

Established 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting Public Meeting

22525 W. Lockport St., Plainfield, IL 60544
May 12, 2021 at 6:00PM

Restore Illinois COVID Phase 4

- 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 13, 2021
 - B. Special Township Meeting from April 13, 2021
- VI. **PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
- IX. **NEW BUSINESS**
 - A. Repeal Resolution #21-01.
 - B. Adopt Ordinance #21-01 Tentative Budget & Appropriation Ordinance Town Fund 2021-2022.
 - C. Adopt Ordinance #21-02 Tentative Budget & Appropriation Ordinance Road & Bridge Fund 2021-2022.
 - D. Approve Resolution #21-04 authorizing appointment of agent to IMRF from the township.
 - E. Approve quote from Home Depot for flooring installation at the Cemetery Sextant's residence for \$6,115.40.
 - F. Approve service agreement from Illinois Climate Controls for HVAC maintenance at township administration building for \$2,250.00.
 - G. Approve service agreement from Illinois Climate Control for HVAC maintenance at township community center for \$1,275.00.
 - H. Approve items #1 for \$9,800.00, and #2 for \$8,800.00 from Rodgers Construction for spray foam insulation and labor at the township community center garage for a total of \$18,600.00.
 - I. Approve TOIRMA renewal- \$62,991.00 total. Break out as R&B \$34,582.06, Town \$24,503.50, CEM \$3,905.44.
 - J. Approve Cemetery Ordinance #21-03 rules and rates
 - K. Review and approve Administrator's compensation.

Elected Officials

Supervisor

Matthew C. Starr
815.436.8308 P
815.436.7050 F

Trustees

Ernie Knight
Elaine Van Buskirk
Eric Nelson

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljalech
815.436.5110 P
815.436.7050 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

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Elected Officials

Supervisor

Matthew C. Starr
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debbie Kraulidis
Eric Nelson

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
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Public is invited.*

X. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) E. Knight 2) Van Buskirk 3) E. Nelson 4) M. Starr
- F. Supervisor

XI. REPORTS

- A. Abilities Team
- B. Administrator
- C. Cemetery
- D. Emergency Coordinator
- E. Library
- F. Senior Coordinator
- G. Youth Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Special Township Board Meeting May 17, 2021.
- B. Next Township Monthly Board Meeting – June 9, 2021.
- C. Township Offices closed May 31, 2021 for Memorial Day.

XIV. 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))

XV. ADJOURNMENT

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Ordinance No. 21-01

**TENTATIVE BUDGET & APPROPRIATION ORDINANCE
TOWN FUND 2021-2022**

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

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, 2021 and ending March 31, 2022.

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, 2021 **\$ 673,961.60**

REVENUES:

| | |
|---|-----------------------|
| 100400 Property Tax | \$1,691,897.78 |
| 100401 TOIRMA Reimbursement | 3,500.00 |
| 100402 PPRT (Property Replacement Tax) | 28,000.00 |
| 100404 Interest Income | 16,000.00 |
| 100406 Meeting Room Fees | 500.00 |
| 100407 Passport/Photo Fees | 15,000.00 |
| 100408 Garden Plot Fees | 750.00 |
| 100410 Miscellaneous Income | 10,000.00 |
| 100411 Shuttle Bus Fees | 4,500.00 |
| 100422 Cemetery Perpetual Care Trust Interest | 500.00 |
| 100424 Miscellaneous Cemetery Income | 50,000.00 |
| 100426 Cemetery Foundations | 10,000.00 |
| 100428 Cemetery Niche Plaques | 20,000.00 |
| TOTAL REVENUES: | \$1,850,647.78 |

TOTAL FUNDS AVAILABLE

\$2,524,609.38

EXPENDITURES:

| | |
|----------------|----------------|
| Administration | \$1,947,459.38 |
| Assessor | \$ 369,400.00 |
| Cemetery | \$ 207,750.00 |

TOTAL EXPENDITURES/APPROPRIATIONS:

\$2,524,609.38

ENDING BALANCE MARCH 31, 2022

\$ 0.00

ADMINISTRATION

PERSONNEL

| | |
|--------------------------------|---------------|
| Salaries-Elected Officials | \$ 220,000.00 |
| Shuttle Bus Drivers | \$ 46,000.00 |
| Clerical/Administration | \$ 214,500.00 |
| State Unemployment Tax | \$ 3,000.00 |
| Fed Unemployment | \$ 1,800.00 |
| Social Security | \$ 40,000.00 |
| IMRF | \$ 40,000.00 |
| Health Insurance Reimbursement | \$ 35,000.00 |

TOTAL PERSONNEL \$ 600,300.00

CONTRACTUAL SERVICES

| | |
|---|---------------|
| Maintenance-Building, Equipment, Grounds | \$ 100,000.00 |
| Accounting Service | \$ 25,000.00 |
| Legal Service | \$ 8,000.00 |
| Postage/Passport Postage | \$ 4,000.00 |
| Telephone/Cell Phones | \$ 22,500.00 |
| Engineering Services | \$ 500.00 |
| Publishing/Advertising | \$ 1,000.00 |
| Printing | \$ 1,500.00 |
| Dues/Subscriptions | \$ 2,500.00 |
| Mileage | \$ 5,000.00 |
| Training/Meeting Expense | \$ 5,000.00 |
| IT/Website/Copier | \$ 32,500.00 |
| Utilities-Electric, Propane, Water | \$ 25,000.00 |
| TOIRMA Insurance | \$ 30,000.00 |
| Weed Control | \$ 4,000.00 |
| Wage Works – Super | \$ 15,000.00 |
| Emergency/Stormwater/Environmental Services | \$ 20,000.00 |
| Shuttle Bus Maintenance | \$ 16,000.00 |
| 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 | \$ 8,000.00 |
| Handicap Transit | \$ 1,000.00 |

TOTAL CONTRACTUAL SERVICES \$ 471,500.00

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

| | |
|-------------------------------|---------------|
| Township Property Repairs | \$ 180,659.38 |
| PTCC Maintenance | \$ 100,000.00 |
| Mortgage | \$ 125,000.00 |
| Equipment/Capital Improvement | \$ 100,000.00 |
| Software Licenses | \$ 8,000.00 |

| | |
|-----------------------------|----------------------|
| Interest Expense Long Term | \$ 35,000.00 |
| TOTAL CAPITAL OUTLAY | \$ 548,659.38 |

OTHER EXPENDITURES

| | |
|--|---------------------|
| Miscellaneous Expense | \$ 52,234.00 |
| Property Replacement Tax (PPRT) to Library | \$ 14,000.00 |
| GA/EA | \$ 20,000.00 |
| GA/EA Medical Insurance | \$ 5,000.00 |
| TOTAL OTHER EXPENDITURES | \$ 91,234.00 |

CONTINGENCIES

| | |
|----------------------------|----------------------|
| Contingency Reserve | \$ 207,766.00 |
| TOTAL CONTINGENCIES | \$ 207,766.00 |

TOTAL ADMINISTRATION

\$1,947,459.38

ASSESSOR

PERSONNEL

| | |
|-----------------------------------|----------------------|
| Salaries | \$ 214,000.00 |
| Social Security | \$ 16,000.00 |
| State Unemployment | \$ 600.00 |
| Fed Unemployment | \$ 200.00 |
| IMRF | \$ 18,000.00 |
| Health Insurance | \$ 25,000.00 |
| TOTAL PERSONNEL (ASSESSOR) | \$ 273,800.00 |

CONTRACTUAL SERVICES

| | |
|-----------------------------------|---------------------|
| Maintenance Service Equipment | \$ 10,200.00 |
| Legal Fees | \$ 800.00 |
| Postage | \$ 2,000.00 |
| Publishing | \$ 100.00 |
| Printing | \$ 1,500.00 |
| Dues | \$ 1,000.00 |
| Travel Expenses | \$ 3,000.00 |
| Training | \$ 3,000.00 |
| It Service/Website/Copier | \$ 25,000.00 |
| Wage Works | \$ 12,000.00 |
| Appraisal Fees | \$ 10,000.00 |
| TOTAL CONTRACTUAL SERVICES | \$ 68,600.00 |

COMMODITIES

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

CAPITAL OUTLAY

| | |
|-----------------------------|---------------------|
| Software/Licenses | \$ 16,000.00 |
| Equipment- Computer | \$ 8,000.00 |
| TOTAL CAPITAL OUTLAY | \$ 24,000.00 |

OTHER EXPENDITURES

| | |
|---------------------------------|--------------------|
| Miscellaneous Expense | \$ 1,000.00 |
| TOTAL OTHER EXPENDITURES | \$ 1,000.00 |

| | |
|------------------------------|-----------------------------|
| <u>TOTAL ASSESSOR</u> | <u>\$ 369,400.00</u> |
|------------------------------|-----------------------------|

CEMETERY

PERSONNEL

| | |
|--------------------|--------------|
| Salaries | \$ 80,000.00 |
| Social Security | \$ 6,500.00 |
| State Unemployment | \$ 300.00 |
| Fed Unemployment | \$ 150.00 |
| IMRF | \$ 6,000.00 |
| Health Insurance | \$ 10,000.00 |

| | |
|-----------------------------------|----------------------|
| TOTAL PERSONNEL (CEMETERY) | \$ 102,950.00 |
|-----------------------------------|----------------------|

CONTRACTUAL SERVICES

| | |
|--|---------------------|
| Machinery Maintenance | \$ 6,000.00 |
| Maintenance Service-Equip./Bldg./Grounds | \$ 30,000.00 |
| Legal Fees | \$ 1,500.00 |
| Telephone | \$ 2,000.00 |
| Travel Mileage | \$ 500.00 |
| Training/Meeting | \$ 500.00 |
| Wage Works | \$ 6,000.00 |
| Utilities | \$ 1,800.00 |
| TOIRMA Insurance | \$ 4,500.00 |
| TOTAL CONTRACTUAL SERVICES | \$ 52,800.00 |

COMMODITIES

| | |
|--------------------|-------------|
| Office Supplies | \$ 500.00 |
| Operating Supplies | \$ 1,000.00 |
| Fuel | \$ 5,000.00 |

| | |
|--------------------------|--------------------|
| TOTAL COMMODITIES | \$ 6,500.00 |
|--------------------------|--------------------|

CAPITAL OUTLAY

| | |
|----------------------|--------------|
| Niche Plaques | \$ 5,000.00 |
| Concrete/Foundations | \$ 15,000.00 |
| Equipment | \$ 25,000.00 |
| Misc. | \$ 500.00 |

| | |
|-----------------------------|---------------------|
| TOTAL CAPITAL OUTLAY | \$ 45,500.00 |
|-----------------------------|---------------------|

| | |
|------------------------------|----------------------------|
| <u>TOTAL CEMETERY</u> | <u>\$207,750.00</u> |
|------------------------------|----------------------------|

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2021 and ending March 31, 2022 by fund shall be as follows:

| | |
|---|-----------------------|
| General Town Fund Total Appropriations | \$1,691,897.78 |
|---|-----------------------|

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, six hundred and ninety-one thousand, eight hundred ninety-seven dollars and seventy-eight cents (\$1,691,897.78), for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

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 May 2021, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

Mathew C. Starr
Plainfield Township Supervisor

Michelle Smith
Plainfield Township Clerk

| <u>BOARD OF TRUSTEES</u> | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|--------------------------|------------|------------|---------------|
| Ernie Knight | _____ | _____ | _____ |
| Eric Nelson | _____ | _____ | _____ |
| Elaine Van Buskirk | _____ | _____ | _____ |
| Mathew C. Starr | _____ | _____ | _____ |



Ordinance No. 21-02

**TENTATIVE BUDGET & APPROPRIATION ORDINANCE
ROAD & BRIDGE FUND 2021—2022**

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2021** and ending **March 31, 2022**.

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, 2021** and ending **March 31, 2022**.

