

Established 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

June 12, 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. **PUBLIC HEARING**
 - A. Public Hearing
 - 1. Adopt Ordinance #19-05 Budget & Appropriation Town Fund 2019-2020
 - 2. Adopt Ordinance #19-06 Budget & Appropriation Road & Bridge Fund 2019-2020
- X. **NEW BUSINESS**
 - A. Approve D & I Electronics wireless radio communicator and monthly service
 - B. Approve \$3,500 Quote from Klein Paul Holleb & Jacobs, LTD to review Employee Handbook revision
 - C. Approve electronic door opening system for overhead door at PTCC from Door to Dock \$2,359.00
 - D. Approve \$1,000 Service Agreement with Will County Center for Community Concerns
 - E. Accept bid from Express Signs for dynamic Township message sign for \$24,240
 - F. Approve up to \$1,000 in fees associated with permits for message sign
 - G. Approve quote from Shorewood Home and Auto for John Deere tractor mower for Township Cemetery for \$18,227
 - H. Authorize spending up to \$5,000 for landscaping at Plainfield Township Community Center



Elected Officials

Supervisor

Tony Fremarek
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debbie Krauldis
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. Township Administration Building renovation

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 – July 10, 2019
- B. Office Closed July 4, 2019 for Independence 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

22525 W. Lockport Street • Plainfield, IL 60544

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Ordinance No. 19-05

**BUDGET & APPROPRIATION ORDINANCE
TOWN FUND 2019-2020**

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

BE IT ORDAINED by the Board of Trustees of Plainfield Township, Will County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

GENERAL TOWN FUND

BEGINNING BALANCE APRIL 1, 2019

\$ 937,021.00

REVENUES:

100400 Property Tax	\$1,588,964.72
100401 TOIRMA Reimbursement	3,500.00
100402 PPRT (Property Replacement Tax)	32,000.00
100404 Interest Income	500.00
100406 Meeting Room Fees	500.00
100407 Passport/Photo Fees	35,000.00
100408 Garden Plot Fees	1,000.00
100410 Miscellaneous Income	10,000.00
100411 Shuttle Bus Fees	6,000.00
100420 Cemetery Trust (Perpetual Care)	48,800.00
100422 Cemetery Perpetual Care Trust Interest	500.00
100424 Miscellaneous Cemetery Income	30,000.00
100426 Cemetery Foundations	10,000.00
100428 Cemetery Niche Plaques	2,000.00
TOTAL REVENUES:	\$1,768,764.72

TOTAL FUNDS AVAILABLE

\$1,768,764.72

EXPENDITURES:

Administration	\$2,093,385.72
Assessor	\$ 394,900.00
Cemetery	\$ 168,700.00

TOTAL EXPENDITURES/APPROPRIATIONS:

\$2,656,985.72

ENDING BALANCE MARCH 31, 2020

\$ 48,800.00

ADMINISTRATION

PERSONNEL

Salaries-Elected Officials	\$ 210,000.04
Shuttle Bus Drivers	\$ 39,375.00
Clerical/Administration	\$ 205,624.96
State Unemployment Tax	\$ 5,000.00
Social Security	\$ 40,000.00
IMRF	\$ 40,000.00
Health Insurance Reimbursement	\$ 45,000.00

TOTAL PERSONNEL \$ 585,000.00

CONTRACTUAL SERVICES

Maintenance-Building, Equipment, Grounds	\$ 75,000.00
Building Security Personnel	\$ 1,000.00
Accounting Service	\$ 15,000.00
Legal Service	\$ 8,000.00
Postage/Passport Postage	\$ 4,000.00
Telephone/Cell Phones	\$ 12,000.00
Engineering Services	\$ 500.00
Publishing/Advertising	\$ 1,000.00
Printing	\$ 1,500.00
Rental Fees	\$ 1,000.00
Dues/Subscriptions	\$ 2,500.00
Mileage	\$ 5,000.00
Training/Meeting Expense	\$ 5,000.00
IT/Consulting Services	\$ 35,000.00
Utilities-Electric, Propane, Water	\$ 25,000.00
TOIRMA Insurance	\$ 33,000.00
Weed Control	\$ 4,000.00
Wage Works – Super	\$ 9,000.00
Wage Works – CEM	\$ 6,000.00
Emergency/Stormwater/Environmental Services	\$ 40,000.00
Shuttle Bus Maintenance	\$ 12,000.00
Senior Services	\$ 5,000.00
Senior Coordinator Share	\$ 60,000.00
Community Services	\$ 10,000.00
Mosquito Abatement	\$ 55,000.00
Youth Services	\$ 15,000.00
Abilities	\$ 7,500.00
Handicap Transit	\$ 20,000.00

TOTAL CONTRACTUAL SERVICES \$ 468,000.00

COMMODITIES

Office Supplies	\$ 8,000.00
Operating Supplies	\$ 8,000.00
Shuttle Bus Fuel/Supplies	\$ 12,000.00

TOTAL COMMODITIES \$ 28,000.00

CAPITAL OUTLAY

Buildings Renovations/Professional Services	\$ 400,000.00
PTCC Maintenance	\$ 102,385.72
Mortgage	\$ 200,000.00
Equipment	\$ 125,000.00
Software Licenses	\$ 8,000.00
TOTAL CAPITAL OUTLAY	\$ 835,385.72

OTHER EXPENDITURES

Miscellaneous Expense	\$ 10,000.00
Property Replacement Tax (PPRT) to Library	\$ 12,000.00
GA/EA	\$ 20,000.00
GA/EA Medical Insurance	\$ 10,000.00
TOTAL OTHER EXPENDITURES	\$ 52,000.00

CONTINGENCIES

Contingency Reserve	\$ 125,000.00
TOTAL CONTINGENCIES	\$ 125,000.00

TOTAL ADMINISTRATION

\$2,093,385.72

ASSESSOR

PERSONNEL

Salaries	\$ 220,000.00
Social Security	\$ 16,000.00
IMRF	\$ 25,000.00
Health Insurance	\$ 30,000.00
TOTAL PERSONNEL (ASSESSOR)	\$ 291,000.00

CONTRACTUAL SERVICES

Maintenance Service Equipment	\$ 1,200.00
Legal Fees	\$ 800.00
Postage	\$ 3,500.00
Publishing	\$ 100.00
Printing	\$ 1,500.00
Dues	\$ 300.00
Travel Expenses	\$ 3,000.00
Training	\$ 4,500.00
Computer Consultant /Website	\$ 25,000.00
Wage Works	\$ 20,000.00
Appraisal Fees	\$ 15,000.00
TOTAL CONTRACTUAL SERVICES	\$ 74,900.00

COMMODITIES

Office Supplies	\$ 2,000.00
TOTAL COMMODITIES	\$ 2,000.00

CAPITAL OUTLAY

Software/Licenses	\$ 21,000.00
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Equipment- Computer	\$ 4,000.00
TOTAL CAPITAL OUTLAY	\$ 25,000.00

OTHER EXPENDITURES

Miscellaneous Expense	\$ 2,000.00
TOTAL OTHER EXPENDITURES	\$ 2,000.00

<u>TOTAL ASSESSOR</u>	<u>\$ 394,900.00</u>
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CEMETERY

PERSONNEL

Salaries	\$ 59,000.00
Social Security	\$ 5,000.00
IMRF	\$ 3,800.00
Health Insurance	\$ 12,000.00
TOTAL PERSONNEL (CEMETERY)	\$ 79,800.00

CONTRACTUAL SERVICES

Machinery Maintenance	\$ 5,000.00
Maintenance Service-Equip./Bldg./Grounds	\$ 14,000.00
Legal Fees	\$ 1,000.00
Telephone	\$ 1,200.00
Office Supplies	\$ 500.00
Operating Supplies	\$ 500.00
Utilities	\$ 1,500.00
TOIRMA Insurance	\$ 4,200.00
TOTAL CONTRACTUAL SERVICES	\$ 27,900.00

COMMODITIES

Office Supplies	\$ 500.00
Operating Supplies	\$ 500.00
Fuel	\$ 3,000.00
TOTAL COMMODITIES	\$ 4,000.00

CAPITAL OUTLAY

Niche Plaques	\$ 1,500.00
Concrete/Foundations	\$ 10,000.00
Equipment	\$ 45,000.00
Misc.	\$ 500.00
TOTAL CAPITAL OUTLAY	\$ 57,000.00

<u>TOTAL CEMETERY</u>	<u>\$ 168,700.00</u>
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SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2019 and ending March 31, 2020 by fund shall be as follows:

General Town Fund Total Appropriations**\$1,588,964.72**

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided amount the several objects and purposes specified, and in the particular amounts for each fund respectively in Section 2, constituting the total appropriations in the amount of One million, five hundred and eighty eight thousand, nine hundred sixty-four dollars and seventy-two cents (\$1,588,964.72), for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget and Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 12th day of June 2019, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

Anthony F. Fremarek
Plainfield Township Supervisor

Michelle Smith
Plainfield Township Clerk

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Ernie Knight	_____	_____	_____
Debbie Kraulidis	_____	_____	_____
Eric Nelson	_____	_____	_____
Matthew C. Starr	_____	_____	_____
Anthony Fremarek	_____	_____	_____



Ordinance No. 19-06

**APPROPRIATION ORDINANCE
ROAD & BRIDGE FUND 2019-2020**

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2019** and ending **March 31, 2020**.

BE IT ORDAINED by the Board of Trustees of **PLAINFIELD TOWNSHIP**, Will County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township Road and Bridge, Will County, Illinois, as hereinafter specified for the fiscal year beginning **April 1, 2019** and ending **March 31, 2020**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

GENERAL ROAD FUND

BEGINNING BALANCE APRIL 1, 2019 **\$ 529,888**

REVENUES:

Property Tax – Total	\$2,108,285
Less: Municipal Share	\$ -898,645
Property Tax-Net	\$1,209,640
Property Replacement Tax (PPRT)	\$ 71,000
Interest Income	\$ 7,500
Fines	\$ 5,000
Permit Fees	\$ 10,000
Miscellaneous Income	\$ 2,500
TOIRMA Refund	\$ 4,500
TOTAL REVENUES:	\$1,310,140

TOTAL FUNDS AVAILABLE **\$1,840,028**

EXPENDITURES:

Administration	\$ 196,750
Maintenance	\$1,392,000
Contingencies	\$ 50,000
TOTAL EXPENDITURES/APPROPRIATIONS	\$1,638,750
ENDING BALANCE MARCH 31, 2020	\$ 201,278

ADMINISTRATION**PERSONNEL**

Salaries \$ 58,000

TOTAL PERSONNEL \$ 58,000

CONTRACTUAL SERVICES

Accounting Service \$ 15,000

Legal Service \$ 2,500

Postage \$ 2,000

Telephone \$ 11,000

Publishing \$ 750

Printing \$ 1,000

Dues \$ 3,000

Travel Expenses \$ 1,000

Training \$ 1,500

Maintenance \$ 25,000

Utilities – Electric/Propane \$ 20,000

TOIRMA Insurance \$ 38,000

Administrative Service \$ 7,500

TOTAL CONTRACTUAL SERVICES \$128,250

COMMODITIES

Office Supplies \$ 1,500

TOTAL COMMODITIES \$ 1,500

CAPITAL OUTLAY

Equipment \$ 2,500

TOTAL CAPITAL OUTLAY \$ 2,500

OTHER EXPENDITURES

Property Replacement Tax (PPRT) \$ 6,500

TOTAL OTHER EXPENDITURES \$ 6,500

TOTAL ADMINISTRATION

\$ 196,750

MAINTENANCE PERSONNEL

Salaries \$340,000

Wage Works \$ 20,000

Health Insurance \$ 60,000

State Unemployment Tax \$ 5,000

Social Security Contribution \$ 32,000

Retirement Contribution \$ 36,000

TOTAL PERSONNEL \$493,000

CONTRACTUAL SERVICES

Maintenance Service-Equipment \$ 45,000

Maintenance Service-Road \$535,000

Maintenance Service-Snow \$ 3,000

Engineering Service \$ 28,000

Utilities \$ 5,000

Rentals \$ 10,000

Street Lights \$ 35,000

TOTAL CONTRACTUAL \$661,000

COMMODITIES

Maintenance Supplies-Equipment	\$ 20,000
Maintenance Supplies-Road	\$ 25,000
Maintenance Supplies-Snow Removal	\$ 50,000
Operating Supplies	\$ 12,000
Small Tools	\$ 3,000
Automotive Fuel/Oil	\$ 33,000
Sign Replacement	\$ 15,000

