

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
June 9, 2021 at 6:00PM

Restore Illinois COVID Bridge Phase



Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Matthew C. Starr
Ernie Knight
Elaine Van Buskirk
Eric Nelson

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Doug Shreve
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.*

- 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 May 12, 2021
 - B. Special Township Meeting from May 17, 2021
- VI. PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. OLD BUSINESS**
- VIII. UNFINISHED BUSINESS**
 - A. Repeal Resolution #21-01 – Tabled from May 12, 2021 meeting.
 - B. Approve Cemetery Ordinance #21-03 – Tabled from May 12, 2021, meeting.
- IX. NEW BUSINESS**
 - A. Approve general assistance software renewal for \$1,000.00.
 - B. Approve quote from Direct Signs for numbering all outside doors for \$995.00.
 - C. Approve expense for Abilities annual summer picnic up to \$1,800.00.
 - D. Approve the use of the township community center by Riverfront Foundation for Plainfield Fest, July 14-18, 2021.
 - E. Approve annual residential use agreement for Sexton's residence.
 - F. Approve HVAC repair for food pantry AC unit from Illinois Climate Controls for 3,195.00.

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com

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. Public Safety
- F. Senior Coordinator
- G. Youth Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – July 14, 2021.
- B. Township Office close July 5, 2021 in observance of Independence 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

Plainfield Township, Will County, Illinois

Cemetery Ordinance No. 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 shall be 10 miles per hour. *NO* public vehicle traffic will be allowed during the nighttime hours.
- D. *NO* alcoholic beverages or illegal drugs are permitted on cemetery grounds.
- 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 in a proper manner, as determined by the sexton, shall be removed 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 final disposition of such purchaser or persons whom said purchaser authorizes for disposition 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. Proof of residency of purchaser or decedent must be presented to the sexton at the time of purchase to receive the residency rates approved by the Township Board.
- C. A maximum of six (6) graves per owner unless approved by the Township Board.
- D. 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.
- E. 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.
- F. 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. A maximum of six (6) interments of cremated remains per grave unless approved by the sexton and/or the Township Board.
- 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 grave liner or 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 on 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. Complete graves clean off will be conducted on March 1. All decorations will be removed and disposed of by the sexton.
- M. 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 June 9, 2021. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

(ATTEST)

Al Tinsley
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 | _____ | _____ | _____ |
| Al Tinsley | _____ | _____ | _____ |

Plainfield Township Cemetery

Price List

Effective January 1, 2021

Prices subject to change without notice.

RESIDENTS OF PLAINFIELD TOWNSHIP

(Proof of purchaser or decedent's residency is required at the time of purchase)

| | |
|---|-----------|
| 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 | \$ 600.00 |
| Saturday | \$1100.00 |
| Infant Opening and Closing | |
| Monday – Saturday | \$ 600.00 |
| Burial of Cremains | |
| Monday – Saturday | \$ 250.00 |
| 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 | \$ 1200.00 |
| Saturday | \$ 2200.00 |
| Infant Opening and Closing | |
| Monday – Saturday | \$ 1200.00 |
| Burial of Cremains | |
| Monday – Saturday | \$ 500.00 |
| Single Niche Space w/ Bronze Name Plaque | \$ 1000.00 |
| Double Niche Space w/ Bronze Plaque | \$ 2000.00 |
| Inurnment of Cremains | \$ 500.00 |

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

Cancellation or postponing of digging will result in a \$250.00 charge.



NJS Enterprises, Inc.
1519 Riverside Drive
Jackson, TN 38301

Ph: 847-586-9222
Fx: 847-586-9192

Invoice

| |
|---|
| BILL TO |
| Plainfield Township 22525 West Lockport Street Plainfield, IL 60544 |

| | | | |
|------------------------|----------|------------------|---------|
| DATE | 6/2/2021 | INVOICE # | 0210423 |
| SERVICE ADDRESS | | | |
| | | | |

| P.O. NO. | TERMS | DUE DATE | PROJECT |
|----------|--------|-----------|---------|
| | Net 10 | 6/12/2021 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------------|-------------------|
| Our Corporate and Accounting Offices have moved. Send all checks and correspondences to: NJS Enterprises, Inc 1519 Riverside Drive Jackson, TN 38301 VisualGA.net Software Service Contract | | 0.00 | 0.00 |
| | 1 | 1,000.00 | 1,000.00 |
| We Appreciate Your Business, and Welcome Referrals. | | Total | \$1,000.00 |

Remit all Payments to: **NJS Enterprises, Inc**
1519 Riverside Drive
Jackson, TN 38301



Direct Sign Systems
Division of Media, Inc.



129 Commercial Drive, Unit 6
Yorkville, Illinois 60560
Phone: 630-553-7446
Fax: 630-553-7449
E-mail: Signs@DirectSign.net

QUOTE

| DATE | QUOTE NO. |
|-----------|-----------|
| 5/28/2021 | 5306 |

| NAME / ADDRESS |
|---|
| Plainfield Township Attn: Chuck Willard 2252 Lockport St, Plainfield, IL 60544 |

| Ship To |
|---|
| Plainfield Township Attn: Chuck Willard 2252 Lockport St, Plainfield, IL 60544 |

| Rep | P.O. No. | JOB |
|-----|----------|-----|
| TTK | | |

| DESCRIPTION | QTY | COST | TOTAL |
|--|-----|--------------|-----------------|
| Option B 8" Black Vinyl Copy 1-10 G1-G5 | 15 | 40.00 | 600.00 |
| 4" Forest Green Vinyl 1 | 3 | 15.00 | 45.00 |
| Trip Charge/Installation | | 350.00 | 350.00 |
| Approval Required to Start Production | | TOTAL | \$995.00 |

Chuck Willard

From: Matt Starr
Sent: Thursday, May 27, 2021 8:04 AM
To: Chuck Willard
Cc: Al Tinsley
Subject: Agenda item

Good morning,

I am requesting an agenda item for the June meeting to approve up to \$1800 from my budget for the abilities team annual picnic to take place on July 31st.

Thanks!

Sent from my iPhone

Chuck Willard

From: Pamela Carey <auntpamcarey@gmail.com>
Sent: Friday, May 28, 2021 7:15 PM
To: Adams, Marie; Chris Loeffler; Chuck Willard; Grace McAllister; Jill Bilus; Jill Wiitanen; Karen Pfeifer; Matt Starr; Nicki; Rosemary; barbheller6; sandyserna77@gmail.com
Subject: Picnic details

Hello Team here is the itinerary for our upcoming event set for July 31, 2021
Time-12-3:00pm at the Village Green. The Vendors We have lined up are as follows;



-J- Magic Magician Time: 1:30 show(45mn)

-Caricature (sketcher) 1-3:00

-Balloonist - Miss Twisty Pants 1:30-2:30

-Marcos Pizza delivered 12:30

-Culver's Ind. choc./Wh Custer cups w/ spoon As dessert.

-Bill & Karen Pfeifer have volunteered to work the DJ station if anyone has a microphone we could use it please.

Please pick a station that you would like to help out with, we have Raffle tickets to be handed out to our guest as they arrive along with a number for all guests who wish to have a picture done by the sketch artist so it will run smoothly.

Persons who can work the food station putting pizzas on plates as an assembly line fashion.

We'll have (3 hula hoop) contests that the DJ can announce the winners and pass out a free T- Shirt (Big Frog T's In Shorewood have donated to us) we also have 5-Gift cards at \$10.00 ea for the lucky raffle ticket drawing winners. Let's all remember to wear our Twp Green shirts for this event we are making the name tags w/lanyards and will have them ready for each of us. Looking forward to a great time spent with friends "GO Abilities Team"!!! ★★☆☆☆☆

RESIDENTIAL USE AGREEMENT

FOR PROPERTY COMMONLY KNOWN AS: 15408 South Joliet Road, Plainfield, Illinois

OWNER: Plainfield Township

TENANT: Kenneth Carroll

This "Agreement" is dated 06/01/2021 by and between Plainfield Township ("Township"), and Kenneth Carroll ("Tenant").