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

GENERAL ROAD FUN1

| | | |
|--|--------------------|----------------------|
| BEGINNING BALANCE APRIL 1, 2021 | | \$ 585,199.00 |
| <u>REVENUES:</u> | | |
| Property Tax – Total | \$2,243,078 | |
| Less: Municipal Share | \$ -943,578 | |
| Property Tax-Net | \$1,299,500 | |
| Property Replacement Tax (PPRT) | \$ 78,000 | |
| Interest Income | \$ 515 | |
| Fines | \$ 5,000 | |
| Permit Fees | \$ 8,000 | |
| Miscellaneous Income | \$ 3,500 | |
| TOIRMA Refund | \$ 4,500 | |
| TOTAL REVENUES: | \$1,399,015 | |
| TOTAL FUNDS AVAILABLE | | \$1,399,015 |
| <u>EXPENDITURES:</u> | | |
| Administration | \$ 182,332 | |
| Maintenance | \$1,801,882 | |
| TOTAL EXPENDITURES/APPROPRIATIONS | | \$1,984,214 |
| ENDING BALANCE MARCH 31, 2022 | | \$ 0.00 |

ADMINISTRATION

PERSONNEL

Salaries \$ 56,662

| | | |
|------------------------------------|------------------|--------------------------|
| TOTAL PERSONNEL | \$ 56,662 | |
| CONTRACTUAL SERVICES | | |
| Accounting Service | \$ 15,000 | |
| Legal Service | \$ 2,000 | |
| Postage | \$ 2,000 | |
| Telephone/Internet | \$ 8,500 | |
| Publishing/Advertising | \$ 750 | |
| Printing | \$ 1,100 | |
| Dues/Subscriptions | \$ 3,000 | |
| Travel/Mileage | \$ 500 | |
| Training/Meeting | \$ 1,200 | |
| IT Services/Website | \$ 20,000 | |
| Utilities – Electric/Propane | \$ 18,000 | |
| TOIRMA Insurance | \$ 37,000 | |
| Administrative Service | \$ 6,000 | |
| TOTAL CONTRACTUAL SERVICES | \$115,050 | |
| COMMODITIES | | |
| Office Supplies | \$ 2,060 | |
| TOTAL COMMODITIES | \$ 2,060 | |
| CAPITAL OUTLAY | | |
| Equipment | \$ 2,060 | |
| TOTAL CAPITAL OUTLAY | \$ 2,060 | |
| OTHER EXPENDITURES | | |
| Property Replacement Tax (PPRT) | \$ 6,500 | |
| TOTAL OTHER EXPENDITURES | \$ 6,500 | |
| <u>TOTAL ADMINISTRATION</u> | | <u>\$ 182,332</u> |
| MAINTENANCE PERSONNEL | | |
| Salaries | \$340,000 | |
| Wage Works | \$ 15,000 | |
| Health Insurance | \$ 51,500 | |
| State Unemployment Tax | \$ 4,000 | |
| Fed Unemployment | \$ 2,000 | |
| Social Security Contribution | \$ 26,000 | |
| IMRF | \$ 35,000 | |
| TOTAL PERSONNEL | \$473,500 | |
| CONTRACTUAL SERVICES | | |
| Maintenance Service-Equipment | \$ 50,000 | |
| Maintenance Service-Road | \$380,000 | |
| Maintenance Service-Snow | \$ 2,000 | |
| Engineering Service | \$ 33,000 | |
| Utilities | \$ 4,000 | |
| Rentals | \$ 10,000 | |
| Streetlights | \$ 31,000 | |
| TOTAL CONTRACTUAL | \$561,500 | |
| COMMODITIES | | |
| Maintenance Supplies-Equipment | \$ 20,000 | |
| Maintenance Supplies-Road | \$ 65,000 | |

| | |
|-----------------------------------|------------------|
| Maintenance Supplies-Snow Removal | \$ 85,000 |
| Operating Supplies | \$ 8,000 |
| Small Tools | \$ 3,000 |
| Automotive Fuel/Oil | \$ 30,000 |
| Sign Replacement | \$ 10,000 |
| TOTAL COMMODITIES | \$221,000 |

CAPITAL OUTLAY

| | |
|-----------------------------|-------------------|
| Vehicles and Equipment | \$ 240,000 |
| TOTAL CAPITAL OUTLAY | \$ 240,000 |
| CONTINGENCIES | \$ 357,382 |

TOTAL MAINTENANCE **\$1,801,882**

TOTAL R&B FUND **\$1,984,214**

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2017 and ending March 31, 2018 by fund shall be as follows:

General Road Fund Total Appropriations **\$2,243,078**

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 **Two million, Two hundred Forty-Three thousand, Seventy eight dollars (2,243,078)**, 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 May 2021, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

Mathew C Starr, Supervisor

Michelle Smith, Clerk

| <u>BOARD OF TRUSTEES</u> | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|---------------------------------|-------------------|-------------------|----------------------|
| Eric Nelson | <u> </u> | <u> </u> | <u> </u> |
| Matthew Starr | <u> </u> | <u> </u> | <u> </u> |
| Ernest Knight | <u> </u> | <u> </u> | <u> </u> |
| Elaine Van Buskirk | <u> </u> | <u> </u> | <u> </u> |

STATE OF ILLINOIS)
COUNTY OF WILL) S.S.
TOWN OF PLAINFIELD)

RESOLUTION #21-04

RESOLUTION DESIGNATING AN AUTHORIZED AGENT TO THE ILLINOIS MUNICIPAL RETIREMENT FUND

WHEREAS, Plainfield Township is a participating member of the Illinois Municipal Retirement Fund;
and

WHEREAS, Plainfield Township is authorized to designate a person to be the Authorized Agent on
behalf of Plainfield Township to IMRF;

BE IT HEREBY RESOLVED BY THE PLAINFIELD TOWNSHIP BOARD OF TRUSTEES as follows:

Section 1: Lisa Potocki is hereby appointed as Authorized Agent of Plainfield Township (the "Authorized Agent"), as provided in Section 7-135 of the Illinois Pension Code, 40 ILCS 5/7-135. This appointment shall take effect beginning May 13, 2021.

Section 2: The Township Clerk is hereby authorized and directed to execute and file IMRF Form 2.20, giving notice of said appointment.

THIS RESOLUTION SHALL be effective from and after the date of its adoption.

PASSED THIS 12TH DAY OF May 2021, at the Township Board meeting duly held in the Town of Plainfield, County of Will, Illinois.

Matthew C. Starr, Supervisor

Date

Michelle Smith, Clerk

Date

Record of Votes:

Ayes: _____ Nays: _____ Pass: _____ Abstain: _____



commercialbusiness@empire-today.com

Associated RFMS Quote: IL000886

Date: Apr 21, 2021 10:02 AM

Job Number: 1-4770952989

Bill To: Plainfield Township Cemetary
MELANIE CARROLL
15408 S JOLIET ROAD
PLAINFIELD IL 60544

Ship To: MELANIE CARROLL
15408 S JOLIET ROAD
PLAINFIELD IL 60544

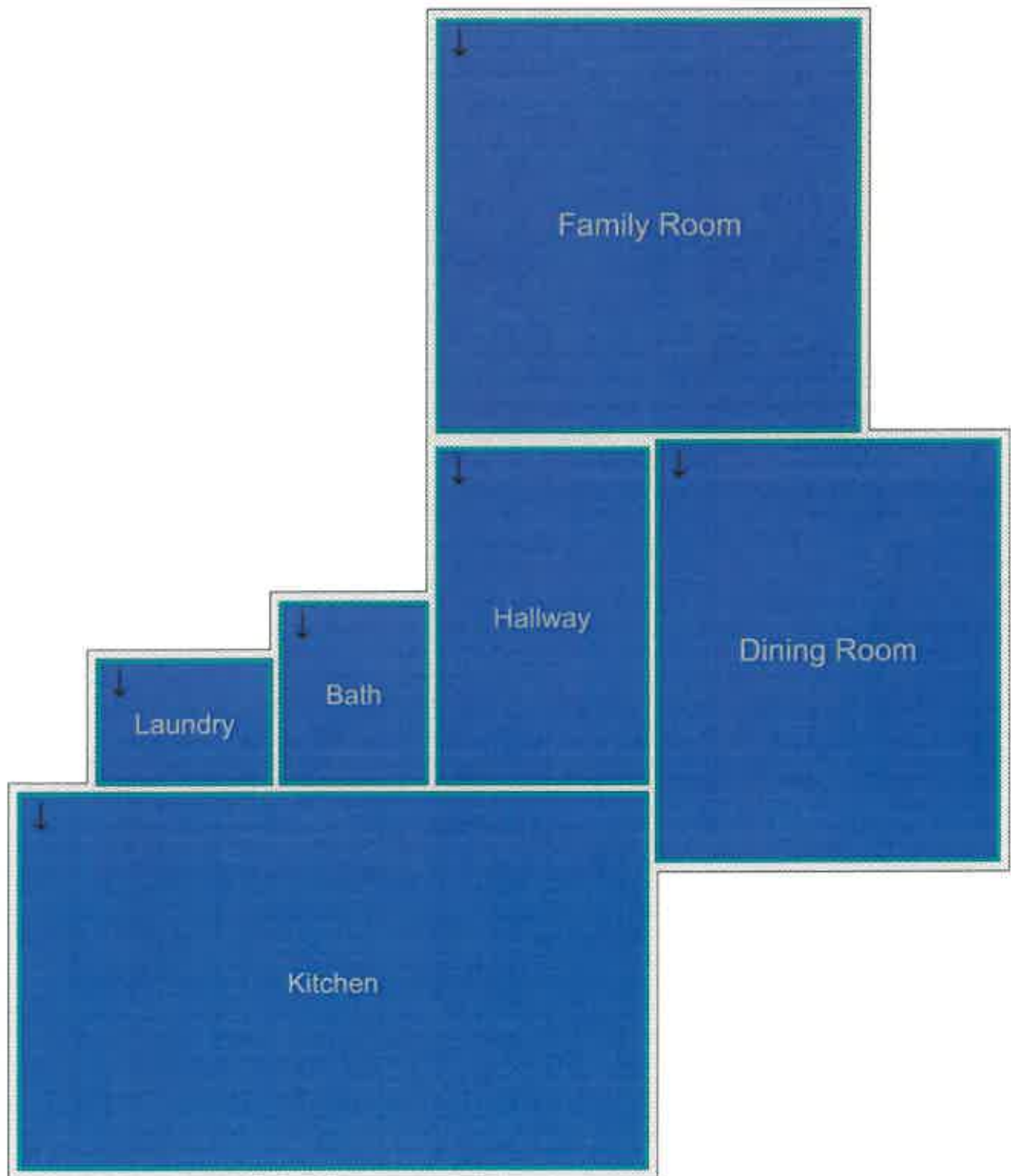
MELANIECARROLL9502@YAHOO.COM

| Item | Amount |
|--|------------|
| Takeup- Tackless Carpet Rooms: Family Room, Hallway, Dining Room | \$363.14 |
| R&R TOILETS | \$150.05 |
| RESIDENTIAL FURNITURE | \$360.12 |
| BRADSTREET-LVP (RESIDENTIAL ONLY): HISTORY OAK ANISE Rooms: Family Room, Hallway, Dining Room, Bath, Laundry, Kitchen | \$4,490.22 |
| QUARTER RD- PRIMED: QUARTER RD- PRIMED Rooms: Family Room, Hallway, Dining Room, Bath, Laundry, Kitchen | \$751.47 |

Total: \$6,115.00

Notes:

Furniture moving includes a piano, 5 piece large sectional couch, random smaller furniture.



BRADSTREET-LVP (RESIDENTIAL O...

