and Add-ons

Business VoiceEdge is priced based on the number of users you have. For each user, you will receive a Unified Communications seat. Business VoiceEdge service includes:

- Unlimited inbound, local and domestic long distance calling
- Simple Directory Listing
- Caller ID

Unified Communications Seat

- | | | | |
|---|-------------------------|---------------------------------------|--|
| • 1 Phone per seat included with 3 year contract term | • Call Park and Pick-up | • Last Number Redial | • Readable Voicemail (included free with seat) |
| • Local Telephone Number | • Hunt Group | • Softphone | • Companion Applications |
| • 3-6 Digit Extension Number | • Automated Attendant | • Hold Music | • Audio Conferencing |
| • Customer Portal | • Call Waiting | • Be Anywhere Voice Mobility | • Shared Call Appearance (available with Polycom devices only) |
| • Business Voice Continuity | • Call Transfer | • Remote Office | • Remote Call Forward |
| • 3-way calling | • Do Not Disturb | • Comcast Business Mobile Application | |
| | • Speed Dial | | |
-

Additional Options Available

With Business VoiceEdge, you can choose from a variety of additional options to add to your service, including:

- Toll-Free Numbers
- Additional Telephone Numbers
- International Calling Activation (usage-based)
- Multiple IP and wireless phone models to choose from
- Additional Automated Attendants
- Additional Hunt Groups
- Call Queues
- Standard and advanced routing
- Receptionist Console (available with Polycom devices only)

For more information, please contact:

Stephen Johnson
Senior Business Account Executive
708-921-4021
stephen_johnson5@comcast.com



DATA SHEET

Polycom® VVX® 400, 401, 410, 411 Business Media Phones

A color midrange business media phone for today's office workers and call attendants delivering crystal clear communications

The Polycom® VVX® 400 Series are expandable color business media phones that deliver crystal clear communications, enhanced collaboration and personal productivity.

Simplicity and ease of use

The VVX 400 Series brings high-quality, cost-effective solutions to front-line staff handling a moderate volume of calls through advanced unified communications (UC) telephony features. The intuitive color user interface of the VVX 400 Series makes navigation easy and requires minimal training.

Unsurpassed voice quality and clarity

The VVX 400 Series delivers breakthrough Polycom® HD Voice™ quality for lifelike conversations while minimizing fatigue, making calls more efficient and productive.

Maximize productivity

Give your front-line staff the best experience with this high-quality, 12-line color business media phone. The VVX 400 Series improves personal productivity by complementing the workplace applications on the computer. Users can view and manage their Microsoft Exchange Calendars, receive meeting reminders and alerts, access the corporate directory and instant messaging/presence status right on their phone display, even while waiting for their PC to boot. They can also extend their PC's desktop to include the VVX 400 Series screen for mouse/keyboard navigation and interaction.

Best-in-class deployment and administration

The VVX 400 Series is easy to deploy and simple to manage. Using an enterprise-grade, Web-based configuration method allows administrators to easily provision and maintain even a large number of phones throughout the entire organization.

Customizable and expandable

The VVX 400 Series provides personalized information at a glance, through built-in Web applications and custom backgrounds. The VVX 400 Series also comes ready for future expansion modules as your users' needs and business grows.

Market-leading open standards interoperability

Designed for enhanced interoperability, the VVX 400 Series leverages and complements the other existing IT investments in your business. With the broadest call server interoperability in the industry, the Polycom VVX 400 Series midrange business media phone can become the flexible and future-proof foundation for any organization's UC strategy.



Benefits

- Improve productivity for office staff and knowledge workers via an intuitive larger, color display and easy-to-use line appearances
- Make more efficient and productive calls with the unparalleled voice clarity of Polycom® HD Voice™
- Reduce deployment and maintenance costs—the Polycom Zero Touch Provisioning and Web-based configuration tool makes the VVX 400 Series simple to deploy, and easy to administer, upgrade and maintain
- Leverage previous IT Infrastructure Investments—deploy VVX 400 Series business media phones on your existing network without needing to upgrade your call control platform
- Easily Integrate with third-party UC and productivity applications for broad, standards-based, open APIs

Polycom VVX 400 specifications

User interface features

- Backlit 3.5 in color LCD (320 x 240) resolution
- Voicemail support¹
- WebKit-based browser
- Adjustable base height
- Single USB port (2.0 compliant) for media and storage applications
- Unicode UTF-8 character support. Multilingual user interface including Chinese, Danish, Dutch, English (Canada/US/UK), French, German, Italian, Japanese, Korean, Norwegian, Polish, Portuguese, Russian, Slovenian, Spanish and Swedish

Audio features

- Polycom® HD Voice™ technology delivers lifelike voice quality for each audio path—handset, the hands-free speakerphone and the optional headset²
- Polycom® Acoustic Clarity™ technology. Providing full-duplex conversations, acoustic echo cancellation and background noise suppression
 - Type 1 compliant (IEEE 1329 full duplex)
- Frequency response – 150 Hz – 7 kHz for handset, optional headset and hands-free speakerphone modes
- Codecs: G.711 (A-law and μ -law), G.729AB, G.722.1, ILBC
- Individual volume settings with visual feedback for each audio path
- Voice activity detection
- Comfort noise generation
- DTMF tone generation (RFC 2833 and In-band)
- Low-delay audio packet transmission
- Adaptive jitter buffers
- Packet loss concealment

Headset and handset compatibility

- Dedicated RJ-9 headset port
- Hearing aid compatibility to ITU-T P.370 and TIA 504A standards
- Compliant with ADA Section 508 Subpart B 1194.23 (all)
- Hearing aid compatible handset for magnetic coupling to hearing aids
- Compatible with commercially available TTY adapter equipment

Call handling features¹

- 12 lines (programmable line keys)
- Shared call/bridged line appearance
- Busy lamp field
- Flexible line appearance (1 or more line

keys can be assigned for each line extension)

- Supports compatible USB headsets
- Distinctive incoming call treatment/call waiting
- Call timer and call waiting
- Call transfer, hold, divert (forward), pickup
- Called, calling, connected party information
- Local 3-way audio conferencing
- 1-touch speed dial, redial
- Remote missed call notification
- Do not disturb function
- Electronic hook switch capable
- Local configurable digit map/dial plan

Open application platform

- WebKit-enabled full browser that supports HTML5, CSS, SSL security and JavaScript
- Supports Polycom Apps SDK and API for third-party business and personal applications
- Bundled with Polycom UC Software:
 - Corporate directory access using LDAP
 - Visual conference management
 - Local voice call recording on USB flash drive

Network and provisioning

- SIP protocol support
- SDP
- IETF SIP (RFC 3261 and companion RFCs)
- Two-port gigabit Ethernet switch
 - 10/100Base-TX across LAN and PC Ports
 - 1000Base-TX available on VVX410
 - Conforms to IEEE802.3-2005 (Clause 40) for physical media attachment
 - Conforms to IEEE802.3-2002 (Clause 28) for link partner auto-negotiation
- Manual or dynamic host configuration protocol (DHCP) network setup
- Time and date synchronization using SNTP
- FTP/TFTP/HTTP/HTTPS server-based central provisioning for mass deployments
- Provisioning and call server redundancy supported¹
- QoS Support – IEEE 802.1p/Q tagging (VLAN), Layer 3 TOS, and DHCP
- VLAN-CDP, DHCP VLAN discovery, LLDP-MED for VLAN discovery
- Network address translation support for static configuration and “keep-alive” SIP signaling

- RTCP and RTP support
- Event logging
- Syslog
- Hardware diagnostics
- Status and statistics reporting
- IPv4
- TCP
- UDP
- DNS-SRV

Security

- 802.1X authentication and EAPOL
- Media encryption via SRTP
- Transport layer security
- Encrypted configuration files
- Digest authentication
- Password login
- Support for URL syntax with password for boot server address
- HTTPS secure provisioning
- Support for signed software executables

Power

- Built-in auto-sensing IEEE 802.3af Power over Ethernet
- Energy-saving after-hours mode
- External universal AC adapter (optional), 48VDC 0.3A

Approvals

- FCC Part 15 (CFR 47) Class B
- ICES-003 Class B
- EN55022 Class B
- CISPR22 Class B
- VCCI Class B
- EN55024
- EN61000-3-2; EN61000-3-3
- NZ Telepermit
- Korea KC³
- UAE TRA
- Russia CU
- Brazil ANATEL³
- Australia RCM
- ROHS compliant

Safety

- UL 60950-1
- CE Mark
- CAN/CSA C22.2 No. 60950-1
- EN 60950-1
- IEC 60950-1
- AS/NZS 60950-1
- ICASA
- CITC

Operating conditions

- Temperature: 0 to 40°C (+32 to 104°F)
- Relative humidity: 5% to 95%, noncondensing

Storage temperature

- -40 to +70°C (-40 to +160°F)

Polycom VVX 400 comes with:

- VVX 400 console
- Handset with handset cord
- Network (LAN) cable - CAT-5E
- Quick start guide
 - A ferrite clamp is included in the box
 - Open source OFFER is included in the box

Size

- 7.5 x 6 x 7 in (19 x 15 x 18 cm) (W x H x D)

Part Numbers

- 2200-48400-025 – VVX 401 WW PoE
- 2200-48450-025 – VVX 411 WW PoE
- 2200-46157-025 – VVX 400 WW PoE
- 2200-46162-025 – VVX 410 WW PoE
- 2200-48400-019 – VVX 401 Skype for Business, POE
- 2200-48450-019 – VVX 411 Skype for Business, POE
- 2200-46157-019 – VVX 400 Skype for Business, POE
- 2200-46162-019 – VVX 410 Skype for Business, POE

Weight

- 2.0 lbs (0.9 kg)

Unit box dimensions

- 11.46 x 7.9 x 3.82 in (29.1 x 20 x 9.7 cm)
- 3.1 lbs (1.4 kg)

Master carton quantity

- 10

Country of origin

- China

Warranty

- 1 year

1. Most software-enabled features and capabilities must be supported by the server. Please contact your IP PBX/softswitch vendor or service provider for a list of supported features.
2. To enjoy all the benefits of Polycom HD Voice when using the phone in the headset mode, you must use a wideband headset.
3. Planned future compliance

Need flexible financing?

