PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



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.

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting
Public Meeting
22525 W. Lockport St., Plainfield, Il 60544
July 14, 2021 at 6:00PM

- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Closed Session Minutes from May 12, 2021
 - B. Regular Township Board Meeting from June 9, 2021
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII UNFINISHED BUSINESS
 - A. Repeal Resolution #21-01 Tabled from June 9, 2021 meeting.

IX PUBLIC HEARING

- A. Public Hearing
- 1. Adopt Ordinance #21-04 Budget & Appropriation Town Fund 2021-2022
- 2. Adopt Ordinance #21-05 Budget & Appropriation Road & Bridge Fund 2021-2022

X. NEW BUSINESS

- A. Switch Insurance Broker to One Digital
- B. Approve quote from Patriot Electric to replace broken ground lights in front of administration building for \$2,450.00.
- C. Approve quote from Coldspring for a 64-urn columbarium for \$19,724.00.
- D. Approve quote #1751 from RWK for switching circuits and reconfiguring local area network for a more efficient use of internet usage and increased speed for \$2,100.00.
- E. Approve Resolution #21-05, authorizing payment of certain bills.
- F. Approve participation in 69th Annual Homecoming Parade on October 2, 2021.
- G. Authorization to purchase candy for the homecoming parade.
- H. Approve geographical area for Clark Mosquito service.
- I. Approve quote #1677 from RWK for replacement server for \$8,579.98.00.
- J. Approve Quote #1762 from RWK server configuration build out and remote desktop gateway for \$16,100.00.
- K. Approve quote #1763 from RWK for shared drive/SharePoint migration for all users and programs for \$12,637.49.00.
- L. Authorize purchase of township clothing for staff and elected officials.
- M. Approve removal of large dead tree at community center for \$2,500.00 from Best Budget.

E LA INRIA I Township

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XI. 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

XII. REPORTS

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

XIII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIV. ANNOUNCEMENTS

A. Next Township Monthly Board Meeting - August 11, 2021.

XV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS CLOSED SESSION ACTION ITEMS

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

XVI. ADJOURNMENT



Ordinance No. 21-04

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 FUNDS AVAILABLE \$2,524,609.38

\$1,850,647.78

EXPENDITURES:

TOTAL REVENUES:

 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	S	600,300.00
CONTRACTUAL SERVICES	Ψ.	000,00000
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	4	500.00
Publishing/Advertising	\$ \$ \$	1,000.00
Printing Printing	ψ.	1,500.00
Dues/Subscriptions	4	2,500.00
Mileage	Φ	5,000.00
Training/Meeting Expense	\$ \$ \$	5,000.00
IT/Website/Copier	¢.	32,500.00
Utilities-Electric, Propane, Water	\$ \$ \$	25,000.00
TOIRMA Insurance	Φ	30,000.00
Weed Control	Φ.	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	S	471,500.00
COMMODITIES	Ψ	4 /1,500.00
Office Supplies	\$	8,000.00
Operating Supplies	\$	8,000.00
Shuttle Bus Fuel/Supplies	\$	12,000.00
TOTAL COMMODITIES	\$	28,000.00
TOTAL COMMODITIES	Ψ	20,000.00
CARTINA OTHER AS		
CAPITAL OUTLAY	æ	100 660 00
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			<u>\$1,947,459.38</u>
ASSESSOR			
·			
PERSONNEL Salaries	ø	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	
TOTAL CALITAL COLLAR	Ψ	#T9000.00	
OTHER EXPENDITURES			
Miscellaneous Expense	\$	1,000.00	

CEMETERY

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

CENTETERI	
PERSONNEL	
Salaries	\$ 80,000.00
Social Security	\$ 6,500.00
State Unemployment	\$ 300.00
Fed Unemployment	\$ 150.00
IMRF	\$ 6,000.00
Health Insurance	\$
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	\$ 52,8 00.00
COMMODITIES	
Office Supplies	\$ 500.00
Operating Supplies	\$ 1,000.00
T. T	 -,

CAPITAL OUTLAY

TOTAL COMMODITIES

Fuel

Niche Plaques	\$ 5,000.00
Concrete/Foundations	\$ 15,000.00
Equipment	\$ 25,000.00
Misc.	\$ 500.00
TOTAL CAPITAL OUTLAY	\$ 45,500.00

TOTAL CEMETERY

\$207,750.00

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:

\$

5,000.00

6,500.00

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 <u>One million, six hundred and ninety-one thousand, eight hundred ninety-seven dollars and seventy-eight cents</u> (\$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 14th day of July 2021, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

		(ATTE	ST)	
Matthew C. Starr Plainfield Township Supervisor		Michelle Plainfiel	e Smith d Township Clerk	
BOARD OF TRUSTEES	AYE	NAY	ABSENT	
Ernie Knight			_	
Eric Nelson				
Elaine Van Buskirk				
Matthew C. Starr				



Ordinance No. 21-05

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 FUND

BEGINNING BALANCE APRIL 1, 2021			\$ 585,199.00)
REVENUES:				
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			\$1,984	,214
EXPENDITURES:			-	•
Administration	\$	182,332		
Maintenance	\$1,	,801,882		
TOTAL EXPENDITURES/APPROPRIATIONS			\$1,984	,214
ENDING BALANCE MARCH 31, 2022			\$	0.00

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	A 2.060	
TOTAL COMMODITIES	\$ 2,060 \$ 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	
TOTAL ADMINISTRATION		\$ 182,332
MAINTENANCE PERSONNEL		
Salaries	\$340,000	
Wage Works	\$340,000	
Health Insurance	\$ 15,000 \$ 51,500	
State Unemployment Tax	\$ 51,500 \$ 4,000	
<u> </u>	\$ 4,000	
Fed Unemployment	\$ 2,000	
Social Security Contribution IMRF	\$ 26,000	
IVIKE	\$ 35,000	
TOTAL PERSONNEL	\$473,500	
CONTRACTUAL SERVICES	,,	
Maintenance Service-Equipment	\$ 50,000	
Maintenance Service-Road	\$380,000	
Maintenance Service-Road Maintenance Service-Snow	_	
Engineering Service	\$ 2,000 \$ 33,000	
Utilities		
Rentals	\$ 4,000 \$ 10,000	
Streetlights	\$ 10,000	
TOTAL CONTRACTUAL	\$ 31,000 \$561,500	
TOTAL CONTRACTUAL	\$561,500	

\$ 20,000 \$ 65,000 \$ 85,000

COMMODITIES

Maintenance Supplies-Equipment
Maintenance Supplies-Road
Maintenance Supplies-Snow Removal

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	\$1,801,8	182

TOTAL R&B FUND

\$1,984,214

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2021 and ending March 31, 2022 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 <u>Two million</u>, <u>Two hundred Forty-Three thousand</u>, <u>Seventy eight dollars</u> (2,243,078), 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 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 14th day of July 2021, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

Matthew C Starr, Superv	isor		Michelle Smith, Clerk	
BOARD OF TRUSTEES Eric Nelson Matthew C Starr		NAY	ABSENT	
Ernest Knight Elaine Van Buskirk				



June 18, 2021

Mr. Chuck Willard. Plainfield Township. 22525 W. Lockport St. Plainfield, IL 60544

Re: Exterior up lights.

Dear Chuck,

We propose to furnish the necessary small tools, materials, labor and supervision to complete the above referenced project as defined in the attached scope of work.

Thank you for the opportunity to offer this proposal. We look forward to a continued business relationship with Plainfield Township.

Base Bid \$ 2,450.00

Sincerely,

Andrew J. Denon

President.

June 18, 2021

Mr. Chuck Willard. Plainfield Township. 22525 W. Lockport St. Plainfield, IL 60544

Re: Exterior up lights.

Page 2

SCOPE of WORK

Remove existing flush mounted ground lights (6)
Backfill existing holes.
Furnish and install new RGBW stake mounted fixtures.
Furnish and install new WIFI gateway.
Furnish and install new WIFI extender(s) as needed.
Furnish and install new 600Watt Stainless Transformer
Program each light to have access to the mobile APP

These lights can be programmed in groups or individually for different color effects.

Туре:	
Model:	
Project:	v

SPECIFICATION SHEET

Bonsai RGBW Uplight

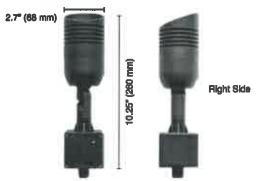
White Color Temp)	Brightness		Light Sprea	ad
Warmer	Coaler	Dimmer	Brighter	Narrow	Wide
2200K	5000K	Olm	900lm	3	8°

^{*380} colors in RGB mode, 2200K-5000K available in White mode

Features

- Designed exclusively for landscape lighting professionals
- Vibrant color palette, choose from over 1300 colors
- Dim and change color using the Connect App
- · Field servicable, separate swappable LED and driver module
- · Use with any low voltage transformer, wire like any 12V fixture
- Uses Zigbee protocall allowing for up to 300 ft between fixtures
- No customer WIFI required
- · Marine grade brass housing
- High impact UV resistant thermoplastic driver housing
- · Only available to Redwoods Customers

Dimensions and images



Product Specifications

LED Brand CREE

Color Temperature RGB multicolor, W 2200K-5000K

Dimmable Yes, via Connect App (iOS and Android) 80+
CRI White 900im, Red 700im, Green 680im, Blue 510im

Lumens 56-75, color dependent

Lumens per Watt

Optics Light Spread 38°, field replaceable internal Optic Polycarbonate

External Lens High Boron Flat Glass

Electrical Working Voltage 10.5V-15V Socket N/A

Lead Wire 5 ft. 18 AWG SPT-1 wire

Working Temperature -40°F to 219°F (-40°C to 104°C)

Housing Material Marine grade virgin brass housing, high impact thermopastic driver housing

Angle Adjustment 45° to 120° using a stainless steel hex nut and internal locking teeth

Color Sunset Bronze, powder coating not available on this product

Ingress Protection IP65 | Dust tight and protected against projected water

Weather Protection Three high temperature o-rings and two plugs

 Dimensions
 Diameter
 2.7 In. (69 mm)

 Length
 10.25 In. (260 mm)

Weight 2.75 lbs (1.25 kg)

Mounting Options Composite stake, 3-hole mount

Warranty Lifetime on brass, 3 years for electrical components

LED Life Rating 50,000 hours

Other Requires a Smart Gateway, one Smart Gatway can control up to 95 Bonsai



Name: Plainfield Township	Date: 5/12/2021
Address: 15408 South Joliet Rd	Phone: 815-436-4350
Plainfield, IL 60544	Fax:
	Email: cemetery@plainfield-township.com
Attn: Kenneth Carroll	No of Pages:
Ref: 1018574	Project Name: 64 Niche Columbarium
	Project Location: Plainfield, IL 60544

PRELIMINARY BUDGET PRICING

Preliminary Budget Pricing 64 Um Columbarium Type 5252X Polished Rockville White Granite trim (Full Range) Polished Carnelian Granite fronts (Narrow Range) INCLUDES Predrilling INCLUDES Freight to Plainfield, IL EXCLUDES Setting (we will provide slings) EXCLUDES Foundation (we will provide plans) **EXCLUDES Sandblasting EXCLUDES Permits and stamped engineered drawings** Pricing valid for 30 days PRICE: \$19,724

Submitted By: Garrett Wilson (13546)





Monday, June 21, 2021

Plainfield Township
Chuck Willard
22525 W Lockport St
Plainfield, IL 60544
cwillard@plainfield-township.com

To our friends at Plainfield Township:

Attached please find a proposal for two work efforts:

- 1. Switching from AT&T U-verse Circuit to Comcast Circuit as well as to adjust the local area network to send camera recordings outbound.
- 2. Reconfiguration of the camera systems to suit current work needs of various departments at Plainfield Township.