Home Depot Quote Adjustment

From: 1962, Flooring_Decor (flooring_decor_1962@homedepot.com)

To: melaniecarroll9502@yahoo.com

Date: Monday, April 26, 2021, 01:01 PM CDT

Flooring Department
 Home Depot #1962
 3001 Plainfield
 Joliet, IL 60435
 (815) 577-9854 ext.123

Material for Line Item 1

Vinyl Tile

Areas: KITCHEN, LR, DR, BATH1, DEN

| QTY | Unit | Description | Unit Price | Ext Price |
|--------|---------|---|------------|-----------|
| 47.00 | BOX(ES) | 1002-432-940 - LifeProof Woodacres Oak Style: I966101L (930.92 SF at 20.06 SF/BOX) | \$59.77 | \$2809.19 |
| | | Primed Pine Qtr Round 11/16" x 11/16" WM106 (In-Stock) (180-809) | | |
| 345.00 | LF | Note: Quote was built with primed quarter round. If customer wants to use corresponding quarter round, quote must be rebuilt | \$0.46 | \$158.70 |
| 1.00 | EACH | Woodacres Oak MPR - HS Reducer @ 72"/PC (Special Order) (1000-002-886/0157623688) | \$23.08 | \$23.08 |
| 2.00 | EACH | Woodacres Oak T-Molding @ 72"/PC (Special Order) (1000- 002-886/0157223688) | \$23.08 | \$46.16 |
| 1.00 | EACH | Woodacres Oak Stairnose @ 94"/PC (Special Order) (1000- 002-871/0157543688) | \$43.97 | \$43.97 |
| | | Recommendation: A touch up kit is not included in this order. We recommend this (SKU 1000-015-465 at a cost of \$13.64) to touch up any damages that might occur after installation. If this is desired it can be added to the quote. | \$0.00 | \$0.00 |
| | | Note: The installation of Lifeproof LVP does not require acclimation; however the product should be stored in a climate controlled area and stacked away from direct sunlight. (i.e. NOT garages, exterior porches, or outdoor areas) | \$0.00 | \$0.00 |
| 1.00 | EACH | Delivery Fee Note: Includes Up to 20 items for Carry-In. Products will only be carried in to ground floor of building. | \$99.00 | \$99.00 |

| | | | | |
|-------|------|--|--------|---------|
| 28.00 | EACH | Carry-In Fee | \$1.50 | \$42.00 |
| | | Note: Products will only be carried in to ground floor of building. Customer responsible to move product from ground floor to install location. This will allow for correct acclimation of product. | | |
| 1.00 | EACH | Customer FYI. this material cannot be installed in a seasonal area. As long as the area is heated, climate controlled year round, there is no issue | \$0.00 | \$0.00 |

Material Total \$3222.10

Labor for Line Item 1**Vinyl Tile****Areas: KITCHEN, LR, DR, BATH1, DEN**

| QTY | Unit | Description | Unit Price | Ext Price |
|--------|-------|--|------------|-----------|
| 930.92 | SQ FT | Vinyl Plank Install (Click Snap) | \$2.50 | \$2327.30 |
| 5.00 | EACH | Basic furniture moving (light furniture) | \$0.00 | \$0.00 |
| | | Disassemble/Reassemble Specialty Items | | |
| | | 2 China cabinets in LR | | |
| | | 1 Wall unit in KITCHEN | | |
| 7.00 | EACH | 1 Wall unit in LR | \$75.00 | \$525.00 |
| | | 1 Wall unit in DR | | |
| | | 1 Wall unit in BATH1 | | |
| | | 1 Wall unit in DEN | | |
| | | Note: Must be emptied with all shelves, doors, and breakables removed | | |
| | | Customer responsible to Move Items | \$0.00 | \$0.00 |
| | | Piano/Organ (any type) in DR | | |
| 517.00 | SQ FT | Rip up and haul away carpet and pad | \$0.00 | \$0.00 |
| | | Customer is responsible to remove toilet(s) before installation and replace them after installation. | \$0.00 | \$0.00 |
| | | Must communicate to customer | | |
| | | Toilet w/ shutoff in BATH1 | | |
| 2.00 | EACH | Remove and Replace Appliances (Installer does not disconnect/reconnect any gas or water) | \$38.00 | \$76.00 |
| | | Refrigerator in KITCHEN | | |
| | | Gas Stove w/ shutoff in KITCHEN | | |
| 105.00 | LF | Remove Existing Qtr Rnd | \$0.00 | \$0.00 |
| 345.00 | LF | Install new shoe molding/quarter round | \$0.00 | \$0.00 |
| | | Warning: Vinyl from 1985 or earlier in the following rooms: KITCHEN, BATH1. Possible asbestos. Vinyl and adhesive must be tested and/or removed before installation can proceed. Installer may also require customer to sign a waiver stating that asbestos was properly removed before installation can proceed. | \$0.00 | \$0.00 |
| | | Resolution: to be discussed with customer | | |
| | | Warning: Specialty furniture item count over 5. Please | \$0.00 | \$0.00 |

Review .**Resolution:** to be discussed with customer

Warning: Inform customer that there will be a height difference between rooms. If this is not acceptable, additional charges for build up or rip up will apply. See diagram for more information. Please discuss with installer and customer.

\$0.00 \$0.00

Resolution: to be discussed with customer

Warning: This line item is missing the following rooms: FOYER. Please confirm with customer that they do not want the same product installed in these rooms.

\$0.00 \$0.00

Resolution: to be discussed with customer**Please Note:**

- Once existing flooring is removed, installers might discover defects/conditions that need to be addressed. If that is the case, additional charges may apply. \$0.00 \$0.00
- Floor may be unlevel and may require additional labor. Unable to inspect due to existing carpet down.

Labor Total \$2928.30**Line Item Total \$6150.40****Order Summary - Measure #16331662, Quote #20804351**

| Line # | Areas | Material Cost | Labor Cost | Line Total |
|--------|-----------------------------|----------------------------|------------|------------------|
| 1 | KITCHEN, LR, DR, BATH1, DEN | \$3222.10 | \$2928.30 | \$6150.40 |
| | | Credit for Deposit/Measure | | \$-35.00 |
| | | Grand Total | | \$6115.40 |

Prices are subject to change. This quote is valid until 04/29/21.

This job qualifies for No Interest If paid in full within 6 months on purchases of \$299 or more made on the Home Depot Consumer Credit Card. Minimum payments required. Home Depot Credit Card offers cannot be combined.

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Remodeling Professionals Inc
1445 S Lorraine Rd
#317
Wheaton, IL 60189
630.306.2939

Customer:
Ken & Melanie Carroll
15408 Joliet Rd.
Plainfield, IL 60544

Flooring Quote

- **Remove existing carpeting down to the subfloor.**
- **All existing hard surface vinyl flooring will remain and not removed.**
- **Install LVP (luxury vinyl planking) on all first floor surfaces, stairs are not included.**
- **Customer to pick out LVP up to \$3.50 per sqft.**
- **No underlayment is needed.**
- **Does not include any painting of wall-base or quarter-round after flooring is installed.**
- **Customer is responsible for moving all furniture as to let installers perform the installation.**
- **Remove all debris and clean area after installation.**

Price: \$12,990

Quote is good for 10 days.

Payment to be made as follows:

\$7,000 down payment.

\$5,000 halfway through project.

\$990 upon completion.

Bonded & Insured



2397 Von Esch Rd. Unit N
Plainfield, IL 60544 US
(815) 557-9797
illinoisclimate@yahoo.com
www.illinoisclimatecontrols.
com

4040

BILL TO

Plainfield Township
22525 W. Lockport St.
Plainfield, IL
815-436-5110

DATE
04/23/2021

PLEASE PAY
\$2,250.00

DUE DATE
04/23/2021

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Service Agreement Renewal 6-8-21 / 6-8-2022 | 1 | 2,250.00 | 2,250.00 |
| 10% OFF all services performed within the service agreement dates. No Overtime Fees | | | |
| A/C Tune-up Spring/Summer Service Clean condenser coil. Check blower, wires, connections voltage, amp draws, air flow, temp drop, Refrigerant pressures & operations. Change filters | 1 | 0.00 | 0.00 |
| Furnace Tune-up Fall Service Clean burners, sensors, burner chambers & motors. Check wires, connections, voltage, amp draws & operations. Check for visual cracks in heat exchanger Visual Inspection of (10) Hanging heaters in Highway Dept. | 1 | 0.00 | 0.00 |
| Filter | 1 | 0.00 | 0.00 |

TOTAL DUE

\$2,250.00

THANK YOU.



2397 Von Esch Rd. Unit N
Plainfield, IL 60544 US
(815) 557-9797
illinoiscclimate@yahoo.com
www.Illinoiscclimatecontrols.
com

4044

BILL TO

Plainfield Township
151014 S. Des Plaines
St.
Plainfield, IL
815-436-5110

DATE
06/08/2021

PLEASE PAY
\$1,275.00

DUE DATE
06/30/2021

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Service Agreement Renewal 6-8-21 / 6-8-2022 | 1 | 1,275.00 | 1,275.00 |
| 10% OFF all services performed during service agreement dates No Overtime Fees | | | |
| A/C Tune-up Spring/Summer Services (5) systems Clean condenser coil. Checked blower, wires, connections voltage, amp draws, air flow, temp drop, Refrigerant pressures & operations. Replace filter | 1 | 0.00 | 0.00 |
| Furnace Tune-up Fall Services (6) systems Clean burners, sensors, burner chambers & motors. Check wires, connections, voltage, amp draws & operations. Check for visual cracks in heat exchanger Replace filters | 1 | 0.00 | 0.00 |
| Filter Quarterly Filter replacement | 1 | 0.00 | 0.00 |

TOTAL DUE

\$1,275.00

THANK YOU.

April 14, 2021

Chuck Willard
22525 W. Lockport Street
Plainfield, IL 60544

We propose to supply labor and material for work at Plainfield Community Center. Price includes:

1.

- Remove foam from East shop wall and install 3" 2Lb. closed cell spray foam with DC315 ignition barrier paint.

Price: \$9,800.00

Exclusions: permit, bond, premium time.

2.

- Remove foam from South shop wall and install 3" 2Lb. closed cell spray foam with DC315 ignition barrier paint.

Price \$8,800.00

Exclusions: permit, bond, premium time.

3.

- Remove foam from shop area ceiling and install 3" 2Lb. closed cell spray foam to interior of roof with DC315 ignition barrier paint.

Price: \$37,800.00

Exclusions: permit, bond, premium time.

4.

- Remove drywall on North office wall and dispose.
- Remove and dispose of existing insulation.
- Install 3" 2Lb. closed cell spray foam with DC315 ignition barrier paint.
- Patch drywall and finish tape.
- Paint to match existing.
- Install vinyl base to match.

Price: \$21,900.00

Exclusions: permit, bond, premium time.

5.

- Remove drywall on East office wall and dispose.
- Remove and dispose of existing insulation.
- Install 3" 2Lb. closed cell spray foam with DC315 ignition barrier paint.
- Patch drywall and finish tape.
- Paint to match existing.
- Install vinyl base to match.

Price: \$33,100.00

Exclusions: permit, bond, premium time.

23310 S US HIGHWAY 52
MANHATTAN, IL 60442



TEL: 815.740.1652
RODGERSCONSTRUCTIONCORP.COM

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance. Our workers are paid Will County Prevailing Wage, are local union members and are fully insured.

A handwritten signature in black ink, appearing to read 'Anne', is positioned above a horizontal line.

Anne Rodgers
President

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. To be invoiced on completion. Payment will be made within 30 days of invoice.





PARTNERING WITH TOWNSHIPS

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

Toll Free 800.252.5059
Fax 217.443.0927

www.toirma.org
www.ccmsi.com


April 16, 2021

CHARLES "CHUCK" WILLARD, ADMINISTRATOR
PLAINFIELD TOWNSHIP
22525 WEST LOCKPORT STREET
PLAINFIELD IL 60544-1647

Dear Mr. Willard:

We are pleased to count your Township/Road District as a member of TOIRMA as we start our 36th year on June 1, 2021. We currently have a total membership of 1390 Townships/Road Districts and 309 Multi-Township Assessing Districts.