Polycom CAPITAL
Collaborative Financing

www.polycom.com/polycom-capital

About Polycom

Polycom helps organizations unleash the power of human collaboration. More than 400,000 companies and institutions worldwide defy distance with video, voice and content solutions from Polycom. Polycom and its global partner ecosystem provide flexible collaboration solutions for any environment that deliver the best user experience and unmatched investment protection.

Polycom, Inc.
1.800.POLYCOM
www.polycom.com

Polycom Asia Pacific Pte Ltd
+65 6389 9200
www.polycom.com.sg

Polycom EMEA
+44 (0)1753 723282
www.polycom.co.uk



COMCAST BUSINESS VOICEEDGE COMPANION APPLICATIONS

OUR NETWORK WORKS WHERE YOU WORK

Comcast Business VoiceEdge™ is an affordable, cloud-based phone service offering a range of PBX and unified communications (UC) features designed to help businesses optimize their communications while making management easy for administrators. This includes a mobile app for both iOS and Android devices to manage your voice application anywhere at anytime. And now, Comcast Business VoiceEdge Companion Applications offer easy integration into some of the most popular third party business applications available today.

BUSINESS VOICEEDGE COMPANION APPLICATIONS

There are new, free applications for use with Business VoiceEdge which help with employee productivity and efficiency without the need for additional processes or resources. The new companion desktop applications are available on both Mac® and PC.

In conjunction with Business VoiceEdge for Skype for Business and Business VoiceEdge for Office 365, the desktop application allows you to initiate, answer, hold or end your call from the convenience of your computer. During a call, you can utilize a variety of features, such as placing a call on hold, call transfer, call resume, moving a call to a new device, or placing the phone on "do not disturb."

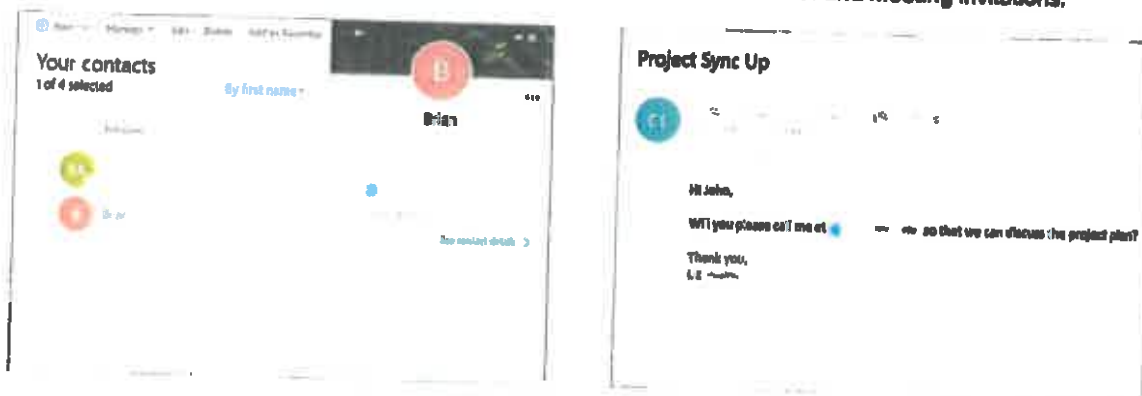
You can get access to these Comcast Voice Apps for free through the [Comcast Cloud Solutions Marketplace](#).

BENEFITS OF INTEGRATION

VoiceEdge for Skype for Business connects Business VoiceEdge to your Skype for Business account allowing you not only to click-to-dial through your Skype for Business contacts but can initiate these calls while in a chat. Additionally, when an end-user is on a call in Skype initiated through VoiceEdge for Skype, the presence within Skype changes showing the user is on a call. During a call, you can utilize a variety of features, such as placing a call on hold, call transfer, call resume, moving a call to a new device, or placing their phone on "do not disturb." By leveraging the voice app, calls initiated from Skype will have the highest possible call quality as the calls will be carried over Comcast's dedicated Voice over IP network.



VoiceEdge for Office 365 integrates directly with Microsoft Outlook Web Access allowing the VoiceEdge user to call from contacts as well as click-to-dial phone numbers in emails and calendar and meeting invitations.



SMALL BUSINESSES TO ENTERPRISES—IT'S TIME TO ENHANCE YOUR VOICE SOLUTIONS
The Companion Applications are [available](#) for free today for Comcast Business VoiceEdge customers who have Business VoiceEdge.

FOR MORE INFORMATION

For more information, please contact your Cloud Desk Agent at 1-855-867-5010.

HEALY, BENDER & ASSOCIATES, INC.
A R C H I T E C T S P L A N N E R S

4040 HELENE AVENUE, NAPERVILLE, IL 60564

TEL 630.904.4300 FAX 630.904.1515
www.healybender.com

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DAVID G. PATTON
JACOB A. BEEN

SENIOR ARCHITECTS
SCOTT A. RHEIL
JODY A. WOODLEY

April 24, 2019

Tony Fremarek, Supervisor
Plainfield Township
22525 West Lockport Street
Plainfield, Illinois 60544

Re: 2019 Renovation Work
Plainfield Township Administrative Office Building
Plainfield, Illinois
Project No. 1-1719-2

Dear Tony:

On April 18, 2019 bids were received and read aloud for the above referenced project. Bids were received from three (3) General Contractors. The cost proposals were very competitive. The table of received bids is attached.

Base Bid Summary

Base Bid includes interior renovation of the existing Administrative Office Building. Work includes but is not limited to minor demolition work, metal framing and drywall, several new hollow metal frames with wood doors, work at acoustical tile ceilings, casework, painting, floor finishes, and minor electrical and mechanical modifications to accommodate the work.

The apparent low Base Bid was submitted by Rodgers Construction Corporation (Rodgers) of Manhattan, Illinois with a Base Bid in the amount of \$208,800. The apparent second low Base Bid was submitted by Kandu Construction, Inc. (Kandu) of Lincolnwood, Illinois with a Base Bid in the amount of \$216,000. The third and high bid was submitted by Talsma Builders, Inc. (Talsma) of Alsip, Illinois in the amount of \$255,000.

Alternate Bid Summary

Unlike the previous bid opening held in December, there were no Alternate Bids requested of the bidders. All work shown on the drawings and in specifications is to be included in the Base Bid, including flooring and painting work as noted.

Budget

As directed by Plainfield Township, the construction budget was established at \$225,000. The apparent low bid is \$16,200 or 7.8% under budget.

Review of Bidder Responsibility Criteria

As with previous projects for Plainfield Township, bidding requirements for this project includes Section 01000 - Bidder Responsibility Criteria which establishes a threshold of experience and business practice to be considered a responsible, qualified bidder. The Bidder Responsibility Criteria included the following qualifications:

- Criterion 1:** The Company shall have a minimum of five continuous years in business from this project's bid date, in the current form of business organization as a General Contractor and/or Construction Manager as Constructor.
- Criterion 2:** The project manager to be assigned to the project must have at least ten years of experience working for a General Contractor and/or a Construction Manager as Constructor managing institutional or commercial projects with at least one of the projects being a building addition or renovation project of a least \$200,000 in the State of Illinois within the last five years from this project's bid date.
- Criterion 3:** The Company shall demonstrate successful completion of at least three institutional or commercial construction projects of at least \$200,000 each with at least one of the three projects being a building addition or renovation project of a least \$200,000 within the last five years from this project's bid date in the State of Illinois as a General Contractor and/or a Construction Manager as Constructor.
- Criterion 4:** The Company shall submit a list of past projects performed for Plainfield Township, if any.
- Criterion 5:** The Company shall submit independently prepared financial reports for the two consecutive, most recently available years demonstrating sound fiscal management and sufficient resources for successful completion of the contract, along with documents certifying the absence of contracts terminated by Owner for non-performance in the past five years and absence of claims on bidders bond in the past five years.
- Criterion 6:** The Company shall submit a list of institutional and commercial projects performed in the last three (3) years.
- Criterion 7:** The Company shall submit an AIA 305 - Contractor's Qualification Statement.

By establishing these criteria, Plainfield Township has effectively set the threshold for minimum levels of experience for this project. It is important to understand that even though a bidder may meet responsibility criteria, it does not ensure performance will be acceptable on this project. By selecting a low bid contractor who has demonstrated that they have successfully completed projects of similar size and scope on multiple previous occasions, Plainfield Township obtains a greater likelihood of realizing a successful project.

Review of Bidder Responsibility Criteria

Based upon our review of the information submitted by Rodgers Construction Corporation of Manhattan, Illinois, we have determined that this General Contractor meets the minimum Bidder Responsibility Criteria requirements as set forth in the bid documents. A summary of our review of Bidder Responsibility Criteria for Rodgers is attached.

Recommendation

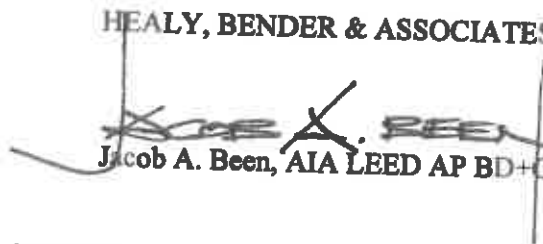
Inasmuch as Rodgers meets the minimum Bidder Responsibility Criteria requirements, we recommend that the Board accept their Base Bid proposal in the amount of \$208,800. Once approved, we will prepare the Owner/Contractor contract agreement, establish a pre-construction meeting date and time, and assist Plainfield Township and the Contractor in the permit process with Will County.

Rodgers has estimated a completion time of 140 calendar days.

We wish to thank Plainfield Township for your continued confidence in Healy, Bender & Associates, Inc. as your architect. We certainly look forward to our involvement during the construction phase.

Very truly yours,

HEALY, BENDER & ASSOCIATES, INC.



Jacob A. Been, AIA LEED AP BD+C

encl.

c: Chuck Willard, Township Administrator

H:\PROJ\19\19002\3 CONDOCS\3.8 BIDDING\19002 PLFDTWP 2019-04-24 BID SUMMARY.DOCX

**2019 Renovation Work
Plainfield Township Administrative Office Building
For Plainfield Township
Plainfield, Will County, Illinois**

**Review of Bidder Responsibility Criteria
Rodgers Construction Corporation of Manhattan, Illinois**

Criterion 1 According to the documents submitted with the bid, Rodgers Construction Corporation was established in November 2000.

Rodgers meets Criterion 1.