TOTAL COMMODITIES **\$158,000**

CAPITAL OUTLAY

Vehicles and Equipment	\$ 80,000
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TOTAL CAPITAL OUTLAY **\$ 80,000**

TOTAL MAINTENANCE **\$1,392,000**

CONTINGENCIES **\$ 50,000**

TOTAL CONTINGENCIES **\$ 50,000**

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2019 and ending March 31, 2020 by fund shall be as follows:

General Road Fund Total Appropriations **\$1,397,000**

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of **one million, six hundred thirty-eight, seven hundred fifty dollars (1,638,750)**, for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget and Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 12th day of June, 2019, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

Anthony F. Fremarek, Supervisor

Michelle Smith, Clerk

BOARD OF TRUSTEES

Eric Nelson

Matthew Starr

Ernest Knight

Debbie Kraulidis

Anthony Fremarek

AYE

NAY

ABSENT

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

D & I ELECTRONICS, INC.
24802 Caton Farm Road, Plainfield, IL 60586
Phone (815) 436-6003 Fax (815) 436-1457

May 15, 2019

Plainfield Township
22525 W. Lockport St.
Plainfield, IL 60544
E-mail: lgardner@plainfield-township.com

Re: Security System Addition

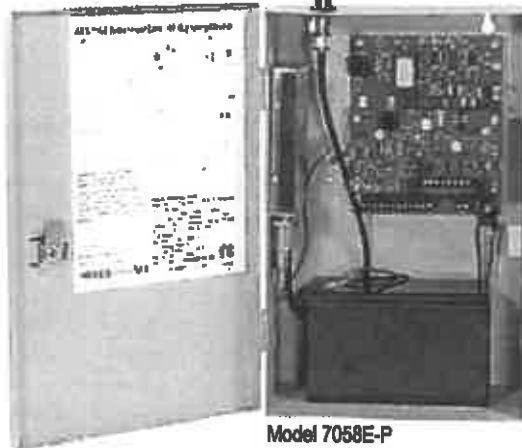
Wireless Radio Communicator	\$	70.00
Additional Monthly Lease / Service Cost	\$	10.00/Month

*The above quote is for an alarm with an analog telephone system. If you have any other telephone service, additional equipment may be needed for monitoring.

The above prices are for monitored alarm systems only with a (3) year contract.
If the alarm is not monitored please add \$575.00 to the above prices.

7058E Series

Wireless Alarm Communicators for IntelliNet



Advanced Wireless Alarm Monitoring

As landlines disappear and the future of GSM for alarm transmission becomes increasingly uncertain, the AES IntelliNet mesh radio network continues to offer unmatched reliability and speed in delivering wireless alarm signals to a central station without any third-party fees or reliance on networks operated by companies outside the alarm industry. The 7058E Series Subscribers provide the wireless communications link between the alarm panel and the central station receiver. Ideal for most commercial security applications, each 7058E Series Subscriber is housed in a full-sized, locked steel cabinet and supports a range of alarm panel inputs, including NC/NO/EOL and direct voltage from the panel.

Supervised Operation

AES Subscribers offer fully-supervised operation that includes monitoring of operating power (both primary AC and battery back-up) and the connection to the radio network. Each subscriber "checks-in" with the AES central station receiver at least once every 24 hours. The supervision check-in time can be set to as often as needed for the application, as appropriate for the network. Because the central station operates the wireless network, there is no additional cost for air time to transmit supervisory signals.

Full Data Reporting from Alarm Panel Digital Dialer

Model 7058E-P comes equipped with an IntelliPro Full Data Module (AES-7094) which enables reporting of full alarm data captured from the alarm panel's digital communicator. IntelliPro supports most alarm communication formats including Contact ID, Pulse, as well as Bosch Modem IIe and Modem IIIa2 (when converted to Contact ID format).



Features – All models

- Direct reporting to AES receiver across IntelliNet mesh radio network
- Each Subscriber acts as transmitter/receiver/repeater
- Simple and fast activation on network
- On board status LEDs for easy set up
- 8 on board programmable zone inputs
- Battery charging circuit supports up to 7.5 AH standby battery
- Easy programming via AES handheld programmer or PC
- Rugged metal housing ideal for any commercial security applications
- Narrowband compliant

Model 7058E with IntelliPro also includes

- IntelliPro transmits full alarm data from virtually any alarm panel digital communicator
- Alarm format support for Contact ID, Pulse, or Bosch Modem IIe or Modem IIIa2
- Easy installation in AES subscriber
- Operates in applications with or without a phone line



Wireless mesh networking is an innovative technology adopted by many industries with applications that need to communicate data over a large geographic area with a high level of reliability at a low total cost of ownership.

The advanced design and 2-way communications capability provides easy installation, expansion, and management when compared to alternative communication methods, both wired and wireless.

7058E Series



Technical Specifications

AES-7058E Series Subscriber

Dimensions

- 13.25"H x 8.5"W x 4.3"D
- (34cm H x 21.5cm W x 11cm D)

Weight

- Approx. 7 pounds (3.2 kilograms), excludes battery.

Radio Frequency

- Standard Frequency Range: 450-470MHz (others available in 400-512MHz range)
- Output Power - 2 Watts

Antenna

- Included 2.5 db tamper resistant antenna mounts on enclosure
- Multiple remote antenna options available

Power Input

- 16.5VAC, 40VA (transformer not included)

Backup Battery

- Will charge 12V battery up to 7.5 AH

Alarm Signal Inputs (subscriber)

- 8 Individually programmable Zones:
- NO/NC/Supervised EOL/Fire EOL/voltage from panel
- Trouble and Restore

UL Standards

- Tested to UL 2017 - Safety for General Purpose Signaling Devices and Systems

Antenna Cut / Communication Trouble

- 12V open collector output at J4, ground on activation; 200mA max load.

Telephone Line Cut Monitor

- Available with IntelliPro option (7058E-P)

Reset Button

- Located on main circuit board.

Operating Temperature

- 0° to 50° C (32° to 122°F)

Storage Temperature

- -10° to 60° C (14° to 140°F)

Relative Humidity

- 0 to 85% RHC, Non Condensing

AES-7094 IntelliPro

Input / Output Connections

- RJ11 connection to AES subscriber for module data and power
- IDC10 connector for Handheld Programmer/PC programming
- RJ31X Telco connections - T and R both in and out via terminal strip
- Alarm Panel digital communicator T and R both in and out via terminal strip
- Trouble output (open collector) via pin connection: Detects if Subscriber is off the network

Alarm Formats

- Support for Contact ID and Pulse formats as well as Modem IIa and Modem IIIa2 converted to CID

Size

- 2.8 x 5.0 Inches (7.1cm x 12.7cm)

Power Requirements

- 12 VDC nominal - primary and backup power provided by the AES 7058 or other Subscriber

How to Order

Model	Description
7058E	8 Zone Security Subscriber
7058E-P	8 Zone Security Subscriber with IntelliPro
7058E-T	8 Zone Security Subscriber with IntelliTap
7058E-IPD1	8 Zone Security Subscriber with Interactive-enabled full data module

Optional Accessories

7041E	Subscriber Handheld Programmer
7094	IntelliPro Full Data Module
1640	Plug-in Transformer 16.5VAC, 40VA
7659-IPD1-R	Full Data Module enabled for AES Interactive Services
ISS-2000	AES SiteLink24 Interactive Security Services with Notifications

AES-IntelliNet™ is the industry leader in delivering high-quality mesh radio networks to the fire and security industry in commercial, corporate, government, and educational applications with its broad line of products and advanced network management tools. Users of AES-IntelliNet networks have gained significant revenue, communications, and cost advantages while meeting the high standards of reliability required for the fire and security industry. AES-IntelliNet alarm monitoring systems are deployed at hundreds of thousands of locations in over 130 countries.



**For more Information
Call 800-AES-NETS (800-237-6387)**

AES Corporation | 285 Newbury Street | Peabody, MA 01960 USA
Tel. +1 978-535-7310 | Fax +1 978-535-7313
Email info@aes-intellinet.com | Web www.aes-intellinet.com



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7058E/11/12/RP

**KLEIN PAULL
HOLLEB + JACOBS**

Brian S. Schwartz
Direct Dial: (224) 765-6825
brian.schwartz@labor-law.com

May 16, 2019

VIA E-MAIL (tfremarek@plainfield-township.com)

Tony Fremarek
Supervisor
Plainfield Township
22525 W. Lockport Street
Plainfield, IL 60544

Re: Employee Handbook Review

Dear Tony:

Thank you for the opportunity to represent Plainfield Township in connection with the review of the Employee Handbook.

As discussed, this matter will be billed on a project basis in the amount of \$3,500. We will send an invoice after the review is done and comments are made. Full payment is due upon receipt of the invoice.

Please sign below to indicate your agreement to these terms. I look forward to working with you on this project.

Sincerely,

KLEIN PAULL HOLLEB & JACOBS, LTD.


Brian S. Schwartz

PLAINFIELD TOWNSHIP

By: _____
Tony Fremarek

Dated: _____, 2019



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

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

Estimate

Date	Estimate #
5/15/2019	1076

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 operator and haul away.	
A BETTER DOOR & DOCK SERVICES WILL DO ALL *LOW VOLTAGE WIRING*	
Install one (1) Liftmaster GH101L5 Heavy Industrial Duty Gear Reduced Operator 1 HP, 115 Voltage, 1 Phase	2,194.00
Install one (1) set of Liftmaster CPS-OPEN4 photo eyes thru beam logic N4X	165.00
Total included Material, Tax and Labor Installation of Products Including Prevailing Wage Rates	
Balance due within 30 days 1.5% finance charge. Authorize Signature	Sales Tax (0.0%) \$0.00
	Total \$2,359.00

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: _____



Will County Center for Community Concerns

2455 Glenwood Ave. Joliet, IL 60435
815.722.0722 · 815.722.6344, fax
www.wcccc.net

May 8, 2019

Supervisor Anthony Fremarek
Plainfield Township
22525 W Lockport Rd
Plainfield, IL 60544

Dear Supervisor Fremarek,

For over 30 years, the Will County Center for Community Concerns (WCCCC) has been serving vulnerable members of the Will County community. Although each person's circumstances are unique, they all have one thing in common – they need our help. WCCCC provides relief from worry and stress and provides hope for a better future to thousands of the most vulnerable people in our community, including low-income families, single parents, children, senior citizens, veterans, and more. WCCCC helps these vulnerable Will County residents avoid homelessness or find housing if they are homeless, keep the lights and water on, increase energy efficiency in order to reduce their utility bills, make critical repairs to their homes, obtain necessary prescriptions, learn to budget and manage their finances, access emergency food and shelter, find or maintain employment, and more. As the need for our services continues to rise, so does our need for funding to sustain these services and meet the need in our community. Your help will assist WCCCC in ensuring that vulnerable individuals and families receive the assistance they need.

Our community becomes less stable when families are struggling financially. WCCCC's programs help those in need become self-sufficient and stable members of the community that work, pay taxes, and take care of their homes. Support from Plainfield Township is essential to this effort. **In 2018, Will County Center for Community Concerns provided Plainfield Township with \$120,779.64 in direct client assistance, utilizing 568 services.** WCCCC is asking that you consider making a donation to help us continue supporting our community with these much needed programs and services.

If you have any questions or would like additional information about any of our programs or services, please feel free to contact me at 815/722-0722 extension 201 or via email at kwhite@wcccc.net. Thank you for your kind consideration of our request.