Please review and provide us with your approval. Once we have your signed approval, we can scheduling the work. If you have any questions, please let me know.

Sincerely,

Jeff Reiter

Jeff Reiter CEO RWK IT Services



WORK ORDER AND RIDER

Acceptance of Terms and Conditions

This Technology Management Work Order covers those Services and equipment listed below in the Scopes of Work.

Should changes to the scope be required, they must be approved with using the attached template, the RWK Project Change Request form, or a similar change request quote sent from this system. Fees for the approved change(s) will be invoiced along with other project invoicing.

Payment Schedule

Fees for the Project for necessary technology upgrades will be \$2,100.00. Payment for the Project is required in two parts: The first payment for 50% of the services totaling \$1,050.00 is due and will be invoiced upon signing of this Work Order. The remaining balance for services is due at the completion of the project.

Refer to Items and Professional Services of this Technology Management Work Order for the equipment and Services covered under the Project. It is understood that any and all Services requested by CUSTOMER that fall outside of the terms of this Technology Management Work Order will be considered Projects and will be quoted and billed as separate Services. Upon completion of the project, billing will begin effective immediately. Generally, work efforts for new technology additions to the environment or work efforts known to require four (4) hours or more of work effort constitute a Project.





Professional Services

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X	X	X	X			
X	ж	X	X			
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X				1		
	X	-	X			
	x	X	X			
		rev	1/29/21 5/21/21			
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Professional Services

Description	Price	Qty	Ext. Price
Professional Services, Swap ATT internet with 2nd Comcast Internet Circuit	\$700.00	1	\$700.00
1. Decommission AT&T U-verse Circuit			
 a. Work with Plainfield Township Accounting to make sure billing is cancelled 			
2. Install Comcast Circuit			
3. Adjust Local Area Network to send camera recordings outbound			
See quotation from Comcast below, which needs to be signed and			
engaged directly with Comcast. RWK will assist as Chuck Willard requires,			
to facilitate ordering with Phillip Lindsey (PJ) of Comcast	1 1		
PJ Lindsey, Customer Account Manager — Central Division	1		
O: 610.563.2492 (DIRECT LINE)			
E: philip_lindsey@comcast.com			

Subtotal: \$2,100.00



1751_PTWP - Cameras Logon Access re-Configuration; Swap ATT with 2nd Comcast Internet Svc

Quote Information:

Prepared for:

Quote #: JR000383

Plainfield Township

Version: 1

22525 W Lockport St

Delivery Date: 06/21/2021 Expiration Date: 07/15/2021 Plainfield, IL 60544

Chuck Willard

(815) 436-8308 x223

cwillard@plainfield-township.com

Prepared by:

Plainfield Township

RWK iT ServicesJeff Reiter
815.534.1164
Fax 888.429.7751

jeff.reiter@rwksolvesit.com

Quote Summary

RWK IT Services

Description	Amount
Professional Services	\$2,100.00
Total:	\$2,100.00
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other error	ors.

Signature:	Teff Reiter	Signature:		
Name:	Jeff Reiter	Name:	Chuck Willard	
Title:	CEO	Date:		
Date:	06/21/2021			

COMCAST

COMCAST BUSINESS SERVICE ORDER

Company Name:	PLAINFIELD TOWNSHIP	Order #	28706011
Service Location:		Billing Location:	
Address 1	22525 W LOCKPORT ST	Address 1	22525 W LOCKPORT ST
Address 2	2nd Modem	_ Address 2	S
City	PLAINFIELD	City	PLAINFIELD
State	<u>L</u>	State	L
Zlp	60544	Zlp	80544
Primary Contact Name	Chuck Willard	Billing Contact Name	Chuck Willard
Primary Contact Phone	815 436-5110	Billing Contact Phone	(815) 436-5110
Primary Contact Email	cwillard@plainfieldtownship.com	Billing Contact Email	cwillard@plainfieldtownship.com
Service Term	12	Tax Exempt	No
		Promo Code:	
Package Code:	\$140DataPackage_Bl200_1yr		

Package & Promotion Details

Data Package for discounted rate of \$140 for months 1-12, increasing to then regular rate in month 13. Package includes Business internet 200/20 Mbps. 1 year term agreement required. All products in the package must be maintained to sustain the package rate. Additional \$10 MRC discount with enrollment in EcoBill paperiess billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperiess billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer initials

Package	Services included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data Package	Business Internet 200	1	\$ 140.00	\$ 0.

Equipment and Additional Service(a)	Qty	Addition Service	al Monthly Charge ¹	Additional N Recurring Ci	
Business Internet					
Static IP -5	1	\$	24.95		
Equipment Fee					
Package Equipment Fee	1	\$	18.45		
Additional Fees					
Standard Installation Fee / Change of Service Fee	1			\$	119.95
Total Additional Charge		\$	43.40	\$	119.95

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service	\$ 183.40	\$ 119.95

OrderForm Version v1 Page 1 of 3

COMCAST

COMCAST BUSINESS SERVICE ORDER

Company Name:	PLAINFIELD TOWNSHIP	Order #	28706011
state, and local taxes, fee	Service Order Agreement are exclusive on s, surcharges and recoupments (however in the Service Order Agreement reflect ac	designated).	
	General Special Inc	tructions	

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement, in the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/herms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definition given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed internet for Business Acceptable Use Policy located at http://business.comcast.com/herms-conditions/index.espx (or any successor URL), and the then current High-Speed internet for Business Privacy Policy located at http://business.comcast.com/herms-conditions/index.espx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be etiglible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. Customer must provide thirty (30) days' prior notice to Comcest in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.
- 4. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CL	ISTOMER SIGNATURE
this Agreement, Genera	mar agrees and accepts the Terms and Conditions of Il Terms and Conditions can be found at .com/terms-conditions/index.aspx
8igneture	
Name	
Title	
Date	

FOR COMCAST USE ONLY			
Sales Representative	Philip Lindsey		
Sales Representative Code	2		
Sales Manager Name	Ronald Gibboni		
Sales Manager Approval			
Division	Central		
SmartOffice License Number			

OrderForm Version v1 Page 2 of 3



Company Name:	PLAINFIELD TOWNSHIP		Order #	28706011
	BUSINESS	INTERNET (CONFIGURATION DE	TAILS
Transfer Exic	ting Comcast.net	No	Equipment	Business Wireless Gateway
	Number of Static los	5	Business Web	No

Page 3 of 3 OrderForm Version v1

Page:

issue Date:

1 of 2

Account Number:

May 28, 2021 149868300

We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$68.06

AutoPay is scheduled for: Jun 25, 2021

Account summary		
Your last bill		\$68.06
Payment, May 26 - Thank	you!	-\$68.06
Remaining balance		\$0.00
Service summary		
Internet	Page 2	\$68.06
Total services		\$68.06

Total due

\$68.06

AutoPay is scheduled to debit your bank account on Jun 25, 2021

Ways to pay and manage your account:

myAT&T app iPhone and Android

att.com/pay



PLAINFIELD TOWNSHIP 22525 W LOCKPORT ST PLAINFIELD IL 60544-1647

Page:

1 of 2

Issue Date:

Jun 07, 2021

Account Number:

293147480

We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$78.53

AutoPay is scheduled for: Jul 05, 2021

Account summary		
Your last bill		\$78.53
Payment, Jun 04 - Thank	-\$78.53	
Remaining balance		\$0.00
Service summary		
Internet	Page 2	\$78.53
Total services		\$78.53

Total due

\$78.53

AutoPay is scheduled to debit your bank account on Jul 05, 2021

Ways to pay and manage your account:





RESOLUTION NO. 21-05

A RESOLUTION AUTHORIZING PAYMENT OF CERTAIN BILLS PRIOR TO EXAMINATION AND AUDIT BY THE TOWNSHIP BOARD

WHEREAS, the Illinois Township Code (the "Code"), 60 ILCS 1/80-10(a), generally requires the Board of Trustees (the "Board") of Plainfield Township (the "Township") to meet for the purpose of examining and auditing the township and road district accounts before any bills are approved and paid;

WHEREAS, the Township Board meets on the second Wednesday of each month, and there are occasions when the Township may be required to pay bills prior to a meeting of the Township Board;

WHEREAS, the Code, 60 ILCS 1/80-10(a), permits payment prior to examination and audit by the Board of general assistance, obligations for Social Security taxes, wages, and other expenses determined by the Township Board by resolution, provided that payments made pursuant to resolution of the Board shall be reviewed and verified at the next meeting of the Township Board; and

WHEREAS, the Board is committed to providing for the economically efficient operation of Township business, while still retaining its position of oversight for all expenditures of Township funds;

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Plainfield Township, Will County, Illinois, as follows:

SECTION ONE: INCORPORATION OF RECITALS. The recitals are hereby incorporated into the body of this Resolution as though fully set forth herein.

SECTION TWO: The Supervisor of Plainfield Township (the "Supervisor"), in carrying out the obligations of Township Treasurer, is hereby authorized to issue payment prior to examination and audit by the Board for the following payables:

- (1) General assistance provided in accordance with the Illinois Public Aid Code, 305 ILCS 5/1 et seq.;
- Obligations for Social Security taxes as required by the Social Security Enabling Act, 40 ILCS 5/21 et seq.;
- (3) Wages and payroll liabilities subject to the Wage Payment and Collection Act, 820 ILCS 115/1 et seq.;
- (4) Contributions to the Illinois Municipal Retirement Fund in accordance with the Pension Code, 40 ILCS 5/1 et seq.;
- (5) Payments for utility services, including, without limitation, as those for gas, electric, phone, internet, water, sewer, and garbage;
- (6) Payment on loans in accordance with the Code, 60 ILCS 1/1 et seq., and other provisions of Illinois law;
- (7) Premiums on insurance policies purchased or provided for in accordance with the Code, 60 ILCS 1/1 et seq. and other provisions of Illinois law;
- (8) Any other payment necessary to avoid charges, fees, or penalties attributable to failure to make payment on or before the date on which the payment is due;
- (9) Expenses incurred as a result of an emergency or disaster, including, without limitation, building maintenance, supplies, and equipment up to \$10,000.00; and
- (10) Any other expenditure that the Supervisor or Highway Commissioner deems necessary for prompt payment.

SECTION THREE: Any and all payments made prior to examination and audit by the Board in accordance with this Resolution shall be presented for approval at the next meeting of the Board.