Criterion 2 Rodgers Construction Corporation has submitted the resume of Kenneth D. Rodgers as the proposed Project Manager for the work. The Project Manager is responsible for supervising and directing daily operations of the subcontractors. According to his resume, Mr. Rodgers has 35 years of experience in the construction industry including his roles as a laborer, carpenter, project manager, and estimator. His project management experience includes institutional and commercial projects with at least one of the projects being a building addition or renovation project of a least \$200,000 in the State of Illinois within the last five years from this project's bid date.

Rodgers meets Criterion 2.

Criterion 3 Rodgers Construction Corporation has submitted a list of three (3) successfully completed institutional or commercial construction projects of at least \$200,000 each with at least one of the three projects being a building addition or renovation project of a least \$200,000 within the last five years from this project's bid date in the State of Illinois as a General Contractor and/or a Construction Manager as Constructor.

<u>Project Name</u>	<u>Completion Date</u>	<u>Final Cost</u>
Security Renovation Work Momence Schools Momence, Illinois	8/2016	\$404,600
Door Replacement and Concrete Work Sunnybrook School Lansing, Illinois	10/2015	\$200,810
Security Renovation Work Oregon School District 220 Oregon, Illinois	2/2015	\$283,290

Rodgers meets Criterion 3.

Criterion 4 Rodgers Construction Corporation does not have prior experience working with Plainfield Township. A letter has been provided by Rodgers stating such.

Criterion 4 is not applicable since Rodgers has no prior working experience with Plainfield Township.

Review of Bidder Responsibility Criteria
Rodgers Construction Corporation of Manhattan, Illinois (continued)

Criterion 5 Financial statements for 2018 were submitted with the bid documents, but these do not appear to be independently prepared. Please note that bid requirements indicate that up to two years of independent financial statements shall be forwarded to the Owner to demonstrate sound fiscal management and sufficient resources for successful completion of the contract. This information may be requested of the bidder. Please note that the content of financial information is not reviewed or analyzed by the architect.

Rodgers Construction Corporation has also provided documentation to certify that they have not filed for protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions, and that they have not had a claim on a bidder's performance & payment bonds or a contract terminated by an owner for non-performance in the past five years.

Provided Rodgers transmits fiscal statements if requested by Plainfield Township, Rodgers will meet Criterion 5.

Criterion 6 A list of institutional and commercial projects performed in the last three (3) years was requested with the bid documents. Rodgers Construction Corporation included a listing of work in progress and projects completed over the past five (5) years. The listing includes references.

Rodgers meets Criterion 6.

Criterion 7 AIA Document A305 - Contractor's Qualification Statement containing the information requested was submitted with the bid documents.

Rodgers meets Criterion 7.

BID TABULATION FORM

April 18, 2019

2019 RENOVATION WORK PLAINFIELD TOWNSHIP ADMINISTRATIVE OFFICE BUILDING PLAINFIELD, ILLINOIS FOR PLAINFIELD TOWNSHIP PLAINFIELD, WILL COUNTY, ILLINOIS Project No. 1-1719-2

Healy, Bender & Associates, Inc.

NAME OF BIDDER	BASE BID	UNIT PRICE NO. 1 (Additional Cement Based Flooring Underlayment) \$/s.f.	COMPLETION TIME (Calendar Days)	ADDENDUM RECEIVED	Architects - Planners	
					REMARKS	
Kandu Construction Inc. Lincolnwood, Illinois	\$216,000.00	\$1.75	60	1-2	10% Bid Bond	
K.M. Holly Construction Tinley Park, Illinois	No Bid	---	---	---	---	
Lite Construction Montgomery, Illinois	No Bid	---	---	---	---	
R.L. Schol General Contractor, Inc. Plainfield, Illinois	No Bid	---	---	---	---	
Rodgers Construction Corporation Manhattan, Illinois	\$208,800.00	\$1.17	140	1-2	10% Bid Bond	
Talsma Builders, Inc. Alsip, Illinois	\$255,000.00	\$2.00	90	1-2	10% Bid Bond	

CLEANING QUOTE

Plainfield Township Main Building and Plainfield Township Senior & Community Building in Downtown:

Weekly: One-hundred Seventy-Five dollars (\$175.00) per cleaning, per building (approximate time: 3-4 hours.)

Includes cleaning one (1) time per week, bathrooms twice (2) weekly.

Any extra cleaning for events or meetings at either building is Fifty dollars (\$50.00) per hour.

This price includes:

Cleaning all bathrooms (four (4) per building): Empty waste baskets and cans, dust & wipe desk tops, clean all table and counter surfaces, sweep and mop all tile and vinyl floors, vacuum all carpeted areas. The kitchen areas would be thoroughly cleaned, minus inside of refrigerator and cabinets.

Windows cleaned when necessary. All cleaning supplies and equipment provided by the township.

Thank you!

A handwritten signature in black ink that reads "Lynn Reichert". The signature is written in a cursive, flowing style.

**Lynn Reichert
(815) 405-9714**

Established 1850

PLAINFIELD TOWNSHIP

To: Township Board

Date: May 2019

From: Erin Kljaich, Assessor

RE: Monthly Report

Supervisor

Tony Fremarek
815.436.8308

Assessor

Erin C. Kljaich, CIAO-M
815.436.5110

Highway Commissioner

Kenneth R. Marland
815.436.6090

Clerk

Michelle Smith

Trustees

Ernie Knight
Debbie Kraulidis
Matthew C. Starr
Eric Nelson

Tax Collector

Brandon Bernicky

- April 25th 10am-2pm the Will County Supervisor of Assessments Office was onsite helping seniors, disabled veterans, and persons with disabilities reapply for their annual exemptions. Nearly 200 taxpayers attended the event.
- We are entering exemptions into our assessing software, PAMS. The county is doing the same. The data is being transferred electronically between offices. This streamlines the application process greatly. In previous years, we had to deliver paper copies of applications and documentation to the county.
- We have had several updates to our PAMS software to better the consistency/quality of our data and make transferring the data with county more seamless. We are currently testing the piece which transfers assessment and owner data between offices. When testing is complete we will be able to transfer data as often as we like (probably twice a week).
- Transferring sales information and property data for the county's website will be the next elements to tackle.
- Being the quadrennial reassessment year, all properties will be reviewed for 2019. All properties will receive notification of their assessment in 2019. We are exploring more digit ways in which we can help serve taxpayers this year. A taxpayer hotline and more informational videos are being considered.



Kenneth R. Marland, Commissioner
22525 W. Lockport Street, Plainfield, IL 60544
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department

May 8, 2019

1. Salting of Roads

The month of April had only two days of any weather concerns regarding snow or ice. The road crew was only out once to spread salt. Mother Nature took care of any other concerns dealing with the weather.

2. Branch Pick Up

The first month of weekly branch pick up has gone extremely well. This program provides branch pick up the 1st Monday of each week through October 21, 2019.

3. Drain Repairs

Drain repairs were made on McKenna Dr. in McKenna Woods Subdivision and on Willardshire Rd. in Crystal Lawns Addition 1-3 Subdivision.

4. Snow Removal Equipment

On April 4 the Road District crew removed all the winter snow removal equipment (plows and spreaders) from the entire truck fleet.

5. Pot Hole/Cold Patch Work

Pot hole and cold patch repair work was done throughout the Road District. Over 35 different locations were repaired.

6. Township Grounds

The entire Township grounds were rolled with a heavy roller to help the landscape. Also, the trees around the Salt Shed were all trimmed.

7. Road Repair

Additional gravel was added to and spread on 135th Street and Rowley Rd.

8. Truck Inspection Preparation

The entire truck fleet is being prepared for their semi-annual inspection.

9. Taylor Road (143rd Street) Clean Up

Following the use of the "Boom" mower on Taylor Road, the Road District did a major clean up job from Rt. 126 to the Frontage Road. This is a road that gets a large amount of illegal dumping from the general public.

10. Street Name Signs

Several street name signs have been updated. Signs have been added at the intersection of Taylor/Budler Road in Lakewood Falls Subdivision and Cosmic Dr./Caton Farm Road in Crystal Lawns Addition 1-3 Subdivision.

11. Ground Repair Work

Work has been completed in several areas that needed ground repair. Dirt and grass seed work has been done at McKenna Dr. in McKenna Woods Subdivision; Helmar Lane in Crystal Lawns Addition 4-12 Subdivision, and Glasgow St./Central Dr. in Crystal Lawns Subdivision.

12. Future Culvert Work

The Road Commissioner has been reviewing the upcoming culvert/ditching work that will be done this summer. Following the bid letting, a final list of projects will be determined.

13. Visual Inspection of Road District

Office staff is in the process of completing a tour of the Road District. This tour, when completed, will provide a list of locations for all bridges, guardrails, road signs, and street name signs. Most of this information is needed to update inventory and insurance information.

14. Flooding Issues

Following the large amount of rain we have had, on April 29, 30, and May 1 and 2 the Road Crew has been checking the entire Road District for problems and concerns. Several emergency road signs have been put up where needed.

The 2020 Census is almost here!

The 2020 Census provides an opportunity for everyone to be counted. Tribal, state, and local governments; community-based organizations; faith-based groups; schools; businesses; the media; and others play a key role in developing partners to educate and motivate residents to participate in the 2020 Census.

When community members are informed, they are more likely to respond to the census. Through collaborative partnerships, the U.S. Census Bureau and community leaders can reach the shared goal of counting EVERYONE in 2020.

The Complete Count Committees (CCC) program is key to creating awareness in communities all across the country.

- CCCs utilize local knowledge, influence, and resources to educate communities and promote the census through locally based, targeted outreach efforts.
- CCCs provide a vehicle for coordinating and nurturing cooperative efforts between tribal, state, and local governments; communities; and the Census Bureau.
- CCCs help the Census Bureau get a complete count in 2020 through partnerships with local governments and community organizations.

WHO?

Tribal, state, and local governments work together with partners to form CCCs to promote and encourage response to the 2020 Census in their communities. Community-based organizations also establish CCCs that reach out to their constituents.

WHAT?

A CCC is comprised of a broad spectrum of government and community leaders from education, business, healthcare, and other community organizations. These trusted voices develop and implement a 2020 Census awareness to encourage a response campaign based upon their knowledge of the local community.

WHEN?

The formation of CCCs is happening NOW! Leaders are identifying budget resources and establishing local work plans. In 2020, they will implement the plans and lead their communities to a successful census count.

WHY?