With gratitude,

Kris White
Executive Director

Enclosure

PLAINFIELD TOWNSHIP

PROGRAM	Services Provided	Dollars Expended	
Back-to-School			
Job Placement	1		
Clothes for Work	2		
ComEd Special Hardship Program	34	\$	12,872.80
Dental Assistance for Veterans			
Down Payment Assistance			
CSI / OJT Work Readiness			
Rental Assistance	5	\$	9,095.00
Emergency Food & Shelter Program/Utilities	18	\$	1,721.22
Emergency Solutions Program (ESG)			
Employment Support			
Energy Saving Kits	128		
Financial Literacy	8	\$	800.00
Foreclosure Settlement Rehab			
Hardest Hit	32		
Home Repair Program			
Homeless Services Program			
Homeless/Street Outreach			
Housing Counseling	8		
Information / Referral	93		
LIHEAP	178	\$	10,799.00
Water Assistance	2	\$	793.82
Mortgage Assistance	1	\$	2,000.00
Nutrition Program	10		
PIPP	5	\$	28,075.77
REH-Unrestricted Home Repair	2	\$	2,965.00
Scholarship Program	1	\$	1,000.00
Tenant-based Rental Assistance			
Volunteer Income Tax Assistance	34		
Weatherization	6	\$	50,657.03
TOTAL	568	\$	120,779.64

Established 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



Elected Officials

Supervisor

Tony Fremarek
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debbie Kraulidis
Eric Nelson
Matthew C. Starr

Clerk

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 at 6:00
p.m. Public is invited.***

Kris White

Will County Center for Community Concerns

2455 Glenwood Ave.

Joliet, IL 60435

June 12, 2019

Kris,

The Plainfield Township Supervisor and Board of Trustees approved a \$1,000.00 contractual service between the Township and Will County Center for Community Concerns for the calendar year of 2019. This contractual service is to serve the vulnerable residents of Plainfield Township who have need of the assistance that your program provides.

Please contact me with any questions

Respectfully,

Charles. H. Willard

Town Administrator

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com

PLAINFIELD TOWNSHIP OFFICES
DIGITAL MARQUEE MESSAGE CENTER/ID SIGN CABINET

BASE BID

To provide all labor and necessary supplies, tools, and equipment to complete the **Digital Marquee Message Center/ID Sign Cabinet**, as specified, the lump sum price is:

Twenty-four thousand two hundred and forty dollars.

(\$24,240.00)

BIDDER'S SIGNATURE SHEET

Vendor: Express Signs & Lighting Maintenance, INC.

Date: 5-3-19

Phone: 815-725-9080

Official Address:

212 Amendodge Drive

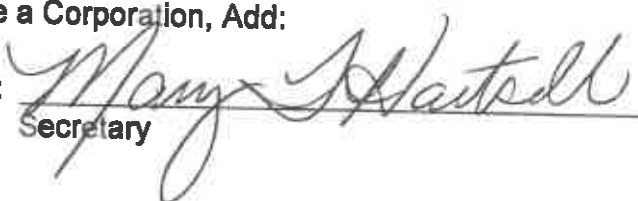
Shorewood, IL 60404

By:

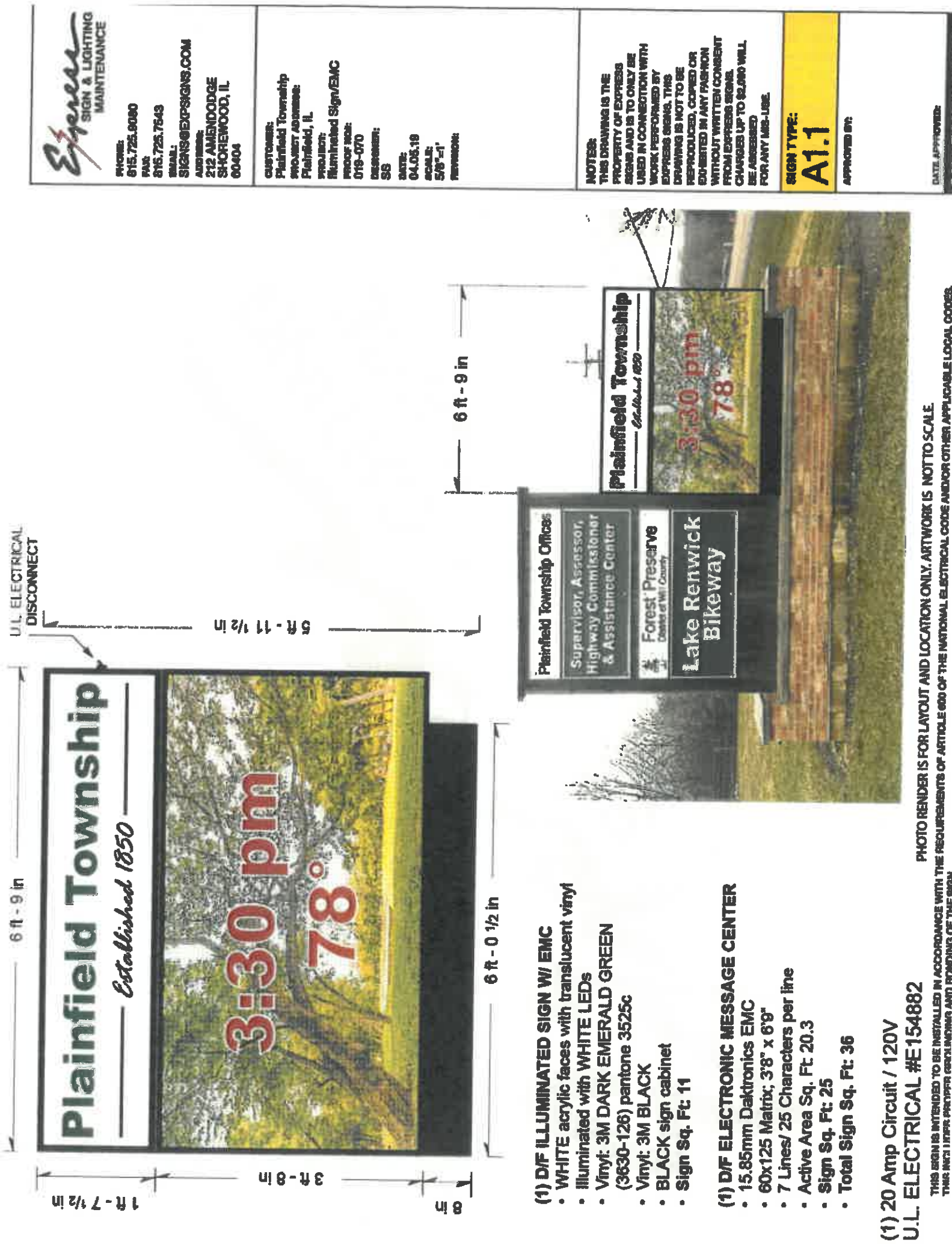


Where a Corporation, Add:

Attest:


Secretary

(Seal)



**Will County IL**

58 E. Clinton Street, Suite 100, Joliet IL
60432
815/774-3321
<http://www.willcountylanduse.com>

INVOICE

Date: 06-Jun-19

Willard, Chuck
22525 Lockport Street
PLAINFIELD, IL 60544

Application No.: V-19-038

Parcel No.: 0603142000030000

Project: PLAINFIELD TOWNSHIP

Subdivision:

Permit Type: VARIANCE - TYPICAL

BLOCK / LOT

Site Address: 22525 LOCKPORT ST PLAINFIELD

Description	Fee Amount	Paid/Credit	Balance Due
Variance	\$550.00	\$0.00	\$550.00

Total Fee Amount:	\$550.00
Total Paid Credits:	\$0.00
Balance Due:	\$550.00

PAYMENT DUE UPON RECEIPT

Contacts:

Type

AGENT

APPLICANT

Name

Hartsell, Ed
815-725-9080

Willard, Chuck
815-436-8308

Address

212 Amendodge
SHOREWOOD, IL 60404

22525 Lockport Street
PLAINFIELD, IL 60544



JOHN DEERE



Quote Summary

Prepared For:

Plainfield Township Cemetery
22525 W Lockport St
Plainfield, IL 60544
Business: 630-738-1440

Prepared By:

Karen Attwood
Shorewood Home and Auto
1002 West Jefferson Street
Shorewood, IL 60404
Phone: 815-741-2941
shorewoodha@sbcglobal.net

Quote Id: 19889195
Created On: 23 May 2019
Last Modified On: 23 May 2019
Expiration Date: 31 May 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL W 60 In. 7 IRON PRO SIDE DISCHARGE DECK	\$ 25,234.15	\$ 18,227.00 X	1 =	\$ 18,227.00
Equipment Total				\$ 18,227.00

Quote Summary

Equipment Total \$ 18,227.00
SubTotal \$ 18,227.00
Est. Service Agreement Tax \$ 0.00
Total \$ 18,227.00
Down Payment (0.00)
Rental Applied (0.00)
Balance Due \$ 18,227.00

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment



Quote Id: 19689195

Customer: PLAINFIELD TOWNSHIP CEMETERY

JOHN DEERE Z997R DIESEL W 60 In. 7 IRON PRO SIDE DISCHARGE DECK				
Hours:			Suggested List	
Stock Number:			\$ 25,234.15	
			Selling Price	
			\$ 18,227.00	
Code	Description	Qty	Unit	Extended
091FTC	Z997R DIESEL W 60 In. 7 IRON PRO SIDE DISCHARGE DECK	1	\$ 24,849.00	\$ 24,849.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tire for 60 In, 60MOD, 72 In, 60 Rear Discharge Decks	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
TCB10953	Mulch Kit (1524-mm (60-in.) 7-Iron, 7- Iron II and 7-Iron PRO)	1	\$ 385.15	\$ 385.15
Dealer Attachments Total				\$ 385.15
Value Added Services Total				\$ 0.00
Suggested Price				\$ 25,234.15
Customer Discounts				
Customer Discounts Total			\$ -7,007.15	\$ -7,007.15
Total Selling Price				\$ 18,227.00

Established 1850

PLAINFIELD TOWNSHIP

To: Township Board

Date: June 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

- 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 daily.
- 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 digital ways in which we can help serve taxpayers this year. A taxpayer hotline and more informational videos are being considered.
- Assessments will be completed by the end of this month. The notices of assessments will be mailed August 2nd by the Will County Supervisor of Assessments. The mailing of the notices marks the start of the appeal season. The deadline to appeal an assessment to the Will County Board of Review will be September 9th.



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

Plainfield Township Highway Department

June 12, 2019

1. Rain/Flooding Issues

The heavy rains we had in May required many man-hours of time on the streets and roads of the Township. Time was spent putting emergency road signs up where needed; street/yard drain tops cleaned off; street curbs kept open; and water removed from streets and roads. A large amount of storm damage was removed from Renwick Park Estates Subdivision.

2. Use of Total Patcher Road Machine

The Total Patcher was used to repair and do road maintenance in the following subdivisions: Crystal Lawns Addition 1–3, Crystal Lawns Addition 4-12, Fiday View, Franklin Heights, McKenna Woods, Peerless Estates, Pinecrest, and Williamsburg.

3. Paint Graffiti

Graffiti was found on the Iron Bridge and was painted over.

4. Shoulder Gravel

Shoulder gravel work was done on Taylor Road (143rd) and in Pennland Subdivision.

5. Branch Pick Up

The branch pick up has gone well this year. The amount of branches has been increasing weekly as the weather has gotten warmer.

6. Propane Tank Protection

The road crew built a concrete block barrier around the Township propane storage tank for protection.

7. Mowing/Weed Whipping

Many Township Highway Department road easements have been mowed and weed whipped.

8. Pothole and Cold Patch Work

Pothole and some cold patch work was done throughout the Road District. Major work was done in Peerless Estates Subdivision, and on Essington Road near Pinecrest Subdivision.

9. Pre-Ditching Work

Work has been done ahead of time on JoAnn Drive in Fiday View Subdivision to prepare for the ditching work that will start in June.

10. Ditching and Culvert Work

Western Gradall Company will be here from June 3 – June 14, 2019, to do some major ditching and culvert work throughout the Road District.