SECTION FOUR:	SEVERABILIT	TY. If any	y sectio	on, paragrap	h or p	rovision
of this Resolution shall be held to	be invalid or une	nforceable	for an	y reason, th	e inva	lidity or
unenforceability of such section,						
provisions of this Resolution.						
SECTION FIVE:	REPEALER.					
parts thereof in conflict with or inco	onsistent with any o	f the provi	sions o	fthis Resolu	ition ar	e hereby
repealed to the extent they are inco	onsistent with this I	Resolution	•			
SECTION SIX:	EFFECTIVE	DATE.	This	Ordinance	shall	become
effective upon its passage and app	roval as provided b	y law.				
Record of Votes: Ayes: Nays: Al Tinsley, Township Supervisor		bstain:				
ATTEST:						
Michelle Smith, Township Clerk						





Wednesday, July 07, 2021

Plainfield Township
Chuck Willard
22525 W Lockport St
Plainfield, IL 60544
cwillard@plainfield-township.com

To our friends at Plainfield Township:

Attached please find a quote for your replacement server, to up date your server technology and support both your current IT needs as well as future needs of secure remote access for staff who access line of business software that runs on the server, specifically the assessor office property management system.

Please review, once we have your signed approval, we can process the agreement, purchase the equipment and begin scheduling the project. If you have any questions, please let me know.

Sincerely,

Jeff Reiter

Jeff Reiter CEO RWK IT Services



WORK ORDER AND RIDER

Acceptance of Terms and Conditions

This Technology Management Work Order covers those Services and equipment listed below in the Scopes of Work.

Should changes to the scope be required, they must be approved with using the attached template, the RWK Project Change Request form, or a similar change request quote sent from this system. Fees for the approved change(s) will be invoiced along with other project invoicing.



Items

Description	Price	Qty	Ext. Price
Dell - Configure to Order Tailor Made Server	\$8,509.99	1	\$8,509.99
PowerEdge T440 Server			
64GB Memory			
1.9TB SSD SATAHard Disk Drive			
Windows Server 2019 Standard, 16CORE, Digitally Fulfilled Recovery			
Image, Multi Language			
30 Windows Server 2019/2016 User CALs (Standard or Datacenter)			
10 Windows Server 2019 Remote Desktop Services, User			
5 Pack Snagless Short Cat6 Ethernet Cable - Black 5ft	\$19.99	1	\$19.99

Subtotal: \$8,529.98

Shipping

Description		\$50.00	Qty:	\$50.00
S+H	Shipping & Handling	330.00		\$50.00

Subtotal: \$50.00



1677_PTWP - Replacement, Upgraded Server,

Quote Information:

Prepared for:

Quote #: JR000369

Plainfield Township

Version: 2

22525 W Lockport St

Delivery Date: 07/02/2021 Expiration Date: 08/02/2021 Plainfield, IL 60544

Chuck Willard

(815) 436-8308

cwillard@plainfield-township.com

Prepared by:

RWK IT Services

Jeff Reiter 815.534.1164 Fax 888.429.7751

jeff.reiter@rwksolvesit.com

Quote Summary

1982 - 1-164 (44)	Amou	
Description		\$8,529.98
Items	Subtotal:	\$8,529.98
	Shipping:	\$50.00
	Total:	\$8,579.98

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

RWK IT Services

Plainfield Township

Signature:	Teff Reiter	Signature:		
Name:	Jeff Reiter	Name:	Chuck Willard	
Title:	CEO	Date:		
Date:	07/02/2021			





Wednesday, July 07, 2021

Plainfield Township
Chuck Willard
22525 W Lockport St
Plainfield, IL 60544
cwillard@plainfield-township.com

To our friends at Plainfield Township:

Attached please find a proposal for the Professional Services required to fully configure the server for both local and secure remote access use. Please let me know if you have any questions. Once we have your signed approval we can being scheduling the work.

Sincerely,

Jeff Reiter

Jeff Reiter CEO RWK IT Services



WORK ORDER AND RIDER

Acceptance of Terms and Conditions

This Technology Management Work Order covers those Services and equipment listed below in the Scopes of Work.

Should changes to the scope be required, they must be approved with using the attached template, the RWK Project Change Request form, or a similar change request quote sent from this system. Fees for the approved change(s) will be invoiced along with other project invoicing.

Payment Schedule

Fees for the Professional Services for the Server Build Out and Remote Desktop Gateway for necessary technology upgrades will be \$16,100.00.

Payment for the Professional Services is required in two parts: The first payment for the 50% of the services totaling \$8,050,00 is due upon signing of this Work Order. The remaining balance is due at the completion of the project. Refer to Items and Professional Services of this Technology Management Work Order for the equipment and Services covered under the Project.

It is understood that any and all Services requested by CUSTOMER that fall outside of the terms of this Technology Management Work Order will be considered Projects and will be quoted and billed as separate Services. Upon completion of the project, billing will begin effective immediately. Generally, work efforts for new technology additions to the environment or work efforts known to require four (4) hours or more of work effort constitute a Project.

Professional Services

Description	Price	Qty	Ext. Price
Professional Services, Server Build Out & Remote Desktop Gateway	\$16,100.00	1	\$16,100.00
Index Statement of Work - Projected Work Effort			
Execution Phase: New Server Buildout			
1. Hardware Inspection and Assurance			
2. Install host OS			
3. Patch host OS and drivers			
4. Onsite Installation of server			
5. Prep of Current Hyper-V servers for Migration			
6. Migration of Domain Controllers and upgrade to 2019			
7. Prep Build of new Remote Desktop Gateway and Terminal server			
8. Validation of all services working without issue		- 1	
9. Configuration of Idrac Controller			
10. Installation of backup software			
Execution Phase: Remote Desktop Gateway			
1. Configuration of new Remote desktop gateway and terminal server			
2. Update Documentation for RDGW connections			
3. Validate end user access			
4. Install QuickBooks and end user setup			
5. Install Pam's and end user setup			
6. Decommission and removal of old host			

Subtotal: \$16,100.00



1762_PTWP - Server Configuration for Local and Secure Remote Access

Quote Information:

Prepared for:

Quote #: JR000388

Plainfield Township

Version: 1

22525 W Lockport St Plainfield, IL 60544

Delivery Date: 07/02/2021 Expiration Date: 08/01/2021

Chuck Willard (815) 436-8308

cwillard@plainfield-township.com

Prepared by:

RWK IT Services
Jeff Reiter
815.534.1164

Fax 888.429.7751

Jeff.reiter@rwksolvesit.com

Quote Summary

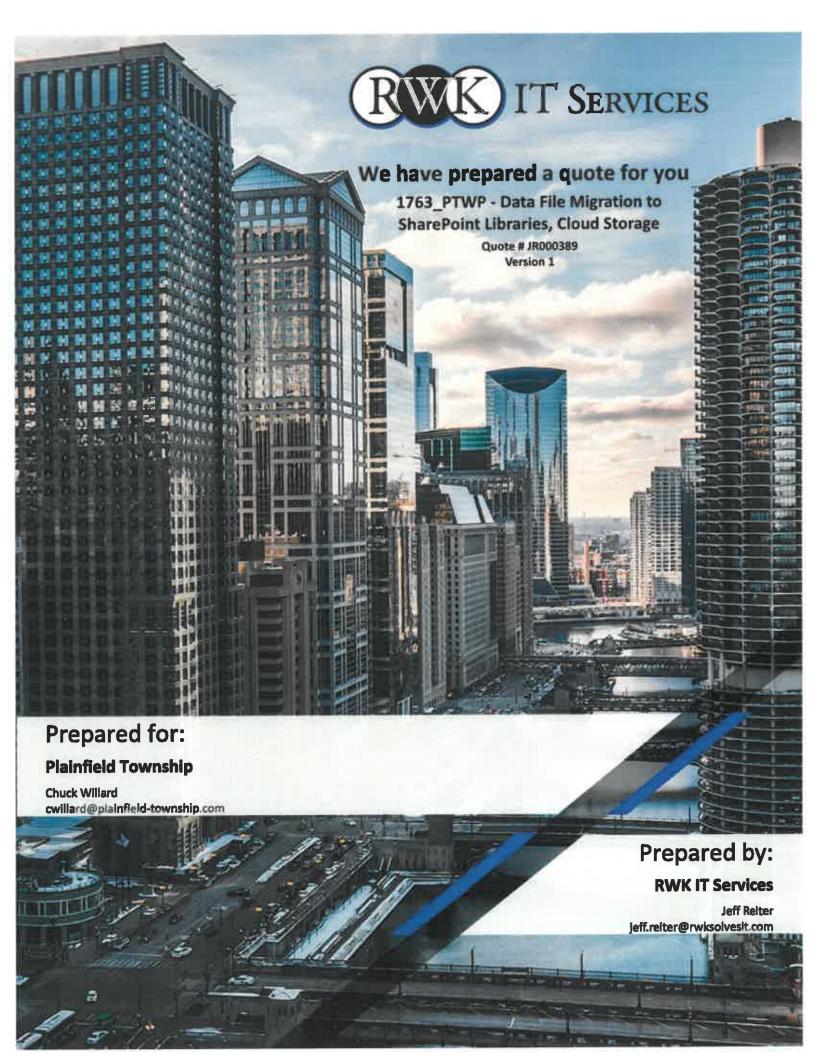
Principality		Amount
Professional Services		\$16,100.00
Professional Scrates	Total:	\$16,100.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

RWK IT Services

Plainfield Township

Signature:	Teff Reiter	Signature:	·
Name:	Jeff Reiter	Name:	Chuck Willard
Title:	CEO	Date:	
Date:	07/02/2021		





Wednesday, July 07, 2021

Plainfield Township
Chuck Willard
22525 W Lockport St
Plainfield, IL 60544
cwillard@plainfield-township.com

To our friends at Plainfield Township:

Attached please find a proposal for the migration of data to a secure cloud repository, facilitating remote access for files and improved data access and data loss prevention features offered within your Microsoft 365 subscription. This will leverage modern SharePoint Libraries for data storage and mitigate the need for VPN technology for remote access, among other benefits. Please review & let me know if you have any questions. Once we have your signed approval we can being scheduling the work.

Sincerely,

Jeff Reiter

Jeff Reiter CEO RWK IT Services



WORK ORDER AND RIDER

Acceptance of Terms and Conditions

This Technology Management Work Order covers those Services and equipment listed below in the Scopes of Work.

Should changes to the scope be required, they must be approved with using the attached template, the RWK Project Change Request form, or a similar change request quote sent from this system. Fees for the approved change(s) will be invoiced along with other project invoicing.

Payment Schedule

Fees for the Project for necessary technology upgrades will be \$12,637.49.

Payment for the Project is required in two parts: The first payment for the 50% of the services and 100% of the products totaling \$6,468.74 is due and will be invoiced upon signing of this Work Order. The remaining balance for services is due at the completion of the project. Refer to Items and Professional Services of this Technology Management Work Order for the equipment and Services covered under the Project.

It is understood that any and all Services requested by CUSTOMER that fall outside of the terms of this Technology Management Work Order will be considered Projects and will be quoted and billed as separate Services. Upon completion of the project, billing will begin effective immediately. Generally, work efforts for new technology additions to the environment or work efforts known to require four (4) hours or more of work effort constitute a Project.