The primary goal of the 2020 Census is to count everyone once, only once, and in the right place.

Community influencers create localized messaging that resonates with the population in their area. They are trusted voices and are best suited to mobilize community resources in an efficient manner.

HOW?

It's up to all of us! CCCs know the best way to reach the community and raise awareness. Some activities could include:

- Holding CCC kickoff meetings with media briefings.
- Participating in Census rallies or parades.
- Coordinating Census unity youth forums.
- Hosting Interfaith breakfasts and weekend events.
- Statistics in Schools classroom resources.
- Incorporating census information in newsletters, social media posts, podcasts, mailings, and websites.
- Helping recruit census workers when jobs become available.

Get Started

Contact Information

For additional information about the Complete Count Committees program, please contact your regional census office.

2020 Census Timeline

- **2018**
 - Tribal leader, governor, or highest elected local official or community leader determines Complete Count Committees (CCCs) structure.
 - CCCs receive 2020 Census training.
- **2019**
 - Continue establishing CCCs.
 - Open field offices.
 - CCCs develop strategy and work plan.
- **2020**
 - CCCs begin community organization mobilization.
 - 2020 Census advertising campaign begins in early 2020.
 - CCCs support the 2020 Census.
 - CCCs encourage self-response.
- **April 1, 2020 – CENSUS DAY**
 - CCCs urge households who do not respond to cooperate with census takers.

Please contact:

If you reside in:

ATLANTA

Atlanta.rcc
.partnership
@2020census.gov

Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, and South Carolina

CHICAGO

Chicago.rcc
.partnership
@2020census.gov

Arkansas, Illinois, Indiana, Iowa, Michigan, Minnesota, Missouri, and Wisconsin

DALLAS

Dallas.rcc
.partnership
@2020census.gov

Arizona, Colorado, Kansas, Montana, Nebraska, New Mexico, North Dakota, South Dakota, Oklahoma, Texas, Utah, and Wyoming

LOS ANGELES

Los Angeles.rcc
.partnership
@2020census.gov

Alaska, California, Hawaii, Idaho, Nevada, Oregon, and Washington

NEW YORK

NewYork.rcc
.partnership
@2020census.gov

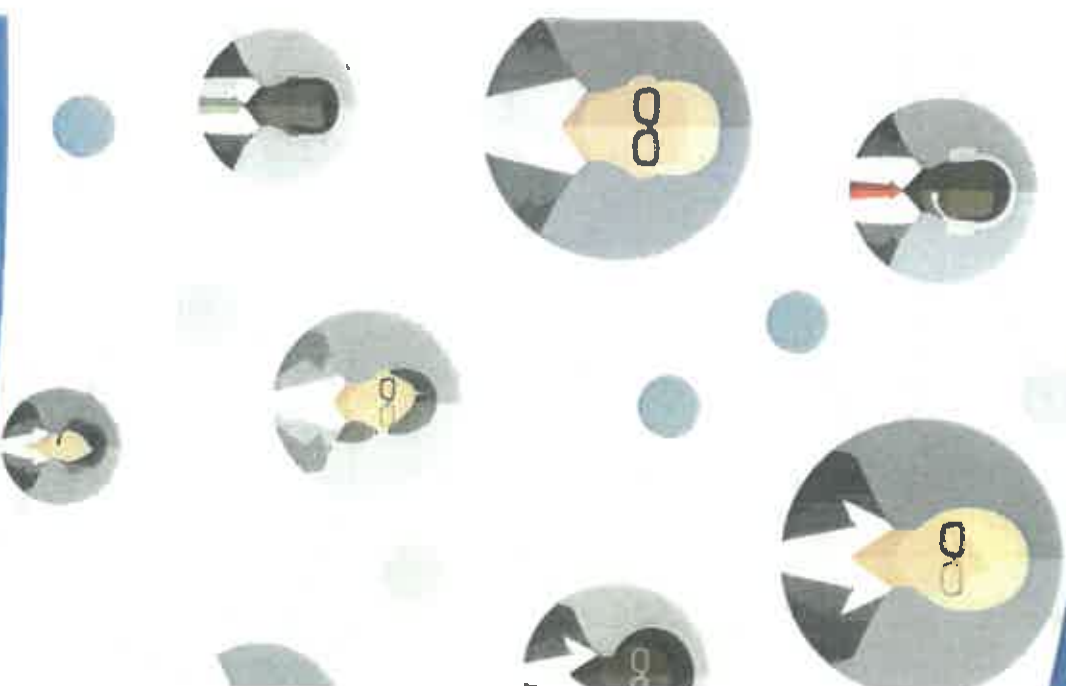
Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Rhode Island, Vermont, and Puerto Rico

PHILADELPHIA

Philadelphia.rcc
.partnership
@2020census.gov

Delaware, District of Columbia, Kentucky, Maryland, Ohio, Pennsylvania, Tennessee, Virginia, and West Virginia

Complete Count Committees



Established 1850

PLAINFIELD TOWNSHIP

MEMORANDUM

TO: General Assistance Case Workers

FROM: Tony Fremarek, Plainfield Township Supervisor

DATE: May 1, 2019

RE: The General Assistance Handbook; Flat Grant;
Revised 2017

Supervisor

Tony Fremarek
815.436.8308

Assessor

Erin C. Kljaich
815.436.5110

Highway Commissioner

Ken Marland
815.436.6090

Clerk

Michelle Smith

Trustees

Ernie Knight
Debbie Kraulidis
Eric Nelson
Matthew C. Starr

Tax Collector

Brandon Bernicky

The General Assistance Handbook (Flat Grant) was revised in 2017. Those revisions have been accepted by the General Assistance Office.

Illinois Compiled Statute Code (60 ILCS 1/70-50)

The Township Supervisor shall be ex officio Supervisor of General Assistance in the Township and shall administer the General Assistance Program in the Township as provided in Articles VI, XI, and XII of the Illinois Public Aid Code.


Township Supervisor


Date

Established 1850

PLAINFIELD TOWNSHIP

MEMORANDUM

TO: General Assistance Case Workers

FROM: Tony Fremarek, Plainfield Township Supervisor

DATE: May 1, 2019

RE: Increase in General Assistance Payment

Supervisor

Tony Fremarek
815.436.8308

Assessor

Erin C. Kljaich
815.436.5110

Highway Commissioner

Ken Marland
815.436.6090

Clerk

Michelle Smith

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Matthew C. Starr

Tax Collector

Brandon Bernicky

The Township Supervisor shall be ex officio Supervisor of General Assistance in the Township and shall administer the general assistance program in the Township as provided in Articles VI, XI, and XII of the Illinois Public Aid Code.

Whereas the previous DHS General Assistance Payment level was established at \$240 and the Plainfield Township payment level was at \$245.

And whereas Plainfield Township received notice dated March 18, 2019 from the Township Supervisors stating:

"At the November Supervisors Division meeting the following recommendation was adopted increasing the Flat Grant monthly payment level from \$245 to \$304 based upon the increase adopted by DHS as of October 1, 2018, (Section 1.33 in the GA Manual).

In Flat Grant Townships ONLY, the monthly payment level for an Adult Case is the greater of \$304 (as of 10/1/2018) or as set by the General Assistance Office based on current, available funds and guidelines from the State. (9.09)."

Therefore, effective immediately, the Plainfield Township General Assistance Payment Level is established at \$304.


Township Supervisor

04/26/2019

Date



Township Supervisors Division

Division of Township Officials of Illinois

March 18, 2019

Dear Township Supervisor,

Recently you received the registration form for the Basic GA Trainings to be held this spring. Please note that the date for the East Peoria GATI has been **changed to April 18th** from April 12th at Stoney Creek Inn. The dates for Effingham and Rockford did not change.

At the November Supervisors Division meeting the following recommendation was adopted increasing the Flat Grant monthly payment level from \$245 to \$304 based upon the increase adopted by DHS as of October 1, 2018 (Section 1.33 in the GA Manual).

In Flat Grant Townships ONLY, the monthly payment level for an Adult Case is the greater of \$304.00 (as of 10/1/18) or as set by the General Assistance Office based on current, available funds and guidelines from the State. (9.09)

I have also included an addition to the GA Manual which was inadvertently omitted in the original printing.

Please feel free to contact me at 815-674-9864 if you have any questions.

Sincerely,

Susan Curtiss

Susan Curtiss, Chairperson
TSI General Assistance Committee

Town Administrator Monthly Report April 2019

2019 Monthly Reports

2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	68	57	80	76									
Passports (Renewal)	8	2	4	6									
Marriage Licenses	8	6	6	9									
Shuttle Bus Ridership	99	91	115	114									
Shuttle Bus Rides	197	174	211	204									
Shuttle Bus Fares	\$ 366	\$ 24	\$404	\$ 408									
Mileage	1,610	1,750	2,098	2,021									
Total Miles Bus #1				166,197									
Total Miles Bus #2				161,339									

Medical Loan: 2 clients served

General Assistance: No new cases.

Emergency Assistance: 2 Clients Served

Notes:

- CPR and AED classes were attended by staff from all offices and shuttle bus drivers
- Phase one of garage demo is complete. Waiting on PFPD to finish training then the complete demo can occur.
- Digital Message sign for Admin Building went out to bid. Bid opening is May 9, 2019 at 10:00AM
- Two new ADA doors installed in Admin lobby
- Attended Employee Handbook Manual and HR class in Springfield from TOIRMA
- Attended info class from US Census department

Short Term Goals: Less than a year

Completed:

- New Shuttle Bus Policy and rules Implemented, and web site updated.
- Risk assessment from TOIRMA on Township Admin Building Complete
- New SOP#4 on Payroll Procedures

In Progress

- Review Shuttle Bus maintenance/replacement plan – projected May 2019
- Improve Ordinance and Resolution history page on website- Projected May
- New Accounting Policy- Projected May
- Implement new Shuttle Bus interactive map on web page – End of May

Midterm Goals: within the current board term

- Enact capital budget plan with start dates
- Launch Shuttle Bus App

Long Term Goals: Plans exceeding the current board's tenure

- Goals and Objectives - Board survey

Visitor Log

April 2019	
Passport	38
Marriage License	7
Assessor	212
Gen Assistance	6
Notary	1
Medical Loan	3
Garden Plots	12
Clerk	0
RWK	0
Highway	0
Other	38
Total	317

Total 2019	
Passport	123
Marriage License	17
Assessor	223
Gen Assistance	9
Notary	3
Medical Loan	14
Garden Plots	20
Clerk	1
RWK	2
Highway	2
Other	47
Total	461

Chuck Willard
Town Administrator



PLAINFIELD TOWNSHIP Cemetery

15408 S. Joliet Road • Plainfield, IL 60544 • 815.436.4350 • www.plainfield-township.com

Board Report – May 8, 2019

1. Grave Cleanup
Debris and old flowers were removed from graves.
2. Grave Maintenance
Graves were filled with new pulverized black dirt, leveled and compacted. Seventy two rolls of sod were cut and placed on various winter graves throughout the cemetery.
3. Cemetery Burials
Four traditional burial and Two burial of cremains.
4. Dirt Work
Ongoing filling and leveling of dirt in section C.
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Maintenance on Equipment
New John Deere 310 Backhoe was delivered to the cemetery and was put to work immediately after it arrived.
7. Foundation work
Ongoing repairs in the following sections B-F-G.