WHEREAS, Tenant is an employee of The Township as the "Sexton" for the Plainfield Township Cemetery; and

WHEREAS, in order to more effectively perform his duties as Sexton it is in the best interest of the Township that the Tenant reside on the Premises; and

WHEREAS, The Township owns the Premises.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein stated, Township hereby agrees to permit Tenant to occupy the Premises and Tenant hereby agrees to occupy the Premises of the dwelling house located at **15408 South Joliet Road, Plainfield, Illinois** ("Premises"), together with the appurtenances thereto. The leased Premises do not include the garage which shall be used for Township storage.

COVENANTS AND AGREEMENTS

1. **RENT.** Tenant shall not pay Township to reside at the Premises.
2. **CONDITION OF PREMISES; REDELIVERY TO LANDLORD.** Tenant has examined and knows the condition of Premises and fixtures and acknowledges receipt of the same in good order and repair except as herein otherwise specified. Township or his agent has made no representations as to the condition or repair thereof that are not herein expressed or endorsed hereon. Upon the termination of this Agreement in any way, Tenant will immediately yield up Premises to Township in as good condition as when the same were entered upon by Tenant, ordinary wear and tear only excepted.
3. **LIMITATION OF LIABILITY.** Except as provided by Illinois statute, Township shall not be liable for any damage to personal property in the Premises occasioned by failure to keep Premises in repair, and shall not be liable for any damage done or occasioned by or from plumbing, gas, water, or other pipes, or sewerage, or the bursting, leaking or running of any tank, wash-stand, water-closet, or waste-pipe, in, above, upon or about the Premises, nor for damage occasioned by water, snow or ice being upon or coming through the roof or otherwise, nor for damages to Tenant or others claiming through Tenant for any loss or damage of or to property wherever located in or about the Premises.
4. **USE; SUBLET; ASSIGNMENT.** Tenant will not allow the Premises to be occupied in whole or in part by any other person(s) than Tenant and his immediate family members. Tenant will not allow Premises to be used for any purpose that will increase the rate of insurance for the Premises. Tenant will not use the Premises for any purpose other than a residential dwelling. Tenant will not sublet the Premises, nor any party thereof, nor assign this Agreement. Tenant will not permit any transfer by operation of law of the Tenant's interest in the Premises acquired through this Agreement. Tenant will not permit the Premises to be used for any unlawful purpose or for any purposes that will injure the reputation of the Premises or disturb the tenants of the surrounding neighborhood.

5. **RESTRICTIONS.** Absolutely no smoking or water beds are permitted in the Premises. No trucks, truck mounted campers, commercial vehicles, recreational vehicles, trailers, house trailers, snowmobiles, buses, boats, boat trailers, campers, junk automobiles; dilapidated or disabled vehicles of any kind shall be maintained, stored or parked on the Premises so that they are visible from the streets or any neighboring lot. Further, no implements, machinery, lumber or building materials shall be permitted accordance with any local restrictions or ordinances. Tenant will not permit anything to be thrown out of the windows; nothing shall be hung from the outside of the windows or placed on the outside windowsills of any window in the building.

MAINTENANCE AND REPAIR. All snow and ice removal for the Premises shall be Tenant's responsibility. All lawn maintenance and grass cutting for the Premises shall be Tenant's responsibility. Tenant will take good care of the Premises and the fixtures therein and will commit and suffer no waste thereon. No changes or alterations of the Premises shall be made, nor partitions erected, nor walls papered or painted, nor locks or doors installed or changed, without the consent in writing of the Plainfield Township Board. Tenant will make all repairs, in a workman like manner, required to the walls, ceiling, paint, plumbing work, pipes and fixtures belonging to Premises, whenever damage or injury to the same shall have resulted from misuse or neglect. Tenant and those occupying under Tenant shall comply with and conform to all reasonable rules and regulations that Township or Township's agent may make for the protection of the Premises or the general welfare and the comfort of the occupants thereof and shall also comply with and conform to all applicable laws, governmental rules and regulations, and covenants, conditions and restrictions affecting the Premises and the occupancy thereof. All repairs to the Premises must be pre-approved by the Plainfield Township Board.

6. **PROPERTY INSURANCE.** Tenant shall procure and maintain Renter's insurance in a form and with coverage's acceptable to the Township. The policy shall provide that it may not be canceled without notice to the Township.
7. **UTILITIES.** Tenant is responsible for the payment of electricity and gas. Township will pay water, sewer, and garbage pickup. Township will also pay for telephone and internet service approved by the Plainfield Township Board.
8. **KEYS.** Tenant will return all keys upon termination.
9. **DESTRUCTION OR CONDEMNATION OF PREMISES.** In case the Premises shall be rendered untenable during the term of this Agreement by fire or other casualty, Township at its option may terminate the Agreement or repair the Premises within 60 days thereafter. If Township shall not have repaired the Premises within said time, then at the end of such time the term hereby created shall terminate.
10. **DEFAULTS.** Tenant shall be in default of this Agreement if Tenant fails to fulfill any Agreement obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 5 days (or any other obligation within 10 days) after written notice of such default is provided by Township to Tenant, Township may elect to cure such default and the cost of such action shall be added to Tenant's financial obligations under this Agreement. Township may at any time thereafter at Township's election declare said term ended and reenter the Premises or any part thereof, to the extent permitted by law, and remove Tenant or any persons occupying the same, without prejudice to any remedies which might otherwise be used for arrears of rent and Township shall have at all times the right to distrain for monies due, and shall have a valid and first lien upon all personal property which Tenant now owns, or may hereafter acquire or have an interest in, which is by law subject to such distraint, as security for payment of the rent herein reserved. All sums of money or charges required to be paid by Tenant under this Agreement shall be additional monies, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

- 11. PROPERTY TAXES.** In the event that property or leasehold taxes are assessed against the Premises those taxes shall be paid by the Township.
- 12. REMODELING OR STRUCTURAL IMPROVEMENTS.** Tenant shall not be allowed to conduct construction or remodeling unless Tenant has the prior written consent of the Plainfield Township Board. Any improvement made by Tenant shall be at Tenant's sole cost and expense unless prior written agreement has been made with the Plainfield Township Board. Any construction must be with the favor of a valid Municipal Permit and built-in conformance with Municipal building Codes.
- 13. ACCESS BY TOWNSHIP TO PREMISES.** Township shall have the right to enter the Premises to make inspections or provide necessary repairs. As provided by law, in the case of an emergency, Township may enter the Premises without advance notice to Tenant.
- 14. INDEMNITY REGARDING USE OF PREMISES.** To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend the Plainfield Township Board each including their officers, directors, employees and elected officials from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which they may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except for their act of gross negligence.
- 15. DANGEROUS MATERIALS.** Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Township is obtained and proof of adequate insurance protection is provided by Tenant to Township.
- 16. MECHANICS LIENS.** Neither Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that is necessary in order to keep the Premises free of all liens resulting from construction done by or for the Tenant.
- 17. NOTICE.** Notices under this Agreement shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the party at the appropriate address set forth below. Either party may change such addresses from time to time by providing notice as set forth above. Notices mailed in accordance with these provisions shall be deemed received on the third day after posting.
- 18. GOVERNING LAW.** This Agreement shall be construed in accordance with the laws/ordinances of the Township; Village of Plainfield; County of Will and the State of Illinois unless otherwise required by law.
- 19. ENTIRE AGREEMENT/AMENDMENT.** This Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings, or other agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified or amended in writing, if the party obligated under the amendment signs the writing.
- 20. ATTORNEYS FEES.** Tenant will pay and discharge all reasonable costs, attorney's fees and expenses that may be incurred by Township, in enforcing the covenants and agreements of this Agreement, and all covenants and agreements herein contained shall be binding upon, apply, and inure to their respective heirs, executors, successors, administrators, and assigns of all parties to this Agreement.

