

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



**Supervisor**

**Tony Fremarek**  
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815.436.5117 F

**Trustees**

**Ernie Knight**  
**Debbie Kraulidis**  
**Eric Nelson**  
**Matthew Starr**

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**Chuck Willard**

**Tax Collector**

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plainfield-township.com

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

September 12, 2018 - 6:00 P.M.

- I. CALL TO ORDER**
- II. PLEDGE/PRAYER**
- III. ROLL CALL FOR QUORUM**
- IV. APPROVAL OF AGENDA**
- V. APPROVAL OF MINUTES**
  - A. Regular Township Board Meeting from August 8, 2018
- VI. PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. DONATION REQUESTS**
- VIII. OLD BUSINESS**
- IX. UNFINISHED BUSINESS**
- X. NEW BUSINESS**
  - A. Adopt Ordinance #18-09 - An Ordinance Providing for the Design Standards of Small Wireless Facilities within Plainfield Township
  - B. Ratify Ordinance #18-10 - An Ordinance Providing for the Regulation of and Application for Small Wireless Facilities in the Road District of Plainfield Township
  - C. Ratify Ordinance #18-11 - An Ordinance Providing for the Design Standards of Small Wireless Facilities within Plainfield Township Road District
- XI. ELECTED OFFICIALS**
  - A. Assessor
  - B. Clerk
  - C. Highway Commissioner
    1. Ordinance #18-10 - An Ordinance Providing for the Regulation of and Application for Small Wireless Facilities in the Road District of Plainfield Township
    2. Ordinance #18-11 - An Ordinance Providing for the Design Standards of Small Wireless Facilities within Plainfield Township Road District
  - D. Tax Collector
  - E. Trustees 1) E. Knight 2) D. Kraulidis 3) E. Nelson 4) M. Starr
  - F. Supervisor
- XII. REPORTS**
  - A. Abilities Team
  - B. Administrator
  - C. Cemetery
  - D. Emergency Coordinator
  - E. Senior Coordinator
  - F. Website/Social Media Development
  - G. Youth Services
- XIII. AUTHORIZATION OF BILLS**
  - A. Town Fund
  - B. Road & Bridge
- XIV. ANNOUNCEMENTS**
  - A. Townships of Illinois Day Event - September 18, 2018 at 4:30 p.m.
  - B. Office Closed in Observance of Columbus Day - October 8, 2018
  - C. Next Regular Monthly Board Meeting - October 10, 2018 at 6:00 p.m.
- XV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS**
- XVI. CLOSED SESSION ACTION ITEMS**
- XVII. ADJOURNMENT**



## ORDINANCE NO. 18-09

### **An Ordinance Providing for the Design Standards of Small Wireless Facilities within Plainfield Township**

**Whereas**, the Township of Plainfield (the “Township”) is a unit of local government of the State of Illinois; and

**Whereas**, the Township previously adopted an Ordinance Providing for the Regulation of and Application for Small Wireless Facilities; and

**Whereas**, Public Act 100-0585, known as the Small Wireless Facilities Deployment Act (the “Act”), allows the Township to regulate design standards for small wireless facilities; and

**Whereas**, the Township finds it is in the best interest of the Township and its citizens to adopt an ordinance regulating design standards for the collocation of small wireless facilities within the Plainfield Township;

**Now, therefore, be it ordained** by the Supervisor and Township Trustees of Plainfield Township, Will County, Illinois, as follows:

#### **SECTION 1. ADOPTION**

**An Ordinance Providing for the Design Standards of Small Wireless Facilities within Plainfield Township** is hereby created and adopted by Plainfield Township, as stated below:

#### **100.10 Design Standards of Small Wireless Facilities.**

Compliance with the design standards stated within this Section shall be included in the application for any small wireless facility, including but not limited to specifications and drawings prepared and certified by an Illinois Licensed structural engineer with photographs or renderings to provide sufficient evidence that the proposed design of the small wireless facility and related appurtenances will aesthetically and architecturally match and conform with the utility pole, wireless support structure, historical district, or surroundings otherwise. All small wireless facilities, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances, and its stealth and/or concealment designs must be kept in a “like new” condition at all times.