Items

Description	Price	Qty	Ext. Price
Migration Software license for move to MS SharePoint	\$299.99	1	\$299.99

Subtotal: \$299.99

Professional Services

Description	Price	Qty	Ext. Price
Professional Services, SharePoint Migration & Project Wrap Up	\$12,337.50	1	\$12,337.50
Index Statement of Work - Projected Work Effort			
Execution Phase: Shared Drive / SharePoint Migration			
1. Data review (folder structure list and data size, file path + file name			
length review and adjustments)			
2. Folder Permissions review, creation of new SharePoint/Teams groups			
permissions mapping	1		
3. Test Migration of Server Data folders to SharePoint			
4. Testing PCs/User access to new SharePoint Folders			
5. Migration cut over of ALL data to SharePoint and remapping PCs for all users			
6. Changes on PCs for Backups and mappings / file sync settings			
7. Turn on backups for SharePoint and deactivate migrated shares			
Execution Phase: Project Closure			
1. Project Wrap up and Closure Work, Meeting, Documentation. Internal and/or With our Partner			

Subtotal: \$12,337.50



1763_PTWP - Data File Migration to SharePoint Libraries, Cloud Storage

Quote Information:

Prepared for:

Quote #: JR000389

Plainfield Township

Version: 1

22525 W Lockport St Plainfield, IL 60544

Delivery Date: 07/07/2021 Expiration Date: 08/01/2021

Chuck Willard

(815) 436-8308

cwillard@plainfleld-township.com

Prepared by:

RWK IT Services

Jeff Reiter
815.534.1164

Fax 888.429.7751
jeff.reiter@rwksolvesit.com

Quote Summary

Description Description	Amount
Items	\$299.99
Professional Services	\$12,337.50
Total:	\$12,637,49

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

RWK IT Services

Plainfield Township

Signature:	Teff Reiter	Signature:		
Name:	Jeff Reiter	Name:	Chuck Willard	
Title:	CEO	Date:		
Date:	07/07/2021			



To: Township Board

Date: July 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

- Assessments have been submitted to the Will County Supervisor of Assessments Office.
- The next step is for the Supervisor of Assessments to calculate the township multiplier.
- Assessments will be published August 11th and 12th, beginning the appeal season.
- The deadline to file an appeal with the Will County Board of Review Is September 13th.
- The annual Board of Review meeting is July 21st. It will be held virtually.





Plainfield Township Highway Department Board Report for June, 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.
- Road Closures: Heavy rains caused flooding on some of the roads and warning signs were erected when needed. The drains were continually monitored for blockage to keep the water flowing.
- Road Repairs: Overlays were finished in the Weller, Pennland, and Franklin Heights Subdivisions. Paving and patching was completed in various sections of the Road District where needed.
- Mowing/Weed Whipping: Mowing and weed whipping continues on various road easements as the weather permits.
- **Drainage Projects:** Drainage projects continued. Ditches were cleaned and reshaped, dirt was restored, tiles repaired, and culverts were added or replaced where needed.
- Other Maintenance: Dirt was picked up and culvert pipes were delivered to replenish stock as they were used in the drainage projects. The yard was maintained and cleaned when time was allotted.
- **Branch Trimming:** Branch trimming was conducted in various areas of Road District. Crew responded to emergency branch and tree limb removal caused from high winds.
- Sign Replacement: Sign posts and various street signs were replaced 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 Commissioner continues to work with NaAuSay Road District, and the Village of Plainfield, on the new stop light at 126th and Countyline Rd.
- As work is completed, future jobs are being planned and prioritized

Town Administrator Monthly Report June 2021

2021 Mo	nthly Rep	ortu									-		-
2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oet	Nov	Dec	YTD
Passports (New)	50	22	40	30	34	36							212
Passports (Renewal) Photos	0		0	0	0	0							0
Marriage Licenses	20	23	20	24	37	38							162
Shuttle Bus Monthly Riders	14	11	13	18	13	18							87
Shuttle Bus Fares	\$222.00	\$ 194.00	\$ 238.00	\$ 238.00	\$ 186.00	\$272.00							\$1,350.00
Shuttle Bus Rides	111	97	119	119	93	88							627
Mileage	1274	1091	1523	1523	1169	1568							8148

Medical Loan: 6 clients served

General Assistance: 1 client served

Applications given out: 2

Emergency Assistance: No new cases

Nicor Sharing: No new cases Salvation Army: No new cases

Notes:

- The office is fully open after COVID.
- Met with an Eagle Scout candidate to discuss a project at the garden plot area.
- Follow up meeting with the Eagle Scout candidate and his Scout leaders went well and they are going to approve this project. This project also involves working with Allenforce as an advisor.
- Met with Rodgers Construction to go over conception plans for meeting room.
- We have a full analysis of our internet usage, providers, and suggestions for optimization. The quotes are included in the agenda.
- Met with River Front Foundation and Plainfield Police to go over the Plainfield Fest Plans.
- Marriage licenses are still in high demand, and we are booked full most days.
- Working with our accounting firm Sikich to help us resolve ongoing issues with our payroll company.
- Exterior door numbering is complete, and work begins on updating our emergency maps.
- Working to find a graphic artist for logo design.
- Met with the Plainfield Library staff to discuss a partnership with the garden plots and programming.

Visitor log

June 2021				
Passport	49			
Marriage License	78			
Assessor	42			
Gen Assistance	1			
Notary	5			
Medical Loan	6			
Garden Plots	1			
Cierk	0			
RWK	0			
Highway	5			
Other	41			
TOTAL	228			

2021 Totals			
Passport	290		
Marriage License	324		
Assessor	168		
Gen Assistance	14		
Notary	17		
Medical Loan	25		
Garden Plots	24		
Clerk	0		
RWK	0		
Highway	32		
Other	146		
TOTAL	1040		

Chuck Willard-Town Administrator





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: 12

BACKUPS
Backups created: 106; Latest one on: 07/01/2021 10:29

ANALYTICS

15.3% average increase in sessions in the previous period

SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 6.66 MB



POST REVISIONS

Post revisions cleaned: 25





Total updates performed: **12** *05/31/2021* to *07/01/2021*

OVERVIEW

Plugin updates

12

UPDATES HISTORY (1/2)

Plugin name	Pługin version			Date
TranslatePress - Multilingual	2.0.3	•	2.0.4	07/01/2021
Redux	4.1.27	*	4.1.29	07/01/2021
WPForms Lite	1.6.7.1		1.6.7.2	06/27/2021
Redux	4.1.26	-	41.27	06/27/2021
OptinMonster	2.3.3	>	241	06/27/2021
Download Plugins and Themes from Dashboard	172	→	1.8.0	06/27/2021
WPForms Lite	1.6.7	*	1.6.7.1	06/20/2021

UPDATES HISTORY (2/2)

Plugin name	Plugin	ı vers	sion	Date
TranslatePress - Multilingual	2.0.2	-	2.0.3	06/14/2021
Jetpack	9.8	4	9.8.1	06/13/2021
Download Plugins and Themes from Dashboard	1.7.1	4	1.7.2	06/06/2021
TranslatePress - Multilingual	2.0.1	*	2.0.2	06/01/2021
Jetpack by WordPress.com	9.7	->	9.8	06/01/2021





Backups created: 38 05/31/2021 to 07/01/2021

Total backups available: 106

LATEST BACKUPS





Backup size 2779.45MB



WordPress version 5.7.2



Active Theme TownPress v1.5.3



Active Plugins 24



Published posts

5

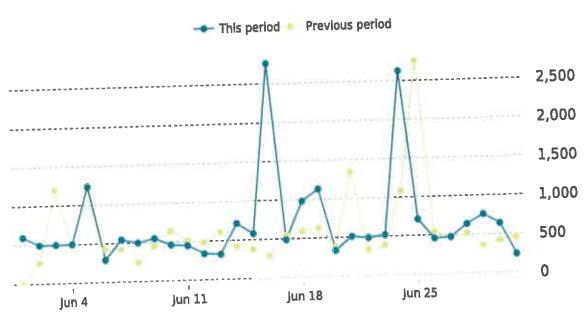
Approved comments





Traffic up by: **15.3%** 05/31/2021 to 07/01/2021

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 - July 14, 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 two burials and three cremains this month.

4. Dirt Work

Ongoing dirt work in section S & J & N

5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

6. Foundation work

Section L & N One new slab was completed. Repairs completed in section E

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	0	0	2										
Burials													
Cremains	2	1	3										

Recreation Manger Adult Services Report

Kathy Whalen, Recreation Manager

Date: April - June 2021

April 2021

- Completed the Active Adult Newsletter for April. Mailed/Emailed to participants
- Bingo was held on April 1st
- Massage was held the 1st & 3rd Tuesdays of the month / Reflexology was held the 2nd & 4th
 Tuesdays of the month
- Attended the Park District in-service safety training via zoom April 6th
- Attended the Active Adult Network meeting via zoom April 6th
- Game Day/Bridge was held every Wednesday in April
- Candy Bar Bingo was held April 8th
- Drop in Crafters/Mahjong was held every Friday in April
- Adult Egg Hunt was held Saturday, April 10th
- Construction began at PTCC April 12th
- Attended Rec Staff meeting April 13th
- Attended Managers meeting April 14th via zoom
- Attended the Board meeting recap meeting April 15th
- Bunco was held April 15th
- One-on-one meeting with Director Dunfee April 23rd
- Card Fun was held April 29th
- PTCC had 2 rentals in April

May 2021

- Completed the Active Adult Newsletter for May. Mailed /Emailed to participants
- AMAN organization held Covid-19 vaccinations at PTCC May 3rd & May 24th
- Massage was held the 1st & 3rd Tuesdays of the month / Reflexology was held the 2nd & 4th
 Tuesdays of the month
- Bingo was played May 6th & May 13th / Bunco was held May 20th
- Community Blood Drive was held at PTCC Friday, May 7th
- The Plainfield Art League held a meeting at PTCC Wednesday, May 12th
- Met with IT to setup laptop at PTCC
- Attended the Board meeting recap meeting May 13th
- Game Day/Bridge was held every Wednesday in May
- Attended meeting with Director Dunfee May 13th
- Drop in Crafters/Mahjong was held Friday's in May
- Active Adults celebrated National Brown Bag day May 25th
- Attended Creative Brief & Style Guide Training via zoom May 26th
- The second annual Jigsaw Puzzle contest was held May 27th
- PTCC had 1 rental & 3 Community Rentals in May