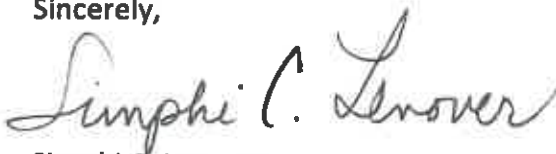
The invoice for your 2021-2022 contribution is enclosed. TOIRMA continues to hold financial solvency as our highest priority while maintaining contribution stability. The contribution for the 2021-2022 program year is due by **June 1, 2021**.

We have also enclosed a Contact Update sheet that lists the contact information we currently have on file. Please review, make any necessary changes, and return with your renewal contribution.

Information regarding the Supervisor's/Treasurer's Bond will be mailed around the end of April.

Any questions you have may be directed to Carla Hilligoss at (217) 444-2111 (chilligoss@ccmsi.com) or Beth Eyrich at (217) 444-1139 (beyrich@ccmsi.com).

Sincerely,



Simphi C. Lenover
Account Manager

Enc.

TOIRMA INVOICE

2021 - 2022

DATE: April 16, 2021

TOWNSHIP: PLAINFIELD

COUNTY: WILL

EFFECTIVE: June 1, 2021

TO: June 1, 2022

TOTAL CONTRIBUTION:

\$ 62,991

FUND BREAKDOWN:

ROAD & BRIDGE: \$ 0

TOWN: \$ 0

RETURN WITH PAYMENT

Bill Date: April 16, 2021
Township/County: Plainfield/Will
Client #: 1010485
Due Date: June 1, 2021
Total Balance Due: \$62,991

Amount Enclosed: _____

Please make check payable to TOIRMA

Mail Payment To:
TOIRMA
PO BOX 4872
SPRINGFIELD IL 62708-4872

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

Plainfield Township, Will County, Illinois

Cemetery Ordinance #21-03

An Ordinance to protect the public health, safety and general welfare by establishing regulations relating to the operation, control and management of cemeteries owned by the Township of Plainfield, Will County, Illinois; to provide penalties for the violation of said ordinance, and to repeal all ordinances or parts of ordinances in conflict therewith.

**THE TOWNSHIP OF PLAINFIELD, COUNTY OF WILL, ILLINOIS
ORDAINS:**

Section 1: Title

This ordinance shall be known and cited as the Plainfield Township Cemetery Ordinance.

Section 2: General Provisions

- A. The cemetery will be used for the remains of human bodies only. The ownership of lots will remain with the Township and the Township reserves the right to enter upon any such lot to provide for its care and upkeep.
- B. Visiting hours are sunrise to sunset. Visiting outside of this time will be considered trespassing.
- C. Speed limit should not exceed 10 miles per hour. *NO* vehicle traffic will be allowed during the nighttime hours.
- D. *NO* alcohol is permitted.
- E. *NO* pets shall be allowed in the cemetery except within the confines of a vehicle.
- F. Normal business hours are Monday thru Friday from 7:00 AM to 3:00 PM excluding holidays. The list of holidays are as follows: New Years Day, Martin Luther King Jr. Birthday, Presidents Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day.
- G. No Interments will be done on Sundays or holidays.

Section 3: Unlawful Acts:

- A. The owner of any burial space will not allow interment to be made for the purpose of profit.
- B. *NO* person will be allowed to deface, injure, disturb, mark or write any marker, monument or headstone, except when the work is done to improve or stabilize these objects.
- C. *NO* person shall create any improper noise, disorderly conduct, carelessness or any other activity which tends to breach the peace, tranquility and attractiveness of the cemetery and its sacred devotion to the interment and respect of the dead. Persons not conducting themselves shall in a proper manner will be excluded from the grounds. Plainfield Township Cemetery is considered sacred grounds and visitors are expected to act accordingly.

Section 4: Management:

- A. Plainfield Township Cemetery is under the care and management of the Sexton who reports to the Township Board in conjunction with the Board appointed liaison(s).
- B. The Sexton will be responsible for all grave openings and closures as well as all lawn maintenance and general upkeep of the cemetery.

Section 5: Sale of Graves and Burial Spaces

- A. Hereafter, cemetery graves and burial spaces shall be sold to residents and non-residents for the purpose of the burial of such purchaser or his or her heirs at law or next of kin according to the current pricelist as approved by the Township Board. No sale shall be made to funeral directors or others than as heretofore set forth.
- B. A maximum of six (6) graves per owner unless approved by the Township Board.
- C. Graves and burial spaces are to be paid for in full at the time of purchase. Graves and burial spaces purchased pre-need may be paid for in installments at the discretion and approval of the Sexton and/or the Township Board.
- D. A portion of the sale of each interment, entombment or inurnment right, or transfer of each right, for purposes of perpetual care and upkeep of said right shall be determined pursuant to 760 ILCS 100/4 (from Ch. 21, par. 64.4) and said funds shall be deposited for those purposes pursuant to 760 ILCS 100/4 (from Ch. 21, par. 64.4) and 765 ILCS 835/4 (from Ch. 21, par. 18) respectively.
- E. The Township Board shall review and determine the burial costs and fees from time to time.

Section 6: Interment Regulations

- A. No interment shall take place without a burial permit and not until the person making arrangements for the interment has complied with all laws, ordinances, rules and regulations relative to burials.
- B. Only one (1) person may be buried in a grave or burial space except for one adult and infant or two children buried at the same time with the exception of cremated remains.
- C. The Sexton shall be given 72 hours (three (3) days) notice in advance of a burial. All funerals within the cemetery shall be under the direction of the Sexton or an authorized assistant.
- D. When there is a change in the time of the burial, the Sexton must receive a two (2) hour notice.
- E. All parties that participate in interment services shall vacate the cemetery within thirty (30) minutes of the conclusion of the interment.
- F. Disinterment of remains once properly interred shall not be made without a properly executed permit. Graves to be opened for inspection for official investigation shall require an order signed by a court or competent jurisdiction. Any markers or monument designating the location of an interment shall be removed at the same time.

Section 7: Vaults, Monuments and Markers

- A. All burials must have an approved vault.
- B. All monuments, headstones and markers, where permitted, must be of recognized durable granite, marble or standard bronze. The use of sandstone, terracotta, slate, artificial stone, wood or iron in any form is not permitted.
- C. Monument and marker locations must be obtained from the Sexton. All monuments and markers must have a foundation. Bronze markers may be installed on the monument. All grave spaces must be paid in full before a monument or marker can be set.
- D. All foundations to be installed between April 15th and November 1st, providing the frost is out of the ground or as otherwise specified by the Sexton. Requirements for foundation size and location are to be determined by the Sexton depending the size of the monument or marker.

Section 8: Ground Maintenance and Decorations

- A. The Township shall be responsible for the maintenance and upkeep of the cemetery.
- B. No grading, leveling or excavation upon burial space shall be allowed without the permission of the Sexton.
- C. Copings, fences, curbs, benches, steps, structure of wood or other material used as grave lot boarder or coverings shall be prohibited. The use of glass jars and bottles as receptacles for cut flowers is *strictly prohibited*.
- D. There shall be no arches (shepherd's hooks) for hanging baskets allowed.
- E. *NO* elevated mounds, wood chips, decorative stones or rocks or marble slab tops which hinder the free use of a lawn mower or other gardening apparatus are prohibited.
- F. *NO* shrubs or trees of any type shall be planted without the approval of the Sexton.
- G. The Township Board reserves the right to remove or trim any tree, plant or shrub located within the cemetery in the interest of maintaining proper appearances and use of the cemetery.
- H. Only 1 (one) flower arrangement / decoration per burial site.
- I. The Sexton shall have the right and authority to remove and dispose of any and all growth, emblems, displays or containers therefore that through decay, deterioration, damage or otherwise become unsightly, become a source of litter or a maintenance problem.
- J. All refuse of any kind including, among others, dried flowers, wreaths, papers and flower containers must be removed or deposited in receptacles located on the cemetery grounds.
- K. Fall cleanup will occur October 15 through November 1. All spring and summer decorations shall be removed.
- L. All roads, drives or paths shall be maintained (graded, filled, snowplowed) by the Township only.

Section 9: Repurchase of Graves or Burial Spaces

The Township will repurchase any cemetery graves or burial spaces from the owner for the original price paid the Township upon written request of said owner or his or her legal heirs or representatives.

Section 10: Penalties

All persons found guilty of a violation of such ordinances shall be guilty of a petty offense and shall be punished by a fine of not less than \$100, nor more than \$500 for each offense pursuant to 765 ILCS 835/2 (from Ch. 21, par. 16).

Section 11: Severability

The provision of the within ordinance are hereby declared to be severable and should any provision, section or part thereof be declared invalid or unconstitutional by any court of competent jurisdiction, such decision shall only affect the particular provision, section or part thereof involved in such decision and shall not affect or invalidate the remainder of such ordinance which shall continue in full force and effect.

Section 12: Township Limitation of Liability

The Township assumes no responsibility for errors in opening graves when such errors are caused by others. The Township is not responsible for loss, theft or vandalism within the cemetery.

Section 13: Effective Date

This ordinance shall take effect on May 12, 2021. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

(ATTEST)

Matthew C. Starr
Plainfield Township Supervisor

Michelle Smith
Plainfield Township Clerk

| <u>BOARD OF TRUSTEES</u> | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|---------------------------------|-------------------|-------------------|----------------------|
| Ernie Knight | _____ | _____ | _____ |
| Elaine Van Buskirk | _____ | _____ | _____ |
| Eric Nelson | _____ | _____ | _____ |
| Matthew C. Starr | _____ | _____ | _____ |
| Vacant | _____ | _____ | _____ |

Plainfield Township Cemetery

Price List (proposed)
Effective January 1, 2021
Prices subject to change without notice. (NEW)

RESIDENTS OF PLAINFIELD TOWNSHIP

| | |
|---|----------------|
| One Grave Space with Perpetual Care | \$ 500.00 |
| Infant Grave Space with Perpetual Care | \$ 250.00 |
| Family Cremains Lot (4'x3') with Perpetual Care | \$ 250.00 |
| Adult Opening and Closing | |
| Monday – Friday (new) | \$ 600.00 |
| Saturday (new) | \$1100.00(new) |
| Sunday (closed) (new) | |
| Infant Opening and Closing | |
| Monday – Saturday (new) | \$ 600.00 |
| Sunday (closed) (new) | |
| Burial of Cremains | |
| Monday – Saturday (new) | \$ 250.00 |
| Sunday (closed) (new) | |
| Single Niche Space w/ Bronze Name Plaque | \$ 500.00 |
| Double Niche Space w/ Bronze Plaque | \$1000.00 |
| Inurnment of Cremains | \$ 250.00 |

NON-RESIDENTS OF PLAINFIELD TOWNSHIP

| | |
|---|------------------|
| One Grave Space with Perpetual Care | \$ 2500.00 |
| Infant Grave Space with Perpetual Care | \$ 1000.00 |
| Family Cremains Lot (4'x3') with Perpetual Care | \$ 1250.00 |
| Adult Opening and Closing | |
| Monday – Friday (new) | \$ 1200.00 |
| Saturday (new) | \$ 2200.00(new) |
| Sunday (closed) (new) | |
| Infant Opening and Closing | |
| Monday – Saturday (new) | \$ 1200.00 (new) |
| Sunday (closed) (new) | |
| Burial of Cremains | |
| Monday – Saturday (new) | \$ 500.00 (new) |
| Sunday (closed) (new) | |
| Single Niche Space w/ Bronze Name Plaque | \$ 1000.00 |
| Double Niche Space w/ Bronze Plaque | \$ 2000.00 |
| Inurnment of Cremains | \$ 500.00 (new) |

****Marker and Monument Foundation Fees Listed Separately****

Cancellation or Postponing of digging will result in a \$200.00 charge.