#### **(A) Design Standards for Utility Pole and Wireless Support Structures.**

In the event that the proposed small wireless facility is proposed to be attached to a new utility pole or wireless support structure, the new utility pole or wireless support structure shall be fabricated from material similar or consistent with and shall match architecturally and aesthetically, blending in design and color, the type of utility poles or structure in the immediate vicinity of the proposed location. All small wireless facility applications shall include photographs or renderings of the proposed location and its surrounding utility poles, structures, and buildings, and shall include specifications, drawings, and photographs or renderings depicting the new utility pole or structure with a design that matches architecturally and aesthetically, blending in design and color, the type of utility poles or structures surrounding the proposed location.

#### **(B) Design Standards for Small Wireless Facilities.**

All small wireless facility applications shall include specifications, drawings, and photographs or renderings that depict the proposed small wireless facility, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances affixed to or related to the operation of the small wireless facility with stealth and/or concealment designs to match architecturally and aesthetically, blending in design and color, the utility pole, wireless support structure, or any other structure to which it is proposed for collocation to minimize visual impact of any small wireless facility.

No small wireless facility, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances, concealment, stealthing shall be painted, finished, or designed in a way that does not match or complement the material, design, and color of the pole to which it is attached.

For areas designated as historic districts, or on buildings or structures designated as a historic landmark, in addition to the stealth, concealment, and aesthetic requirements of this Section, small wireless facilities, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, and related appurtenances shall be fabricated of materials that are consistent with the surrounding elements so as to blend architecturally and aesthetically with any building or structure and to match the historic district or building both in design, color, and material and to minimize visual impact of the small wireless facility.

**(C) Design Standards for Ground Mounted Facilities**

Where a ground-mounted facility is permitted, the applicant shall use stealth and/or concealment designs for the ground mounted facility, its housing, cabinets, antennas, structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, and related appurtenances affixed to or related to the operation of to the small wireless facility so as to match architecturally and aesthetically, blending in design and color, the poles or structures in its immediate vicinity and to minimize visual impact.

Such ground mounted facilities and equipment shall be screened around the perimeter in accordance with a landscape plan certified by a professional landscape engineer. Plant materials shall include a mixture of deciduous and coniferous planting materials. The wireless provider shall be responsible for maintenance of all landscaping as provided in the approved landscape plan.

**SECTION 2. SEVERABILITY**

This Ordinance and every provision thereof shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3. REPEALER**

All ordinances or parts of ordinances conflicting with any provisions of this Ordinance are hereby repealed.

**SECTION 4. EFFECTIVE DATE**

This Ordinance shall be effective after its passage, approval and publication in a manner provided by law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018

<b>Ayes:</b>	<b>Nays:</b>	<b>Pass:</b>	<b>Abstain:</b>	<b>Absent:</b>	
_____	_____	_____	_____	_____	Ernie Knight, Trustee
_____	_____	_____	_____	_____	Debbie Kraulidis, Trustee
_____	_____	_____	_____	_____	Eric Nelson, Trustee
_____	_____	_____	_____	_____	Matthew Starr, Trustee
_____	_____	_____	_____	_____	Anthony Fremarek, Supervisor

ATTEST:

(SEAL)

\_\_\_\_\_  
Anthony F. Fremarek, Supervisor

\_\_\_\_\_  
Charles H. Willard, Clerk



**ORDINANCE #18-10 Ratified** by the Plainfield Township Board this 12<sup>th</sup> day of September, 2018.

Those voting aye \_\_\_\_\_

Those voting nay \_\_\_\_\_

\_\_\_\_\_

Anthony Fremarek, Supervisor

\_\_\_\_\_

Charles H. Willard, Clerk (Attest)



**ORDINANCE #18-11 Ratified** by the Plainfield Township Board this 12<sup>th</sup> day of September, 2018.

Those voting aye \_\_\_\_\_

Those voting nay \_\_\_\_\_

\_\_\_\_\_  
Anthony Fremarek, Supervisor

\_\_\_\_\_  
Charles H. Willard, Clerk (Attest)