June 2021

- Completed the Active Adult Newsletter for June. Mailed/Emailed to participants
- Outdoor Games began at Mather Woods June 1st at 1:30pm. Games will be outdoors every Tuesday depending on weather
- Celebration Luncheon was held June 2nd at PTCC. 37 ladies attended and enjoyed a hot lunch and entertainment.
- Community blood drive was held at PTCC Friday, June 4th
- Adult Digital Photography Class began at Mather Woods June 8th and will meet for 3 classes
- The Plainfield Art League held a meeting at PTCC Wednesday, June 9th from 7-9pm
- Attended the Park District Board meeting via zoom Wednesday, June 9th
- Bingo was held June 10th & 24th
- Completed Fall/Holiday Brochure information by June 11th
- Drop in Crafters/Mahjong was held Friday's in June
- Massage was held the 1st, 3rd & 5th Tuesdays of the month/Reflexology was held the 2nd & 4th
 Tuesdays of the month
- Bridge was held every Wednesday in June
- Bunco was held June 17th
- Active Adult Picnic was held June 18th at PTCC
- Attended the budget kickoff meeting via zoom on June 22nd
- Discussed Building Usage for Plainfield Fest with Rob Epley June 28th
- PTCC had 4 rentals in June

PLAINFIELD TOWNSHIP BOARD AUDIT REPORT

FROM: 06/10/2021 TO: 07/14/2021

TOTAL BOARD AUDIT REPORT TOWN FUN		\$ 86,219.48 \$ 84,562.66
TOTAL GENERAL TOWN FUND		\$ 170,782.14
TOTAL PAYROLL HIGHWAYTOTAL BOARD AUDIT REPORT HIGHWAY.		\$ 44,756.43 \$ 207.979.83
TOTAL ROAD AND BRIDGE FUND		\$ 252,736.26
**************************************		\$ 423,518.40
THE ABOVE HAS BEEN AUDITED AND APP. DAY OF	ROVED FOR PAYMENT	THIS
I, Clerk of the Townsh certify that the attached General Ledger dated July June 10, 2021 through July 14, 2021 is true and c Plainfield Township as provided by law (Illinois F Supervisor	y 14, 2021 for the period of orrect and authorized by	• • • • • • • • • • • • • • • • • • • •
Supervisor	Town Clerk	Attest
Supervisor	Town Clerk	Attest
Trustee	Town Clerk Trustee	Attest
•		Attest

neary; Plainfield Towards Disport Poynol Suremany Check Dates Frant BY 1/2/21 - Poynol 1 To 2/8/2/21 - Paynol 1

Pay Frequency Bleechty	100	THE STATE OF	1000000	Technical	Dellutriins	WHEN.	- 一	(the tapella
Department 001 - Suppressin	1							
1999601	Favie, Jane E	19	40W.00	314.01	99 69	030.63	247 671	1,655,67
1202/81	McKenge Wand	90	3,000.00	396.12	204.95	396.83	343	2,343.00
WB/2021	Property Lies L	27.15	6650	103.6	4 C	562.4	55.45	721 45
12021	William Charles	0	3,345,58	120.45	4796.02	2,130.00	682.01	3,957 69
8725/2021	Fare Jene E	90	7,280,00	253.11	25	\$19 BCB	275.1	1,505,15
9/25/2021	McKenerii Wand	2	2,000 00	129821	96 702	1,398.84	263	2,343.00
625/2021	Potoch, Lise I.	18.2%	EE 9	106,31	0	571.00	25.50	251.45
825/2021	William Charles	0	2365 10	730 067	496.02	2,139.00	592.01	3257 60
LZ0Z1 LZ	Views Jono E	909	1,288,00	263.	010	89 809	225.1	1,505,1
1702/11/6	McKenzie, Wendi	83	2,000.00	306.21	204.	1,356.84	CT S	2,343,00
Srt 1/2021	Punch Limit	3.0	22.0	104.94	0	30,738	56.14	730,14
1,12021	IVVIII Charles	0	3,765,411	730,057	563.33	2,071,0#	592.01	3,957 th
apartment Totals; 001 - Supervisor	luparvisor	572	\$22,081.04	\$4,582.99	\$2,348.78	\$15,149.27	\$3,673,04	225,754.08
Department: 002 - America								
1992021	Kullett, Vernon E	100	Dtroco's	D WOLC	a	311.4	78.03	1,098.83
19/2021	Putmer, Courtney R.	90	1,440:00	224.6	167.25	1,048.15	245,45	1,685.45
78/2021	Dehimman, David M	08	2.240.00	625.83	108.6	1,505.27	10762	2,634,D1
1972021	Bulliams Wicholes R	699	2.040.00	454,28	295.8	1,269.42	358,83	2.398.83
WZSVZQZT	Killinth Venton E	0	0.020 00	9 800	c	771.4	N2 MD	102.89
525/2021	Philimm, Countings R	28	1,440,00	224 6/7	107 731	1,048.13	245.45	1,665,45
WZ52021	Schwertun David M.	99	2240 00	65,500	#1 (UD)	1,505.27	394.01	2,634.01
8/25/2021	Sustain. Alcholog R.	00	2,040,00	454.78	295.8	1,289,42	358 83	2,388 43
B/11/2021	Museum, Vernon E	0	100 000	308.6	10,	211.6	24.92	0.3
11/2021	Patree, Courtney R	28	00 GPT	224.61	167	1,048.14	245.45	1,645,45
71/2021	Softwarmum, David M.	8	2 340 00	622,93	0.00.W	305.27	304.01	2,634,01
V11/2021		T.	2,040,00	451.31	795.A	10 P. C.	358.83	CH #65.5
opertwent Totals: OIZ - Ass	GRESSOT	122	\$20,228,00	54,141,76	\$1,715.85	\$13,662.69	53.240.77	122,409.71
Department 003 - Canoliny	Ž.							
79/2021	Correr, Thomas E	100	202	15.00	0	171.02	18.09	550.55
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WESTER	PUDHIST STATES A	P	72	737	0.1	20.50	70.98	797
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Complete Totale 003 - Complete		1 2	\$7,768.14	21/22	Dress.	\$6.742.48	\$1,000.43	75 CHE 18
Department 006 - Shuttle Bus Offer	Sus Other							
902021	Baver Action	36.5	300 500	26.14	0	1,048,16	108.27	1.408.77
192021	Ecentrum Jahra	73	1,054.00	208.34	808.84	36.02	180.1	1,234
8/25/2021	Baylli, William	62.75	1,068.7%	106.84	٥	16.698	1000	35.56
6/25/2021	Esteriburit, coloni	3	00.000	20072	11.809	78.11	18.25 18.25	8.8
Brt 1/2021	Deptil, William	8	1,173.00	W 222	5	20.056	25 E	270.66
B/11/2021	Edenburk Johan	8	00 000	2000,23	808.11	100	181 22	1.20127
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0.307.10 0.307.10	\$4.47 725.21 725.21 7.486.14 3.180.78 725.27 725.21 2.034.67 726.18 2.034.67 2.034.67 2.034.67 2.034.67 2.034.67 2.034.67 2.034.67

Plainfield Township Bitts and Applied Payments June 10 through July 14, 2021

Ajex Linen & Uniform - (Twp)	Date	Transaction Type	Memo/Description	Num	Amount
	06/11/202	1 Bill Payment (Check)		38544	-41 14
	06/08/202		Floor Mat Cleaning	111040	7114
Comcast			•		
	08/11/2021	1 Bill Payment (Check)		38545	-275.81
	06/01/2021	1 Bir			
CSE - Customer Security Electronics, Inc.					
	06/11/2021	Bill Payment (Check)		38545	-320.00
	05/25/2021	80	Service call key card system	210089	
Decoration Landscaping Inc.					
	06/11/2021	Bill Payment (Check)	garden plots	38547	-3,015 00
	05/25/2021	BIII	township landscape		
Ferretti's Peet inspections & Consulting					
	08/11/2021	Siff Payment (Check)	Bug spray Town 65.00	38548	-305 00
	05/22/2021	Bi0	PTCC 240.00		
Heritage PS, Inc.					
	06/11/2021	Bill Payment (Check)		38649	-674.09
Week Barrier All Indiana	05/31/2021	Bill	Cem Fuel	6988714	
illinois Dept. of Employment Security					
	08/11/2021	Bill Payment (Check)		38550	-44.94
Menarda	06/11/2021	BM	IDES payment		
Refields					
	06/11/2021	Bill Payment (Check)		38551	-163.87
Narvick Bros.	06/02/2021	Bill	Cem	91773,93929	
THE THE STATE STAT	06/11/2021	Di Davenna (Ob. of)			
	06/11/2021	Bill Payment (Check)		38552	-826.00
NJS Enterprises	00/04/2021	SH	Cem concrete	72116	
	06/11/2021	Bill Payment (Check)		38553	4 550 66
	08/02/2021		GA software	210423	-1,000.00
Ready Refresh-Town			Para application of	210423	
	06/11/2021	Bill Payment (Check)		38554	-9.00
	08/02/2021	Вл	Water bottles	11E8103844145	-8.00
Rodger's Construction Corp.					
	06/11/2021	Bill Payment (Check)		38665	-500.00
	08/11/2021	BIII	PTCC deductible		
Shaw Media (Harald News)					
	06/11/2021	Bill Payment (Check)		38556	-166.72

		05/31/2021	BII	Herald news budget	10067149	
Verizon- 1	ownship					
		06/11/2021	Bill Payment (Check)		38558	-126.78
		06/11/2021	Bill	phones		
Village of	Plainfield					
		08/11/2021	Bill Payment (Check)		38559	-189.11
		05/31/2021	81	Cern water		
WEX Bank						
		06/11/2021	Bill Payment (Check)		36557	-429 54
		05/31/2021	B01	Bus Fuel	72185007	
Ajax Linen	& Uniform - (Twp)					
		06/17/2021	Bill Payment (Check)		38560	-41,14
		08/15/2021	BM	Mat cleaning	112783	
Boleslaw F	aplez					
		08/17/2021	Bill Payment (Check)		38561	-325.00
		06/15/2021	9h	GA 206A00006		
Carey, Pan	1					
		06/17/2021	BIII Payment (Check)		38564	-34.80
		08/15/2021	BU	Abilities team		
Comcast						
		06/17/2021	Bill Payment (Check)		38682	-133.35
		06/08/2021		CEM phone		
Comcast B	ueiness					
		06/17/2021	9il Payment (Check)	Twn 739.48	38883	-775.40
		06/01/2021	Bili	Cem 35.92	124157852	
First Midwe	et Bank Card - Town					
		06/17/2021	Bill Payment (Check)		38566	-597.42
		06/07/2021	e n	Credit Card see attatched		
First Midwe	st Bk Card - Cemetery					
		08/17/2021	Bill Payment (Check)		38565	-14.99
		06/07/2021	BII	CEM credit card see attatched		
Herald New						
		06/17/2021	Bill Payment (Check)		38567	-208 00
		08/15/2021	93	subscription		
Mahoney, S	Iverman and Cross, LLC					
		06/17/2021	Bill Payment (Check)		38566	-633.75
		06/09/2021	= -	Legat review	55498	
Palmer.Cou	tney					
		08/17/2021	Bill Payment (Check)		38569	-20,72
		06/15/2021	Bill	ASSR mileage		

First Midwest Bank

BL ACCT 00000384-00000000 PLAINFIELD TWP CEMETERY Account Number: #### #### ### ### ### Page 1 of 3