11. Ditch Cleaning

The road crew removed debris from the ditches at the corner of McAllister Road and Davy Court in Franklin Heights Subdivision. The resident there had been asked to remove the debris several times by the Road Commissioner.

Town Administrator Monthly Report June 2019

2019 Monthly Reports													
2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	68	57	80	76	42								323
Passports (Renewal)	8	2	4	6	1								21
Marriage Licenses	8	6	6	9	19								48
Shuttle Bus Ridership	99	91	115	114	116								535
Shuttle Bus Rides	197	174	211	204	222								1008
Shuttle Bus Fares	\$ 366	\$ 324	\$ 404	\$ 401	\$ 448								\$ 1,943
Mileage	1,610	1,750	2,098	2,021	2,271								9,750

Medical Loan: 10 clients served

General Assistance: No new cases.

Emergency Assistance: No new cases

Nicor Sharing: 2 clients served

Notes:

- Weather Stripping and brushes install at PTCC.
- Phase 1 of Website Shuttle Bus service area map live on Township website
- New Prevailing Wage Statute – Info on Township website
- Township Administration Building passed annual Fire Inspection from Plainfield Fire
- Big thank you!! To the Highway Department for the installation of a safety barrier around the propane tanks

Short Term Goals: Less than a year

Completed:

- Dynamic message sign installed and running in Township lobby
- Risk assessment from TOIRMA on Township Admin Building Complete
- New Accounting Policy SOP#5 in effect for best practices and internal controls
- Removal of dangerous tree at PTCC complete.
- All trees at PTCC trimmed of dead limbs.
- Garage demo is now complete. Area leveled and grass mat applied.

In Progress

- Review Shuttle Bus maintenance/replacement plan
- Improve Ordinance and Resolution history page on website
- Permitting with Will County and approval for Digital Message sign is in progress.
- Door replacement at PTCC in progress-projected completion June
- New phone system – projected June
- Healy and Bender- analysis of roof and HVAC at both Township Administration and PTCC-In progress

Midterm Goals: within the current board term

- Enact Capital Budget Plan
- Launch Shuttle Bus App
- Capital Asset Management Plan
- Water drain issue at PTCC

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

- Goals and Objectives - Board survey

May 2019	
Passport	32
Marriage License	17
Assessor	101
Gen Assistance	5
Notary	3
Medical Loan	10
Garden Plots	5
Clerk	0
RWK	0
Highway	3
Other	46
Total	222

Total 2019	
Passport	149
Marriage License	33
Assessor	391
Gen Assistance	14
Notary	6
Medical Loan	23
Garden Plots	24
Clerk	1
RWK	2
Highway	5
Other	129
Total	777

Chuck Willard
Town Administrator



PLAINFIELD TOWNSHIP Cemetery

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

Board Report – June 12, 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. Grass seed and black dirt added Section F around new foundations.

3. Cemetery Burials

Three traditional burial and Five burials of cremains.

4. Dirt Work

Ongoing filling and leveling of dirt in section C&F.

5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

6. Plainfield American Legion

Special thanks to the Plainfield American Legion Marne Post 13 for volunteering their time to come to the cemetery and place flags at all the veterans and first responders for the Memorial day weekend.

7. D Construction

D Construction brought truck loads of grindings to fill and level the future road in the cemetery located between section North & South.

8. 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	3											7
Cremains	2	5											7

Total Burials: 14

Active Adults Newsletter | June 2019



Summer Picnic Join us for a Hawaiian Luau June 26 | 11a-3p

Join us for the annual Active Adult Summer picnic hosted by the Plainfield Township and Plainfield Park District.

Enjoy food, entertainment and a lot of fun! Picnic will be held outdoors and indoors at the Plainfield Township Community Center 15014 S Des Plaines Street.

Everyone must fill out a registration form and include payment at the time of registration. The deadline for registering is June 10th. Event will run rain or shine.

Don't forget to wear your favorite Hawaiian attire!

Program #55401A1 | R\$8/NR \$10

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

ON SALE NOW! Plainfield PARK DISTRICT

SWIM and GYM

Summer Special

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

\$120

NR \$150

Pass is valid from May 25 - Sept. 2, 2019

Swim & Gym Pass Includes the Following:

- Admittance on deck 15 minutes before general public (OSP)
- FREE admission to Flick-N-Float Movie Nights(OSP)
- FREE admission Family Theme Night (OSP)
- FREE admission to Appreciation Day (OSP)
- Fitness Center (PARC)
- Elevated Indoor Track (PARC)
- Open Gym (PARC)
- Locker Room (PARC)
- Showers (PARC)



Prairie Activity & Recreation Center (PARC) 24550 W. Renwick Rd., Plainfield
Ottawa Street Pool (OSP) 23820 W. Ottawa St., Plainfield

UPCOMING EVENTS

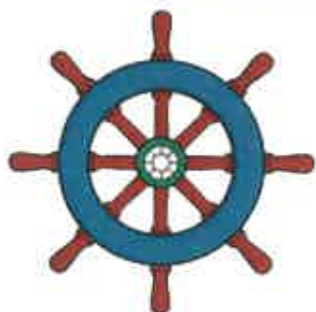


AARP Smart Driver Course

Thursday & Friday, June 13 & 14 | 9a-1p

This class developed by AARP is designed to enhance the confidence and knowledge of the participants in order to prevent accidents.

The cost is \$15 for AARP members or \$20 for non-members payable the first day of the class. Participants must attend both sessions to receive a certificate. Please make a reservation by June 7.



Captain's I&M Canal Tour | July 16

Step back into 1848 with our period-clothed salty boat crew and two friendly mules guiding you along the historic Illinois & Michigan Canal for an hour-long ride from Lock 14 to the Little Vermillion Aqueduct. Enjoy a meal including broccoli cheddar soup, tossed salad, country fried chicken, mashed potatoes and gravy and apple cake. Included drinks, coffee, water and iced tea. Vegetarian and Gluten-Free meals available.

Program #55501A1 | July 16 | 10:30a-3:30p | Ages 18 & up | R\$70/NR \$75
Meet at Louis Joliet Mall | 3340 Mall Loop Dr, Joliet | Section #9

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

Trip Presentation by Collette Tours

Tuesday, June 18 | 2:30p | Rome & the Amalfi Coast | March 12-21, 2020

Want to go to Rome?! A representative from Collette Tours will be on-site to discuss and answer any questions regarding the extended trip scheduled. Please RSVP if you will be attending

Join Us for Card Fun!

Wednesday, June 12th | 1p | RSVP by June 7th | Bring \$5 to play

BUNCO

Join us for a Bunco party!
A light lunch, beverages and prizes are included in the cost.

Bunco hosted at Plainfield Township Community Center,
15014 S. DesPlaines Street

Program #	Day	Date	Time
55400A1	Th	Jun. 20	11:30a-2p
55400B1	Th	Jul. 25	11:30a-2p
55400C1	Th	Aug. 15	11:30a-2p

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 5/08/19 TO: 06/12/2019**

TOTAL PAYROLL TOWN FUND.....	\$ 70,256.01
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 150,883.51</u>
TOTAL GENERAL TOWN FUND.....	\$ 221,139.52

TOTAL PAYROLL HIGHWAY.....	\$ 30,635.17
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 64,152.89</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 94,788.06

*****TOTAL ALL FUNDS*****	<u>\$ 315,927.58</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 June 12, 2019 for the period of
May 8, 2019 through June 12, 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 May 9 through June 12, 2019

ASSESSOR (TOWNSHIP)	CEMETERY (TOWNSHIP)	SUPERVISOR (TOWNSHIP)	Total TOWNSHIP	TOTAL
Berlicky, Brandon J.	0.00	53.82	53.82	53.82
Carey, Thomas E.	0.00	816.12	816.12	816.12
Carroll, Kenneth	0.00	4,557.79	4,557.79	4,557.79
Cobb, Jimmie R.	0.00	370.86	370.86	370.86
Donofrio, Lori L.	0.00	0.00	0.00	0.00
Edenburn, JoAnn	0.00	3,634.03	3,634.03	3,634.03
Fremarek, Anthony F.	0.00	2,848.96	2,848.96	2,848.96
Gardner, Lori A.	0.00	2,603.79	2,603.79	2,603.79
Kjaalich, Erin	0.00	3,635.90	3,635.90	3,635.90
Knight, Ernest C.	0.00	6,923.24	6,923.24	6,923.24
Kraulidis, Debbie L.	0.00	731.13	731.13	731.13
Kujath, Vernon E.	0.00	731.13	731.13	731.13
Lee, Rose C.	2,222.07	0.00	2,222.07	2,222.07
Marland, Kenneth R.	1,359.38	0.00	1,359.38	1,359.38
McKenzie, Wendt	0.00	7,754.10	7,754.10	7,754.10
Nelson, Eric D.	0.00	5,052.81	5,052.81	5,052.81
Palmer, Courtney R.	0.00	731.13	731.13	731.13
Potocki, Lisa L.	2,835.92	0.00	2,835.92	2,835.92
Pubertz, James R.	0.00	1,449.79	1,449.79	1,449.79
Reinhart, Jr., Charles E.	0.00	0.00	0.00	0.00
Schuerman, David M.	0.00	1,347.14	1,347.14	1,347.14
Smith, Michelle L.	5,529.86	0.00	5,529.86	5,529.86
Starr, Matthew C.	0.00	1,184.15	1,184.15	1,184.15
Surges, Nicholas R.	0.00	731.13	731.13	731.13
Willard, Charles	5,312.88	0.00	5,312.88	5,312.88
	0.00	6,319.38	6,319.38	6,319.38
TOTAL	17,260.11	7,264.27	45,731.63	70,256.01

12:05 PM

06/06/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

May 6 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
321 Window Cleaning					
05/08/2019	04/23/2019	Window Cleaning at PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-30.00
06/06/2019	05/22/2019	Window Cleaning at PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total 321 Window Cleaning					-60.00
A Better Door & Dock Services, LLC.					
05/23/2019	1678	Install 2 Interior Handicap Doors	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-6,128.00
05/23/2019	1703	Repair Conference Room Door at PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-360.00
05/23/2019	1702	Repair North East Entry Door at PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-1,287.00
Total A Better Door & Dock Services, LLC.					-7,755.00
Advantica					
06/03/2019	35888	1801-2701	100268 - Health- Pop 125	TOWNSHIP:ASSESSOR	-19.41
06/03/2019	35888	1801-2701	100268 - Health- Pop 125	TOWNSHIP:CEMETERY	-20.06
06/03/2019	35888	1801-2701	100268 - Health- Pop 125	TOWNSHIP:SUPERVIS...	-71.84
Total Advantica					-111.31
Ajax Linen-Township					
05/08/2019	12403	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
05/08/2019	8486,10587,12402	Floor Mats for PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-142.05
05/23/2019	14460	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
06/06/2019	16408	Floor Mats for Township Building	101579 - Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-41.08
06/06/2019	14449 & 16407	Floor Mats for PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-94.70
Total Ajax Linen-Township					-359.99
Amerigas					
06/23/2019	3092137289	Propane - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-717.47
Total Amerigas					-717.47
Aqua Service Company					
05/08/2019	292513	Salt for Water Softener	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-42.76
Total Aqua Service Company					-42.76
Assessment Advisors, LLC					
05/08/2019	1935	Renewal for IncomeWorks 2019	102585 - Software/Licenses - ASSR	TOWNSHIP:ASSESSOR	-8,705.00
Total Assessment Advisors, LLC					-8,705.00
AT & T- Township					
05/08/2019	03/20-04/19/2019	Office Phones	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-249.85
05/23/2019	04/29-05/28/2019	Internet	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-56.40
05/23/2019	05/010-05/31/2019	Office Phones and Internet for Cemetery	103532 - Telephones/Internet - CEM	TOWNSHIP:CEMETERY	-65.66
06/06/2019	04/20-05/19/2019	Office Phones	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-260.47
06/06/2019	05/08-06/07/2019	Internet	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-56.40
Total AT & T- Township					-678.78
Beleh Excavating, Inc.					
05/23/2019	2194	Garage Demolition	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-7,091.00
06/06/2019	2224	Landscape Restoration at PTCC (After Garage Demo)	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-1,481.00
Total Belah Excavating, Inc.					-8,572.00
Best Budget Tree & Landscaping Svc					
06/06/2019	April 18, 2019	Tree Trimming at PTCC	101589 - Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-5,800.00
Total Best Budget Tree & Landscaping Svc					-5,800.00
Bugle Newspapers					
06/06/2019	125962	Legal Ad for Invitation to Bid for Digital Marquee	101534 - Publishing/Advertising SUPER	TOWNSHIP:SUPERVIS...	-161.25
Total Bugle Newspapers					-161.25
Clark Environmental Mosquito Mgmt Inc					
06/06/2019	001005023	Environmental Mosquito Management #3 of 4	101568 - Mosquito Abatement - SUPER	TOWNSHIP:SUPERVIS...	-11,730.00
Total Clark Environmental Mosquito Mgmt Inc					-11,730.00
Comcast Cable					
05/23/2019	05/05-06/04/2019	Internet	101532 - Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-201.85
Total Comcast Cable					-201.85
ComEd-Siren					
05/08/2019	03/21-04/19/2019	Tornado Siren	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-32.91
Total ComEd-Siren					-32.91
ComEd-Township					
05/08/2019	03/27-04/25/2019	Township Building Through 04/25/2019 - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-590.84
05/23/2019		Tornado Siren	101544 - Utilities - SUPER	TOWNSHIP	-31.78
06/06/2019	04/25-05/24/2019	Township Building Through 5/24/2019 - Supervisor Share	101544 - Utilities - SUPER	TOWNSHIP:SUPERVIS...	-499.41
Total ComEd-Township					-1,122.03
Decoration Landscaping Inc.					
05/23/2019	1- 06/09/2019	Till Garden Plots and Biweekly Maintenance	101520 - Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-1,850.00
Total Decoration Landscaping Inc.					-1,850.00