21. **WAIVER.** The failure of either party to enforce any provisions of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.
22. **BINDING EFFECT.** The provisions of this Agreement shall be binding upon and inure to the benefit of parties and their respective legal representatives, successors, and assigns.
23. **RIGHTS CUMULATIVE.** The rights and remedies of Township under this Agreement are cumulative. The exercise or use of any one or more thereof shall not bar Township from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Township waive any other right or remedy.
24. **SUBORDINATION.** This Agreement is subordinate to all mortgages which may now or hereafter affect the real property of which Premises form a part.
25. **PLURALS; SUCCESSORS.** The words Township and Tenant wherever herein occurring and used shall be construed to mean Townships and Tenants in case more than one person constitutes either party to this Agreement; and all the covenants and agreements herein contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and be exercised by his or their attorney or agent.
26. **SEVERABILITY.** Wherever possible each provision of this Agreement shall be interpreted in such manner as to be affected and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provision or the remaining provision of this Agreement.
27. **TERM OF AGREEMENT.** This Agreement shall terminate upon the Tenant's termination of employment with the Township for any reason. The Tenant shall vacate the Premises not more than thirty (30) days from employment termination. In the event that employment is terminated by reason of Tenant's death the Premises must be vacated within sixty (60) days of his death. Additionally, the Township has the right to terminate this Agreement at any time in its discretion upon sixty (60) days written notice.
28. **ADDRESS FOR NOTICES.** Any notice under this Agreement shall be sent to Kenneth Carroll, 15408 South Joliet Road, Plainfield, Illinois 60544-2740 or to the Township, Attn: Township Administration at 22525 W. Lockport Street, Plainfield, Illinois 60544.
29. **APPLIANCES.** All appliances shall be provided and maintained by the tenant. Appliances purchased by the tenant with their funds for their use and which will be removed upon vacating premises shall have serial numbers of said appliances recorded and submitted to the Plainfield Township Board and Township Administrator for purposes of ownership claims.

WITNESS the hands and seals of the parties hereto, as of the Date of Agreement stated above.

TENANT:

TOWNSHIP:

Kenneth Carroll- Sexton

Date

Al Tinsley - Supervisor

Date

Initial

Page 4 of 5

ATTEST

Michelle Smith – Clerk

Date



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

1291

ADDRESS

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

DATE
06/02/2021

TOTAL
\$3,195.00

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Service Call / Diagnosis | 1 | 0.00 | 0.00 |
| Food Pantry Unit | | | |
| No a/c | | | |
| Found bad compressor | | | |
| Part/labor | 1 | 3,550.00 | 3,550.00 |
| Carrier 5 ton R-22 Cpmprressor | | | |
| Includes: Reclaim of existing R-22 | | | |
| Replacement of compressor, new full charge R-22 (9 lbs.) | | | |
| Test and balance system | | | |
| All labor and material needed | | | |
| Discount | 1 | -355.00 | -355.00 |
| 10% Off | | | |
| Service Agreement | | | |

TOTAL

\$3,195.00

THANK YOU.

Accepted By

Accepted Date



Office of Erin Kljaich

Assessor

To: Township Board

Date: June 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

- The Senior Freeze, Persons with Disabilities, and Veterans with Disabilities exemptions require annual application and renewal by the taxpayer.
- Legislation to automatically renew the 2020 exemptions for 2021 has passed both the House and Senate. The next step is for the Governor to sign the bill.
- 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 soon.
- I have completed our internal neighborhood sales ratio studies and have calculated neighborhood factors.
- Commercial and Industrial properties have been inspected and the assessments reviewed.
- Assessments are due to the Will County Supervisor of Assessments Office by June 15.



Douglas Shreve, Commissioner
22525 W. Lockport Street, Plainfield, IL 60544
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department Board Report for May, 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.
- **Trash Pickup:** Garbage and debris were picked up 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.
- **Mowing/Weed Whipping:** Mowing, weed whipping, and weed spraying continues on various road easements as the weather permits.
- **Culvert Repair/Replacement:** Culverts were replaced on Byrum and Meridian. Rep/rap was installed in the scour area where water exits the box culvert on Catherine in FondDuLac Subdivision.
- **Ditching:** Ditch cleaning conducted on Harris and continues on Pinecrest to improve positive drainage.
- **Other Maintenance:** Dirt was picked up and culvert pipes were delivered for the Harris and Pinecrest drainage projects, and to replenish stock. Equipment was maintained and cleaned when time was allotted.
- **Branch Trimming and Tree Removal:** Branch trimming was conducted in various areas of Road District. Crew responded to an emergency tree removal on Glasgow.
- **Sign Replacement:** A sign was replaced at Old Renwick and River, to remain in compliance with Will County DOT specifications.

EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet.

PLANNING

- The new Highway Commissioner was sworn in May 17th, Welcome Doug Shreve!
- The Commissioner continues to work with NaAuSay Road District, and the Village of Plainfield, on the new stop light at 126th and Countyline Rd.
- A bid letting for future overlays was awarded to the lowest bidder, PT Ferro, for Pennland, Weller, and Franklin Heights Subdivision.

Douglas Shreve, Highway Commissioner

Town Administrator Monthly Report May 2021

| 2021 Monthly Reports | | | | | | | | | | | | | |
|----------------------------|----------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|------------|
| 2021 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD |
| | | | | | | | | | | | | | |
| Passports (New) | 50 | 22 | 40 | 30 | 34 | | | | | | | | 176 |
| Passports (Renewal) Photos | 0 | | 0 | 0 | 0 | | | | | | | | 0 |
| | | | | | | | | | | | | | |
| Marriage Licenses | 20 | 23 | 20 | 24 | 37 | | | | | | | | 124 |
| | | | | | | | | | | | | | |
| Shuttle Bus Monthly Riders | 14 | 11 | 13 | 18 | 13 | | | | | | | | 69 |
| Shuttle Bus Fares | \$222.00 | \$ 194.00 | \$ 238.00 | \$ 238.00 | \$ 186.00 | | | | | | | | \$1,078.00 |
| Shuttle Bus Rides | 111 | 97 | 119 | 119 | 93 | | | | | | | | 539 |
| Mileage | 1274 | 1091 | 1523 | 1523 | 1169 | | | | | | | | 6580 |

Medical Loan: 5 clients served
General Assistance: 1 client served
Applications given out: 3
Emergency Assistance: No new cases
Nicor Sharing: No new cases
Salvation Army: 3 clients served

Notes:

- The office is open during COVID Bridge Phase. A new COVID policy was enacted for township employees to reflect the changes.
- Work is complete at the Community Center from the weather damage.
- Emergency electrical repair work was done in the garage at the community center.
- Insulation work at the Community Center garage has started.
- The community garden plot program is under way. Crops have been planted and are starting to grow.
- Notice of a public hearing for the 2021-22 budget was published.
- Met with RWK for follow up on IT services. We have requested a full analysis of our internet usage, providers, and suggestions for optimization.
- We did an eyes on tour of abandoned and weed issue properties in the township.
- Marriage licenses are still in high demand, and we are booked full most days.
- Refresher training for emergency plans took place with township employees.
- Met with Interiors for Business for design concepts for the meeting room.
- New logo and flag design concepts have been narrowed down and will be available for board review next month.