Office of Erin Kljaich **Assessor**

To: Township Board
Date: May 2021
From: Erin Kljaich, Assessor
RE: Monthly Report

Tax Bills

- 2020 Tax Bills were mailed out on May 3, 2021 by the Will County Treasurer.
- Due to the ongoing pandemic, they are due in 4 installments (rather than the usual 2 installments).
- The due dates are June 3, August 3, September 3, and November 3.
- Payments are collected by the Will County Treasurer.

Exemptions

- Legislation is still pending to automatically renew the 2020 exemptions for 2021. The Senior Freeze, Persons with Disabilities, and Veterans with Disabilities require annual application and renewal by the taxpayer.
- The Will County Supervisor of Assessments office has mailed postcards to taxpayers letting them know the legislation is pending and the renewal process is on hold.
- Once the legislation is approved or the session ends without calling the bill, the Will County Supervisor of Assessments Office will notify those taxpayers.
- We are currently helping taxpayers apply for new/first-time exemptions for 2020 and 2021.

Assessments

- Our tentative factor from the Department of Revenue is 1.0290. The DOR was delayed in calculating our factor because of the pandemic. We expect to receive the complete Sales Ratio Study this month.
- I have completed our internal neighborhood sales ratio studies and am currently calculating neighborhood factors.
- Assessments are due to the County Supervisor of Assessments Office by June 15 this year (a few weeks earlier than previous years).



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

Plainfield Township Highway Department Board Report for April, 2021

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program began on the first Monday in April: April 5th as anticipated and will run through each week through October 25th, 2021.
- **Ditch Work:** Ditch restoration was conducted on Wilshire.
- **Drain and Sewer Check:** Crews checked and cleaned sewer drains and culverts of obstruction after the heavy rain fall, to allow the water to flow freely throughout the Road District.
- **Mulch Deliveries:** With the start of branch pickup, mulch deliveries were made to residents of the Road district as requests came in. Left over mulch was delivered to a land fill.
- **Mowing/Weed Whipping/Spraying:** Mowing, weed whipping, and weed spraying has begun on various road easements as the weather has permitted. Boom mowing was done in Crystal Lawns at Crystal and Rt 30.
- **Culvert and Drain Tile Repair:** Replaced driveway culvert on Lorraine, replaced cross road culvert on Charlotte and Ivy, installed a new culvert on Glasgow, and drain tile repair on Rolf Rd.
- **Other Maintenance:** Set up salt shed for dirt storage, painted graffiti on both bridges, installed new truck radios, installed barricades at the one-lane bridge, scrap was turned in for recycling, and garage and debris was picked up throughout the Road District.
- **Branch Trimming and Tree Removal:** Tree work was conducted in the Crystal Lawns Subdivision.
- **Dirt Work:** Dirt work was completed on Plum for better drainage.

EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet.
- The salt spreader and snow plows were returned to storage, and summer equipment was removed from storage. Remaining truck inspections were conducted, the John Deere Combination was traded in for a Mini Excavator.

PLANNING

- This is the last board report from Highway Commissioner Ken Marland as he is retiring. We Thank You Ken for your years of dedicated service- you will be greatly missed! The new Commissioner, Doug Sheve, will be sworn in on May 17th.
- To help mitigate the spread of COVID-19, crews have been limited to one employee per vehicle to support social distancing. Trucks and equipment are continually cleaned, sanitized, and disinfected for the crew's safety.

Ken Marland, Highway Commissioner

Town Administrator Monthly Report April 2021

| 2021 Monthly Reports | | | | | | | | | | | | | |
|----------------------------|----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|
| 2021 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD |
| Passports (New) | 50 | 22 | 40 | 30 | | | | | | | | | 142 |
| Marriage Licenses | 20 | 23 | 20 | 24 | | | | | | | | | 87 |
| Shuttle Bus Monthly Riders | 14 | 11 | 13 | 18 | | | | | | | | | 56 |
| Shuttle Bus Fares | \$222.00 | \$ 194.00 | \$ 238.00 | \$ 238.00 | | | | | | | | | \$ 892.00 |
| Shuttle Bus Rides | 111 | 97 | 119 | 119 | | | | | | | | | 446 |
| Mileage | 1274 | 1091 | 1523 | 1523 | | | | | | | | | 5411 |

Medical Loan: 3 clients served
General Assistance: 1 client served
Applications given out: None
Emergency Assistance: No new cases
Nicor Sharing: No new cases
Salvation Army: No new cases

Notes:

- The office is open during COVID Phase 4 restrictions. Our front door is open, but we are doing in office services for residents by appointment only. Face masks are required, and staff maintains social distancing guidelines.
- Work on the security cameras at administration and the community center continues. All cameras have been placed and are active. Work now continues on mapping them for distribution to the people who need access.
- Work continues at the Community Center from the weather damage. The repair is almost complete.
- Emergency repair work was done to the wall in the utility room.
- Met with RWK to discuss IT issues and planning.
- Met with Park District about community center. We discussed on-going repairs and storage space issues.
- The community garden plot program is under way. Garden plot usage is up 30% over the previous year.
- Met with our accounting firm Sikich to finish the Illinois Comptrollers report.
- A representative from WRDR, our special auditors, gave a special class on QuickBooks online.
- The Annual Supervisor's treasures report was published.

Visitor log

| April 2021 | |
|-------------------|------------|
| Passport | 40 |
| Marriage License | 47 |
| Assessor | 41 |
| Gen Assistance | 2 |
| Notary | 2 |
| Medical Loan | 5 |
| Garden Plots | 2 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 5 |
| Other | 26 |
| TOTAL | 170 |

| 2021 Totals | |
|--------------------|------------|
| Passport | 190 |
| Marriage License | 172 |
| Assessor | 88 |
| Gen Assistance | 8 |
| Notary | 10 |
| Medical Loan | 15 |
| Garden Plots | 22 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 13 |
| Other | 77 |
| TOTAL | 595 |

Chuck Willard-Town Administrator



Nextsulting Website Management Report

<http://plainfield-township.com/>

03/31/2021 - 05/01/2021



Thanks again for choosing Nextsulting for your website management. We're so grateful to serve you.

OVERVIEW



Website: <http://plainfield-township.com/>
IP Address: 52.202.127.176
WordPress Version: 5.7.1



UPDATES

Updates performed: 9



BACKUPS

Backups created: 103; Latest one on: 05/02/2021 7:49



ANALYTICS

21.1% average decrease in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 3.18 MB



POST REVISIONS

Post revisions cleaned: 14

UPDATES



Total updates performed: **9**

03/31/2021 to 05/01/2021

OVERVIEW

Plugin updates

9

UPDATES HISTORY (1/2)

| Plugin name | Plugin version | | | Date |
|--|----------------|---|--------|------------|
| TranslatePress - Multilingual | 1.9.8 | → | 1.9.9 | 04/25/2021 |
| Redux | 4.1.24 | → | 4.1.26 | 04/25/2021 |
| Really Simple SSL | 4.0.13 | → | 4.0.14 | 04/25/2021 |
| Pods - Custom Content Types and Fields | 2.7.26 | → | 2.7.27 | 04/25/2021 |
| Jetpack by WordPress.com | 9.6 | → | 9.6.1 | 04/25/2021 |
| TranslatePress - Multilingual | 1.9.7 | → | 1.9.8 | 04/11/2021 |
| OptinMonster | 2.2.0 | → | 2.3.1 | 04/11/2021 |

UPDATES HISTORY (2/2)

| Plugin name | Plugin version | | | Date |
|--------------------------|----------------|---|-------|------------|
| Jetpack by WordPress.com | 9.5 | ➔ | 9.6 | 04/11/2021 |
| WPForms Lite | 1.6.5 | ➔ | 1.6.6 | 04/01/2021 |

✓ BACKUPS



Backups created: **35**
03/31/2021 to 05/01/2021

Total backups available: **103**

LATEST BACKUPS



Backup size
2741.75MB



WordPress version
5.7.1



Active Theme
TownPress v1.5.3



Active Plugins
24



Published posts
0



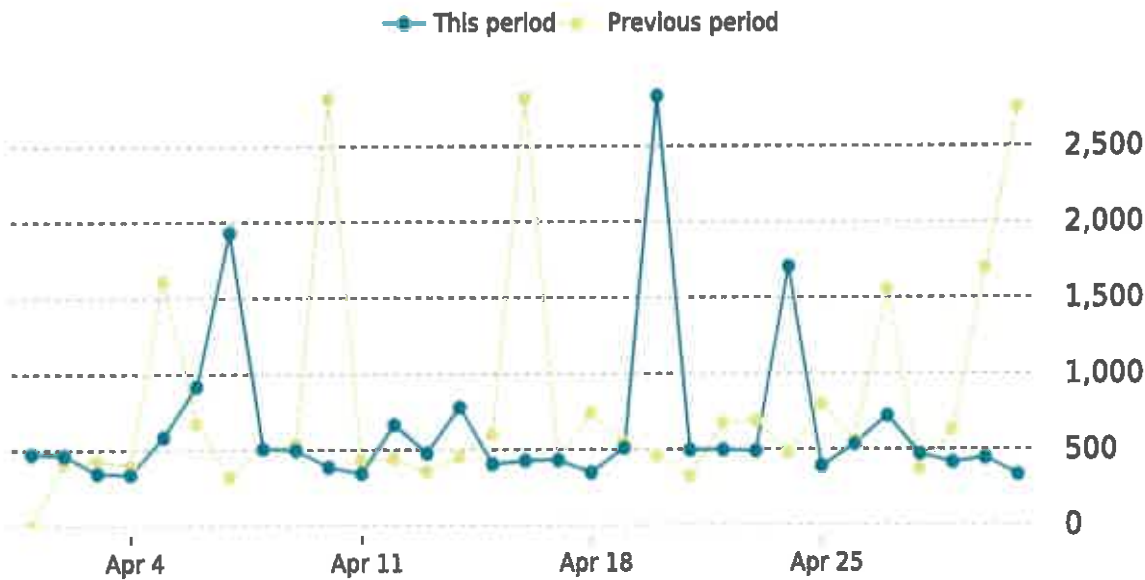
Approved comments
0

✓ ANALYTICS



Traffic down by: **21.1%**
03/31/2021 to 05/01/2021

SESSIONS





Thanks again for your business. If you have any questions, please don't hesitate to reach out!



PLAINFIELD TOWNSHIP Cemetery

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

Board Report – May 12, 2021

1. Grave Cleanup

Grave clean off all debris and old flowers were removed from cemetery.

2. Grave Maintenance

All new graves were filled with black dirt and leveled and seeded.

3. Cemetery Burials

There was no traditional burials and one cremains this month.

4. Dirt Work

Ongoing dirt work in section S & I & J.

5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud. New maps
For section N, S.

6. Foundation work

Section B, G, D.

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 2021-2022

| Grave Sales | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | YTD |
|-----------------------|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|
| Traditional Burials | | | | | | | | | | | | | |
| ¹ Cremains | 1 | | | | | | | | | | | | |

Total Burials: 1



Active Adult Programs May 2021

(Plainfield Township Community Center—815-436-2029)

| Monday | Tuesday | Wednesday | Thursday | Friday |
|--|--|---|--|---|
| 3 | 4 Massage 9-1 | 5 | 6 Bingo 1:30 | 7 Crafters Corner 9:30-11 Mahjong 10-noon |
| 10 | 11 Reflexology 9-1 | 12 Games (New) & Cards 10-12 | 13 Bingo 1:30 | 14 Crafters Corner 9:30-11 Mahjong 10-noon |
| 17 | 18 Massage 9-1 | 19 Games (New) & Cards 10-12 | 20 Bunco 1:30 (Register by May 14) | 21 Crafters Corner 9:30-11 Mahjong 10-noon |
| 24 | 25 Reflexology 9-1 National Brown Bag it Day ! 1-3pm | 26 Games (New) & Cards 10-12 | 27 Puzzle Contest 1:00pm (Register by May 21) | 28 Crafters Corner 9:30-11 Mahjong 10-noon |
| 31  | | Remember to sign up for the Luncheon on June 2nd! Deadline to register is May 21st. See newsletter for details! | | |

Active Adult Newsletter

May 2021

Safety is our first concern for participants that attend programs at the Community Center. Plexiglass barriers have been put up on all card tables to add an additional barrier. All touch areas including tables & chairs are sanitized after each program. Restrooms are cleaned daily. Masks are required! If you have any questions don't hesitate to call the Community Center at 815-436-2029.