12:05 PM

06/06/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

May 6 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
Delta Dental					
06/03/2019	35881	35423	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-104.31
06/03/2019	35881	35423	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-120.09
06/03/2019	35881	35423	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-289.71
Total Delta Dental					-494.11
Deluxe					
05/23/2019	02044608028	Laser Printed Checks	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-155.06
Total Deluxe					-155.06
First Midwest Bank Processing - Town					
05/08/2019	05/08/2019	Intuit and Abacus Next Accounting Programs	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-364.73
05/08/2019	05/08/2019	Calculators for Finance Dept.	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-82.46
05/08/2019	05/08/2019	Bidding & Purchasing Webinar for Chuck Willard	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVIS...	-25.00
05/08/2019	05/08/2019	Postage Meter Refill	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-400.00
05/08/2019	05/08/2019	Supplies for Assessor Real Estate Event	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-84.01
05/08/2019	05/08/2019	OSHA Signs for Gardner Plots	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-49.52
05/08/2019	05/08/2019	Facebook Blast for Garden Plots	101534 · Publishing/Advertising SUPER	TOWNSHIP:SUPERVIS...	-58.29
Total First Midwest Bank Processing - Town					-1,022.03
First Midwest Bk Card - Cemetery					
05/08/2019	05/08/2019	Central Sod Farms - Sod for Cemetery	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-154.00
05/08/2019	05/08/2019	Adobe Monthly Subscription	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-14.99
05/08/2019	05/08/2019	Central Sod Farms - Sod for Cemetery	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-25.68
Total First Midwest Bk Card - Cemetery					-194.67
Gardner, Lori					
05/08/2019	January 2019	Reimbursement for Mileage for Bank Deposits	101540 · Travel/Mileage - SUPER	TOWNSHIP:SUPERVIS...	-12.23
05/08/2019	Feb - Apr. 2019	Reimbursement for Mileage	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVIS...	-34.39
06/06/2019	Jan - April 2019	Reimbursement for Mileage	101540 · Travel/Mileage - SUPER	TOWNSHIP:SUPERVIS...	-46.82
Total Gardner, Lori					-93.24
Groot Industries					
05/08/2019	3360281	Cemetery Dumpster	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-114.20
06/06/2019	3460315	Cemetery Dumpster	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-114.39
Total Groot Industries					-228.59
Healy, Bender & Associates, Inc.					
05/23/2019	7180	Architectural Services from March 31 Through May 4, 2019.	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-6,118.81
Total Healy, Bender & Associates, Inc.					-6,118.81
IMRF					
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:CEMETERY	-218.07
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:SUPERVIS...	-3,415.93
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:CEMETERY	-470.55
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-1,202.11
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-557.11
05/30/2019	35867	6303	100264 · IMRF Payable	TOWNSHIP:SUPERVIS...	-1,583.08
Total IMRF					-7,446.85
IMRF VAC					
05/30/2019	35868	6303	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-612.00
06/30/2019	35868	6303	100264 · IMRF Payable	TOWNSHIP:SUPERVIS...	-885.87
Total IMRF VAC					-1,477.87
Jim's Truck Inspection LLC					
05/08/2019	177084	Bus Inspection for Bus #2	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-30.00
05/23/2019	177335	Truck Inspection for 2002 Ford UNIT 2, M149138	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-30.00
Total Jim's Truck Inspection LLC					-60.00
Johnson, Barbara					
05/23/2019	Plot # 21	Refund for Plot #21	100408 · Garden Plot Fees - TOWN	TOWNSHIP:SUPERVIS...	-25.00
Total Johnson, Barbara					-25.00
Jordan, Carolyn					
06/06/2019	Garden Plot Refu...	Refund for 2 Garden Plots	100408 · Garden Plot Fees - TOWN	TOWNSHIP:SUPERVIS...	-50.00
Total Jordan, Carolyn					-50.00
Kin-Ko Ace Store #4300					
05/08/2019	633719 & 633744	Supplies for Niche - Caulk and Caulk Gun	103582 · Niche Plaques - CEM	TOWNSHIP:CEMETERY	-12.17
05/08/2019	633719 & 633744	Weed Wacker	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-228.99
Total Kin-Ko Ace Store #4300					-242.16
Kinzier Janitorial Services LLC					
05/08/2019	119010	April 2019 Monthly Janitorial Services for Township Building	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-485.00
05/08/2019	119010	April 2019 Monthly Janitorial Services for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-475.00
Total Kinzier Janitorial Services LLC					-970.00
Klajich, Erin					
05/23/2019	April 2019	Reimbursement for Donuts for Senior/Disability Event	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-28.47

Account Summary

Billing Cycle 05/08/2019
Days in Billing Cycle 31
Previous Balance \$1,545.75
Purchases + \$1,088.03
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$1,545.75
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$1,088.03

Credit Summary

Total Credit Line \$5,000.00
Available Credit Line \$3,911.97
Available Cash \$0.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Account Inquiries

 Call us at: (800) 221-5920
Lost or Stolen Card: (866) 839-3485

 Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE \$1,088.03
MINIMUM PAYMENT \$1,088.03
PAYMENT DUE DATE 06/03/2019

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$1,545.75-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/17	04/17	74885229107001200101933	PAYMENT - THANK YOU	\$1,545.75-

Cardholder Account Summary

ERIN KLJAICH ###-###-#### 0591	Payments & Other Credits \$0.00	Purchases & Other Charges \$120.30	Cash Advances \$0.00	Total Activity \$120.30
-----------------------------------	---------------------------------------	--	-------------------------	----------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/24	04/28	PPLN01	24431069118975012340740	JEWEL-OSCO PLAINFIELD IL	\$84.01
04/30	05/01	PPLN01	24204299120000115450642	FACEBK VS9YAL69H2 650-5434800 CA	\$56.28

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST MIDWEST BANK
PO BOX 565
JOLIET IL 60434-0565

 **First Midwest Bank**

Account Number

Check box to indicate
name/address change
on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date 05/08/19
New Balance \$1,088.03
Total Minimum Payment Due \$1,088.03
Payment Due Date 06/03/19

\$

BL ACCT 00000028-00000000
PLAINFIELD TOWNSHIP
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:

BANKCARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM IL 60197-6818



PLAINFIELD TOWNSHIP

Account Attention: 800-448-8848

Page 3 of 3

Cardholder Account Summary

WENDI MCKENZIE	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$987.73	\$0.00	\$987.73

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/07	04/08	PPLN01	24692169097100035265824	Intuit *PayrollEE usag 800-448-8848 CA	\$62.00
04/09	04/10	PPLN01	24692169099100285276404	Amazon.com*MW1A76RS0 Amzn.com/bill WA	\$62.48
04/15	04/17	PPLN01	24310339106002380580395	VTG*Abacus Data Systems 800-7283339 CA	\$302.73
04/17	04/19	PPLN01	24183109108900012444949	SEMINAR WEB 800-7015181 TX	\$25.00
04/23	04/24	PPLN01	24430999113089792893311	PITNEY BOWES PBP 844-258-8444 CT	\$400.00
04/28	04/28	PPLN01	24692169116100046701887	AMZN Mktp US*MZ1ZD08G0 Amzn.com/bill WA	\$31.15
04/29	04/30	PPLN01	24692169119100812409987	AMZN Mktp US*MZ3MR3931 Amzn.com/bill WA	\$18.37
05/07	05/08	PPLN01	24692169127100899602191	Intuit *PayrollEE usag 800-448-8848 CA	\$66.00

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	0.81250%(M)	9.7500%(V)	\$0.00	\$0.00	0.0000%	\$1,088.03

* Periodic Rate (M)=Monthly (D)=Daily

** Includes cash advance and foreign currency fees

Days In Billing Cycle: 31

APR = Annual Percentage Rate

¹ FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



ERIN KLJAICH
PLAINFIELD TOWNSHIP

VISA

Page 1 of 2

Account Summary

Credit Limit \$2,500.00
Billing Cycle 05/08/2019
Days in Billing Cycle 31
Purchases and Other Charges + \$120.30
Cash + \$0.00
Balance Transfer + \$0.00
Credits - \$0.00
Payments - \$0.00

TOTAL ACTIVITY \$120.30

Account Inquiries



Call us at: (800) 221-5920
Lost or Stolen Card: (888) 839-3485



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Cardholder Account Summary

Trans Date	Post Date	Reference Number	Description	Amount
04/24	04/26	24431069115975012340740	JEWEL-OSCO PLAINFIELD IL	64.01
04/30	05/01	24204299120000115460642	FACEBK VS9YAL69H2 850-5434800 CA	56.29

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST MIDWEST BANK
PO BOX 585
JOLIET IL 60434-0585



Account Number

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

05/08/19

Total Activity...