Established 1850

# PLAINFIELD TOWNSHIP

To: Township Board  
Date: September 2018  
From: Erin Kljaich, Assessor  
RE: Monthly Report

***Supervisor***

**Tony Fremarek  
815.436.8308**

***Assessor***

**Erin C. Kljaich, CIAO-M  
815.436.5110**

***Highway Commissioner***

**Kenneth R. Marland  
815.436.6090**

***Clerk***

**Chuck Willard**

***Trustees***

**Ernie Knight  
Debbie Kraulidis  
Matthew C. Starr  
Eric Nelson**

***Tax Collector***

**Brandon Bernicky**

The deadline to appeal the 2018 assessment was Sept 4th. It has been a relatively light appeal season. The lighter load has allowed us to focus on the continued efforts to link our data with the county. Last month I attend a meeting at the county building. We discussed the transfer of data at the Board of Review level. One successful transfer of Board of Review assessments has already been completed. We expect the 2nd transfer to occur next month. The final Board of Review assessments will transfer when the Board of Review publishes their decisions. They typical publish in January or February.

2019 will be the quadrennial reassessment year. We are in the process of planning for the quad. All 29,000 properties will be reviewed and reassessed next year. We have already starting by working on the conformity of our data within our new assessment software, PAMS.

We are continuing to process exemptions for senior citizens, disabled persons, and disabled veterans. The deadline to add 2017 exemptions and correct 2017 tax bills is next month.

Visit your Assessor's Office - I invite you all to visit the office, shadow my team, meet team members, learn about the process and interact with taxpayers. We would love to have you anytime M-F 8am-4pm.



**ORDINANCE NO. 18-10**

**An Ordinance Providing for the Regulation of and Application for Small Wireless Facilities  
in the Road District of Plainfield Township**

**WHEREAS**, the Plainfield Township Road District (the “Road District”) is a unit of local government of the State of Illinois that has jurisdiction and control for use of public rights-of-way as provided by the Illinois Highway Code; and

**WHEREAS**, the Illinois General Assembly has recently enacted Public Act 100-0585, known as the Small Wireless Facilities Deployment Act (the “Act”), effective June 1, 2018; and

**WHEREAS**, the Act sets forth the requirements for the collocation of small wireless facilities by local authorities; and

**WHEREAS**, the Road District is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small wireless facilities, distributed antenna systems and other personal wireless telecommunication facility installations in the public right-of-way as long as it does not conflict with State and federal law.

**NOW, THEREFORE, BE IT ORDAINED** by the Highway Commissioner of Plainfield Township, Will County, Illinois, as follows:

**SECTION 1.**            **Incorporation of Recitals**

That the recitals set forth above are incorporated here by reference.

**SECTION 2.**            **Adoption**

The Small Wireless Facilities Regulations set forth below are hereby created and adopted:

**100.01 Purpose and Scope.**

**Purpose.** The purpose of this Ordinance is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the Plainfield Township Road District’s jurisdiction, or outside the rights-of-way on property zoned by the Township exclusively for commercial or industrial use, in a manner that is consistent with the Act.

**Conflicts with Other Ordinances.** This Ordinance supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.

**Conflicts with State and Federal Laws.** In the event that applicable federal or State laws or regulations conflict with the requirements of this Ordinance, the wireless provider shall comply with the requirements of this Ordinance to the maximum extent possible without violating federal or State laws or regulations.

**100.02 Definitions.**

For the purposes of this Ordinance, the following terms shall have the following meanings:

**Antenna** – communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

**Applicable codes** – uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

**Applicant** – any person who submits an application and is a wireless provider.

**Application** – a request submitted by an applicant to the Road District for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

**Collocate or collocation** – to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

**Communications service** – cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

**Communications service provider** – a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

**FCC** – the Federal Communications Commission of the United States.

**Fee** – a one-time charge.

**Historic district or historic landmark** – a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the Road District pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

**Law** – a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

**Micro wireless facility** – a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

**Permit** – a written authorization required by the Road District to perform an action or initiate, continue, or complete a project.