Normal everyday customer service was maintained with phone calls regarding grave locations for stone companies, engravers, and family members, stone and foundation orders, scheduling of cremation and burial arrangements and cemetery tours/ grave sales.

FY 2019-2020

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	4												4
Cremains	2												2

Total Burials: 6

Plainfield PARK DISTRICT



Celebrate Veterans this Memorial Season! Honor Event & Pinning Ceremony Thursday, May 23 @ 11a

Veterans of any branch of the military are welcomed
along with family and guests.

This is a time of year to honor all veterans that have served our
country. Chaplain Ronald Keith Walker Sr. will be the master of
ceremonies. He will honor each veteran with a pin and certificate.
All branches of the military are welcome.

Please RSVP by May 10th @ (815) 436-2029
Provide name of veteran attending and number of guests.

Coffee & Refreshments will be served

Co-Sponsored with Vitas Healthcare

For more information about programs, classes or to register contact...

Plainfield Township Community Center
15014 S. DesPlaines Street, Plainfield IL.
Phone: (815) 436-2029 | www.plfdparks.org

Active Adults Newsletter May 2019



May is Older American Month / Let's Celebrate Seniors with Breakfast & Bingo

Enjoy a delicious homemade
breakfast including pancakes
and sausage before your

Favorite game of bingo!

Program#55408A1

Thursday, May 30

9:30-11:30a

R\$5 / NR\$5

UPCOMING EVENTS



Cooking with Karel (Adult Cooking Class)

Do you need some cooking tips or just new ideas? Join Karel Oddo a published cookbook author for some fun! These cooking classes offer a hands-on class and everyone will participate. Recipes included and tasting is guaranteed. Instructor: Karel Oddo KW
Ages 21 & up | R\$25/NR \$35 | Min. 5/Max. 8

Program #	Day	Date	Time	Theme
64150D1	M	May 13	6-8p	Chinese Chicken Salad and Cookie Fruit Pizza



Massage & Reflexology | Rest, Relax, Rejuvenate

Research shows the benefits of massage and reflexology have a positive impact on stress, range of motion and relief of pain. Call to check the schedule and to make an appointment. (815) 267-3350. Currently massage and reflexology is available on Tuesdays from 9a to 12:30p. \$25 for ½ hr. appt.



Extended Trip Presentation by Fancy-Free Holidays June 4 | 11a

Elizabeth Killings from Fancy Free Holidays will be at the PTCC to discuss the upcoming extended trips – Mall of America and Opryland Hotel Christmas. This is a perfect opportunity to learn more about these extended trips. Please make a reservation so we know how many people to expect. Call (815) 436-2029

**SWIM
and
Gym**
Summer Special

**BEAT THE SUMMER HEAT
WITH THIS NEW COOL
COMBO PASS!**

\$120
Resident Rate



**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 4/10/19 TO: 5/08/2019**

TOTAL PAYROLL TOWN FUND.....	\$ 69,786.82
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 124,760.88</u>
TOTAL GENERAL TOWN FUND.....	\$ 194,547.70

TOTAL PAYROLL HIGHWAY.....	\$ 31,140.52
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 83,644.51</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 114,785.03

*****TOTAL ALL FUNDS*****	<u>\$ 309,332.73</u>
---------------------------	----------------------

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2019.

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby
certify that the attached General Ledger dated May 8, 2019 for the period of
April 10, 2019 through May 8, 2019 is true and correct and authorized by
Plainfield Township as provided by law (Illinois Public Act 100-0983).

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Highway Commissioner

Plainfield Township **Gross TOWNSHIP Payroll by Employee by Class** **April 10 through May 8, 2019**

ASSESSOR (TOWNSHIP)	CEMETERY (TOWNSHIP)	SUPERVISOR (TOWNSHIP)	Total TOWNSHIP	TOTAL
Bernick, Brandon J.	0.00	53.83	53.83	53.83
Carey, Thomas E.	0.00	0.00	867.59	867.59
Carroll, Kenneth	0.00	0.00	4,586.36	4,586.36
Donofrio, Lori L	0.00	3,634.03	3,634.03	3,634.03
Edenbarr, JoAnn	0.00	3,186.77	3,186.77	3,186.77
Framarek, Anthony F.	0.00	2,603.78	2,603.78	2,603.78
Gardner, Lori A	0.00	3,654.31	3,654.31	3,654.31
Kjalek, Erin	0.00	6,923.25	6,923.25	6,923.25
Knight, Ernest C.	0.00	731.13	731.13	731.13
Krauldis, Debbie L	0.00	731.13	731.13	731.13
Kujeth, Vernon E.	0.00	0.00	2,222.07	2,222.07
Lee, Rose C.	1,324.54	0.00	1,324.54	1,324.54
Marland, Kenneth R.	0.00	7,754.10	7,754.10	7,754.10
McKenzle, Wendi	0.00	4,788.74	4,788.74	4,788.74
Nelson, Eric D.	0.00	731.13	731.13	731.13
Palmer, Courtney R.	2,818.51	0.00	2,818.51	2,818.51
Potocki, Lisa L	0.00	1,887.12	1,887.12	1,887.12
Pubantz, James R.	0.00	0.00	1,294.03	1,294.03
Reinhart, Jr., Charles E.	0.00	879.58	879.58	879.58
Schiuerman, David M.	5,567.27	0.00	5,567.27	5,567.27
Smith, Michelle L	0.00	1,184.15	1,184.15	1,184.15
Starr, Matthew C.	0.00	731.13	731.13	731.13
Surges, Nicholas R.	5,312.88	0.00	5,312.88	5,312.88
Willard, Charles	0.00	6,319.39	6,319.39	6,319.39
TOTAL	17,245.27	45,793.57	69,786.82	69,786.82

6:48 AM
08/01/19
Cash Basis

**Plainfield Township
Board Audit Report- TOWNSHIP**
April 10 through May 8, 2019

Date	Num	Memo	Account	Class	Paid Amount
321 Window Cleaning					
04/11/2019	03/27/2019	Window Cleaning at PTCC for 3/27/2019	101588 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total 321 Window Cleaning					-30.00
Advantica					
04/23/2019	35888	1601-2701	100288 - Health- Pop 125	TOWNSHIP-ASSESSOR	-19.41
04/23/2019	35888	1601-2701	100288 - Health- Pop 125	TOWNSHIP:CEMETERY	-20.06
04/23/2019	35888	1601-2701	100288 - Health- Pop 125	TOWNSHIP:SUPERVIS...	-85.81
Total Advantica					-125.08
Ajax Linen-Township					
04/11/2019	8654	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
04/11/2019	8467	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
04/11/2019	4828 & 8653	Floor Mats at PTCC	101689 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-84.70
04/24/2019	10588	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
Total Ajax Linen-Township					-217.94
Alarm Detection Systems					
04/24/2019	161891-1027	Radio Alarm Monitoring for May - July 2019	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-228.39
Total Alarm Detection Systems					-228.39
Amerigas					
04/11/2019	3080540026	Propane - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-882.04
04/11/2019	3080078105	Propane - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-745.18
04/24/2019	3081105559	Propane - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-549.04
Total Amerigas					-2,276.26
Aqua Service Company					
04/11/2019	292475	Salt for Water Softener	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-128.28
Total Aqua Service Company					-128.28
AT & T- Township					
04/11/2019	02/20-03/19/2019	Office Phones	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-251.72
04/11/2019	03/29-04/28/2019	Internet	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-58.40
04/24/2019	04/01-04/30/2019	Office Phones and Internet for Cemetery	103632 - Telephone/Internet - CEM	TOWNSHIP:CEMETERY	-101.88
04/24/2019	05/08/2019	Internet for Township Building	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-193.00
Total AT & T- Township					-602.78
Bugle Newspapers					
04/11/2019	125677	Legal Ad for Notice to Bidders for 2019 Renovation Work	101534 - Publishing/Advertising SUPER	TOWNSHIP:SUPERVIS...	-348.50
Total Bugle Newspapers					-348.50
Carey, Pam					
04/11/2019	April 2019	Reimbursement for Spring Dance 2019	101575 - Abilities Team - SUPER	TOWNSHIP:SUPERVIS...	-192.97
Total Carey, Pam					-192.97
Carroll, Melanie					
04/11/2019	April 2019	Reimbursement for Medical Expenses	101519 - Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVIS...	-1,587.50
Total Carroll, Melanie					-1,587.50
Cirone Computer Consulting					
04/11/2019	5746	Visual PAMSPRO License	102585 - Software/Licenses - ASSR	TOWNSHIP-ASSESSOR	-8,500.00
04/11/2019	5753	Visual PAMSPRO Annual Maintenance & Upgrade Fee	102585 - Software/Licenses - ASSR	TOWNSHIP-ASSESSOR	-4,160.00
04/11/2019	5753	Website Hosting Fee	102543 - IT Service/Website/Copier -ASSR	TOWNSHIP-ASSESSOR	-1,950.00
Total Cirone Computer Consulting					-12,610.00
Clark Environmental Mosquito Mgmt Inc					
04/11/2019	001004903	Environmental Mosquito Management #2 of 4	101588 - Mosquito Abatement - SUPER	TOWNSHIP:SUPERVIS...	-11,730.00
Total Clark Environmental Mosquito Mgmt Inc					-11,730.00
Comcast Cable					
04/11/2019	04/05-05/04/2019	Internet	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-251.85
Total Comcast Cable					-251.85
ComEd-Siren					
04/11/2019	02/20-03/21/2019	Tornado Siren	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-37.55
Total ComEd-Siren					-37.55
ComEd-Township					
04/11/2019	02/28 - 03/27/2019	Township Building Through 03/27/2019	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-815.98
Total ComEd-Township					-815.98
D & I Electronics, Inc.					
04/11/2019	281932	Quarterly Security Alarm Monitoring	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-65.97
Total D & I Electronics, Inc.					-65.97
Delta Dental					
04/23/2019	35672	1234045 1234044	100288 - Health- Pop 125	TOWNSHIP-ASSESSOR	-104.31
04/23/2019	35672	1234045 1234044	100288 - Health- Pop 125	TOWNSHIP:CEMETERY	-120.08
04/23/2019	35672	1234045 1234044	100288 - Health- Pop 125	TOWNSHIP:SUPERVIS...	-267.07