\$0.00

**Memo Statement ** No Payment Required

\$

ERIN KLJAICH
PLAINFIELD TOWNSHIP
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:

BANKCARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4865 2259 4528 0591 00000000 00000000 8

Plainfield Township
Lori Gardner

LOGOUT

MENU

[My Account](#) > [Invoices](#) > Invoice Details

Invoice Details

**Invoice Number**

[REDACTED]

Total

\$ 302.73

Balance

\$ 0.00

Due

02/15/2019

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

MAKE PAYMENT

CANCEL

[About AbacusNext](#)[About](#)[About Plainfield](#)[Blog](#)[About "My Account"](#)[Events](#)[Privacy of My Account](#)

PAYMENT NUMBER**TOTAL AMOUNT PAID****\$62.00****Billed to****PLAINFIELD TOWNSHIP
22525 W. Lockport
Plainfield, IL 60544****Payment Date****4/07/2019****Paid By****Customer Account Number****Charges**

DATE	DESCRIPTION	AMOUNT
4/07/2019	Intuit QB Payroll Monthly Per Employee Fee Billed Usage	\$62.00
4/07/2019	Price	\$62.00
4/07/2019	Sales Tax	\$0.00
4/07/2019	Item Charge	\$62.00
Total Charges		\$62.00

Payment

DATE	DESCRIPTION	AMOUNT
4/07/2019		\$62.00
Total Amount Paid		\$62.00

Privacy



Your order of April 8, 2019

Qty.	Item	Item Price	Total
2	Casio HR-150TPlus Business Calculator Electronics 8000JE9E00 8000JE9E00 080850280616	\$31.24	\$62.48

Shipping	Shipment completes your order.	Subtotal	\$62.48
		Shipping & Handling	\$8.75
		Promotional Certificate	\$8.75
		Order Total	\$62.48
		Paid via credit/debit	\$62.48

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



1/016ddHx6/-2 of 2-//DCH3-A/ss-us/0/0411-11:45/0408-21:47

K3



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/17/19

Purchase Order #: 18

Vendor:

Vendor ID#: _____
Company Name: TOI webinar for Chuck (hon)
Address: _____
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by _____
Budget Line Item #: 101542
Destination: _____

Details	Quantity	Unit Price	Total
<u>Bldg & Purchasing Webinar</u>	<u>1</u>		<u>25.00</u>

Additional Notes:

SUBTOTAL	
TAX	
TOTAL	<u>25.00</u>

P. Gardner
(Signatures of Authorized Person)

PTPOF 12-18

Lori Gardner

From: Chuck Willard
Sent: Wednesday, April 17, 2019 2:03 PM
To: Lori Gardner
Subject: FW: Bidding and Purchasing: Connection Instructions

From: Jerry Crabtree <noreply@seminarweb.com>
Sent: Wednesday, April 17, 2019 10:21 AM
To: Chuck Willard <CWillard@plainfield-township.com>
Subject: Bidding and Purchasing: Connection Instructions

SeminarWeb Connection Instructions

Charles H. Willard:

Thank you for registering for **Bidding and Purchasing**.
Amount: \$25.00

PLEASE KEEP A COPY OF THIS RECEIPT FOR YOUR RECORDS

Wednesday, April 17, 2019
12 PM-1 PM CENTRAL 1:00 ET / 10:00 PT

Program Materials:

[Click here to download your program materials](#) or click on the button below:

HOW TO JOIN THE WEBINAR:

10 minutes prior to the start of the program, [click this link to connect your computer to the web portion](#) of the program, or click on the button below:

If you are unable to click the link above, you can connect to the program by entering **seminarweb.com/join** in your browser's address bar. When prompted, enter the following serialized code: **XGFPRNXRMH**

The audio will play through your computer speakers, so please make sure they are turned on and the volume is turned up.

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If you have never participated in an Adobe Connect webinar from your device, you will be prompted to download the free app (Adobe Connect Mobile) from the store. Once you have downloaded the app, return to this email, click the link above, and your device should automatically open the webinar platform. You do not need to enter your phone number, just click the telephone icon to the right of keypad to enter the meeting room.

Refill Receipt

Fee in Meter:

Refill Amount: 24.112.000

Prepaid on Account:

Credit Line Available:

Meter No.:



Store 1190 Dir John Enright
Main:(815) 577-2605 Rx:(815) 577-2613
13460 S. Rte. 59
Plainfield IL 60544

GROCERY

SS FRNCHVAN 150Z	3.99 B
DOMINO SUGAR 16Z	1.99 B
COFFEEMATE 160Z	3.99 B
OORG STEVIA40CT	2.79 B
Regular Price	2.99
Sale Savings	0.20-
DD ORIG DCF200Z	12.99 B

GROC NONEDIBLE

2 QTY DIXIE PLAT	5.00 T
Regular Price	6.98
Sale Savings	1.98-

GEN MERCHANDISE

COFFEE STIRRER 150	2.19 T
--------------------	--------

BAKED GOODS

BS CKIE TRAY 30Z	9.49 B
12 CT ASST DONUTS	5.00 B
12 CT ASST DONUTS	5.00 B
12 CT ASST DONUTS	5.00 B
12 CT ASST DONUTS	5.00 B

TAX	1.58
**** BALANCE	64.01

Credit Purchase 04/24/19 15:20

REF: 47001234074 AUTH: 00600664

PAYMENT AMOUNT 64.01

RID A0000000031010
TVR 8080008000
TSI 6800

amazon.com


Print this page for your records.**Order Placed:** April 25, 2019**Amazon.com order number:** **Seller's order number:** **Order Total:** \$31.15**Shipped on April 26, 2019****Items Ordered**

4 of: *OSHA Notice Sign - Non-Potable Water Do Not Drink | Choose from: Aluminum, Rigid Plastic or Vinyl Label Decal | Protect Your Business, Construction Site, Warehouse & Shop Area | Made in The USA* **Price** \$6.79
Sold by: Vision Graphics ([seller profile](#))

Condition: New

Shipping Address:

Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647
United States

Item(s) Subtotal: \$27.16
Shipping & Handling: \$3.99

Total before tax: \$31.15
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$31.15
-----**Payment Information****Payment Method:**

Item(s) Subtotal: \$27.16
Shipping & Handling: \$3.99

Billing address

Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647
United States

Total before tax: \$31.15
Estimated tax to be collected: \$0.00

Grand Total: \$31.15**Credit Card transactions** April 26, 2019: \$31.15To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/26/19

Purchase Order #: 22

Vendor:

Vendor ID#: _____
Company Name: Amazon
Address: _____
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by _____
Budget Line Item #: 101579
Destination: _____

Details	Quantity	Unit Price	Total
Osha Signs	2	7.19	14.38
5 x 11			3.99
Total			18.37

Additional Notes: _____

Law Andres

amazon.com


Print this page for your records.**Order Placed:** April 26, 2019**Amazon.com order number:** **Seller's order number:** **Order Total:** \$18.37**Shipped on April 29, 2019****Items Ordered**

2 of: *OSHA Notice Sign - Non-Potable Water Do Not Drink | Choose from: Aluminum, Rigid Plastic or Vinyl Label Decal | Protect Your Business, Construction Site, Warehouse & Shop Area | Made in The USA* **Price** \$7.19
Sold by: Vision Graphics ([seller profile](#))

Condition: New

Shipping Address:

Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647
United States

Item(s) Subtotal: \$14.38

Shipping & Handling: \$3.99

Total before tax: \$18.37

Sales Tax: \$0.00

Total for This Shipment: \$18.37

Shipping Speed:

Standard Shipping

Payment Information**Payment Method:**

Item(s) Subtotal: \$14.38

Shipping & Handling: \$3.99

Total before tax: \$18.37

Estimated tax to be collected: \$0.00

Grand Total: \$18.37**Billing address**

Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647
United States

Credit Card transactionsTo view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Erin Kljaich

From: Erin Parker-Kljaich <[REDACTED]>
Sent: Tuesday, April 30, 2019 9:00 AM
To: Erin Kljaich
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Get [Outlook for iOS](#)

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: Tuesday, April 30, 2019 3:01:56 AM
To: Erin Kljaich
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for Erin Kljaich (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$56.29 USD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Apr 24, 2019, 7:00 AM - Apr 29, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

 **Post: "Gardeners Welcome....Plainfield Township..."**

RESULTS AMOUNT

6,434 \$56.29
Impressions

TOTAL

\$56.29



PLAINFIELD TWP CEMETERY



Page 1 of 3

Account Summary

Billing Cycle	05/08/2019	
Days In Billing Cycle	31	
Previous Balance	\$14.99	
Purchases	+	\$194.67
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$14.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$194.67

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,805.33
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$14.99
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/17	04/17	74865229107001200101990	PAYMENT - THANK YOU	\$14.99

Account Inquiries



Call us at: (800) 221-5920
Lost or Stolen Card: (866) 839-3485



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$194.67
MINIMUM PAYMENT	\$194.67
PAYMENT DUE DATE	06/03/2019

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST MIDWEST BANK
PO BOX 565
JOLIET IL 60434-0565



Account Number

Check box to indicate
name/address change
on back of this coupon

☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/08/19	\$194.67	\$194.67	06/03/19

\$

BL ACCT 00000364-00000000
PLAINFIELD TWP CEMETERY
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



1188

MAKE CHECK PAYABLE TO:

BANKCARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4865 2259 4514 3849 00019467 00019467 7



KEN CARROLL [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$194.67	Cash Advances \$0.00	Total Activity \$194.67
----------------------------------	--	---	---------------------------------------	--

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/12	04/14	PPLN01	24755429103131039733859	CENTRAL SOD FARMS INC PLAINFIELD IL	\$154.00
04/15	04/16	PPLN01	24431069105028877646708	ADOBE *ACROPRO SUBS 800-833-6887 CA	\$14.99
04/22	04/23	PPLN01	24755429113131137355678	CENTRAL SOD FARMS INC PLAINFIELD IL	\$25.68

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	0.81250%(M)	9.7500%(V)	\$0.00	\$0.00	0.0000%	\$194.67
* Periodic Rate (M)=Monthly (D)=Daily							Days in Billing Cycle: 31		
** Includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

Store: 99
CSF ID: Aracely

Sales Receipt #3731

4/12/2019

CENTRAL

SOD FARMS, INC.

25805 W. 111th St
Plainfield, IL 60541
630-904-1017
www.centraisod.com

520

Bill To:

PLAINFIELD TOWNSHIP CEMETERY
PLAINFIELD TOWNSHIP CEMETERY
15408 S JOLIET RD
PLAINFIELD, IL 60544
315-436-4350

Item Name	Qty	Price	Ext Price	Tax
HD2000 KENTUCKY BLUEGRASS SOC	600	\$0.24	\$144.00	T
BY PALLET DEPOSIT	1	\$10.00	\$10.00	

--- Begin Tender Details ---

Credit Charge : \$154.00

Entry Method : Manual

Auth Code :

Signature: _____

I agree to the above amount according to card issuer agreement.

--- End Tender Details ---

	Subtotal:	\$154.00
Exempt	0 % Tax	+ \$0.00
RECEIPT TOTAL:		\$154.00

COLLECT

Credit Card: \$154.00 Visa

Thanks for shopping with us!

Print Name _____

Signature _____

Customer is responsible for securing load and pallet return.
Central Sod assumes no liability if damage occurs when loading.
All sales final.





Click below to confirm your new **debit account** on **paypal.com**. You'll be asked to create a password if you haven't done so already. You will be billed **US\$15.93 / mo** after your **7 day free trial** ends on **November 13, 2018**.

Already confirmed? Get started
Not ready to commit? You can cancel at any time.

Billing does not start until your trial ends on November 13, 2018.



US\$14.99 / mo

Subtotal: US\$14.99 / mo

Tax/VAT 6.25%: US\$0.84 / mo

Total: US\$15.93/ mo

2



CENTRAL

SOD FARMS, INC.