Weekly & Drop In Programs

Game Day Galore (NEW DAY & TIME)

Wednesdays from 10:00-noon

Drop in to play a game of canasta, rummikub or the game of the month!

Bridge

Wednesdays from 10:00-noon

All Bridge players are welcome to play a few friendly hands of drop-in bridge

Crafters Corner (NEW)

Fridays from 9:30-11am

BYOS (Bring Your Own Supplies) to this drop-in time. All are welcome whether you knit, crochet, make jewelry, paintBring what you are working on and join in on the fun!

Mahjong (NEW TIME)

Fridays from 10:00-noon

Come join this enthusiastic group of mahjong players. Most participants know the game but stop in and check it out!

Celebration Luncheon!

Wednesday, June 2 | 12 pm | \$18

It's time to celebrate! What a great way to see old friends, make new one's and remember those that we lost this past year. Join us for a delicious lunch catered from Bella Cucina Catering. Bella stuffed chicken breast, parmesan mashed potatoes, salad and dessert all individually packaged.

Do you have pictures from a park district program or party? If so bring and share!

Registration Deadline May 21st

Program#55404A1

Jigsaw Puzzle Contest

(Back by popular demand!) (New Puzzles!)

May 27 | 1pm | \$10 | Program#55403A1

Register by May 21

Join us for our very own puzzle contest! Teams will be randomly drawn, timed event, 300 piece puzzle, prizes and a whole lot of fun! This is for any level of puzzle makers! Tables will be separated, masks required. Join us for some guaranteed fun!

Bingo—May 6

1:30 | \$5

Bingo—May 13

1:30 | \$5

Bunco - May 20

1:30 | \$5 | RSVP by May 14

4 Games of Bunco & Prizes Included!

Jigsaw Puzzle Contest—May 27

(Back by popular demand!!)

Massage & Reflexology

Massage—1st & 3rd Tuesdays

Reflexology—2nd & 4th Tuesdays

The cost is \$25 for a 30-minute session. Call to check the schedule and availability. 815-436-2029

National Brown Bag it Day!

May 25 | 1pm | Free

Celebrate the day and honor the brown bag! Bring a brown bag lunch to the Community Center for this national day! After lunch stay and play games! Dessert is on us! RSVP by May 20th by calling 815-436-2029.

Plainfield PARK DISTRICT 

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 04/14/2021 TO: 05/12/2021**

| | |
|---|----------------------|
| TOTAL PAYROLL TOWN FUND..... | \$ 56,830.78 |
| TOTAL BOARD AUDIT REPORT TOWN FUND..... | <u>\$ 125,169.00</u> |
| TOTAL GENERAL TOWN FUND..... | \$ 181,999.78 |

| | |
|---------------------------------------|---------------------|
| TOTAL PAYROLL HIGHWAY..... | \$ 28,316.63 |
| TOTAL BOARD AUDIT REPORT HIGHWAY..... | <u>\$ 22,958.24</u> |
| TOTAL ROAD AND BRIDGE FUND..... | \$ 51,274.87 |

| | |
|---------------------------|----------------------|
| *****TOTAL ALL FUNDS***** | <u>\$ 233,274.65</u> |
|---------------------------|----------------------|

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2021.

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby
certify that the attached General Ledger dated April 13, 2021 for the period of
April 14, 2021 through May 12, 2021 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
Bills and Applied Payments
April 14 through May 12, 2021**

| | Date | Transaction Type | Memo/Description | Num | Amount |
|---|-------------|-------------------------|-------------------------|-------------------|---------------|
| A Better Door & Dock Services, LLC. | 04/15/2021 | Bill Payment (Check) | | 38417 | |
| | 04/15/2021 | Bill | Door repair | 3567 | -\$290.00 |
| Ajax Linen & Uniform - (Twp) | 04/15/2021 | Bill Payment (Check) | | 38418 | |
| | 04/08/2021 | Bill | 39.19 credit applied | 103305 | -\$1.98 |
| Alarm Detection Systems | 04/15/2021 | Bill Payment (Check) | | 38419 | |
| | 04/01/2021 | Bill | Qrt charges alarm | | -\$237.15 |
| Cirone Computer Consulting | 04/15/2021 | Bill Payment (Check) | | 38420 | |
| | 04/06/2021 | Bill | Assr Software Maintence | 6210 | -\$8,150.00 |
| Comcast | 04/15/2021 | Bill Payment (Check) | | 38421 | |
| | 04/01/2021 | Bill | | | -\$275.61 |
| Comcast Business | 04/15/2021 | Bill Payment (Check) | | 38422 | |
| | 04/01/2021 | Bill | Cem 35.92 Twn 739.48 | 120375085 | -\$775.40 |
| D & I Electronics, Inc. | 04/15/2021 | Bill Payment (Check) | | 38423 | |
| | 04/15/2021 | Bill | Alarm Monitoring | | -\$95.97 |
| Ferretti's Pest Inspections & Consulting | 04/15/2021 | Bill Payment (Check) | | 38424 | |
| | 04/08/2021 | Bill | PTCC 45.00 Twn 65.00 | | -\$110.00 |
| Groot, Inc. A Waste Connections Co. | 04/15/2021 | Bill Payment (Check) | | 38425 | |
| | 04/01/2021 | Bill | CEM waste pickup | 6862346 | -\$120.71 |
| Mahoney, Silverman and Cross, LLC | 04/15/2021 | Bill Payment (Check) | | 38426 | |
| | 04/09/2021 | Bill | | 54778 | -\$487.50 |
| Napa Auto Parts GPC | 04/15/2021 | Bill Payment (Check) | | 38427 | |
| | 04/01/2021 | Bill | CEM | 1236-986728 | -\$114.40 |
| | 04/01/2021 | Bill | CEM | 1236-9876897 | |
| | 04/01/2021 | Bill | CEM | 1236-986741 | |
| Nicor | 04/15/2021 | Bill Payment (Check) | | 38428 | |
| | 04/15/2021 | Bill | | | -\$681.04 |
| Ready Refresh-Town | 04/15/2021 | Bill Payment (Check) | | 38429 | |
| | 04/03/2021 | Bill | | 11C810364414 5 | -\$80.93 |
| Reichert.Lynn | 04/15/2021 | Bill Payment (Check) | | 38430 | |
| | 04/01/2021 | Bill | Cleaning March | | -\$800.00 |

| | | | | | |
|---|------------|----------------------|------------------------|------------|--------------|
| Rodger's Construction Corp. | 04/15/2021 | Bill Payment (Check) | | 38431 | -\$14,352.66 |
| | 04/06/2021 | Bill | Repairs | | |
| | 04/14/2021 | Bill | Emergency work | 1591 | |
| RWK It Service | 04/15/2021 | Bill Payment (Check) | | 38432 | -\$4,414.08 |
| | | | IT service Twn 1464.70 | | |
| | | | Assr 1464.70 | | |
| | 04/01/2021 | Bill | Hwy 1464.70 | 8240 | |
| | 04/06/2021 | Bill | Display Port | | |
| Shorewood Home and Auto-Hwy | 04/15/2021 | Bill Payment (Check) | | 38433 | -\$1,814.32 |
| | 04/01/2021 | Bill | Cem Work order | 7090-01 | |
| Sikich LLP | 04/15/2021 | Bill Payment (Check) | | 38434 | -\$2,250.00 |
| | | | Accounting Twn 1125 | | |
| | 04/06/2021 | Bill | Hwy 1125 | 481227 | |
| Staples | 04/15/2021 | Bill Payment (Check) | | 38435 | -\$76.35 |
| | 04/15/2021 | Bill | supplies | 8081725745 | |
| Verizon- Township | 04/15/2021 | Bill Payment (Check) | | 38436 | -\$126.78 |
| | 04/01/2021 | Bill | | 9876739506 | |
| Village of Plainfield | 04/15/2021 | Bill Payment (Check) | | 38437 | -\$94.95 |
| | 04/01/2021 | Bill | CEM water | | |
| Western Landscap Supply, Inc. | 04/15/2021 | Bill Payment (Check) | | 38438 | -\$99.00 |
| | 04/15/2021 | Bill | Cem topsoil | 58255 | |
| WEX Bank | 04/15/2021 | Bill Payment (Check) | | 38439 | -\$654.09 |
| | | | Twn 559.07 | | |
| | 04/15/2021 | Bill | Cem 95.02 | | |
| Will County Clerk | 04/15/2021 | Bill Payment (Check) | | 38440 | -\$20.00 |
| | 04/13/2021 | Bill | Township maps | | |
| | 04/15/2021 | Bill Payment (Check) | | 38441 | -\$5.00 |
| | 04/13/2021 | Bill | Notary stamp | | |
| Youth Scholarship | 04/16/2021 | Check | Amelya Fox | 38442 | -\$500.00 |
| Youth Scholarship | 04/16/2021 | Check | Jordan McCully | 38443 | -\$500.00 |
| Youth Scholarship | 04/16/2021 | Check | Grace Buss | 38444 | -\$500.00 |
| Youth Scholarship | 04/16/2021 | Check | Lucciano Blandino | 38445 | -\$500.00 |
| Nationwide | 04/16/2021 | EFT | | | -\$125.00 |
| First Midwest Bank | 4/20/2021 | Check | Mortgage payment | | -\$7,561.05 |
| | | | Interest | | -\$1,080.03 |
| First Midwest Bank | 4/20/2021 | Check | Interest Only Loan | | -\$1,458.33 |
| Ajax Linen & Uniform - (Twp) | 04/22/2021 | Bill Payment (Check) | | 38446 | -41.14 |
| | 04/20/2021 | Bill | Mat cleaning | 105174 | |
| Boleslaw Papiez | 04/22/2021 | Bill Payment (Check) | | 38447 | -325.00 |

| | | | | | |
|---|------------|----------------------|--|-------------|------------|
| | 04/20/2021 | Bill | GA Case 206A00006 | | |
| Comcast | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38448 | -133.35 |
| | 04/08/2021 | Bill | CEM Internet | | |
| First Midwest Bank Processing - Town | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38449 | -454.18 |
| | 04/07/2021 | Bill | | | |
| Konica Minolta USA, Inc. | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38450 | -216.43 |
| | | | copier PTCC 80.34 Sup 45.36 Assr 45.36 | | |
| | 04/15/2021 | Bill | Hwy 45.36 | 9007681701 | |
| Narvick Bros. | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38451 | -708.00 |
| | 04/07/2021 | Bill | Cem | 70577 | |
| Off The Press, LLC | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38452 | -57.00 |
| | | | stamp | | |
| | 04/14/2021 | Bill | business card | 22815 | |
| Plainfield Park District | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38453 | -11,482.30 |
| | 04/15/2021 | Bill | Park district payroll | 21-0415 | |
| RWK It Service | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38454 | -1,774.99 |
| | 04/19/2021 | Bill | laptop | 8316 | |
| United States Geological Survey | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38455 | -17,600.00 |
| | 04/19/2021 | Bill | River Gauge | | |
| Western Landscape Supply, Inc. | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 38456 | -86.00 |
| | 04/21/2021 | Bill | CEM | 59028 | |
| Amerigas | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38457 | -2,094.42 |
| | | | Tw n 1256.65 Hwy 837.77 | | |
| | 04/16/2021 | Bill | | 30120971163 | |
| Central Sod Farms, Inc. | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38458 | -288.00 |
| | 04/15/2021 | Bill | Cem sod | 41025 | |
| ComEd-Siren | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38459 | -27.28 |
| | 04/20/2021 | Bill | | | |
| Konica Minolta Lease Contract | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38460 | -180.00 |
| | | | Tw n 60.00 Assr 60.00 Hwy 60.00 | | |
| | 04/29/2021 | Bill | | | |
| Konica Minolta USA, Inc. | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38461 | -118.98 |
| | | | Tw n 39.66 Assr 39.66 Hwy 39.66 | | |
| | 04/29/2021 | Bill | | 9007600440 | |
| Menards | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 38462 | -22.97 |
| | 04/23/2021 | Bill | Cem supplies | 91773 | |