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05/01/19

Cash Basis

Plainfield Township **Board Audit Report- TOWNSHIP** **April 10 through May 8, 2019**

Date	Num	Memo	Account	Class	Paid Amount
Total Delta Dental					-611.47
Enterprise Printing					
04/11/2019	125604	Legal Ad - Annual Town Meeting	101634 · Publishing/Advertising SUPER	TOWNSHIP:SUPERVIS...	-128.00
Total Enterprise Printing					-128.00
First Midwest Bank Processing - Town					
04/11/2019	04/07/2019	Intuit & Abacus Next	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-615.10
04/11/2019	04/07/2019	Postage Refill	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-200.00
04/11/2019	04/07/2019	Bus Wash	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-46.80
04/11/2019	04/07/2019	Name Badges for Trustees	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-33.37
04/11/2019	04/07/2019	TOI Meeting Professional Development Course	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-160.00
04/11/2019	04/07/2019	Hotel Expenses for IPAI Training	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-268.80
Total First Midwest Bank Processing - Town					-1,514.07
First Midwest Bk Card - Cemetery					
04/11/2019	04/07/2019	Adobe Subscription	103620 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-14.99
Total First Midwest Bk Card - Cemetery					-14.99
GA-City of Joliet Municipal Service					
04/11/2019	201803	EA - 201803	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVIS...	-350.00
04/18/2019	EA-201804	Case 201804 EA	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVIS...	-250.00
Total GA-City of Joliet Municipal Service					-600.00
Groot Industries					
04/11/2019	3184226	Cemetery Dumpster	103620 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-114.02
Total Groot Industries					-114.02
H & N Plumbing					
04/11/2019	15643	Repace Power Head	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-603.51
04/11/2019	15700	Replaced Timed Faucet in Men's Lobby Restroom	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-420.50
Total H & N Plumbing					-824.01
Heely, Bender & Associates, Inc.					
04/24/2019	7162	Architectural Services from March 3, 2019 Through March 3...	101681 · Building Renovation - SUPER	TOWNSHIP:SUPERVIS...	-4,250.00
Total Heely, Bender & Associates, Inc.					-4,250.00
ifb Interiors for Business, Inc.					
04/11/2019	978720	Office Furniture for Passport/Marriage License Office	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-6,076.89
Total ifb Interiors for Business, Inc.					-6,076.89
IMRF					
04/22/2019	35666	6303	100284 · IMRF Payable	TOWNSHIP:SUPERVIS...	-2,625.81
04/22/2019	35666	6303	100284 · IMRF Payable	TOWNSHIP:CEMETERY	-298.88
04/22/2019	35666	6303	100284 · IMRF Payable	TOWNSHIP:ASSESSOR	-857.83
Total IMRF					-3,780.42
IMRF VAC					
04/22/2019	35667	6303	100284 · IMRF Payable	TOWNSHIP:ASSESSOR	-408.00
04/22/2019	35667	6303	100284 · IMRF Payable	TOWNSHIP:SUPERVIS...	-765.77
Total IMRF VAC					-1,173.77
Income Works					
04/11/2019	1835	License Renewal for Township 2019	102585 · Software/Licenses - ASSR	TOWNSHIP:ASSESSOR	-6,705.00
Total Income Works					-6,705.00
IPAI					
04/24/2019	2019 Home Study	2019 Home Study for Nick Surges	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-360.00
Total IPAI					-360.00
Jim's Truck Inspection LLC					
04/11/2019	176702	Truck Inspection for Bus #1	101563 · WageWorks - SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total Jim's Truck Inspection LLC					-30.00
Kin-Ko Ace Store #4300					
04/11/2019	63375, 86 & 67	Fasteners, Pipe, Couplings and Tees	103620 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-22.06
Total Kin-Ko Ace Store #4300					-22.06
Kinzier Janitorial Services LLC					
04/11/2019	11874	Merch 2019 Monthly Janitorial Services for the Township Bul...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-495.00
04/11/2019	11874	Merch 2019 Monthly Janitorial Services for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-475.00
Total Kinzier Janitorial Services LLC					-970.00
KJalch,Erin					
04/11/2019	March 2019	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-24.38
Total KJalch,Erin					-24.38
Konica Minolta Lease Contract					
04/11/2019	380450816	Lease Contract - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-60.00
04/11/2019	380450816	Lease Contract - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-60.00
04/24/2019	382790822	Lease Contract - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-60.00

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06/01/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

April 10 through May 8, 2019

Date	Num	Memo	Account	Class	Paid Amount
04/24/2019	382790822	Lease Contract - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-60.00
Total Konica Minolta Lease Contract					-240.00
Konica Minolta USA, Inc.					
04/11/2019	9005607060	Copy Machine - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-37.83
04/11/2019	9005607060	Copy Machine - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-37.83
04/11/2019	9005607060	Copy Machine - PTCC Share	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-122.17
04/24/2019	9005603135	Copy Machine - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-41.41
04/24/2019	9005603135	Copy machine - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-41.40
04/24/2019	9005603135	Copy Machine - PTCC Share	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-113.31
Total Konica Minolta USA, Inc.					-393.95
Loeffler, Christine					
04/24/2019	April 2019	Reimbursement for Spring Dance	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVIS...	-28.59
Total Loeffler, Christine					-28.59
Mahoney, Silverman and Cross					
04/24/2019	44646	Professional Services for Supervisor Office	101528 · Legal Service - SUPER	TOWNSHIP:SUPERVIS...	-146.25
Total Mahoney, Silverman and Cross					-146.25
McCann Industries					
04/24/2019	P01517	Jack Hammer	303598 · Equipment Purchases - HWY3	TOWNSHIP:CEMETERY	-1,474.13
Total McCann Industries					-1,474.13
Menards					
04/11/2019	50423	Concrete Mix	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-10.36
04/11/2019	50857	Rake, RainX, Spraypaint and Car Wash Solvent	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-67.16
04/11/2019	50638	Windshield Wash & Oil for Bus #1	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-13.83
04/24/2019	62029	Ceiling Fans for Cemetery House	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-189.94
Total Menards					-281.09
Napa Auto Parts					
04/24/2019	1236-913240	Oil Filter, Air Filter, Oil & Brakeleen	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-175.28
Total Napa Auto Parts					-175.28
Narvik Bros. Lumber Co Inc					
04/24/2019	61019	Concrete for Cemetery	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-680.00
Total Narvik Bros. Lumber Co Inc					-680.00
Nationwide 457					
04/23/2019	35670	0025632	100266 · Def. Comp 457 Payable	TOWNSHIP:SUPERVIS...	-125.00
Total Nationwide 457					-125.00
NCPERS Group Life Insurance					
04/23/2019	35669	6303	100285 · NCPERS Life Ins Payable	TOWNSHIP:ASSESSOR	-16.00
04/23/2019	35669	6303	100285 · NCPERS Life Ins Payable	TOWNSHIP:SUPERVIS...	-16.00
04/23/2019	35669	6303	100285 · NCPERS Life Ins Payable	TOWNSHIP:CEMETERY	-16.00
Total NCPERS Group Life Insurance					-48.00
Nicor					
04/11/2019	02/18-03/21/2019	Gas at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-609.96
Total Nicor					-609.96
Pace Suburban Bus					
04/11/2019	540656	January 2019 Local Share	101576 · Handicap Transit - SUPER	TOWNSHIP:SUPERVIS...	-852.08
04/24/2019	543375	February 2019 Local Share	101576 · Handicap Transit - SUPER	TOWNSHIP:SUPERVIS...	-893.34
Total Pace Suburban Bus					-1,845.42
Pitney Bowes Purchase Power					
04/11/2019	04/21/2019	Postage Meter Refill and Fees	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-399.95
Total Pitney Bowes Purchase Power					-399.95
Plainfield Lock Techs					
04/11/2019	20240	Key Stamping	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.40
Total Plainfield Lock Techs					-41.40
Plainfield Park District					
04/11/2019	19-0401	4th Qtr. Senior Coordinator Share	101561 · Senior Coordinator Share-SUP...	TOWNSHIP:SUPERVIS...	-11,684.40
04/24/2019	19-0411	1st Qtr. Senior Coordinator Share	101561 · Senior Coordinator Share-SUP...	TOWNSHIP:SUPERVIS...	-13,306.82
Total Plainfield Park District					-24,991.02
PressTech					
04/11/2019	44081	Exemption Renew Postcard 2019	102536 · Printing-ASSR	TOWNSHIP:ASSESSOR	-1,063.90
Total PressTech					-1,063.90
Ready Refresh-Town					
04/11/2019	19C6103644145	Drinking Water & Rental	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-42.41
Total Ready Refresh-Town					-42.41
Red Baker Ford					

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05/01/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