Visitor log

| May 2021 | |
|------------------|------------|
| Passport | 51 |
| Marriage License | 74 |
| Assessor | 38 |
| Gen Assistance | 5 |
| Notary | 2 |
| Medical Loan | 4 |
| Garden Plots | 1 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 14 |
| Other | 28 |
| TOTAL | 217 |

| 2021 Totals | |
|------------------|------------|
| Passport | 241 |
| Marriage License | 246 |
| Assessor | 126 |
| Gen Assistance | 13 |
| Notary | 12 |
| Medical Loan | 19 |
| Garden Plots | 23 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 27 |
| Other | 105 |
| TOTAL | 812 |

Chuck Willard-Town Administrator



Nextsulting Website Management Report

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

04/30/2021 - 05/31/2021



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: 5.7.2



UPDATES

Updates performed: 16



BACKUPS

Backups created: 105; Latest one on: 06/01/2021 14:17



ANALYTICS

2.7% average decrease in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 2.44 MB



POST REVISIONS

Post revisions cleaned: 8

UPDATES



Total updates performed: **16**

04/30/2021 to 05/31/2021

OVERVIEW

Plugin updates

10

Theme updates

6

UPDATES HISTORY (1/2)

| Plugin name | Plugin version | | | Date |
|--|----------------|---|--------|------------|
| Pods - Custom Content Types and Fields | 2.7.27 | → | 2.7.28 | 05/30/2021 |
| TranslatePress - Multilingual | 2.0.0 | → | 2.0.1 | 05/23/2021 |
| MOJO Marketplace | 1.5.7 | → | 1.5.8 | 05/23/2021 |
| WPForms Lite | 1.6.6 | → | 1.6.7 | 05/16/2021 |
| Really Simple SSL | 4.0.14 | → | 4.0.15 | 05/16/2021 |
| OptinMonster | 2.3.2 | → | 2.3.3 | 05/16/2021 |
| TranslatePress - Multilingual | 1.9.9 | → | 2.0.0 | 05/09/2021 |

UPDATES HISTORY (2/2)

| Plugin name | Plugin version | | | Date |
|--------------------------|----------------|---|-------|------------|
| OptinMonster | 2.3.1 | → | 2.3.2 | 05/09/2021 |
| Jetpack by WordPress.com | 9.6.1 | → | 9.7 | 05/09/2021 |
| Contact Form 7 | 5.4 | → | 5.4.1 | 05/02/2021 |

| Theme name | Theme version | | | Date |
|-------------------|---------------|---|-----|------------|
| Twenty Twenty-One | 1.0 | → | 1.3 | 05/02/2021 |
| Twenty Twenty | 1.6 | → | 1.7 | 05/02/2021 |
| Twenty Sixteen | 2.3 | → | 2.4 | 05/02/2021 |
| Twenty Seventeen | 2.5 | → | 2.7 | 05/02/2021 |
| Twenty Nineteen | 1.9 | → | 2.0 | 05/02/2021 |
| Twenty Fifteen | 2.8 | → | 2.9 | 05/02/2021 |

✓ BACKUPS



Backups created: **37**
04/30/2021 to 05/31/2021

Total backups available: **105**

LATEST BACKUPS



Backup size
2760.25MB



WordPress version
5.7.2



Active Theme
TownPress v1.5.3



Active Plugins
24



Published posts
0



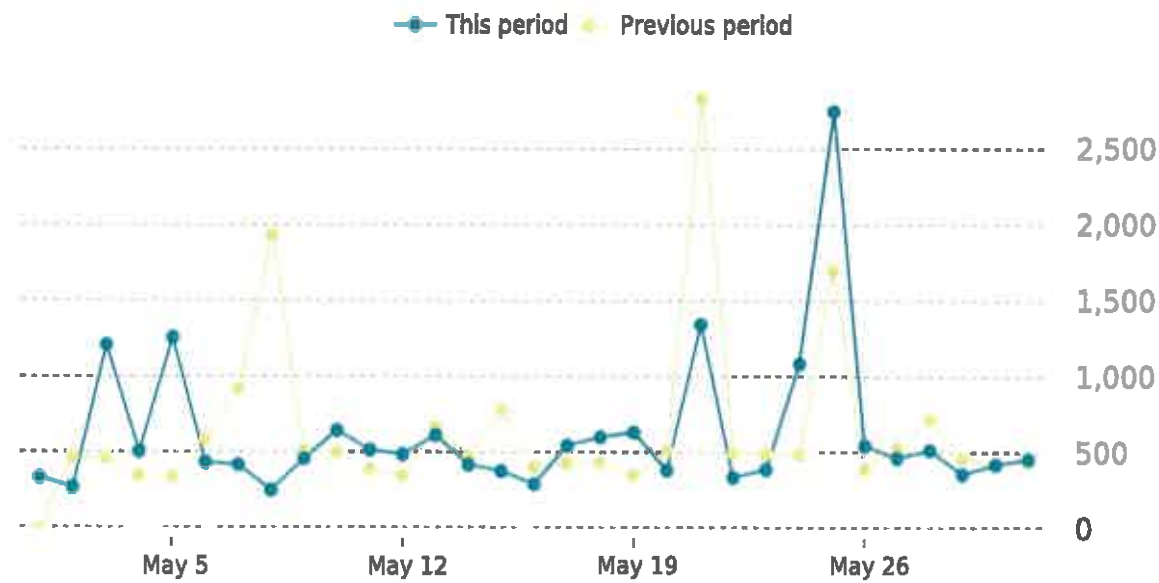
Approved comments
0

ANALYTICS



Traffic down by: **2.7%**
04/30/2021 to 05/31/2021

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

Total Burials:

Board Report – June 9, 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 N.

7. Memorial Day

Big Thanks to the Plainfield American Legion Marne post 13 for coming to the cemetery and marking veteran
Graves with flags!!!!

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 | 0 | 0 | | | | | | | | | | | |
| Cremains | 2 | 1 | | | | | | | | | | | |

Total Burials: 3

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 05/13/2021 TO: 06/09/2021**

| | |
|---|----------------------|
| TOTAL PAYROLL TOWN FUND..... | \$ 67,473.05 |
| TOTAL BOARD AUDIT REPORT TOWN FUND..... | <u>\$ 185,329.94</u> |
| TOTAL GENERAL TOWN FUND..... | \$ 252,802.99 |

| | |
|---------------------------------------|---------------------|
| TOTAL PAYROLL HIGHWAY..... | \$ 27,807.25 |
| TOTAL BOARD AUDIT REPORT HIGHWAY..... | <u>\$ 25,564.45</u> |
| TOTAL ROAD AND BRIDGE FUND..... | \$ 53,371.70 |

| | |
|---------------------------|----------------------|
| *****TOTAL ALL FUNDS***** | <u>\$ 306,174.69</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 June 09, 2021 for the period of
May 13, 2021 through June 09, 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