BL ACCT 00000

PLAINFIELD TOWNSHIP

Account Number: ### ### ###

Page 1 of 3

ENTERED
4-22-21

Account Summary

| | | |
|-----------------------|------------|----------|
| Billing Cycle | 04/07/2021 | |
| Days In Billing Cycle | 30 | |
| Previous Balance | \$758.82 | |
| Purchases | + | \$454.18 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$758.82 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE

\$454.18

Credit Summary

| | |
|-------------------------|------------|
| Total Credit Line | \$5,000.00 |
| Available Credit Line | \$4,545.82 |
| 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

\$454.18

MINIMUM PAYMENT

\$454.18

PAYMENT DUE DATE

06/03/2021

APR 22 2021

BY: 038449

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 | \$758.82- |
|------------|-----------|------------------|--------------------------|-----------|
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
| 03/25 | 03/25 | | PAYMENT - THANK YOU | \$758.82- |

Cardholder Account Summary

| CHARLES WILLARD ### ### | Payments & Other Credits \$0.00 | Purchases & Other Charges \$454.18 | Cash Advances \$0.00 | Total Activity \$454.18 |
|----------------------------|---------------------------------------|--|-------------------------|----------------------------|
|----------------------------|---------------------------------------|--|-------------------------|----------------------------|

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|------------------|--|------------|
| 03/17 | 03/17 | PPLN01 | | NXTSLTING* NEXTSULTING 101532 | \$150.00 ✓ |
| 03/17 | 03/18 | PPLN01 | | NEXTSULTING.C IL | |
| 03/24 | 03/26 | PPLN01 | | INT*QuickBooks Online 800-448-8848 CA 101532 | \$70.00 |
| | | | | W2,1099,1095 EFILING 616-5744360 MI | \$5.05 |

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



BL ACCT 00000000

PLAINEFIELD TOWNSHIP

Account Number: 0000 0000 0000 0000

Page 3 of 3

Cardholder Account Detail Continued

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|--------------------------------------|---------|
| 03/24 | 03/28 | PPLN01 | 24121571084310220119180 | W2,1099,1095 EFILING 616-5744380 MI | \$5.05 |
| 03/24 | 03/28 | PPLN01 | 24121571084310220121798 | W2,1099,1095 EFILING 616-5744380 MI | \$5.05 |
| 03/24 | 03/28 | PPLN01 | 24121571084310220121685 | W2,1099,1095 EFILING 616-5744380 MI | \$5.05 |
| 03/24 | 03/28 | PPLN01 | 24121571084310220122889 | W2,1099,1095 EFILING 616-5744380 MI | \$5.05 |
| 03/25 | 03/28 | PPLN01 | 24247601085000970572895 | HISTORIC MAP WORKS 207-619-0877 ME | \$59.98 |
| 03/24 | 03/28 | PPLN01 | 24247601084500708416888 | TOWNSHIP OFFICIALS 217-744-2212 IL | \$84.00 |
| 03/25 | 03/28 | PPLN01 | 24892161084100208114702 | FORMSWIFT.COM/CHARGE 888-311-2977 CA | \$1.95 |
| 04/01 | 04/02 | PPLN01 | 24892161091100404728827 | FORMSWIFT.COM/CHARGE 888-311-2977 CA | \$33.00 |
| 04/05 | 04/07 | PPLN01 | 24247601096500719129894 | TOWNSHIP OFFICIALS 217-744-2212 IL | \$30.00 |

101578
101578
101578**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 | 0.77083%(M) | 9.2500%(V) | \$0.00 | \$0.00 | 0.0000% | \$454.18 |

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

** Includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 30

APR = Annual Percentage Rate

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



UNPAID

Nextsulting LLC
P.O. Box 675
Plainfield, IL 60544

Invoice #3182

Invoice Date: 04/03/2021

Due Date: 04/17/2021

Invoiced To

Plainfield Township
ATTN: Tony Fremarek
22525 W. Lockport Street
Plainfield, Illinois, 60544
United States

| Description | Total |
|---|--------------|
| Website Management From Nextsulting - plainfield-township.com (04/17/2021 - 05/16/2021) | \$150.00 USD |
| Sub Total | \$150.00 USD |
| Credit | \$0.00 USD |
| Total | \$150.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|--------------|
| No Related Transactions Found | | | |
| Balance | | | \$150.00 USD |



Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: [REDACTED]
Total: \$70.00
Date: Mar 17, 2021
Payment method: VISA ending [REDACTED]

Bill to

Lisa POTOCKI
Plainfield Township
22525 W Lockport St
Plainfield, IL 60544-1647
US
Address may be standardized for tax purposes
Company ID: [REDACTED]

Payment details

| Item | Qty | Unit price | Amount |
|------------------------|-----|------------|----------------|
| QuickBooks Online Plus | 1 | \$70.00 | \$70.00 |
| Sales tax - Exempt: | | | \$0.00 |
| Total Invoice: | | | \$70.00 |

Tax reporting information

| | |
|--------------------------|-----------------------------|
| Period for monthly fees: | Mar 17, 2021 - Apr 17, 2021 |
| Total without tax: | \$70.00 |
| Total tax: | \$0.00 |

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).

FormSwift Receipt

3/24/2021 11:22:05 AM

Confirmation [REDACTED] **Federal E-filing, Recipient Mail, & Online Retrieval**

Plainfield Township (1 form)

\$5.05

\$5.05 / form

SUBTOTAL: \$5.05

Payment Details

Cardholder:
Card Number:
Card Type:
Expiration:

Plainfield Township
[REDACTED]
Visa
05/2022

TOTAL CHARGED TO CREDIT CARD: \$5.05

FormSwift Receipt

3/24/2021 11:19:46 AM

Confirmation [REDACTED] - Federal E-filing, Recipient Mail, & Online Retrieval

Plainfield Township (1 form)

\$5.05

\$5.05 / form

SUBTOTAL: \$5.05

Payment Details

Cardholder:

Plainfield Township

Card Number:

[REDACTED]

Card Type:

Visa

Expiration:

05/2022

TOTAL CHARGED TO CREDIT CARD: \$5.05

FormSwift Receipt

3/24/2021 11:23:09 AM

Confirmation [REDACTED] Federal E-filing, Recipient Mail, & Online Retrieval

Plainfield Township (1 form)

\$5.05

\$5.05 / form

SUBTOTAL: \$5.05

Payment Details

Cardholder:

Plainfield Township

Card Number:

[REDACTED]

Card Type:

Visa

Expiration:

05/2022

TOTAL CHARGED TO CREDIT CARD: \$5.05

FormSwift Receipt

3/24/2021 11:23:51 AM

Confirmation [REDACTED] Federal E-filing, Recipient Mail, & Online Retrieval

\$5.05

Plainfield Township (1 form)

\$5.05 / form

SUBTOTAL: \$5.05

Payment Details

Cardholder:

Plainfield Township

Card Number:

[REDACTED]

Card Type:

Visa

Expiration:

05/2022

TOTAL CHARGED TO CREDIT CARD: \$5.05

3/24/2021 10:29:39 AM

FormSwift Receipt

Confirmation # [REDACTED] Federal E-filing, Recipient Mail, & Online Retrieval
Plainfield Township (1 form)

\$5.05
\$5.05 / form

SUBTOTAL: \$5.05

Payment Details

Cardholder:
Card Number:
Card Type:
Expiration:

Plainfield To [REDACTED]
[REDACTED]
Visa
05/2022

TOTAL CHARGED TO CREDIT CARD: \$5.05

Success! Your subscription has been canceled

Your Account has been cancelled. We are sorry to see you go.

You will not be billed further.

Thank you for using our service! Please help us improve, take our 




If you see an unauthorized charge on your statement, please contact us **IMMEDIATELY** at support@formswift.com

Thank you for your business.

- FormSwift Team

Please check your inbox for a cancellation email. If you don't receive it, make sure to check your spam folder as well.

Fee 1.95
Subscription = 33.00
Cancelled after the W9 complete




Invoice #46391

Transaction Date: 4/5/2021

Order:

3217 Northfield Drive, Springfield, IL 62702
phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419
info@toi.org

Customer:

#108955
Jane Favia

Billing:

Jane Favia
22525 W Lockport St
Plainfield, Illinois 60544-1647
United States

Line Items

| Item | Item Price | Charge Amount | Purchase Profile |
|--|---|------------------------|----------------------|
| Financial Procedures for Illinois Townships Publication | \$15.00 (Financial Procedures for Illinois Townships) | \$30.00 Quantity: 2 | View |

Payments

| Number | Payment Method | Amount | Name | Transaction Date | Cancel Date | View |
|--------|----------------|----------------------|------------|------------------|-------------|-------------------------|
| | | Amount Paid: \$30.00 | Jane Favia | 4/5/2021 8:54 AM | | Details |

Notes

| Note Category | Note Title | Note | Follow Up Date | Created On | Created By | Edit |
|---------------|------------|------|----------------|------------|------------|------|
|---------------|------------|------|----------------|------------|------------|------|

| | | | | | |
|--|------------|----------------------|--------------------------|-----------|------------|
| Narvick Bros. | 04/29/2021 | Bill Payment (Check) | | 38463 | -708.00 |
| | 04/15/2021 | Bill | Cem concrete | 70777 | |
| O'Reilly Auto Parts | 04/29/2021 | Bill Payment (Check) | | 38464 | -15.99 |
| | 04/22/2021 | Bill | CEM | 103520 | |
| Shorewood Home and Auto-Hwy | 04/29/2021 | Bill Payment (Check) | | 38465 | -291.56 |
| | 04/13/2021 | Bill | Cem | 01-238044 | |
| Turf Team, Inc. | 04/29/2021 | Bill Payment (Check) | Cem | 38466 | -1,004.85 |
| | 04/14/2021 | Bill | | 170514 | |
| WageWorks, Inc. | 04/29/2021 | Bill Payment (Check) | | 38467 | -123.50 |
| | 04/14/2021 | Bill | Hwy 56.50 Twn 67.00 | 3008523 | |
| Blue Cross and Blue Shield of Illinois | 04/30/2021 | Bill Payment (Check) | | 38468 | -8,026.96 |
| | 04/16/2021 | Bill | health ins | 270856 | |
| Delta Dental | 04/30/2021 | Bill Payment (Check) | | 38469 | -514.50 |
| | 05/01/2021 | Bill | dental ins | | |
| | 04/30/2021 | Bill Payment (Check) | | 38472 | -127.04 |
| | 05/01/2021 | Bill | dental ins | | |
| NCPERS Group Life Insurance | 04/30/2021 | Bill Payment (Check) | | 38470 | -96.00 |
| | 05/01/2021 | Bill | life ins | | |
| Superior Vision | 04/30/2021 | Bill Payment (Check) | | 38471 | -155.81 |
| | 05/01/2021 | Bill | vision ins | | |
| IMRF | 4/30/2121 | EFT | | | -15,008.53 |
| Bugle Newspapers | 05/04/2021 | Bill Payment (Check) | | 38473 | -698.75 |
| | 04/01/2021 | Bill | Town meeting | 48986 | |
| | 04/22/2021 | Bill | Treasurers report | 48997 | |
| Central Sod Farms, Inc. | 05/04/2021 | Bill Payment (Check) | | 38474 | -20.00 |
| | 04/15/2021 | Bill | CEM sod | 21861 | |
| Comcast | 05/04/2021 | Bill Payment (Check) | | 38475 | -128.40 |
| | 04/23/2021 | Bill | PTCC Internet | | |
| ComEd-Township | 05/04/2021 | Bill Payment (Check) | | 38476 | -777.55 |
| | 04/26/2021 | Bill | Twn 466.54 Hwy 311.01 | | |
| Menards | 05/04/2021 | Bill Payment (Check) | | 38477 | -84.83 |
| | 04/29/2021 | Bill | Garden Plot | | |
| Off The Press, LLC | 05/04/2021 | Bill Payment (Check) | | 38478 | -118.00 |
| | 04/29/2021 | Bill | | 22848 | |
| | 04/20/2021 | Bill | | 22831 | |