		339-3485				2020 70007 12 40	ra, pl ssest-sasa				\$14.30	\$14.99	67/82/2021		on marketes nev	nce charge accrues on	our next statement				Total Activity	\$14.99		Amount	\$14.99
uiries	Call us at. (800) 221-5920	Lost or Stolen Card: (866) 839-3485				MAT 30310 VOO OU 40	WHILE US ON FOUND STONE, I ANNIE AS ON THE STONE STONE		mmary		ш	WENT	E DATE		NOTE: Grace paried to avoid a finance chame on purchases pay	enthe new balance by payment due date. Finance charge accrues on	cash edvances until pard and will be billed on your next statement				Cash Advances	80.00		The state of the s	DOBE LY/ENUS CA
Weedunt Inquiries			/0 "	2002					Payment Signature		NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE		MOTE: Grace perio	enthe new balance	cash advances und			and the state of t	Purchases & Other	\$4.90 \$4.90		Descri	ADOBE *800-833-6687***********************************
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Account Summary	Billing Cycle	Days in Billing Cycle	Previous Balance	Purchases	Cash	Balance Transfers	Special	Credits	Payments	Other Charges	Finance Charges	NEW BALANCE	Credit Summary	Total Credit Line	Available Credit Line	Available Cash	Amount Over Credit Line	Amount Past Due	Disputed Amount	Cardholder A	KEN		Cardholder Account Detail	Trans Date Post D	erien erien

BX:

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6



Line No

Comments:

Adobe inc. 345 Park Ave San Jose, CA 95110

Bill To: Ken Carroll Plainfield Township Cemetery W Lockport Street Plainfield, IL IL 60544-1647

Material No / Description

Reprint Page 1 of 1 Invoice Number: Invoice Date: MAY-14-21 Payment Terms: Credit Card Due Date: MAY-21-21 Purchase Order: **Contract No** Order Number: 5026587535 Order Date: NOV-08-18 **Customer No.:** Bill to No. 552213735

Adobe Contact Information: https://helpx.adobe.com/contact.html

PILLE LEG	material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99
th Americ		Invoice Totals			
			ales Tax Currency 0.00 USD	Qty Shipped	Invoice Total 14.99



PLAINFIELD TOWNSHIP Account Number: #### #### #### Page 1 of 3



Account Summary				uiries (j - /7 -	5D
Billing Cycle		06/07/2021	Call us	at: (800) 221-5920	100 04BE
Days in Billing Cycle		29	Lost of	Stolen Card: (866) 8	139-3400
Previous Balance		\$726.20			
Purchases	+	\$597.42			
Cash	+	\$0.00			
Balance Transfers	+	\$0.00	Write us	at PO BOX 31535, TAM	PA, FL 33631-3535
Special	+	\$0.00			
Credits	-	\$0.00			
Payments	-	\$726.20-	Payment Su	mmary	
Other Charges	+	\$0.00	A 100 A 10 A 10 A 10 A 10 A 10 A 10 A 1	-	2597.42
Finance Charges	+	\$0.00	NEW BALANC	E	
NEW BALANCE		\$597.42	MINIMUM PAY	MENT	\$597.42
Credit Summary			PAYMENT DU	E DATE	07/02/2021
Total Credit Line		\$5,000.00	4	3	
Available Cradit Line		\$4,402.58	NOTE PROPERTY	d to avoid a finance charge	on purchases, pay
Available Cash		\$0.00	Softire flew belance	by payment due date. Final paid and will be tilled on yo	nce charge accrues on
Amount Over Credit Line		\$0.00	cash advances uni	pageana you pe gineg on yo	Wa tient statestion
Amount Past Due		\$0.00	JUN .	247	
Disputed Amount		\$0.00	n	50	
Corporate Activity			BY:		\$726.20-
			TOTAL CORPOR	ATE ACTIVITY	Amount
rans Date Post Date 06/01 06/01	A STATE OF	teference Number	Transaction I	Description	\$726.20-
Cardholder Account	Summa	iry			
CHARLES WILLAS	RD	Payments & Other Credits \$0.00	Purchases & Other Charges \$597.42	Cash Advances \$0.00	Total Activity \$597.42
Cardholder Account	Detail				
rans Date Post Date Plan	Name	Reference Number	Descri	ption	Amount
05/10 05/11 PPL	NO1 24	4692161130100956382174 4692161131100146691962	ATT BILL PAYMENT 60)-285-2020 1X)EQUIP 844-256-6444	\$62.8210153 \$37.71 lq (53
05/14 05/16 PPL	.NO1 24	4692161135100922376354	NY Amazon.com*2R0X56Ci1	Amzn com/bill WA	\$26.20 015



BL ACCT \$0000028-00000000
PLAINFIELD TOWNSHIP
Account Number: #### #### ####
Page 3 of 3

Cardho	lder Acc	ount Deta	Il Continued		
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/14	05/16	PPLN01	24692161135100943550854	AMZN Mktp US*2R5R03CR1 Amzn.com/bill WA	\$24.74 10 15 70
05/17	05/17	PPLN01	24011341137000004261807	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00 [91547
05/17	05/18	PPLN01	24692161137100915916057	iNT*QuickBooks Online 800-446-8848 CA	\$70.00 (01545
05/19 05/29	05/21 05/31	PPLN01 PPLN01	24692161140100777278013 24692161150100180480484	AMZN Mktp US*2R7YH4151 Amzn.com/biil WA PB LEASING 844-256-6444 CT	\$28.97/OLS\$ 9 \$196.98

Name	Plan Description	FCM1	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
urchases)	-			•			1.1	
PLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0,0000%	\$597.43
* includes ca	e (M)=Monthly (D)= sh advance and for ice Charge Method	Dally eign curren	ncy fees					illing Cycle: Inual Percei	



Lease invoice# 3104682569

April 7, 2021

SUMMARY OF YOUR CHARGES	GE (1982)
Leasing charges	\$37.71
Total tax	\$0.00
TOTAL DUE 05/11/2021	\$37.71



PAYMENT INFORMATION

S. F. You are enrolled in Auto Pay. Your total amount due will be automatically deducted on 05/09/2021.



Never need to pick up the phone again. Sign up to 'Your Account" to manage everything online. pitneybowes.com/us/signupnow



Start using 'Your Account" today to manage everything online, including AutoPay. pitneybowes.com/us/payonlinenow



Get immediate answers to your questions. pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444

NEW: Check your lease contract details at pitneybowes.com/us/contract

To pay by melt, complete and send the coupon below. Please allow 7-10 business days for mall and processing time.

Page 1 of 2

TAX ID 20-1344287

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N-000103

Pitney Bowes 2225 American Drive Neenah, Wi 54956-1005 Pitney Bowes payment coupon If you've chosen to pay by mail, please include this payment coupon with your payment,

Account # Involce date: Apr 7, 2021 Payment amount due: \$0.00

Invoice #: 3104682569 NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263104682569600000377101

0016257972

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH PA 15250-7887

PLAINFIELD TOWNSHIP WENDI MCKENZIE 22525 W LOCKPORT ST PLAINFIELD IL 60544-1647

Change of address/contact information? Please update at pilmaybowes.com/us/support/addresechange.



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

Page: Issue Date; Account Number: 1 of 2 May 31, 2021

We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due
\$62.82
AutoPay is scheduled for:
Jun 09, 2021

Account summary					
Your last bill Payment, May 09 - Thank you! Remaining balance		\$62.82 -\$62.82 \$0.00			
			Service summary		
			Internet	Page 2	\$62.82
Total services		\$62.82			

Total due \$62.82
AutoPay is scheduled to charge your card on Jun 09, 2021

22525 W LOCKPORT ST PLAINFIELD IL 60544-1647



r

	Purchase Orde		
(Dated As: 5	1006/5	
	Purchase Order #:	114	
Phone:			
<u> </u>			
Quantity	Unit Price	Total	
4	622	2620	
	SUBTOTAL	2620	
	TAX	26010	
	TOTAL	2600	
	Phone:	Phone: Quantity Unit Price 4 655 SUBTOTAL	

S:\Supervisor Shared\Forms



Details for Order

Order Placed: May 12, 2021 Amazon.com order number:

Order Total: \$26.20

Not Yet Shipped

Price Items Ordered \$6.55

4 Of: Pendellex Translucent Poly File Jackets, Legal Size, Assorted Colors, 5/Peck (50993)

Sold by: Amazon (saller profile)

Business Price Condition: New

Shipping Address:

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

United States

Shipping Speed: FREE Shipping

Payment information

Item(s) Subtotal: \$26.20 Payment Method:

Visa | Last digits: 4011 \$8.37 Shipping & Handling:

Promotion applied: -\$8.37 Billing address

Plainfield Township

22525 W LOCKPORT ST Total before tax: \$26.20 **PLAINFIELD, IL 60544-1647** Estimated Tax: \$0.00 **United States**

Grand Total: \$26.20

To view the status of your order, return to Order Summary

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Plainfield Township Administration Finance Division	of • Continues the Present • Consider		hase Or
		Dated As: Purchase Order	_
Vendor:		rurchase Orger	#:
endor ID#:			
ompany Name: Amazon			
ity, State, Zip Code /ebsite Cima Zun · Com	Phone:		
edget Line item #:stination:			
Details	Quantity	Unit Price	Total
Redaction markers	3		18:75
	1		
iditional Notes:		SUBTOTAL	1-1-1
Iditional Notes:		Shipping TAX	599
dditional Notes:			1-1-1



Details for Order

Print this page for your records.

Order Placed: May 11, 2021 Amazon.com order number:

Order Total: \$24.74

Not Yet Shipped

Items Ordered Price 3 of: ExcelMark Security Redaction Marker (1) \$6.25

Sold by: R.C. Supplies (seller profile)

Condition: New

Shipping Address:

Plainfield Township 22525 W LOCKPORT ST **PLAINFIELD. IL 60544-1647**

United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method: Item(s) Subtotal: \$18.75

Visa | Last digits: 4011 Shipping & Handling: \$5.99

Billing address Total before tax: \$24.74 **Plainfield Township** Estimated tax to be collected: \$0.00

22525 W LOCKPORT ST

PLAINFIELD, IL 60544-1647 Grand Total: \$24.74 **United States**

To view the status of your order, return to Order Summary.

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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

Transactions

Transaction Date

O5/17/2021

Stripe

Transaction ID

Amount
\$150.00 USD

Balance
\$0.00 USD

PDF Generated on 05/17/2021



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

Invoice

Invoice number: 1000199590323

Total: \$70.00 Date: May 17, 2021

Payment method: VISA ending

Bill to

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

Payment details

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

Tax reporting information Period for monthly fees: Total without tax: Total tax:

May 17, 2021 - Jun 17, 2021 \$70.00 \$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 charge without notice.