| Check Date | Name | Hour | Total Pay | Tax Withheld | Contrib | Net Pay | Gross Pay | Employer Liability | Total Expense |
|--|--------------------|------|-------------|--------------|------------|-------------|------------|--------------------|---------------|
| Payroll Summary - Supervisor | | | | | | | | | |
| Department 001 - Supervisor | | | | | | | | | |
| 5/29/2021 | Faria, Jane E | 80 | 1,290.00 | 283.75 | 57.6 | 838.65 | 227.30 | 1,507.39 | |
| 5/29/2021 | McKenzie, Wend | 60 | 2,000.00 | 388.23 | 204.95 | 1,396.82 | 343 | 2,343.00 | |
| 5/29/2021 | Podolski, Lisa L | 21 | 504 | 68.89 | 0 | 435.01 | 44.98 | 548.96 | |
| 5/29/2021 | Wetland, Charles | 0 | 3,385.88 | 730.87 | 428.88 | 2,206.33 | 882.01 | 3,957.88 | |
| 5/14/2021 | Faria, Jane E | 80 | 1,290.00 | 283.75 | 57.6 | 838.65 | 234.85 | 1,514.85 | |
| 5/14/2021 | McKenzie, Wend | 60 | 2,000.00 | 388.23 | 204.95 | 1,396.82 | 343 | 2,343.00 | |
| 5/14/2021 | Podolski, Lisa L | 32 | 768 | 128.00 | 0 | 640.00 | 88.55 | 638.55 | |
| 5/14/2021 | Wetland, Charles | 0 | 2,882.31 | 570.14 | 388.38 | 1,723.79 | 473.57 | 3,165.88 | |
| Department Totals: 001 - Supervisor | | | | | | | | | |
| | | 373 | \$13,589.99 | \$2,659.40 | \$1,382.16 | \$9,679.43 | \$2,377.15 | \$16,217.14 | |
| Department 002 - Assessor | | | | | | | | | |
| Department 003 - Cemetery | | | | | | | | | |
| 5/29/2021 | Kujala, Vernon E | 0 | 1,020.00 | 308.6 | 0 | 711.4 | 84.92 | 1,104.92 | |
| 5/29/2021 | Palmer, Courtney R | 80 | 1,440.00 | 224.82 | 187.25 | 1,048.13 | 245.45 | 1,885.45 | |
| 5/29/2021 | Schumann, David M | 80 | 2,340.00 | 625.83 | 108.8 | 1,505.27 | 394.01 | 2,634.01 | |
| 5/29/2021 | Surges, Nicholas R | 80 | 2,040.00 | 454.78 | 255.8 | 1,289.42 | 358.83 | 2,398.83 | |
| 5/14/2021 | Kujala, Vernon E | 0 | 1,020.00 | 308.6 | 0 | 711.4 | 84.92 | 1,104.92 | |
| 5/14/2021 | Palmer, Courtney R | 80 | 1,440.00 | 224.81 | 187.25 | 1,048.14 | 245.45 | 1,885.45 | |
| 5/14/2021 | Schumann, David M | 80 | 2,240.00 | 625.83 | 108.8 | 1,505.27 | 394.01 | 2,634.01 | |
| 5/14/2021 | Surges, Nicholas R | 80 | 2,040.00 | 454.78 | 255.8 | 1,289.42 | 358.83 | 2,398.83 | |
| Department Totals: 002 - Assessor | | | | | | | | | |
| | | 480 | \$13,480.00 | \$3,227.85 | \$1,183.79 | \$9,108.45 | \$2,190.42 | \$16,648.42 | |
| Department 003 - Cemetery | | | | | | | | | |
| 5/29/2021 | Carey, Thomas E | 18.5 | 283.25 | 44.3 | 0 | 218.95 | 23.5 | 288.75 | |
| 5/29/2021 | Carey, Thomas E | 19.5 | 282.5 | 80.83 | 0 | 241.57 | 28.11 | 318.81 | |
| 5/29/2021 | Carroll, Kenneth | 80 | 1,615.38 | 333.00 | 184.49 | 1,097.24 | 278.2 | 1,891.58 | |
| 5/29/2021 | Pudent, James R | 19 | 342 | 43.09 | 0 | 288.91 | 38.92 | 372.52 | |
| 5/14/2021 | Carey, Thomas E | 23 | 310.5 | 54.88 | 0 | 255.52 | 27.71 | 338.21 | |
| 5/14/2021 | Carroll, Kenneth | 80 | 1,618.38 | 333.00 | 184.49 | 1,097.24 | 278.2 | 1,891.58 | |
| 5/14/2021 | Korbel, Edward | 16 | 192 | 24.19 | 0 | 167.81 | 17.13 | 209.13 | |
| 5/14/2021 | Pudent, James R | 78.5 | 1,413.00 | 275.88 | 0 | 1,137.02 | 128.12 | 1,539.12 | |
| Department Totals: 003 - Cemetery | | | | | | | | | |
| | | 316 | \$3,780.78 | \$1,116.47 | \$308.39 | \$4,285.11 | \$778.89 | \$6,560.71 | |
| Department 004 - Sheriff's Office | | | | | | | | | |
| 5/29/2021 | Beyer, William | 68.5 | 1,184.50 | 220.88 | 0 | 943.62 | 98.95 | 1,281.45 | |
| 5/29/2021 | Eckert, John | 80 | 1,020.00 | 200.23 | 808.11 | 1.66 | 181.22 | 1,201.22 | |
| 5/14/2021 | Beyer, William | 77.5 | 1,317.50 | 258.32 | 0 | 1,058.98 | 115.33 | 1,432.83 | |
| 5/14/2021 | Eckert, John | 80 | 1,020.00 | 200.22 | 808.11 | 1.67 | 181.22 | 1,201.22 | |
| Department Totals: 004 - Sheriff's Office | | | | | | | | | |
| | | 296 | \$4,582.00 | \$979.45 | \$1,610.22 | \$2,072.93 | \$374.72 | \$5,096.72 | |
| Department 001 - Supervisor | | | | | | | | | |
| 5/29/2021 | Emrich, Robert | 0 | 50 | 3.53 | 0 | 46.17 | 4.67 | 54.47 | |
| 5/29/2021 | Knight, Ernest C | 0 | 878.17 | 75.78 | 0 | 803.39 | 58.04 | 735.21 | |
| 5/29/2021 | Nelson, Eric D | 0 | 878.17 | 85.58 | 0 | 803.39 | 58.04 | 735.21 | |
| 5/29/2021 | Shreve, Douglas W | 0 | 5,848.00 | 1,154.45 | 0 | 4,693.55 | 513 | 6,381.00 | |
| 5/29/2021 | Smith, Michelle L | 0 | 1,100.00 | 148.70 | 0 | 953.07 | 90.75 | 1,180.75 | |
| 5/29/2021 | Starr, Matthew C | 0 | 878.17 | 85.58 | 0 | 803.39 | 58.04 | 735.21 | |
| 5/29/2021 | Trasky, Alfred | 0 | 2,418.75 | 337.47 | 0 | 2,081.28 | 215.87 | 2,634.62 | |
| 5/29/2021 | Van Buren, Elaine | 0 | 678.17 | 85.58 | 0 | 603.59 | 60.82 | 738.79 | |
| 5/29/2021 | Shreve, Douglas W | 0 | 2,841.03 | 387.7 | 0 | 2,453.33 | 235.71 | 2,878.74 | |
| 5/29/2021 | Starr, Matthew C | 0 | 306.72 | 38.65 | 0 | 268.07 | 25.31 | 332.03 | |
| 5/29/2021 | Trasky, Alfred | 0 | 1,082.34 | 137.64 | 0 | 954.7 | 87.49 | 1,188.83 | |
| Department Totals: 001 - Supervisor | | | | | | | | | |
| | | 0 | \$18,172.52 | \$2,539.19 | \$0.00 | \$15,634.33 | \$1,411.04 | \$17,584.88 | |
| Department 002 - Assessor | | | | | | | | | |
| 5/29/2021 | Kirsch, Erin | 0 | 5,418.67 | 1,181.43 | 858.5 | 3,278.74 | 950.49 | 6,367.16 | |
| Department Totals: 002 - Assessor | | | | | | | | | |
| | | 0 | \$5,418.67 | \$1,181.43 | \$858.50 | \$3,278.74 | \$950.49 | \$6,367.16 | |

**Plainfield Township
Bills and Applied Payments
May 13 through June 9, 2021**

| | Date | Transaction Type | Memo/Description | Num | Amount |
|---|-------------|-------------------------|-------------------------|--------------|---------------|
| Ajax Linen & Uniform - (Twp) | 05/13/2021 | Bill Payment (Check) | | 38484 | -41.14 |
| | 05/04/2021 | Bill | | 107084 | |
| Clarke Environmental Mosquito Mgmnt, Inc. | 05/13/2021 | Bill Payment (Check) | | 38485 | -12,283.50 |
| | 04/26/2021 | Bill | | 1014744 | |
| Comcast | 05/13/2021 | Bill Payment (Check) | | 38486 | -275.61 |
| | 05/01/2021 | Bill | | | |
| Comcast Business | 05/13/2021 | Bill Payment (Check) | | 38487 | -775.40 |
| | 05/01/2021 | Bill | Cem 35.92 Twn 739.48 | 122257598 | |
| Direct Sign Systems | 05/13/2021 | Bill Payment (Check) | | 38488 | -188.00 |
| | 05/05/2021 | Bill | | 11660 | |
| Ferretti's Pest Inspections & Consulting | 05/13/2021 | Bill Payment (Check) | | 38489 | -110.00 |
| | 05/04/2021 | Bill | PTCC | | |
| | 05/04/2021 | Bill | | | |
| Groot, Inc. A Waste Connections Co. | 05/13/2021 | Bill Payment (Check) | | 38490 | -199.14 |
| | 04/13/2021 | Bill | Garden Plots | | |
| | 05/01/2021 | Bill | Cem trash pick up | 7043973 | |
| Menards | 05/13/2021 | Bill Payment (Check) | | 38491 | -16.68 |
| | 05/13/2021 | Bill | CEM concrete | | |
| Narvick Bros. | 05/13/2021 | Bill Payment (Check) | | 38492 | -787.00 |
| | 04/30/2021 | Bill | Cem concrete | 71162 | |
| Nicor | 05/13/2021 | Bill Payment (Check) | | 38493 | -484.31 |
| | 04/21/2021 | Bill | PTCC | | |
| Off The Press, LLC | 05/13/2021 | Bill Payment (Check) | | 38494 | -10.00 |
| | 04/04/2021 | Bill | | 22859 | |
| Orkin, 678-SW Chicago COMM, IL | 05/13/2021 | Bill Payment (Check) | | 38495 | -150.00 |
| | 04/13/2021 | Bill | CEM | 215113145 | |
| Ready Refresh-Town | 05/13/2021 | Bill Payment (Check) | | 38496 | -61.90 |
| | | | | 11D810384414 | |
| | 05/04/2021 | Bill | water | 5 | |
| Reichert.Lynn | 05/13/2021 | Bill Payment (Check) | | 38497 | -825.00 |
| | 05/05/2021 | Bill | township cleaning | | |