PO# _____

Fecha (Date): 4/22/19

Nombre (Name) Plainfield Township Com.
Compania (Company) _____
Direccion (Address) _____
Ciudad (City) _____
Telefono (Phone) _____

Cash ☐ Credit ☒ On Account ☐ Check ☐ # _____

Cantidad (Quantity)	Producto (Product)	Precio (Price)	Total
100	KBC		
		Impuestos (Tax)	
		Total	25.48

521

Nombre (Name)	_____	<input type="checkbox"/>	
Numero de Tarjeta (Card #)	_____	<input type="checkbox"/>	
Fecha de Vencimiento (Expiration Date)	<u>05/19</u>	<input type="checkbox"/>	
CVC (codigo 3 digitos)	<u>120</u>	<input checked="" type="checkbox"/>	
Codigo Postal (Zipcode)	_____		
11 - 0698		FIRMA (Signature) <u>X</u>	

12:05 PM

06/06/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

May 8 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
Total Kjaich,Erin					-28.47
Konica Minolta Lease Contract					
05/23/2019		copier lease contract	101543 · IT Service/Webbats/Copier - SUP	TOWNSHIP:SUPERVIS...	-60.00
05/23/2019		copier lease contract	102543 · IT Service/Webbats/Copier -ASSR	TOWNSHIP:ASSESSOR	-60.00
Total Konica Minolta Lease Contract					-120.00
Konica Minolta USA, Inc.					
05/23/2019	9005683762	Copy Machine - Supervisor Share	101543 · IT Service/Webbats/Copier - SUP	TOWNSHIP:SUPERVIS...	-40.06
06/23/2019	9005683762	Copy Machine - Assessor Share	102543 · IT Service/Webbats/Copier -ASSR	TOWNSHIP:ASSESSOR	-40.06
06/23/2019	9005683762	Copy Machine - PTCC Share	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-67.76
Total Konica Minolta USA, Inc.					-167.88
Lee,Rose					
05/30/2019	May 2019	Reimbursement for Payroll Error	102590 · Miscellaneous - ASSR	TOWNSHIP:ASSESSOR	-32.00
Total Lee,Rose					-32.00
McCann Industries					
05/23/2019	P03466	Hand Edger and Stakes	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-107.45
Total McCann Industries					-107.45
McKenzie,Wendy					
05/23/2019	April 2019	Reimbursement for Postage	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-4.05
06/23/2019	April 2019	Reimbursement for Miles	101540 · Travel/Mileage - SUPER	TOWNSHIP:SUPERVIS...	-11.84
Total McKenzie,Wendy					-15.89
Menards					
05/08/2019	51488	Tree Pruning Paint	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-10.54
05/08/2019	51488	Concrete Mix for Foundations	103583 · Concrete Foundations - CEM	TOWNSHIP:CEMETERY	-105.28
05/08/2019	52039	Paint for Cemetery House	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-13.90
05/08/2019	52036	Ceiling Fan for Cemetery House	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-79.99
06/08/2019	53823	Paint Brushes, Framing Wood	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-25.65
06/08/2019	53203	Outdoor Rug (Balance from Invoice #53203 after Credit was ...	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-7.90
06/08/2019	54370	Oil for Shuttle Bus	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-1.99
Total Menards					-245.25
Merlin					
06/06/2019	60264	Battery for Bus #1	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-312.95
Total Merlin					-312.95
Napa Auto Parts					
05/08/2019	1236-915387	Fuel Cap for Cemetery Truck 2002 F350	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-14.49
05/23/2019	1236-917135	Fuel	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-60.39
Total Napa Auto Parts					-74.88
Narvick Bros. Lumber Co Inc					
06/06/2019	61557	Concrete for Cemetery	103521 · Grounds/Building Maintenance-C...	TOWNSHIP:CEMETERY	-660.00
Total Narvick Bros. Lumber Co Inc					-660.00
Nationwide 457					
06/03/2019	35880	0025632	100266 · Def. Comp 457 Payable	TOWNSHIP:SUPERVIS...	-125.00
Total Nationwide 457					-125.00
NCPERS Group Life Insurance					
06/03/2019	35889	6303	100265 · NCPERS Life Ins Payable	TOWNSHIP:CEMETERY	-16.00
06/03/2019	35889	6303	100265 · NCPERS Life Ins Payable	TOWNSHIP:ASSESSOR	-16.00
06/03/2019	35889	6303	100265 · NCPERS Life Ins Payable	TOWNSHIP:SUPERVIS...	-16.00
Total NCPERS Group Life Insurance					-48.00
Nicor					
05/08/2019	03/22-04/20/2019	Gas at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-281.93
06/08/2019	04/20-05/20/2019	Gas at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-168.83
Total Nicor					-450.76
NJS Enterprises					
06/06/2019	GA Software	VisualGA.net Software - Software for General Assistance	101585 · Software/Licenses - SUPER	TOWNSHIP:SUPERVIS...	-5,000.00
Total NJS Enterprises					-5,000.00
Off The Press					
06/06/2019	22058	Business Cards for Chuck Willard and Shuttle Bus Driver B...	101536 · Printing-SUPER	TOWNSHIP:SUPERVIS...	-15.00
Total Off The Press					-15.00
Pace Suburban Bus					
06/06/2019	548519	March 2019 Local Share	101576 · Handicap Transit - SUPER	TOWNSHIP:SUPERVIS...	-925.52
Total Pace Suburban Bus					-925.52
Palmer,Courtney					
05/23/2019	April 2019	Reimbursement for Miles	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-136.88
06/23/2019	April 2019	Reimbursement for Meals	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-21.12
Total Palmer,Courtney					-158.00

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06/06/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

May 6 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
Patriot Electric & Technologies					
06/06/2019	726272	Lobby Messaging Board Installation	101561 · Building Renovation - SUPER	TOWNSHIP:SUPERVIS...	-225.00
06/06/2019	726273	Parts & Labor for Lobby Message Board Installation	101561 · Building Renovation - SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total Patriot Electric & Technologies					-255.00
People's Pest					
05/06/2019	04/15/2019	Exterminator Services for Township Building	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-120.00
05/06/2019	04/15/2019	Exterminator Services for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-60.00
06/06/2019	05/28/2019	Exterminator Services for Township Building	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-120.00
06/06/2019	05/28/2019	Exterminator Services for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-60.00
Total People's Pest					-360.00
Pit Stop					
05/23/2019	PS262400	Porta Potty Rental for Garden Plots (Prorated for Partial Mon...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-24.11
Total Pit Stop					-24.11
Pitney Bowes Purchase Power					
06/06/2019	06/19/2019	Postage Meter Rental	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-59.85
Total Pitney Bowes Purchase Power					-59.85
Plainfield Chamber of Commerce					
06/06/2019	32003	2019 Membership Dues	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-200.00
Total Plainfield Chamber of Commerce					-200.00
Plainfield Lock Techs					
05/06/2019	20406	Service Call and Adjust Latch for Sagging Door at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-120.00
05/06/2019	20405	Service Call and Emergency Temporary Lock Door	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-55.00
Total Plainfield Lock Techs					-175.00
Pomp's Tire-Township					
05/06/2019	690069785	Tires for John Deere Back Hoe	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-2,159.22
Total Pomp's Tire-Township					-2,159.22
Ready Refresh-Town					
05/23/2019	19D6103644145	Drinking Water and Rental Fee	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-82.37
Total Ready Refresh-Town					-82.37
Reichert.Lynn					
06/06/2019	May 2019	Janitorial Service for May 2019 for Township Building	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-625.00
06/06/2019	May 2019	Janitorial Service for May 2019 for Township Building	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-625.00
Total Reichert.Lynn					-1,050.00
Rod Baker Ford					
05/06/2019	C71713	Tires and Brake Light Bulb Replacement for Bus #2	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-560.88
06/06/2019	C74488	Oil Change and Lamp Replacement for Bus #2	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-67.54
Total Rod Baker Ford					-628.42
RWK Design					
05/06/2019	5789	Monthly Billing for May 2019 - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-1,344.87
05/06/2019	5789	Monthly Billing for May 2019 - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-1,344.87
Total RWK Design					-2,689.74
Senesec & Lennon, LTD					
05/23/2019	05/06/2019	Professional Services Rendered for February ¹ - April 30, 20...	101524 · Accounting Service-SUPER	TOWNSHIP:SUPERVIS...	-1,520.00
Total Senesec & Lennon, LTD					-1,520.00
Shark Shredding, Inc.					
06/06/2019	41685	Onsite Shredding Service to destroy documents per Records...	101578 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-95.00
Total Shark Shredding, Inc.					-95.00
Shorewood Home and Auto-Town					
06/06/2019	01-123784	Spool for WeedWackers	103621 · Grounds/Building Maintnace-C...	TOWNSHIP:CEMETERY	-188.95
Total Shorewood Home and Auto-Town					-188.95
Staples Advantage					
05/06/2019	8054070825	Office Supplies - Paper Cutter, Batteries, Envelopes, Ink, Tol...	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-101.34
05/23/2019	8054318357	Sharpie Markers and Staples	102578 · Office Supplies-ASSR	TOWNSHIP:ASSESSOR	-58.87
05/23/2019	8054398772	Cleaning Supplies for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-32.86
05/23/2019	8054398772	Cleaning Supplies, Toilet Paper, Paper Towels	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-134.47
05/30/2019	8054238336	Highlighters & Plastic Pages for Business Cards	103678 · Office Supplies - CEM	TOWNSHIP:CEMETERY	-26.76
06/06/2019	8054471911	Hanging Folders and Pens	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-50.75
Total Staples Advantage					-405.15
Surges,Nick					
06/06/2019	May 2019	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-26.10
06/06/2019	May 2019	Reimbursement for Meals	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-15.00
Total Surges,Nick					-41.10
TOIRMA					
05/23/2019	06/01/19-06/01/20	2019 - 2020 Contribution Supervisor Share	101647 · TOIRMA Insurance - SUPER	TOWNSHIP:SUPERVIS...	-24,700.00

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06/06/19

Cash Basis

Plainfield Township Board Audit Report- TOWNSHIP

May 8 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
05/23/2019	06/01/19-06/01/20	2019 - 2020 Contribution Cemetery Share	103547 · TOIRMA Insurance - CEM	TOWNSHIP:CEMETERY	-3,957.00
Total TOIRMA					-28,057.00
Township Officials of Illinois					
06/06/2019	2019/2020 Dues	2019/2020 Membership Dues + 2 Associate Member Dues (...)	101536 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-1,433.63
Total Township Officials of Illinois					-1,433.63
Township Supervisors of Illinois					
05/08/2019	2019 Annual Dues	2019 Annual Dues for Tony Fremarek	101536 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-35.00
Total Township Supervisors of Illinois					-35.00
Turf Team					
05/23/2019	136439	Weed Spray for Township	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-160.00
05/23/2019	136436	Grass Seed and Weed Spray	103521 · Grounds/Building Maintance-C...	TOWNSHIP:CEMETERY	-877.50
Total Turf Team					-1,137.50
United Healthcare					
06/03/2019	35892	02Y2147	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-2,098.94
06/03/2019	35892	02Y2147	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-1,008.68
06/03/2019	35892	02Y2147	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-5,633.42
Total United Healthcare					-8,940.94
United States Geological Survey					
05/23/2019	05/10/2019	Rain Gauge (2018-2019 Agreement)	101556 · Emergency/Stormwater - SUPER	TOWNSHIP:SUPERVIS...	-17,400.00
Total United States Geological Survey					-17,400.00
Velocita Technology					
05/23/2019	656764	Convert Panda to Bitdenfender	103578 · Office Supplies - CEM	TOWNSHIP:CEMETERY	-39.95
Total Velocita Technology					-39.95
Verizon- Township					
05/23/2019	9829293721	Shuttle Bus Phones	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-102.84
Total Verizon- Township					-102.84
Village of Plainfield					
05/08/2019	04/30/2019	Cemetery Water	103544 · Utilities - CEM	TOWNSHIP:CEMETERY	-109.09
06/06/2019	05/31/2019	Cemetery Water	103544 · Utilities - CEM	TOWNSHIP:CEMETERY	-119.72
Total Village of Plainfield					-228.81
WageWorks					
05/08/2019	INV1368932	Wage Works - Supervisor ER	101519 · Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVIS...	-65.53
05/08/2019	INV1368932	Wage Works - Assessor ER	102519 · Health/Dental/Vision - ASSR	TOWNSHIP:ASSESSOR	-24.58
05/08/2019	INV1368932	Wage Works - Cemetery ER	103519 · Health/Dental/Vision - CEM	TOWNSHIP:CEMETERY	-8.19
06/06/2019	INV1426732	Wage Works - Supervisor ER	101519 · Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVIS...	-65.53
06/06/2019	INV1426732	Wage Works - Assessor Share	102519 · Health/Dental/Vision - ASSR	TOWNSHIP:ASSESSOR	-24.58
06/06/2019	INV1426732	Wage Works - Cemetery Share	103519 · Health/Dental/Vision - CEM	TOWNSHIP:CEMETERY	-8.19
Total WageWorks					-196.60
West Side Tractor Sales					
05/23/2019	J72689	Gas Operated Cylinder	103520 · Machinery Maintenance - CEM	TOWNSHIP:CEMETERY	-86.97
Total West Side Tractor Sales					-86.97
WEX Bank					
05/08/2019	59014130	Fuel Shuttle Bus	101580 · Shuttle Bus Fuel - SUPER	TOWNSHIP:SUPERVIS...	-699.09
05/08/2019	59014130	Fuel for Cemetery	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-111.80
06/06/2019	59485334	Fuel for Shuttle Bus	101580 · Shuttle Bus Fuel - SUPER	TOWNSHIP:SUPERVIS...	-794.37
06/06/2019	59485334	Fuel for Cemetery	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-119.50
Total WEX Bank					-1,724.76
WRDR					
05/23/2019	05/15/2019	Agreed Upon Procedures for Payroll, Emergency/General As...	101524 · Accounting Service-SUPER	TOWNSHIP:SUPERVIS...	-6,000.00
Total WRDR					-6,000.00
TOTAL					-180,893.51