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



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Plainfield Township Administration Finance Division	(* thi Ferdin - Carlum i		ase Orde
		Purchase Order #:	
Vendor: Vendor ID#: Company Name: Amazon Address: City, State, Zip Code	Phone:		
Order placed by Wends MCKenzie Budget Line Item #: Destination:	-		
Details Items for Shuttle Bus	Quantity	Unit Price	Total
Cup Holder Charging Cards for Phones			8.99 13.99
Additional Notes:		SUBTOTAL Shipping TAX TOTAL	22.98 5.99 28-97
		[Signatures of Au	horized Person] PTPOF 12-1

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Details for Order #111-0001080-6781041

Order Placed: May 17, 2021 Amazon.com order number:

Order Total: \$28,97



Items Ordered 1 of: VOSAREA Car Cup Holder, Dual Water Cup Holder Organizer, Drinks Beverage Bottle Stand Storage Organizer (Black)

Sold by: Nesavalo (seller profile)

Condition: New

1 Of: 2Pack 2.4A Fast Charging USB C Car Charger Adapter with 3ft Type C Colled Cable for Samsung Galaxy S20 FE S20 Plus

Ultra \$10 Lite \$10e \$9 \$8+ A01 A10E A11 A20 A21 A30S A50 A51 5G A71, LG Stylo 6 5 4

Sold by: GoodFulal (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$22.98

Shipping & Handling: \$5.99

Price

\$8.99

\$13.99

Billing address Plainfield Township

22525 W LOCKPORT ST

PLAINFIELD, IL 60544-1647

United States

Total before tax: \$28.97

Estimated Tax: \$0.00

Grand Total: \$28.97

To view the status of your order, return to Order Summary

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Lease invoice# 3104702441

April 25, 2021

SUMMARY OF YOUR CHARGES	S SEE
Leasing charges	\$196.98
Total tax	\$0.00
TOTAL DUE 05/31/2021	\$196.98



The state of the s You are enrolled in Auto Pay. Your total amount due will be automatically deducted on 05/29/2021.



Never need to pick up the phone again. Sign up to 'Your Account" to manage everything online. pitneybowes.com/us/signupnow



Start using 'Your Account" today to manage everything online, including AutoPay. pitneybowes.com/us/payonlinenow



Get immediate answers to your questions. pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444

NEW: Check your lease contract details at pitneybowes.com/us/contract

To pay by thall, complete stid send the corporatelow. Plause allow 7-10 auditers days for mail and processing time.

Page 1 of 2

TAXID 20-1344287

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N-000844

Pitney Bowes 2225 American Drive Neenah, W! 54956-1005

Pitney Bowes payment coupon if you've chosen to pay by mail, please include this payment coupen with your payment.

Account 455 Invoice date Apr 25, 2021 Payment amount due: \$0.00

Invoice #: 3104702441 NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263104702441400001969802

0016257972

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH PA 15250-7887

PLAINFIELD TOWNSHIP WENDI MICKENZIE 22525 W LOCKPORT ST PLAINFIELD IL 60544-1647

Change of address/contact information? Please update at pilmerhowes.com/us/support/addresschappe.

Pit Stop					
	06/17/2021	Bill Payment (Check)		38570	-75.00
	06/01/2021	Bii	Garden plots		
Pubentz, James					
	06/17/2021	Bill Payment (Check)			
	06/15/2021	Bìr	CEM Fuel		104.69
	07/24/2020	Check	CHECK PAID	10055	
Surges, Nick			•		
	06/17/2021	Bill Payment (Check)		38571	-28,00
	06/15/2021	BII	ASSR Mileage		
Turf Team, Inc.					
	08/17/2021	Bill Payment (Check)		38572	-780.00
	06/10/2021	Bài	CEM seed	174235	
Will County Recorder					
	06/17/2021	Bill Payment (Check)		38573	-41 00
	08/10/2021		Lien release		
ComEd-Siren					
	06/24/2021	Bill Payment (Check)		38575	-27 35
	08/24/2021	Bili .	Siren		
Decoration Landscaping Inc.					
	06/24/2021	Bill Payment (Check)		38576	-150.00
	06/11/2021	Bill	Weed Lien	2	
Konica Minoita USA, INc.					
	08/24/2021	Bill Payment (Check)	Disc. 4.49.00	38577	-215.54
			Ptcc 118.03 Twn 32.50 Ass 32.50		
	06/15/2021	Bill	Hwy 32.50	9007832705	
Narvick Bros.					
	08/24/2021	Bill Payment (Check)		38578	-2,832.00
	08/08/2021	Bill	Cem concrete	72200	
	05/10/2021	ENIT	Cem concrete	72296	
Off The Press, LLC					
	06/24/2021	Bill Payment (Check)		38579	-204.00
	08/15/2021	Pier .	Business cards	22896	
Patriot Electric & Technologies					
	06/24/2021	Bill Payment (Check)		38580	-1,530.00
	08/18/2021	E8	Exterior light replacement	7268 01	
Rodger's Construction Corp.					
	06/24/2021	Bill Payment (Check)		38581	-18,600.00
TOI-Trustees Division	06/16/2021	Bill	Ptoc insulation	1605	

	08/24/2021	Bill Payment (Check)		38582	-30.00
	06/24/2021	Bill	trustee dues		
United States Treasury					
	06/24/2021	Bill Payment (Check)		38583	-39.90
	08/24/2021	Bii	form 720		
William Beyer					
	08/24/2021	Bill Payment (Check)		38584	-145,00
	08/24/2021	Ba	Shuttle Bus Physical		
First Midwest Bank	6/28/2021				
	4		Interet only loan	EFT	-1458.34
First Midwest Bank	6/28/2021	Loan	Principal Interest	EFT	-7583.1 -1057.98
ATRY	6/30/2021		Internet	EFT	-68.06
Sive Cross and Bive Shield of Illinois	4 20/ 4022		(1,54) (1,00	er.	
	06/30/2021	Bill Payment (Check)		38585	-8,026.86
		Date of the state of the state of	Twn 2006.74 Ass 1592.98	00000	-0 ₁ 0±0.n0
	06/16/2021	BIII	Cem 785.46 Hwy 3661,78		
Delta Dental	00/10/2021	OIII	rwy 3001.70		
Patrice Against	06/30/2021	Bili Payment (Check)		38586	-841,54
	00/30/2021	Bill Payment (Onecs)	Twn 32.51	30900	-941,94
	08/30/2021		Ass 16.67 Hwy 77.86	1465065	
			Twn 131.47 Cem 120.00		
	06/30/2021		Ass 87.64 Hwy 175 30	1465084	
NCPERS Group Life Insurance					
	05/30/2021	Bill Payment (Check)		38587	-96.00
			NCPERS Twn 32.00 Ass 16.00		
	08/10/2021	811	Cem 18.00 Hwy 32.00	6303	
Superior Vision					
	08/30/2021	Bill Payment (Check)		38588	-143.68
			Twn 46.14 Ass 12.94		
	06/30/2021	B(II	Cem 20.08 Hwy 64.54	530242	
Ajax Linen & Uniform - (Twp)					
	07/01/2021	Bill Payment (Check)		38589	-41.14
	06/29/2021		Mat cleaning	114702	
Bureau of Land Management					
	07/01/2021	Bill Payment (Chack)		38590	-2.00
	07/01/2021	BIII	11x7 Parchment		
Comcast					
	07/01/2021	Bill Payment (Check)		38591	-128.40
		BIR .	PTCC phone		
ComEd-Township			•		
•					

	07/01/2021	Bill Payment (Check)	Twn 608.44	38592	-1,014.06
	06/24/2021	Bill	Hwy 405 62		
D & ! Electronice, Inc.					
,	07/01/2021	Dit Daymant (Charle)		20700	-95.97
		Bill Payment (Check)		36593	-85.87
	07/01/2021	Bài	Bus Radjo	335022	
Decoration Landscaping Inc.					
	07/01/2021	Bill Payment (Check)		38594	-1,300.00
	08/21/2021	Bill	weed iten 600.00 maintenance 700.00		
Illinois Property Assessment Institute					
The state of the s		mm m			
	07/01/2021	Bill Payment (Check)		38595	-370.00
	08/22/2021		Ass Workshop		
HcKenzia.Wendi					
	07/01/2021	Bill Payment (Check)		38596	-23.02
	08/30/2021	Bil	mileage		
Nenarda					
shefterdit fra					
	07/01/2021	Bill Payment (Check)		38597	-64 27
	06/17/2021	2H	flowers	94747	
	06/15/2021	Bil	Cem	94625	
Narvick Bros.					
	07/01/2021	Bill Payment (Check)		36598	-767 00
			OWN		-741 00
	06/18/2021	BN	CEM concrete	4322	
Nicor					
	07/01/2021	部i Payment (Check)		38599	-59.03
	08/21/2021	BII	PTCC		
Staples					
	07/01/2021	Bill Payment (Check)		38800	-251.98
		•	Twn 153.98		201,00
	06/12/2021	Bill	Ass 97.98	8062551646	
Synergya Pure & Applied Science LTD					
	07/01/2021	Bif Payment (Check)		38601	-250.00
	06/22/2021	84	Cem Asbestos Inspec		
WageWorks, Inc.					
	07/01/2021	Bill Payment (Check)		38602	-123,50
			Twn 67.00		1120,000
	08/23/2021	BII	Hwy 56.50	3009523	
Ajax Linen & Uniform - (Twp)					
	07/08/2021	Bill Payment (Check)		38603	-41 14
	06/30/2021	BM	Mat cleaning	1985	
General Assistance Training Institute					
	07/08/2021	Bill Payment (Check)		36604	-200.00
			CA tenining		
	08/30/2021	BII	GA training		
	06/30/2021	e.	GA Training		

Gregg Steele					
	07/08/202	1 Bill Payment (Check)		38605	-180.00
	07/08/202	t Bill	Caricaturist Fest		
Groot, Inc. A Waste Connections Co.					
	07/08/2021	Bill Payment (Check)		38606	-318.37
	07/01/2021) 81H	CEM garbage	7230097	
	07/01/2021	I EM	Garden plots	7232591	
litinois Climate Control					
	07/08/2021	Bill Payment (Chack)		38607	-7,012.50
	06/08/2021	Biji	PTCC	4044	
	08/18/2021	88	food pantry	4133	
	06/28/2021	B31	Food pantry	4132	
	04/23/2021	Bill	Yearly service	4040	
Jamie Aponte					
	07/08/2021	Bill Payment (Check)		38808	-300.00
	07/08/2021	E	Megic Show fest		
Jim's Truck Inspection LLC					
	07/08/2021	Bill Payment (Check)		38509	-37.00
	07/01/2021	Bill	Bus 1	186975	
Ms. Twisty Pants					
	07/08/2021	Bill Payment (Check)		38610	-125 00
	07/08/2021	Bill	Balloon animals fest		
Pomp's Tire-Township					
	07/08/2021	Bill Payment (Check)		38611	-523.57
	08/30/2021	8#	Cem tires	690097613	
Reichert,Lynn					
	07/08/2021	Bill Payment (Check)		38812	-925.00
	07/08/2021	Bill	June cleaning		
Rod Baker Ford Sales Inc.					
	07/08/2021	Biti Payment (Check)		38613	-43 60
	08/30/2021	Bill	Bue 1	C31309	
RWK It Service					
	07/08/2021	Bill Payment (Check)	Twn 1509.02	38614	-4,527.06
	07/01/2021	Bii	Ass 1509.02 Hwy 1509.02	8601	
Villege of Plainfield			•		
	07/08/2021	Bll Payment (Check)		38615	-296.04
	08/30/2021	B#	Cem water		
IMRF	6/30/2021	81li	IMRF	EFT	-\$11,004.00
					04 500 00