| | | | | | |
|--------------------------------------|------------|----------------------|---|------------|------------|
| Rodger's Construction Corp. | 05/13/2021 | Bill Payment (Check) | | 38498 | -47,155.44 |
| | 05/13/2021 | Bill | Demo PTCC Toirma Claim pass through 7044.89 | | |
| | 05/13/2021 | Bill | PTCC additions to Ins claim 9825.00 | | |
| | 05/13/2021 | Bill | Restoration PTCC Toirma claim passthrough 30285.55 | | |
| Staples | 05/13/2021 | Bill Payment (Check) | | 38498 | -522.38 |
| | 03/24/2021 | Bill | Office supplies | 8062027034 | |
| | 04/26/2021 | Bill | office supplies | | |
| Surges,Nick | 05/13/2021 | Bill Payment (Check) | | 38500 | -14.00 |
| | 04/30/2021 | Bill | | | |
| TOIRMA | 05/13/2021 | Bill Payment (Check) | | 38501 | -62,991.00 |
| | | | T=24503.50 R=34582.06 C=3905.44 | | |
| | 05/13/2021 | Bill | | | |
| Verizon- Township | 05/13/2021 | Bill Payment (Check) | | 38502 | -126.78 |
| | 05/01/2021 | Bill | | 9878875223 | |
| Village of Plainfield | 05/13/2021 | Bill Payment (Check) | | 38503 | -106.72 |
| | 04/30/2021 | Bill | Cem Water | | |
| WEX Bank | 05/13/2021 | Bill Payment (Check) | | 38504 | -513.40 |
| | | | Cem Fuel 37.64 Twn 475.76 | | |
| | 04/30/2021 | Bill | | 71561901 | |
| Boleslaw Papiez | 05/26/2021 | Bill Payment (Check) | | 38506 | -325.00 |
| | 05/26/2021 | Bill | | | |
| Comcast | 05/26/2021 | Bill Payment (Check) | | 38507 | -133.35 |
| | 05/05/2021 | Bill | cem phone | | |
| ComEd-Siren | 05/26/2021 | Bill Payment (Check) | | 38508 | -27.19 |
| | 05/26/2021 | Bill | siren | | |
| First Midwest Bank Processing - Town | 05/26/2021 | Bill Payment (Check) | | 38509 | -726.20 |
| | 05/26/2021 | Bill | | | |
| Illinois Chapter of the IAAO | 05/26/2021 | Bill Payment (Check) | | 38510 | -630.00 |
| | 05/26/2021 | Bill | Nick Surges | | |
| McCann Industries | 05/26/2021 | Bill Payment (Check) | | 38511 | -126.89 |
| | 05/10/2021 | Bill | Cem | P29119 | |
| Narvick Bros. | 05/26/2021 | Bill Payment (Check) | | 38512 | -2,360.00 |
| | 05/05/2021 | Bill | cem concrete | 71289 | |
| | 05/26/2021 | Bill | cem concrete | | |
| | 05/08/2021 | Bill | cem concrete | 71326 | |



BL ACCT 1000000
PLAINFIELD TOWNSHIP
Account Number: ###-###-###
Page 1 of 3



Account Summary

Billing Cycle 05/09/2021
Days in Billing Cycle 32
Previous Balance \$454.18
Purchases \$728.20
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$454.18
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$728.20

Credit Summary

Total Credit Line \$5,000.00
Available Credit Line \$4,273.80
Available Cash \$0.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

MAY 26 2021

Corporate Activity

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|------------------|-------------------------|----------|
| 04/27 | 04/28 | | PAYMENT - THANK YOU | \$454.18 |

Cardholder Account Summary

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|------------------|---------------------------|----------|
| 04/08 | 04/08 | PPLN01 | | CHARLES WILLARD | \$20.00 |
| 04/08 | 04/11 | PPLN01 | | Payments & Other Credits | \$0.00 |
| 04/17 | 04/18 | PPLN01 | | Purchases & Other Charges | \$728.20 |
| | | | | Cash Advances | \$0.00 |
| | | | | Total Activity | \$728.20 |

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|------------------|---------------------------|----------|
| 04/08 | 04/08 | PPLN01 | | CHARLES WILLARD | \$20.00 |
| 04/08 | 04/11 | PPLN01 | | Payments & Other Credits | \$0.00 |
| 04/17 | 04/18 | PPLN01 | | Purchases & Other Charges | \$728.20 |
| | | | | Cash Advances | \$0.00 |
| | | | | Total Activity | \$728.20 |

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

Account Inquiries

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

Write us at PO BOX 31635, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE \$728.20
MINIMUM PAYMENT \$728.20
PAYMENT DUE DATE 06/03/2021

NOTE: Grace period to avoid a finance charge on purchases, pay early and avoid a finance charge on cash advances until paid and will be billed on your next statement.

TOTAL CORPORATE ACTIVITY \$454.18

PAYMENT - THANK YOU \$454.18

BL ACCT 00000028-00000000
 PLAINFIELD TOWNSHIP
 Account Number: ##### 5218
 Page 3 of 3



Cardholder Account Detail Continued

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|------------------|--|----------|
| 04/17 | 04/18 | PPLN01 | ██████████4 | NXTSLTING* NEXTSULTING NEXTSULTING.C IL | \$150.00 |
| 04/19 | 04/20 | PPLN01 | ██████████5 | ZAZZLE INC 888-892-9953 CA | \$118.92 |
| 04/29 | 04/30 | PPLN01 | ██████████6 | ZAZZLE INC 888-892-9953 CA | \$20.87 |
| 04/29 | 04/30 | PPLN01 | ██████████01 | GRAMMARLY COZPQAB6Y GRAMMARLY.COM CA | \$139.95 |
| 05/08 | 05/09 | PPLN01 | ██████████3 | NXTSLTING* NEXTSULTING NEXTSULTING.C IL | \$20.00 |

101543
 101578
 101578
 101578
 101543

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 |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Purchases | | | | | | | | | |
| PPLN01 001 | PURCHASE | G | \$0.00 | 0.77083%(M) | 9.2500%(V) | \$0.00 | \$0.00 | 0.0000% | \$726.20 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 32 | | |
| ** 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. | | | | | | | | | |



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

Invoice

Invoice number: [REDACTED]

Total: \$70.00

Date: Apr 17, 2021

Payment method: [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:

Apr 17, 2021 - May 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).



PAID

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

Invoice #3148

Invoice Date: 03/26/2021

Due Date: 04/08/2021

Invoiced To

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

| Description | Total |
|--|-------------|
| Web Hosting Standard - plainfield-township.com (04/08/2021 - 05/07/2021) | \$20.00 USD |
| Sub Total | \$20.00 USD |
| Credit | \$0.00 USD |
| Total | \$20.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|-------------|
| 04/08/2021 | Stripe | [REDACTED] | \$20.00 USD |
| | | Balance | \$0.00 USD |

PDF Generated on 04/08/2021

Wendi McKenzie

From: AT&T Small Business Services <att-services.bus.1141300613@emailff.att-mail.com>
Sent: Thursday, April 8, 2021 11:32 AM
To: AP
Subject: AT&T payment processed for account ending in 0007

[AT&T Business](#) | [Support](#) | [My AT&T Account](#)



Your AT&T Payment Processed

Dear Valued Customer,

Thank you for your payment. Your payment has been successfully processed and will be applied to your account. Below you will find the transaction information regarding your payment along with your current service and account information.