11:23 AM
06/06/19
Cash Basis

Plainfield Township
Gross HIGHWAY Payroll by Employee by Class
May 9 through June 12, 2019

	Highway-HW1 (HIGHWAY)	Highway-HW3 (HIGHWAY)	Total HIGHWAY	TOTAL
Anderson, Richard L.	1,224.91	0.00	1,224.91	1,224.91
Carroll, Melanie J.	4,356.87	0.00	4,356.87	4,356.87
Cobb, Jimmie R	0.00	941.12	941.12	941.12
Cobb, Jimmie R.	0.00	1,263.55	1,263.55	1,263.55
Conroy, Christian	0.00	1,110.43	1,110.43	1,110.43
Countryman, Dale W.	0.00	5,099.58	5,099.58	5,099.58
Ilig, Kenneth W.	0.00	4,930.23	4,930.23	4,930.23
Mariand, Benjamin J.	0.00	5,741.59	5,741.59	5,741.59
Schwab, Ralph L.	0.00	5,966.89	5,966.89	5,966.89
TOTAL	5,581.78	25,053.39	30,635.17	30,635.17

11:28 AM

06/06/19

Cash Basis

Plainfield Township Board Audit Report- ROAD AND BRIDGE

May 9 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
Advantica 09/03/2019	36888	1801-2701	100288 - Health- Pop 125	HIGHWAY:Highway-HW3	-68.07
Total Advantica					-68.07
AJAX Uniform Rentals 06/17/2019	8488,10589 ...	Uniforms & Mats	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-237.57
Total AJAX Uniform Rentals					-237.57
Amerigas 05/23/2019	3082137289	Propane - Highway Share	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-478.32
Total Amerigas					-478.32
AT & T- Highway 05/17/2019	03/20-04/18/...	Monthly Service for Highway	301532 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-144.60
06/30/2019	04/20-05/19/...	Monthly Service for Highway	301532 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-148.13
Total AT & T- Highway					-292.73
Best Budget Tree & Landscaping Svc 05/17/2019	05/03/2019	Emergency Removal of 2 Fallen Trees on Bentley St.	303525 - Maintain Service Road - HWY3	HIGHWAY:Highway-HW3	-1,200.00
Total Best Budget Tree & Landscaping Svc					-1,200.00
Boughton Materials 06/17/2019	281766	Gravel	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-80.61
Total Boughton Materials					-80.61
Bugle Newspapers 05/30/2019	126057	Legal Ad for Bids for Gradall	301534 - Publishing/Advertising - HWY1	HIGHWAY:Highway-HW1	-107.50
Total Bugle Newspapers					-107.50
ComEd-Township 06/06/2019	04/25-05/24/...	Township Building Through 5/24/2019 - Highway Share	301544 - Utilities - HWY1	HIGHWAY:Highway-HW1	-249.70
Total ComEd-Township					-249.70
ComEd0385 05/17/2019	04/03-05/02/...	Howard Street Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-1,916.11
Total ComEd0385					-1,916.11
ComEd2883 05/30/2019	04/12-05/13/...	McKenna Drive Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-62.06
Total ComEd2883					-62.06
ComEd3675 (Bridge St. Lights) 06/30/2019	04/18-05/17/...	Bridge Street Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-60.82
Total ComEd3675 (Bridge St. Lights)					-60.82
ComEd4370 06/30/2019	04/18-05/17/...	Rennick Road Lights	303539 - Street Lights - HWY3	HIGHWAY:Highway-HW3	-129.00
Total ComEd4370					-129.00
Delta Dental 06/03/2019	38891	35423	100288 - Health- Pop 125	HIGHWAY:Highway-HW3	-263.16
Total Delta Dental					-263.16
Environmental Recycling and Disposal 05/17/2019	209247	Monthly Fuel Charge/Environmental Fee	303535 - Utilities - HWY3	HIGHWAY:Highway-HW3	-254.71
05/30/2019	212916	Monthly Fuel Charge/Environmental Fee	303535 - Utilities - HWY3	HIGHWAY:Highway-HW3	-257.82
Total Environmental Recycling and Disposal					-512.53
Heritage FS, Inc. 05/17/2019	32000565 & ...	Fuel	303580 - Fuel - HWY3	HIGHWAY:Highway-HW3	-936.16
06/30/2019	32000565 (2)	Fuel	303580 - Fuel - HWY3	HIGHWAY:Highway-HW3	-167.82
Total Heritage FS, Inc.					-1,103.98
Home Depot Credit Services 05/17/2019	6031539	Cable Ties, Roller Trays, Quikrete (Invoice #'s 6031539, 31988 & 4032551)	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-113.72
Total Home Depot Credit Services					-113.72
IMRF 06/30/2019	35867	6303	100284 - IMRF Payable	HIGHWAY:Highway-HW3	-2,890.33
06/30/2019	35867	6303	100284 - IMRF Payable	HIGHWAY:Highway-HW3	-1,339.31
Total IMRF					-4,229.64
Interstate Billing Services, Inc 05/17/2019	3014588288	Muffler & Muffler Clamp for Truck #414	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-243.60
Total Interstate Billing Services, Inc					-243.60
IPWMAN 06/30/2019	257	Annual Membership Dues (3/28/2019-3/27/2020)	301536 - Dues/Subscriptions - HWY1	HIGHWAY:Highway-HW1	-250.00
Total IPWMAN					-250.00
Jim's Truck Inspection LLC 05/17/2019	177076	Inspections for Trucks #413, #411 & # 409 (Invoice #'s 177076, 177136 & 177182)	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-97.00
Total Jim's Truck Inspection LLC					-97.00
Kankakee Truck Equipment Inc. 06/17/2019	171080	Aluminum Fuel Tank and Socket & Connector, Flange for Truck #411	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-1,534.16
Total Kankakee Truck Equipment Inc.					-1,534.16
Konica Minolta Lease Contract 06/23/2019		copier lease contract	301543 - IT/Webalta/Copier - HWY1	HIGHWAY:Highway-HW1	-60.00
Total Konica Minolta Lease Contract					-60.00
Konica Minolta USA, Inc. 05/23/2019	8005893782	Copy Machine - Highway Share	301543 - IT/Webalta/Copier - HWY1	HIGHWAY:Highway-HW1	-40.67
Total Konica Minolta USA, INC.					-40.67
Menards					

11:28 AM

06/08/19

Cash Basis

Plainfield Township Board Audit Report- ROAD AND BRIDGE

May 9 through June 12, 2019

Date	Num	Memo	Account	Class	Paid Amount
05/17/2019	53217	Spreader, Rustol, Nipples, Elbows, Zap & Toilet Bowl Cleaner	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-33.21
05/17/2019	49432	Stow Away, Spout, Electrical Tape, Wire, Vee Plug & Pocket Stow Away	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-57.43
05/17/2019	50413	Floor Flange, Nipples, Quik Stick, Burnhes & Teflon Paste	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-43.02
05/30/2019	53612	Wood	303549 - Operating Supplies-HW3	HIGHWAY:Highway-HW3	-84.22
05/30/2019	53632	Wood	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-59.78
Total Menards					-287.66
Michael Todd and Company, Inc.					
05/30/2019	168936	Worklamp for Ken Marland	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-128.60
Total Michael Todd and Company, Inc.					-128.60
Nape Auto Parts					
05/17/2019	1236-913070	Oil, Fuel Filters, Wax, Flex Tubing, Exhaust Pipe Connector, U-Bolts, Clamps, Tire Valves, G...	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-793.23
Total Nape Auto Parts					-793.23
NCPRS Group Life Insurance					
05/03/2019	35889	5303	100285 - NCPRS Life Ins Payable	HIGHWAY	-32.00
Total NCPRS Group Life Insurance					-32.00
Norwalk Sales Company					
05/17/2019	22314	(380) 12" Corrugated Metal Culverts and (8) CMP Bands	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-3,579.62
Total Norwalk Sales Company					-3,579.62
Onsite Truck & Trailer Repair					
05/17/2019	1801809	Water Pump Removed and Replaced on Truck #411	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-540.77
05/30/2019	18011022	Repairs for Truck #411	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-278.40
Total Onsite Truck & Trailer Repair					-819.17
Plainfield Signs					
05/30/2019	16841	Letter Logo for Dump Truck, Emergency Shut Off and Reflective Numbers	301636 - Printing - HWY1	HIGHWAY:Highway-HW1	-283.00
Total Plainfield Signs					-283.00
Ready Refresh by Nestle					
05/17/2019	19D8105519...	Drinking Water and Dispenser Rental Fee	303579 - Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-42.21
Total Ready Refresh by Nestle					-42.21
ReichertLynn					
05/30/2019	May 2019	Office Cleaning for May 2019	301685 - Administrative Services	HIGHWAY:Highway-HW1	-16.87
05/30/2019	May 2019	Office Cleaning for May 2019	301685 - Administrative Services	HIGHWAY:Highway-HW1	-383.33
05/30/2019	May 2019	Dental Insurance Premium	303519 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	16.87
Total ReichertLynn					-383.33
Rod Baker Ford					
05/17/2019	C70817 & 1...	Removed and Replaced Track Bar Ballpoint and Replaced Collapsed Air Filter on Truck #417...	303522 - Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-423.66
Total Rod Baker Ford					-423.66
Senesac & Lennon, LTD					
05/23/2019	05/09/2019	Professional Services Rendered for February1 - April 30, 2019 - Highway Share	301624 - Accounting Service - HWY1	HIGHWAY:Highway-HW1	-1,620.00
Total Senesac & Lennon, LTD					-1,620.00
Smith, Robert					
05/30/2019	June 2019	June 2019 Storage Rental	303537 - Rentals - Equipment - HWY3	HIGHWAY:Highway-HW3	-500.00
Total Smith, Robert					-500.00
Staples Advantage					
05/30/2019	8064239335	Pencils, Cups, Paper Plates, Tape and Storage Boxes	301578 - Office Supplies - HWY1	HIGHWAY:Highway-HW1	-103.93
Total Staples Advantage					-103.93
Stuhlman Engineering & Manufacturing					
05/17/2019	8815	Rock Arms for Salt Spreader	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-1,160.00
Total Stuhlman Engineering & Manufacturing					-1,160.00
Summer Seminar					
05/30/2019	Summer Se...	Summer Seminar 2019	301638 - Dues/Subscriptions - HWY1	HIGHWAY:Highway-HW1	-95.00
Total Summer Seminar					-95.00
Tiffo Industries					
05/17/2019	71454141	Washers, Screws, Cable Tie & Electrical Terminal	303543 - Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-81.95
Total Tiffo Industries					-81.95
TOIRMA					
05/23/2019	08/01/19-08/...	2018 - 2020 Contribution Highway Share	301647 - TOIRMA Insurance - HWY1	HIGHWAY:Highway-HW1	-35,009.00
Total TOIRMA					-35,009.00
Tri State Asphalt					
05/17/2019	23087	Emulcifier for Total Patcher	303545 - Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-583.92
Total Tri State Asphalt					-583.92
United Healthcare					
05/03/2019	38892	02Y2147	100288 - Health- Pop 125	HIGHWAY:Highway-HW3	-4,824.84
Total United Healthcare					-4,824.84
US Postmaster					
05/30/2019	05/28/2019	2 Rolls of 100 Postage Stamps	301530 - Postage - HWY1	HIGHWAY:Highway-HW1	-110.00
Total US Postmaster					-110.00
Verizon Wireless					
05/17/2019	9829219335	Highway Cell Phones & iPad	301632 - Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-71.98
Total Verizon Wireless					-71.98
WageWorks					
05/06/2019	INV1428732	Wage Works - Highway Share	303519 - Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	-40.95
Total WageWorks					-40.95
TOTAL					-64,182.66