-84,662.66

Check Date	Name	Hours	Total Paid 1	Tax Withheld [Deductions	Net Pay	Liability Liability
Department: 004 - Highway 001	ay 001						fringeria.
7/9/2021	Carrol, Meianie J	80	1,885.52	428.25	105.38	1,351.89	330
6/25/2021	Carroll, Melenie J	80	1,885 52	428.24	105.38	1,351.90	330.7
Department Totals: 004 - Highway 001	Highway 001	240	-,685 52 55 55 52	428.25 \$1.284.74	105.38	1,351.89	330
Total Not Pays for 004 - Highway 001: 3	Highway 001: 3				40.00	41,000,00	-7cot
Department: 005 - Highway 003	ау 003						
7/9/2021	Cobb, Jimmie R	67.5	1.248 20	244.2	628.71	025	
7/9/2021	Countryman, Dale W	<u>o</u>	2.083 59	462.34		1.527.49	
7/9/2021	IIIg, Kenneth W	0	13 52	1.68		11.24	
7/9/2021	Marland, Benjamin J	9	2,103.99	353.58		1,506.77	358.69
LZ0Z/RV/	Schwab, Raiph L	80	2,280.00	547.86		1.545.15	
ו בעבעבונ	Vickery, David S	68	2,471.80	517.59	_	1,842.98	
NACOZI	Young, George K	32.5	671.13	139.21	0	531.92	
1202/2/0	Cobb, Jimmie R	75.5	1,368.20	272.81	_	1,021,29	
8757071 8757071	Countryman, Dale W	8	2,045.49	449.61		1,503.84	
12026270	ilig, Kenneth W	0	13.52	1.67	0.6	11.25	
ENERGY I	Merland, Benjamin J	8	2,065.51	344.4	241.91	1,479.20	
SDEDON S	Scrwab, Kaph L	80	2,280.00	547.86		1,545.15	
1202/27/0	Vickery, David S	60	2,191.98	450.9		1,642,45	
0/11/2021	Cobb, Jimmie R	80	1,435.70	288.89		1,069.67	
0/11/20Z1	Countryman, Dale W	80	2,045.49	449.62	92.04	1,503.83	
0/11/2021	ilig, Kenneth W	0	13.52	68		11.24	
6/11/2021	Marland, Benjamin J	800	2,065.51	344.41	241.91	1,479.19	
6/11/2021	Meyers, Randall J	6	320	36.07		283.93	
6/11/2021	Schwab, Ralph L	8	2,280.00	547.86	186 98	1.545.15	
6/11/2021	Vickery, David S	88	2,152.00	441.36		1.613.80	
6/11/2021	Young, George R	72	1,486.80	339.87		1.146.93	
Department Totals: 005 -	I	1,314.50	\$32,635.95	\$6,783.47	\$2,094.71	\$23,757.77	

Plainfield Township Road and Bridge Bills and Applied Payments June 10 through July 14, 2021

			emo/Descripti		
	Date	Transaction Type	on	Num	Amount
Advance Auto Parts	0014410004	0111 0		4000	
	06/01/2021	Bill Payment (Check)		1207	-6.43
	OGO IZEGE I	5,111			
Ajax Linen & Uniform					
	08/11/2021	Bill Payment (Check)		1208	-174,22
	05/31/2021	B(II)		107065, 108978	
Best Sudget Tree Service LLC					
	06/11/2021	Bill Payment (Check)		1209	-3,500.00
	06/09/2021	Bin			
Boughton Materials					
teram all femals, editional distant	05/11/2021	Bill Payment (Check)		1210	-519 75
	06/02/2021	Bin		273466	0.012
ComEd0395					
	06/11/2021	Bill Payment (Check)		1211	-1,909.34
	06/02/2021	Bill			
Doors by Russ	8024448884	Dill Deverant (Observe)		4848	4 000 00
	08/11/2021	Bill Payment (Check)		1212 212147	-1,280 00
	00/00/2021	Dill	'	212197	
Ground Effects Outdoor Living LLC					
•	08/11/2021	Bill Payment (Check)		1213	-1,218.61
	05/21/2021	BIII		452419-000	
Home Depot Credit Services					
	06/11/2021	Bill Payment (Check)	'	1214	-138.97
	05/28/2021	BIN			
Kin-Ko Ace Store #4300					
1111 110 1100 Gibi & F-1000	06/11/2021	Bill Payment (Check)		1215	-4,38
	05/31/2021	Bill		402899	
Rush Truck Centers (Interstate Billing Service, Inc.)					
	08/11/2021	Bilt Payment (Check)	1	1216	-1,405.93
	06/04/2021	Bill		1023895958	
Charamand Home and first them.					
Shorewood Home and Auto-Hwy	06/11/2021	Sili Payment (Check)		217	-343.99
	06/11/2021	Bill	'	1217	-0-0,00
		=			
Stuples					
	06/11/2021	Bill Payment (Check)	1	218	-285.99
	06/29/2021		6	062424351	
Traffic Control & Protection Inc.	DD144 1999	Bill Borner & (B)		240	54.85
	06/11/2021	Bill Payment (Check)		219 07167	-64.85
	VOIV#12U2	ENIII	1	V, 191	

Verbon Wireless	08/11/2021	Biil Payment (Check)		1220	-207.50
	06/01/2021	BIII		9880949534	
D'Arcy	08/18/2021	Check		Truck 1221	-54,268.60
Boughton Materials					
	08/24/2021 08/15/2021	Bill Payment (Check) Bill		1238 273734	-1,499.40
ComEd2883					
	06/24/2021 06/08/2021	Bill Payment (Check) Bill		1225	-73,70
ComEd3875 (Bridge St. Lights)					
	0 8/24/2 021 0 8/ 17/2021	Bill Payment (Check)		1226	-48.99
ComEd4370					
	06/24/2021 06/17/2021	Bill Payment (Check) Bill		1227	-122,81
Heritage FS, Inc.					
	08/24/2021 08/14/2021	Bill Payment (Check) Bill		1228 32005843	-1,905 16
Kin-Ko Ace Store #4300					
	08/24/2021 08/04/2021	Bill Payment (Check) Billi		1229 635551/6	-18,19
Midwest Ferice Corporation					
	06/24/2021	Bill Payment (Check)		1230	-6,250.00
	08/16/2021	8111	Lify cache bridge	93873	
Napa Auto Parts GPC					
	08/24/2021 08/14/2021	Bill Payment (Check) Bill	truck 420	1231 1236-994364	-102,98
			00011 120	1250-00-00-	
Off The Press, LLC	08/24/2021	Bill Payment (Check)		1232	-24.00
	08/15/2021	Bin		22895	G-71-00
Pomps Tire - Highway					
	05/24/2021	Bill Payment (Check)		1233	-31.50
	08/22/2021	BIII		690097959	
Ready Refrech by Neetle	08/24/2021	Dill Downant (Charle)		4934	
		Bill Payment (Check)		1234	-9.00
	06/30/2021	BIN		11F86105519717	
Sheffield Supply & Equipment	08/24/2021	Bilt Payment (Check)		1235	487.88
	06/16/2021	Bill		2619	-197.00

Shorewood Home and Auto-Hwy					
	08/24/2021 08/23/2021	Bill Payment (Check) Bill		1238 01-265794	-1,277.72
Water Products of Aurora, Inc.					
	06/24/2021 06/16/2021	Bill Payment (Check) Bill		1237 303393	-1,592.50
West Side Tractor Sales					
	08/28/2021	Bill Payment (Check)		1239	-71,375.28
	06/28/2021	BM	Truck Purchase		
Environmental Recycling and Disposal					
Enterormental sachettis and Disposal	07/01/2021	Bill Payment (Check)		1240	-283,21
	07/20/2021	Bill		1031400	
Kankakee Truck Equipment Inc.					
Accounts on 11 mars indicates 1120-	07/01/2021	Bill Payment (Check)		1241	-189.17
	07/01/2021	Bai		174166	
Reichert.Lynn					
	07/01/2021	Bill Payment (Check)		1242	-400.00
	07/01/2021	Bill			
Smith, Robert					
	07/01/2021	Bill Payment (Check)		1243	-500 00
	07/01/2021	Bill			
Township Officials of Illinois					
,	07/01/2021	Bill Payment (Check)		1244	-128.00
	07/01/2021	BNI			
	08/21/2021	Bill			
Traffic Control & Protection Inc.					
	07/01/2021 06/21/2021	Blit Payment (Check)		1245	-261.40
	00/21/2021	Bill		107318	
Underground Pipe & Valve,Compay					
	07/01/2021 08/25/2021	Bill Payment (Check)		1246 49635	-3,076 14
	50252521	BIH		49000	
Western Gradali Corporation					
	07/01/2021	Bili Payment (Check)		1247 1103	-14,480.00
				1100	
Morris Trailer Sales, Inc					
	07/06/2021	Bili Payment (Check)		1248	-11,622.00
	07/02/2021	BIA	2021 Trailer White		
Alon I Iron & Helforn					
Ajax Linen & Uniform	07/08/2021	Bill Payment (Check)		1249	-261,33
	06/30/2021	Bill		.=70	-641449
Best Budget Tree Service LLC					
mans mediter translating fife	07/06/2021	Bill Payment (Check)		1250	-200.00

	07/08/2021	Bili	stump removat		
Boughton Meterials					
	07/08/2021	Bill Payment (Check)		1251	-136.13
	08/30/2021	Bill		273989	133713
ComEd0395					
	07/08/2021	Bill Payment (Chack)		1252	-1,932.36
	07/01/2021	Bits			
David Adams					
Parid Maille	07/08/2021	Bill Payment (Check)		1253	-130.00
	07/08/2021	Bin	truck 415	7007	-190,99
Heritage FS, Inc.					
	07/08/2021	Bili Payment (Check)		1254	-1,726.29
	06/30/2021	BIII		32006000	
li Environmental Protection Agency					
	07/08/2021	Bill Payment (Check)		1255	-1,000.00
	07/01/2021	Bill			
Russo Power Equipment					
• •	07/08/2021	Bill Payment (Check)		1256	-48.98
	07/01/2021	Bill			
Tri-County Stockdale Company of Jollet, Inc.					
	07/08/2021	Bill Payment (Check)		1257	-1,412 00
	06/30/2021	BAI		334412	
	06/30/2021	BM		334410	
Underground Pipe & Valve,Compay					
	07/08/2021	Bill Payment (Check)		1258	-628.16
	06/30/2021	Bill		49715	320170
	07/02/2021	BIN		49798	
V & N Concrete Products					
	07/08/2021	Bill Payment (Check)		1259	-372.00
	08/25/2021	Bili		35472	
Willett Hofmann & Associates Inc.					
ermon saturant a total property and	07/08/2021	Bill Payment (Check)		1280	-19,343.40
	08/28/2021	Bki		303533	- • • • • • • • • • • • • • • • • • • •
					-207,979.83