AT&T account ending in: [REDACTED]
Payment method: Visa
Account number ending in: [REDACTED]
Confirmation: [REDACTED]
Payment date: 04/08/2021
Amount: \$188.46

Log in and manage your billing and payment information.

[Log in](#)

We value your business and look forward to serving you!

Thank you,
AT&T Business Services

Contact Us

AT&T Support - quick & easy support is available 24/7



Online Information

Paperless Billing

Go green and reduce clutter with online billing.
[Sign up now](#)

Automatic Payments

Save time and pay your monthly bill automatically!
[Sign up now](#)





1 Chuck



AT&T

PLAINFIELD TOWNSHIP CEMETERY
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647

Account

Mar 1 - Mar 31, 2021 \$188.46

Bill summary

| | |
|---|----------|
| Previous activity for Feb 1 - Feb 28, 2021 | \$125.64 |
| Past due from previous activity | \$125.64 |
| Previous balance | \$125.64 |
| Payments | \$0.00 |
| Internet | \$62.82 |
| Monthly plan charges for Apr 01 - Apr 30 | \$60.00 |
| <input checked="" type="checkbox"/> Internet 18(Promotional Offer) | \$60.00 |
| <input checked="" type="checkbox"/> Internet Equipment Fee(Promotional Offer) | \$0.00 |
| Surcharges & fees | \$2.82 |
| Cost Assessment Charge | \$2.82 |
| Bill total for Mar 1 - Mar 31, 2021 | \$188.46 |



PAID

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

Invoice #3272

Invoice Date: 05/03/2021

Due Date: 05/17/2021

Invoiced To

Plainfield Township
ATTN: Chuck Willard
22525 W. Lockport Street
Plainfield, Illinois, 60544
United States

| Description | Total |
|---|--------------|
| Website Management From Nextsulting - plainfield-township.com (05/17/2021 - 06/16/2021) | \$150.00 USD |
| Sub Total | \$150.00 USD |
| Credit | \$0.00 USD |
| Total | \$150.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|--------------|
| 05/17/2021 | Stripe | | \$150.00 USD |
| | | Balance | \$0.00 USD |

PDF Generated on 05/17/2021



PAID

Nextsulting LLC
P.O. Box 876
Plainfield, IL 60544

Invoice #3241

Invoice Date: 04/24/2021

Due Date: 05/08/2021

Invoiced To

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

| Description | Total |
|--|-------------|
| Web Hosting Standard - plainfield-township.com (05/08/2021 - 06/07/2021) | \$20.00 USD |
| Sub Total | \$20.00 USD |
| Credit | \$0.00 USD |
| Total | \$20.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|-------------|
| 05/08/2021 | Stripe | | \$20.00 USD |
| | | Balance | \$0.00 USD |

PDF Generated on 05/08/2021

| | | | | | |
|--|------------|----------------------|----------------------------|-----------|---------------------|
| Orkin, 678-SW Chicago COMM, IL | 05/26/2021 | Bill Payment (Check) | | 38513 | -300.00 |
| | 04/14/2021 | Bill | Pest control CEM | 215160075 | |
| Pit Stop | 05/26/2021 | Bill Payment (Check) | | 38514 | -18.75 |
| | 05/06/2021 | Bill | Garden plot | 12747 | |
| Reichert.Lynn | 05/26/2021 | Bill Payment (Check) | | 38515 | -575.00 |
| | 05/26/2021 | Bill | May cleaning | | |
| Rodger's Construction Corp. | 05/26/2021 | Bill Payment (Check) | | 38516 | -3,950.00 |
| | 05/13/2021 | Bill | admin emergency repairs | 1595 | |
| RSK Grading | 05/26/2021 | Bill Payment (Check) | | 38517 | -100.00 |
| | 05/14/2021 | Bill | cem stone | 479 | |
| First Midwest Bank | 5/15/2021 | EFT | Interest Only | | -1458.34 |
| First Midwest Bank | 5/15/2021 | EFT | Mortgage loan Interest | | -7583.1 -1057.98 |
| Will County Clerk | 05/27/2021 | Bill Payment (Check) | | 38518 | -5.00 |
| Blue Cross and Blue Shield of Illinois | 05/21/2021 | Bill | Chuck Notary | | |
| | 06/01/2021 | Bill Payment (Check) | Twon 2,006.74 ASS 1,592.98 | | -8,026.96 |
| Delta Dental | 06/01/2021 | Bill Payment (Check) | Twon 32.51 Ass 16.67 | | -127.04 |
| | 06/01/2021 | Bill | Hwy 77.86 | 1455980 | |
| | 06/01/2021 | Bill Payment (Check) | Twon 131.47 Ass 87.64 | 38525 | -514.50 |
| | 06/01/2021 | Bill | Cem 120.09 Hwy 175.30 | 1455979 | |
| NCPERS Group Life Insurance | 06/01/2021 | Bill Payment (Check) | Twon 32.00 Ass 16.00 | | -96.00 |
| | 06/01/2021 | Bill | Cem 16.00 Hwy 32.00 | | |
| Superior Vision | 06/01/2021 | Bill Payment (Check) | Twon -14.51 Ass 19.41 | | -83.03 |
| | 06/01/2021 | Bill | Cem 20.06 Hwy 58.07 | 520172 | |
| Nationwide Ins | 6/1/2021 | Bill Payment (Check) | | | |
| Ajax Linen & Uniform - (Twp) | | Bill | 941 plan | | -125 |
| | 06/02/2021 | Bill Payment (Check) | | 38526 | -41.14 |
| Aqua Service Company | 05/18/2021 | Bill | mat cleaning | 108977 | |
| | 06/02/2021 | Bill Payment (Check) | | 38527 | -478.18 |
| Clarke Environmental Mosquito Mgmt, Inc. | 05/14/2021 | Bill | salt for softener | 293522 | |
| | 06/02/2021 | Bill Payment (Check) | | 38528 | -12,263.50 |
| Comcast | 05/25/2021 | Bill | 4 payment mosquito | 1015343 | |
| | 06/02/2021 | Bill Payment (Check) | | 38529 | -128.40 |
| ComEd-Township | 05/23/2021 | Bill | PTCC | | |
| | 06/02/2021 | Bill Payment (Check) | | 38530 | -799.08 |
| | | | Twon 479.45 | | |
| | 05/26/2021 | Bill | Hwy 319.63 | | |