RWK It Service

| | | | | |
|------------|----------------------|--------------|--------|-----------|
| 05/04/2021 | Bill Payment (Check) | | 38479 | -5,573.58 |
| | | Twu 1507.86 | | |
| | | Assr 1507.86 | | |
| 05/01/2021 | Bill | Hwy 1507.86 | 8334 | |
| 04/30/2021 | Bill | Equipment | 101586 | |

Shark Shredding, Inc.

| | | | | |
|------------|----------------------|-----------------|-------|---------|
| 05/04/2021 | Bill Payment (Check) | | 38480 | -125.00 |
| 05/03/2021 | Bill | Paper shredding | 50805 | |

TMZ Plumbing, Inc.

| | | | | |
|------------|----------------------|------|-------|---------|
| 05/04/2021 | Bill Payment (Check) | | 38481 | -525.00 |
| 04/28/2021 | Bill | PTCC | 13912 | |

Traffic Control & Protection Inc.

| | | | | |
|------------|----------------------|------------------------|-------|---------|
| 05/04/2021 | Bill Payment (Check) | | 38482 | -102.80 |
| 04/28/2021 | Bill | Signs for garden plots | | |

WRDR

| | | | | |
|------------|----------------------|-------|-------|---------------|
| 05/04/2021 | Bill Payment (Check) | | 38483 | -7,000.00 |
| 04/27/2021 | Bill | audit | 72754 | |
| | | | | -\$125,169.00 |

| | |
|-----------------------|-------------|
| Highway Total Payroll | \$28,316.63 |
|-----------------------|-------------|

**Plainfield Township Highway
Bills and Applied Payments
April 14 Through May 12, 2021**

| | Date | Transaction Type | Memo/Description | Num | Amount |
|--|-------------|-------------------------|---------------------------|----------------|---------------|
| Blain's Farm & Fleet | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1128 | -79.96 |
| | 04/01/2021 | Bill | | 8995 | |
| ComEd0395 | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1129 | -1,893.73 |
| | 04/02/2021 | Bill | | | |
| ComEd2883 | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1130 | -71.35 |
| | 04/08/2021 | Bill | | | |
| Continental Weather Service | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1131 | -900.00 |
| | 04/01/2021 | Bill | forecasting | 193684 | |
| Jim's Truck Inspection LLC | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1132 | -37.00 |
| | 04/14/2021 | Bill | unit 420 wheel inspection | 186025 | |
| Reichert.Lynn | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1134 | -400.00 |
| | 04/01/2021 | Bill | cleaning March | | |
| Smith, Robert | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1135 | -500.00 |
| | 04/01/2021 | Bill | rent | | |
| Staples | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1133 | -43.44 |
| | 04/18/2021 | Bill | supplies | 806183027 0 | |
| Stuhman Engineering & Manufacturing | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1136 | -1,185.00 |
| | 04/01/2021 | Bill | Bar Grating | 9956 | |
| Underground Pipe & Valve,Compay | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1137 | -460.00 |
| | 04/07/2021 | Bill | | 48121 | |
| Verizon Wireless | | | | | |
| | 04/15/2021 | Bill Payment (Check) | | 1138 | -81.44 |
| | 04/01/2021 | Bill | | 987666479 0 | |

Will County Highway Commissioners Associa

| | | | | |
|------------|----------------------|-------------------------|------|---------|
| 04/15/2021 | Bill Payment (Check) | | 1139 | -100.00 |
| 04/01/2021 | Bill | Will County Association | | |

Willet Hofmann & Associates Inc.

| | | | | |
|------------|----------------------|-------------|-------|-----------|
| 04/15/2021 | Bill Payment (Check) | | 1140 | -5,268.80 |
| 04/01/2021 | Bill | engineering | 29283 | |

Blain's Farm & Fleet

| | | | | |
|------------|----------------------|--|------|---------|
| 04/22/2021 | Bill Payment (Check) | | 1141 | -163.01 |
| 04/13/2021 | Bill | | 3354 | |
| 04/15/2021 | Bill | | 3541 | |

Boughton Materials

| | | | | |
|------------|----------------------|--|--------|--------|
| 04/22/2021 | Bill Payment (Check) | | 1142 | -79.38 |
| 04/15/2021 | Bill | | 272652 | |

Fleetpride

| | | | | |
|------------|----------------------|--|----------|---------|
| 04/22/2021 | Bill Payment (Check) | | 1143 | -244.11 |
| 04/13/2021 | Bill | | 72380220 | |
| 04/15/2021 | Bill | | 7183082 | |

Jim's Truck Inspection LLC

| | | | | |
|------------|----------------------|---------------|--------|---------|
| 04/22/2021 | Bill Payment (Check) | | 1144 | -111.00 |
| 04/20/2021 | Bill | unit 410 2019 | 108105 | |
| 04/15/2021 | Bill | unit 413 2000 | 186043 | |
| 04/20/2021 | Bill | unit 41202004 | 186104 | |

Kin-Ko Ace Store #4300

| | | | | |
|------------|----------------------|--|----------|--------|
| 04/22/2021 | Bill Payment (Check) | | 1145 | -12.79 |
| 04/15/2021 | Bill | | 635480/6 | |

Napa Auto Parts GPC

| | | | | |
|------------|----------------------|--|-------------|--------|
| 04/22/2021 | Bill Payment (Check) | | 1146 | -68.46 |
| 04/15/2021 | Bill | | 1236-98200 | |
| 04/22/2021 | Bill | | 1236-988235 | |

Onsite Truck & Trailer Repair

| | | | | |
|------------|----------------------|--|---------|---------|
| 04/22/2021 | Bill Payment (Check) | | 1147 | -343.39 |
| 04/15/2021 | Bill | | 2101664 | |

Pirtek Bowlingbrook

| | | | | |
|------------|----------------------|--|------|---------|
| 04/22/2021 | Bill Payment (Check) | | 1148 | -267.90 |
|------------|----------------------|--|------|---------|

| | | | | | |
|--|------------|----------------------|----------------|-------------------|-----------|
| | 04/16/2021 | Bill | | BO- T00004727 | |
| | 04/22/2021 | Bill | mini excavator | BO- T00004793 | |
| R & R Septic | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 1149 | -1,500.00 |
| | 04/06/2021 | Bill | | 21-1727 | |
| Ready Refresh by Nestle | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 1150 | -9.00 |
| | 04/30/2021 | Bill | | 11D810551 9717 | |
| Rush Truck Centers (Interstate Billing Service, Inc.) | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 1151 | -9.98 |
| | 04/16/2021 | Bill | | 302311770 5 | |
| Service Industrial Supply Inc. | | | | | |
| | 04/22/2021 | Bill Payment (Check) | | 1152 | -35.00 |
| | 04/13/2021 | Bill | | 124589 | |
| ComEd3875 (Bridge St. Lights) | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1154 | -57.07 |
| | 04/29/2021 | Bill | | | |
| ComEd4370 | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1155 | -128.37 |
| | 04/29/2021 | Bill | | | |
| Cylinder Services Inc. | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1156 | -213.52 |
| | 04/29/2021 | Bill | Truck 413 | | |
| Environmental Recycling and Disposal | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1157 | -281.52 |
| | 04/20/2021 | Bill | | 388005 | |
| Jim's Truck Inspection LLC | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1158 | -37.00 |
| | 04/15/2021 | Bill | unit 409 | 188042 | |
| Kin-Ko Ace Store #4300 | | | | | |
| | 04/29/2021 | Bill Payment (Check) | | 1159 | -21.57 |
| | 04/22/2021 | Bill | | 409899 | |
| | 04/23/2021 | Bill | | 409899 | |

Napa Auto Parts GPC

| | | | | |
|------------|----------------------|------|--------|--------|
| 04/29/2021 | Bill Payment (Check) | | 1160 | -48.54 |
| | | | 1236- | |
| 04/27/2021 | Bill | shop | 988866 | |
| | | | 1236- | |
| 04/27/2021 | Bill | 421 | 988858 | |

Pirtek Bollingbrook

| | | | | |
|------------|----------------------|--|-----------|--------|
| 04/29/2021 | Bill Payment (Check) | | 1161 | -52.24 |
| | | | BO- | |
| 04/22/2021 | Bill | | T00004797 | |

Rush Truck Centers (Interstate Billing Service, Inc.)

| | | | | |
|------------|----------------------|-----|------|-----------|
| 04/29/2021 | Bill Payment (Check) | | 1162 | -1,149.45 |
| 04/22/2021 | Bill | 412 | | |

Williett Hofmann & Associates Inc.

| | | | | |
|------------|----------------------|--|-------|---------|
| 04/29/2021 | Bill Payment (Check) | | 1163 | -388.00 |
| 04/23/2021 | Bill | | 29385 | |

Ajax Linen & Uniform

| | | | | |
|------------|----------------------|--|--------|---------|
| 05/05/2021 | Bill Payment (Check) | | 1164 | -174.22 |
| | | | 103306 | |
| 04/30/2021 | Bill | | 105175 | |

David Adams

| | | | | |
|------------|----------------------|------------|------|-----------|
| 05/05/2021 | Bill Payment (Check) | | 1165 | -1,886.60 |
| 04/28/2021 | Bill | New Radios | 7004 | |

Heritage FS, Inc.

| | | | | |
|------------|----------------------|------|----------|-----------|
| 05/05/2021 | Bill Payment (Check) | | 1166 | -1,605.57 |
| 04/28/2021 | Bill | fuel | 32005484 | |

Home Depot Credit Services

| | | | | |
|------------|----------------------|--|------|---------|
| 05/05/2021 | Bill Payment (Check) | | 1167 | -238.93 |
| 04/28/2021 | Bill | | | |

McCann Industries

| | | | | |
|------------|----------------------|--|--------|-----------|
| 05/05/2021 | Bill Payment (Check) | | 1168 | -1,031.10 |
| | | | G00033 | |
| 04/30/2021 | Bill | | W06974 | |

Off The Press, LLC

| | | | | |
|------------|----------------------|--|-------|---------|
| 05/05/2021 | Bill Payment (Check) | | 1169 | -100.00 |
| 04/29/2021 | Bill | | 22847 | |

Onsite Truck & Trailer Repair

| | | | | |
|------------|----------------------|--|---------|---------|
| 05/05/2021 | Bill Payment (Check) | | 1170 | -990.00 |
| 04/29/2021 | Bill | | 2101768 | |

Reichert.Lynn

| | | | | |
|---------------|------------|----------------------|------|---------------------|
| Smith, Robert | 05/05/2021 | Bill Payment (Check) | 1171 | -400.00 |
| | 05/01/2021 | Bill | | |
| | 05/05/2021 | Bill Payment (Check) | 1172 | -500.00 |
| | 05/01/2021 | Bill | | |
| | | rental | | |
| | | | | -\$22,958.24 |