April 10 through May 8, 2019

Date	Num	Memo	Account	Class	Paid Amount
04/11/2019	C68930	Replace Brake Pads and Rotors, Repacked Bearings for Bu...	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-817.77
04/24/2019	C71186	Replaced Wheel Bearing, Front Brake Calipers and Bracket...	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-81.87
Total Rod Baker Ford					-1,479.44
RWK Design					
04/11/2019	5633 & CM5657	Monthly Billing for March 2019 - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-1,345.82
04/11/2019	5633 & CM5657	Monthly Billing for March 2019 - Assessor Share	102543 · IT Service/Website/Copier - ASSR	TOWNSHIP:ASSESSOR	-1,345.82
04/11/2019	5652 & CM5662	(2) New Laptops, Docking Stations, Cables and Installation ...	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-8,372.80
04/24/2019	5706	Monthly Billing for April 2019 - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-1,344.87
04/24/2019	5706	Monthly Billing for April 2019 Assessor Share	102543 · IT Service/Website/Copier - ASSR	TOWNSHIP:ASSESSOR	-1,344.87
04/24/2019	5663	Project 365-983 PTWP - VOIP Solution Project	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-3,620.00
Total RWK Design					-15,373.98
Senesac & Lennon, LTD					
04/24/2019	1st Quarter 2019	1st Quarter Payroll Tax Returns for 2019 - Supervisor Share	101524 · Accounting Service-SUPER	TOWNSHIP:SUPERVIS...	-1,223.79
04/24/2019	1st Quarter 2019	1st Quarter Payroll Tax Returns for 2019 - Assessor Share	301524 · Accounting Service - HWY1	TOWNSHIP:ASSESSOR	-1,125.14
Total Senesac & Lennon, LTD					-2,348.93
Shreve Services Inc					
04/24/2019	9147	Topsoil for Cemetery	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-180.00
Total Shreve Services Inc					-180.00
Staples Advantage					
04/11/2019	8053741605	Paper Towels, Tissue, Toilet Paper and Folders	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-82.70
04/11/2019	8053861996	Envelopes & iPad	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-373.09
04/11/2019	8053236232	Batteries, Highlighter, Pens, Paper, Folders, Surge Outlet	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-178.13
04/24/2019	8053991977	(2) 8 Outlet Surge Protector - Supervisor	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-21.58
04/24/2019	8053991977	X-Stamp - Assessor	102578 · Office Supplies-ASSR	TOWNSHIP:ASSESSOR	-57.40
04/24/2019	8053893721	IPad Cover, Pencil Cup, Folders, Calculators, Paper, Tape	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-271.91
04/24/2019	8053918625	Paper	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-37.59
04/24/2019	8053918625	Paper	102578 · Office Supplies-ASSR	TOWNSHIP:ASSESSOR	-7.39
Total Staples Advantage					-1,087.79
Surges,Nick					
04/11/2019	March 2019	Reimbursemen for Mileage and Meals	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-165.07
Total Surges,Nick					-165.07
United Healthcare					
04/23/2019	35671	02Y2147	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-2,098.84
04/23/2019	35671	02Y2147	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-1,008.58
04/23/2019	35671	02Y2147	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-6,871.90
Total United Healthcare					-8,979.42
Verizon- Township					
04/11/2019	9827317315	Shuttle Bus Phones	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-102.84
Total Verizon- Township					-102.84
Village of Plainfield					
04/11/2019	03/31/2019	Cemetery Water	103544 · Utilities - CEM	TOWNSHIP:SUPERVIS...	-109.05
Total Village of Plainfield					-109.05
WageWorks					
04/11/2019	INV1308309	Wage Works - Supervisor ER	101519 · Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVIS...	-51.53
04/11/2019	INV1308309	Wage Works - Assessor ER	102519 · Health/Dental/Vision - ASSR	TOWNSHIP:ASSESSOR	-25.76
04/11/2019	INV1308309	Wage Works - Cemetery ER	103519 · Health/Dental/Vision - CEM	TOWNSHIP:CEMETERY	-8.58
Total WageWorks					-85.87
Western Landscape Supply, Inc.					
04/11/2019	45965	Limestone	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-82.50
Total Western Landscape Supply, Inc.					-82.50
WEX Bank					
04/11/2019	58551762	Fuel for Shuttle Bus	101580 · Shuttle Bus Fuel - SUPER	TOWNSHIP:SUPERVIS...	-579.74
04/11/2019	58551762	Fuel for Cemetery	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-62.57
Total WEX Bank					-642.31
Will County Recorder					
04/11/2019	06-03-22-406-03...	Weed Lien Release PIN# 06-03-22-406-037-0000	101550 · Weed Enforcement - SUPER	TOWNSHIP:SUPERVIS...	-41.00
Total Will County Recorder					-41.00
Willard,Charles					
04/15/2019	April 2019	Reimbursement for Hotel	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVIS...	-190.00
04/15/2019	April 2019	Reimbursement for Mileage	101540 · Travel/Mileage - SUPER	TOWNSHIP:SUPERVIS...	-182.12
Total Willard,Charles					-372.12
TOTAL					-124,789.85

Plainfield Township
Lori Gardner

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Invoice Details



Invoice Number	3450672961
Total	\$ 302.73
Balance	\$ 0.00
Due	03/15/2019
Status	Paid In Full

SL-900-TSPRNT	1	\$ 15.30	USD
SL-900-MSEXL	1	\$ 7.92	USD
SL-900-MSOS	3	\$ 47.61	USD
	3	\$ 15.00	USD
C9 User 3-5	4	\$ 191.32	USD
VM-306-WS12	1	\$ 25.58	USD

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INVOICE

03/18/2019

11:02

Sale

CRYSTAL SHINE



Semi Truck Wash & Detail

1329 Caton Farm Road Crest Hill, IL. 60441

Phone: 815-730-7994 Fax: 815-730-8145

E-mail: crystalshinewash@att.net

VISA CHIP
*****3678 **/**

Reported: \$45.00
AMOUNT: \$45.00

11 Township

Invoice Date: 3-18-19

ION CASH ADJUSTMENT

\$1.80

TOTAL AMT: \$46.80

Authorized By:

```

resp: APPROVAL 635557
code: 635557
ref #: 907717406577
transID: 589077614359530