| | | | | | |
|-------------------------------------|------------|----------------------|--|------------|-------------|
| Groot, Inc. A Waste Connections Co. | 06/02/2021 | Bill Payment (Check) | | 38531 | -176.50 |
| | 06/01/2021 | Bill | Garden plot Garbage pickup | 7148754 | |
| Heritage FS, Inc. | 06/02/2021 | Bill Payment (Check) | | 38532 | -674.09 |
| | 05/20/2021 | Bill | Cem Fuel | 32005681 | |
| Konica Minolta USA, INC. | 06/02/2021 | Bill Payment (Check) | | 38533 | -295.82 |
| | 05/15/2021 | Bill | PTCC 183.89 Twn 37.33 Hwy 37.30 Asr 37.30 | 9007759721 | |
| Mahoney, Silverman and Cross, LLC | 06/02/2021 | Bill Payment (Check) | | 38534 | -97.50 |
| | 05/13/2021 | Bill | | 55183 | |
| Nicer | 06/02/2021 | Bill Payment (Check) | | 38535 | -279.44 |
| | 05/20/2021 | Bill | PTCC | | |
| Rodger's Construction Corp. | 06/02/2021 | Bill Payment (Check) | | 38536 | -2,658.85 |
| | 05/28/2021 | Bill | emergency repair | 1598 | |
| RWK It Service | 06/02/2021 | Bill Payment (Check) | | 38537 | -4,532.22 |
| | 06/01/2021 | Bill | Twn 1510.74 Asr 1510.74 Hwy 1510.74 | 8505 | |
| Shorewood Home and Auto-Hwy | 06/02/2021 | Bill Payment (Check) | | 38538 | -431.76 |
| | 05/21/2021 | Bill | Cem | 01-248133 | |
| | 05/14/2021 | Bill | Cem | 01-248410 | |
| Sikich LLP | 06/02/2021 | Bill Payment (Check) | | 38539 | -5,800.00 |
| | 05/26/2021 | Bill | Twn 2900.00 Hwy 2900.00 | 171004 | |
| Staples | 06/02/2021 | Bill Payment (Check) | | 38540 | -249.72 |
| | 05/21/2021 | Bill | twn 35.41 hwy 34.32 | 8082330025 | |
| | 06/15/2021 | Bill | File cabinet | 8082258704 | |
| WageWorks, Inc. | 06/02/2021 | Bill Payment (Check) | | 38541 | -123.50 |
| | 05/21/2021 | Bill | Twn 67.00 Hwy 58.50 | 2801853 | |
| Will County Recorder | 06/02/2021 | Bill Payment (Check) | | 38542 | -41.00 |
| | 06/02/2021 | Bill | 2705 Caton Farm Rd | | |
| WRDR | 06/02/2021 | Bill Payment (Check) | | 38543 | -212.50 |
| | 05/27/2021 | Bill | QB class | 16343 | |
| | | | | | -185,329.94 |

**Plainfield Township Highway
Bills and Applied Payments
May 13 through June 9, 2021**

| | Date | Transaction Type | Memo/Description | Num | Amount |
|--|-------------|-------------------------|-------------------------|------------|---------------|
| BKD Door Company, Inc. | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1173 | -1,620.00 |
| | | | | 483210430 | |
| | 04/30/2021 | Bill | Door #3 | 21 | |
| Boughton Materials | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1174 | -1,019.74 |
| | 04/30/2021 | Bill | | | |
| ComEd0395 | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1175 | -1,917.61 |
| | 05/03/2021 | Bill | | | |
| Kankakee Truck Equipment Inc. | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1176 | -81.80 |
| | 05/03/2021 | Bill | | 173266 | |
| Onsite Truck & Trailer Repair | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1177 | -432.64 |
| | 04/29/2021 | Bill | Truck #412 | 2101768 | |
| Pomps Tire - Highway | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1178 | -419.88 |
| | 05/10/2021 | Bill | Equipment Trailer | 330168970 | |
| Shorewood Home and Auto-Hwy | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1179 | -9.44 |
| | 05/10/2021 | Bill | Water Pump | 01-245382 | |
| Shreve Services, Inc. | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1180 | -512.00 |
| | 04/26/2021 | Bill | | 6469 | |
| | 04/22/2021 | Bill | | 6410 | |
| Tifco Industries | | | | | |
| | 05/13/2021 | Bill Payment (Check) | | 1181 | -417.53 |
| | 04/22/2021 | Bill | | 71650173 | |

**Underground Pipe &
Valve,Compay**

| | | | |
|------------|----------------------|-------|--------|
| 05/13/2021 | Bill Payment (Check) | 1182 | -95.00 |
| 05/11/2021 | Bill | 48760 | |

Certified Laboratories

| | | | |
|------------|----------------------|---------|---------|
| 05/27/2021 | Bill Payment (Check) | 1184 | -534.99 |
| 05/04/2021 | Bill | 7358192 | |

ComEd2883

| | | | |
|------------|----------------------|------|--------|
| 05/27/2021 | Bill Payment (Check) | 1185 | -74.92 |
| 05/07/2021 | Bill | | |

ComEd3875 (Bridge St. Lights)

| | | | |
|------------|----------------------|------|--------|
| 05/27/2021 | Bill Payment (Check) | 1186 | -51.81 |
| 05/04/2021 | Bill | | |

ComEd4370

| | | | |
|------------|----------------------|------|---------|
| 05/27/2021 | Bill Payment (Check) | 1187 | -108.42 |
| 05/04/2021 | Bill | | |

David Adams

| | | | |
|------------|----------------------|------|---------|
| 05/27/2021 | Bill Payment (Check) | 1188 | -150.20 |
| 05/24/2021 | Bill | 7005 | |

Truck 411

**Environmental Recycling and
Disposal**

| | | | |
|------------|----------------------|--------|---------|
| 05/27/2021 | Bill Payment (Check) | 1189 | -282.04 |
| 05/20/2021 | Bill | 378886 | |

McCann Industries

| | | | |
|------------|----------------------|--------|--------|
| 05/27/2021 | Bill Payment (Check) | 1190 | -82.60 |
| 05/25/2021 | Bill | P29619 | |

Menards

| | | | |
|------------|----------------------|-------|--------|
| 05/27/2021 | Bill Payment (Check) | 1191 | -19.35 |
| 05/05/2021 | Bill | 92364 | |

Plainfield Signs

| | | | |
|------------|----------------------|-------|---------|
| 05/27/2021 | Bill Payment (Check) | 1192 | -110.00 |
| 04/30/2021 | Bill | 17895 | |

Ready Refresh by Nestle

| | | | |
|------------|----------------------|--------------------|--------|
| 05/27/2021 | Bill Payment (Check) | 1193 | -27.94 |
| 05/09/2021 | Bill | 11EB81055 19717 | |

Shreve Services, Inc.

| | | | |
|------------|----------------------|------|-----------|
| 05/27/2021 | Bill Payment (Check) | 1194 | -1,312.00 |
| 05/17/2021 | Bill | 8603 | |
| 05/12/2021 | Bill | 8567 | |

Underground Pipe & Valve, Compay

| | | | |
|------------|----------------------|-------|------------|
| 05/27/2021 | Bill Payment (Check) | 1195 | -10,239.60 |
| 05/18/2021 | Bill | 48824 | |
| 05/12/2021 | Bill | 48792 | |

Vardal Survey Systems Inc.

| | | | |
|------------|----------------------|-------|---------|
| 05/27/2021 | Bill Payment (Check) | 1196 | -297.50 |
| 05/21/2021 | Bill | 87971 | |

West Side Tractor Sales

| | | | |
|------------|----------------------|--------|-------|
| 05/27/2021 | Bill Payment (Check) | 1197 | -5.40 |
| 05/21/2021 | Bill | J87387 | |

Best Budget Tree Service LLC

| | | | |
|------------|----------------------|--------------------|-----------|
| 06/02/2021 | Bill Payment (Check) | 1200 | -1,500.00 |
| 05/29/2021 | Bill | remove fallen limb | |

Certified Laboratories

| | | | |
|------------|----------------------|--------------------------|---------|
| 06/02/2021 | Bill Payment (Check) | 1201 | -476.22 |
| 05/21/2021 | Bill | engine degreaser 7356335 | |

Grainger

| | | | |
|------------|----------------------|-----------|---------|
| 06/02/2021 | Bill Payment (Check) | 1202 | -229.52 |
| | | 990867846 | |
| 05/21/2021 | Bill | 0 | |
| | | 991145998 | |
| 05/24/2021 | Bill | 1 | |

Heritage FS, Inc.

| | | | |
|------------|----------------------|----------|-----------|
| 06/02/2021 | Bill Payment (Check) | 1203 | -1,299.60 |
| 05/21/2021 | Bill | 32005692 | |

Reichert, Lynn

| | | | |
|------------|----------------------|--------------|---------|
| 06/02/2021 | Bill Payment (Check) | 1204 | -500.00 |
| 06/01/2021 | Bill | May cleaning | |

Smith, Robert

| | | | |
|------------|----------------------|------|---------|
| 06/02/2021 | Bill Payment (Check) | 1205 | -500.00 |
| 06/01/2021 | Bill | rent | |

**Underground Pipe &
Valve,Compay**

| | | | |
|------------|----------------------|-------|-------------------|
| 06/02/2021 | Bill Payment (Check) | 1208 | -1,238.90 |
| 05/27/2021 | Bill | 49050 | |
| | | | -25,554.45 |