```

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PP Name: VISA CREDIT
ID: A0000000031010
VR: 80800008800
SI: 6800

```

CUSTOMER COPY

PAID

Thank You for Your Business!

Visit Our Website: www.crystalshinetruckwash.com

Total Due

4503

Crystal Shine is not held responsible for any loose cables, engine components or complications after engine cleaning.

Crystal Shine will not be held responsible for any personal items left behind.

MAKE ALL CHECKS PAYABLE TO:
Crystal Shine Truck Wash & Detail



Like Us on Facebook



Dated As: 3/20/19

131-98351629 5435788

Vendor ID#: _____
 Company Name: Zazzle.com
 Address: _____
 City, State, Zip Code _____ Phone: _____
 Website _____

Order placed by Wri D²
Budget Line Item #: Office Expense / 101578 / 101579
Destination:

Additional Notes:

~~S:\Supervisor Shared\Forms~~



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/21/19

Purchase Order #: 14

Vendor:

Vendor ID#: _____

Company Name: T.O.I.

Address: 3217 Northfield Dr Springfield, IL 62702

City, State, Zip Code

Phone: 217-744-2212

Website _____

Order placed by hori Gardner

Budget Line Item #: 102542

Destination: _____

Details	Quantity	Unit Price	Total
2019 Professional Development			
Course 2 for Lisa Potocki &	1	75.00	75.00
hori Gardner	1	75.00	75.00

Additional Notes:

Meeting is April 12, 2019 @ 10am

SUBTOTAL 150.00

TAX

TOTAL \$150.00

Lisa Gardner
[Signatures of Authorized Person]

PTPOF 12-18

2019 Professional Development Course 2



Employee Personnel Manuals/Employment Law

The TOI Education Program is pleased to offer several Professional Development Courses in 2019 for township officials and staff. The second program of the year is Friday, April 12, 2019, at the TOI Office in Springfield. The session is limited to 25 attendees. The cost is \$75 and includes lunch. The seminar is scheduled from 10am – 3pm to accommodate travel time. Six hours of education credit will be given for workshop completion.

Rhonda Stuebe, Vice President of Human Resources for Cannon Cochran Management Services, Inc, will present on the following topics: Personnel Manuals/Employee Handbooks, Employee Personnel Files, Job Descriptions, Hiring Practices, Fitness for Duty/ADA/Leaves of Absence, Documenting Performance Issues & Managing Performance Issues, and the HR Help Line.

The lawyers of Brown, Hay & Stephens, LLP will present the following: Social Media: The Fit That Keeps on Giving, What's Love Got to Do with it: Anti-Harassment Policy Update, and 2018 Case Law Updates related to township government.

Deadline to register is Friday, April 5, 2019

Please fill in all information below and print clearly.

Name: Lisa Potacki / Lori Gardner

Township Position: HR Dept.

County/Township: Plainfield Township

Address: 22525 W. Lockport St.

City, State, Zip: Plainfield, IL 60544

Phone/Email: 815 436-8308 lpotacki@plainfield-township.com
lgardner@plainfield-township.com

Registration is \$75/person. Refunds cannot be given for any cancellations received after the deadline to register.

Payment method: Check or Credit Card. Please make checks payable to Township Officials of Illinois.

Credit Card (Visa / MasterCard only) Card Number:

4865 2259 4528 3678

Exp: 08/20

Signature: [Handwritten Signature]

Return to the TOI office by fax at 217.744.7419, email to kayla@toi.org, or mail to 3217 Northfield Dr., Springfield, IL 62702.

MBV#:

See our "Privacy & Cookie Statement" on [Marriott.com](#)

Signature X

8:35 AM

05/01/19

Cash Basis

Plainfield Township
Gross HIGHWAY Payroll by Employee by Class
April 10 through May 8, 2019

	Highway-HW1 (HIGHWAY)	Highway-HW3 (HIGHWAY)	Total HIGHWAY	TOTAL
Anderson, Richard L.	1,224.92	0.00	1,224.92	1,224.92
Carroll, Melanie J.	4,381.26	0.00	4,381.26	4,381.26
Cobb, Jimmie R.	0.00	2,874.53	2,874.53	2,874.53
Conroy, Christian	0.00	740.29	740.29	740.29
Countryman, Dale W.	0.00	5,183.20	5,183.20	5,183.20
Ilig, Kenneth W.	0.00	4,891.05	4,891.05	4,891.05
Mariand, Benjamin J.	0.00	5,783.83	5,783.83	5,783.83
Schwab, Ralph L.	0.00	6,061.44	6,061.44	6,061.44
TOTAL	5,006.18	25,534.34	31,140.52	31,140.52

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Date	Num	Memo	Account	Class	Paid Amount
A Beep					
04/24/2019	84408	Truck Radios	301832 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-388.91
Total A Beep					-388.91
Advantice					
04/23/2019	36868	1601-2701	100268 - Health- Pop 125	HIGHWAY:Highway-HW3	-69.07
Total Advantice					-69.07
AJAX Uniform Rentals					
04/12/2019	4830 & 0655	Uniforms & Mats	303578 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-158.36
Total AJAX Uniform Rentals					-158.36
Amerigas					
04/11/2019	3080640028	Propane - Highway Share	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-84.69
04/11/2019	3080078105	Propane - Highway Share	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-486.79
04/24/2019	3081105898	Propane - Highway Share	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-386.63
Total Amerigas					-1,517.81
AT & T- Highway					
04/12/2019	02/20-03/19/...	Monthly Service for Highway	301832 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-151.83
Total AT & T- Highway					-151.83
Boughton Materials					
04/24/2019	261481	Gravel	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-448.83
04/24/2019	261480	Gravel	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-848.43
04/24/2019	261489	Gravel	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-818.16
Total Boughton Materials					-2,212.42
Burns Equipment Co.					
04/12/2019	R818121	Boom Mower Rental	303537 - Rentals - Equipment - HWY3	HIGHWAY:Highway-HW3	-2,160.00
Total Burns Equipment Co.					-2,160.00
Carroll, Melanie					
04/11/2019	April 2019	Reimbursement for Medical	303519 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	-1,587.80
Total Carroll, Melanie					-1,587.80
ComEd-Township					
04/11/2019	02/25 - 03/2...	Township Building Through 03/27/2019	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-307.98
Total ComEd-Township					-307.98
ComEd0385					
04/12/2019	03/05-04/03/...	Howard Street Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-2,008.74
Total ComEd0385					-2,008.74
ComEd3883					
04/24/2019	03/14-04/12/...	McKenna Drive Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-75.85
Total ComEd3883					-75.85
ComEd3875 (Bridge St. Lights)					
04/12/2019	03/19-03/23/...	Bridge Street Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-89.79
04/24/2019	03/20-04/18/...	Bridge Street Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-82.07
Total ComEd3875 (Bridge St. Lights)					-131.86
ComEd4370					
04/12/2019	02/19-03/20/...	Ranwick Road Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-148.82
04/24/2019	03/20-04/18/...	Ranwick Road Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-128.59
Total ComEd4370					-273.21
Continental Weather Service					
04/12/2019	192238	Weather Forecasting for April 2019 Through September 2019	303527 - Maintain Service Snow - HWY3	HIGHWAY:Highway-HW3	-900.00
Total Continental Weather Service					-900.00
Delta Dental					
04/23/2019	36872	1234045 1234044	100268 - Health- Pop 125	HIGHWAY:Highway-HW3	-253.16
Total Delta Dental					-253.16
Environmental Recycling and Disposal					
04/12/2019	205808	Monthly Fuel Charge/Environmental Fee	303535 - Utilities - HWY3	HIGHWAY:Highway-HW3	-254.71
Total Environmental Recycling and Disposal					-254.71
First Midwest Bank Processing - Town					
04/11/2019	04/07/2019	Name Badges for Highway Dept.	301678 - Office Supplies - HWY1	HIGHWAY:Highway-HW1	-31.68
Total First Midwest Bank Processing - Town					-31.68
Heritage FS, Inc.					
04/12/2019	3200656	Fuel	303580 - Fuel - HWY3	HIGHWAY:Highway-HW3	-1,780.00
Total Heritage FS, Inc.					-1,780.00
Illinois Secretary of State					
04/18/2019	04/16/2019	Title Transfer and New Plates for New Vehicle	303584 - Vehicles - HWY3	HIGHWAY:Highway-HW3	-103.00
Total Illinois Secretary of State					-103.00
IMRF					
04/22/2019	36868	6303	100264 - IMRF Payable	HIGHWAY:Highway-HW3	-2,138.83
Total IMRF					-2,138.83
Interstate All Battery Center					
04/12/2019	1918201023...	Battery for Back Hoe	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-243.90
Total Interstate All Battery Center					-243.90
Interstate Billing Services, Inc					
04/12/2019	3014142138	Muffler Bracket for Truck #411	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-1,121.84
Total Interstate Billing Services, Inc					-1,121.84
Jim's Truck Inspection LLC					
04/12/2019	178917	Inspect Truck #414	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-30.00
04/12/2019	178988	Inspect Truck #410	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-30.00
04/24/2019	178942	Inspect Truck #412	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-30.00

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Date	Num	Memo	Account	Class	Paid Amount
04/24/2019	178948	Inspect Truck #420	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-30.00
04/24/2019	178970	Inspect Truck #417	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-30.00
Total Jim's Truck Inspection LLC					-150.00
Joliet Suspension, Inc.					
04/24/2019	119343	Repairs for Truck #413	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-2,299.75
Total Joliet Suspension, Inc.					-2,299.75
Konica Minolta Lease Contract					
04/11/2019	380460918	Lease Contract - Highway Share	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-60.00
04/24/2019	382790822	Lease Contract - Highway Share	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-60.00
Total Konica Minolta Lease Contract					-120.00
Konica Minolta USA, Inc.					
04/11/2019	9006507080	Copy Machine - Highway Share	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-37.82
04/24/2019	9006503135	Copy Machine - Highway Share	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-41.41
Total Konica Minolta USA, Inc.					-79.23
K9 Statebank					
04/12/2019	03-06-2019	2019 International 7400 SFA 4X2 Truck Payment	303684 - Vehicles - HWY3	HIGHWAY:Highway-HW3	-29,902.72
Total K9 Statebank					-29,902.72
Mariand.Ken					
04/12/2019	April 2019	Reimbursement for East Central Hwy Commissioner Conference	301642 - Training/Meeting - HWY1	HIGHWAY:Highway-HW1	-243.80
Total Mariand.Ken					-243.80
Menards					
04/12/2019	51142	Furniture Dolly	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-19.98
04/24/2019	51899	Adjustable Stow Away	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-7.94
Total Menards					-27.92
MRW Truck Repair, Inc.					
04/12/2019	23769	Brakes & Wiring for Truck #412	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-882.11
Total MRW Truck Repair, Inc.					-882.11
Napa Auto Parts					
04/12/2019	908967	Invoice #'s 809987, 811164 & 812630. Shop Supplies, Chipper & Oil	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-764.78
Total Napa Auto Parts					-764.78
NCPER8 Group Life Insurance					
04/23/2019	35889	6303	100285 - NCPER8 Life Ins Payable	HIGHWAY:Highway-HW3	-32.00
Total NCPER8 Group Life Insurance					-32.00
Onsite Truck & Trailer Repair					
04/12/2019	1801708	Repairs on Chipper	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-570.00
04/15/2019	1801708	Fuel Filter and Murphy Switch for Chipper	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-188.40
Total Onsite Truck & Trailer Repair					-758.40
Pap Boys					
04/12/2019	0084811222...	Bed Liner for Truck #400	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-180.00
Total Pap Boys					-180.00
Pirtek					
04/12/2019	52675800.003	90 Degree 1/2" FNPT X 3/8" FNPT Swivel	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-108.40
04/12/2019	52911108.001	Grease Injector Needle & Black Nitrile Gloves	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-18.04
Total Pirtek					-126.44
Ready Refresh by Nestle					
04/12/2019	19C8106519...	Drinking Water and Dispenser Rental Fee	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-69.14
Total Ready Refresh by Nestle					-69.14
RalcherLLynn					
04/12/2019	March 2019	Office Cleaning for March 2019	301888 - Administrative Services	HIGHWAY:Highway-HW1	-16.67
04/12/2019	March 2019	Office Cleaning for March 2019	301888 - Administrative Services	HIGHWAY:Highway-HW1	-483.39
04/12/2019	March 2019	Dental Insurance Premium	303519 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW1	16.67
04/24/2019	April 2019	Office Cleaning for April 2019	301888 - Administrative Services	HIGHWAY:Highway-HW1	-383.33
04/24/2019	April 2019	Office Cleaning for April 2019	301888 - Administrative Services	HIGHWAY:Highway-HW1	-16.67
04/24/2019	April 2019	Dental Insurance Premium	303519 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	16.67
Total RalcherLLynn					-686.66
Rod Baker Ford					
04/12/2019	C88029	Invoice # C88029 - Repair on Truck F260	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-49.82
04/12/2019	C88029	Invoice # C88003 - Repair on Truck # 417	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-503.02
04/12/2019	C88029	Invoice # C88048 - Repair on Truck #420	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-339.89
04/18/2019	04/15/2019	2014 Ford F-150 Crew Cab	303684 - Vehicles - HWY3	HIGHWAY:Highway-HW3	-11,322.81
Total Rod Baker Ford					-12,215.44
RWK Design					
04/11/2019	5633 & CM6...	Monthly Billing for March 2019 - Highway Share	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-1,348.81
04/11/2019	6662 & CM6...	Laptop, Docking Station, Cables and Installation Fees for Melinda Carroll	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-3,308.30
04/24/2019	6706	Monthly Billing for April 2019	301543 - IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-1,344.87
Total RWK Design					-5,999.98
Smith, Robert					
04/24/2019	May 2019	May 2019 Storage Rental	303537 - Rentals - Equipment - HWY3	HIGHWAY:Highway-HW3	-600.00
Total Smith, Robert					-600.00
Staples Advantage					
04/24/2019	8053918625	Folders, Paper, Toilet Paper, Plastic Silverware, Envelopes, Pencils and Reinforcements	301578 - Office Supplies - HWY1	HIGHWAY:Highway-HW1	-111.87
Total Staples Advantage					-111.87
Township Officials of Illinois					
04/12/2019	April 2019	Drug Test Fee for G. Young	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-98.00
Total Township Officials of Illinois					-98.00
Transport Finishes Inc.					
04/24/2019	8284	Paint Truck #409	303622 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-5,282.00

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Date	Num	Memo	Amount	Class	Paid Amount
Total Transport Finishes Inc.					-5,282.00
Tri-County Stockdale Company					
04/12/2019	282088	Contractor's Grass Mix	303845 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-355.00
Total Tri-County Stockdale Company					-355.00
United Healthcare					
04/23/2019	35871	02Y2147	100285 - Health- Pop 125	HIGHWAY:Highway-HW3	-4,824.84
Total United Healthcare					-4,824.84
Verizon Wireless					
04/12/2019	9827243184	Highway Cell Phones & iPad	301632 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-50.57
Total Verizon Wireless					-50.57
WageWorks					
04/11/2019	INV1308309	Wage Works - Highway ER	303619 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	-42.88
Total WageWorks					-42.88
TOTAL					-63,644.81