**Person** – an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

**Public safety agency** – the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

**Rate** – a recurring charge.

**Right-of-way** – the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include Road District-owned aerial lines.

**Small wireless facility** – a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.



**Road District utility pole** – a utility pole owned or operated by the Road District in public rights-of-way.

**Utility pole** – a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

**Wireless facility** – equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

**Wireless infrastructure provider** – any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Road District.

**Wireless provider** – a wireless infrastructure provider or a wireless services provider.

**Wireless services** – any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

**Wireless services provider** – a person who provides wireless services.

**Wireless support structure** – a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

#### **100.03 Regulation of Small Wireless Facilities.**

(A) **Permitted Use.** Small wireless facilities shall be classified as permitted uses and subject to administrative review, except as provided in paragraph (9) regarding Height Exceptions or Variances, but not subject to zoning review or approval if they are collocated (i) in rights-of-way in any zoning district, or (ii) outside rights-of-way in property zoned exclusively for commercial or industrial use.

(B) **Permit Required.** An applicant shall obtain one or more permits from the Road District to collocate a small wireless facility. An application shall be received and processed, and permits issued shall be subject to the following conditions and requirements:

(1) **Application Requirements.** A wireless provider shall provide the following information to the Road District, together with the Road District's Small Cell Facilities Permit Application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure:

- a. Site specific structural integrity and, for a Road District utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
- b. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility;
- c. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;

- d. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
- e. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
- f. Certification that the collocation complies with the Collocation Requirements and Conditions contained herein, to the best of the applicant's knowledge.
- g. In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Road District, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation.

(2) Application Process. The Road District shall process applications as follows:

- a. The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
- b. An application to collocate a small wireless facility on an existing utility pole or wireless support structure, or replacement of an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and shall be deemed approved if the Road District fails to approve or deny the application within 90 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Road District in writing of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by the Road District. The receipt of the deemed approved notice shall not preclude the Road District's denial of the permit request within the time limits as provided under this Ordinance.

- c. An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis and deemed approved if the Road District fails to approve or deny the application within 120 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Road District in writing of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 120th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by the Road District. The receipt of the deemed approved notice shall not preclude the Road District's denial of the permit request within the time limits as provided under this Ordinance.

- d. The Road District shall deny an application which does not meet the requirements of this Ordinance.

If the Road District determines that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions contained herein require that the utility pole or wireless support structure be replaced before the requested collocation, approval shall be conditioned on the replacement of the utility pole or wireless support structure at the cost of the provider.

The Road District shall document the basis for a denial, including the specific code provisions or application conditions on which the denial is based, and send the documentation to the applicant on or before the day the Road District denies an application.

The applicant may cure the deficiencies identified by the Road District and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. The Road District shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved. Failure to resubmit the revised application within 30 days of denial shall require the application to submit a new application with applicable fees, and recommencement of the Road District's review period.

The applicant must notify the Road District in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the revised application.

Any review of a revised application shall be limited to the deficiencies cited in the denial. However, this revised application does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- e. Pole Attachment Agreement. Within 30 days after an approved permit to collocate a small wireless facility on a Road District utility pole, the Road District and the applicant shall enter into a Master Pole Attachment Agreement, provided by the Road District for the initial collocation on a Road District utility pole by the application. For subsequent approved permits to collocate on a small wireless facility on a Road District utility pole, the Road District and the applicant shall enter into a License Supplement of the Master Pole Attachment Agreement.
- (3) Completeness of Application. Within 30 days after receiving an application, the Road District shall determine whether the application is complete and notify the applicant. If an application is incomplete, the Road District must specifically identify the missing information. An application shall be deemed complete if the Road District fails to provide notification to the applicant within 30 days after all documents, information and fees specifically enumerated in the Road District's permit application form are submitted by the applicant to the Road District.

Processing deadlines are tolled from the time the Road District sends the notice of incompleteness to the time the applicant provides the missing information.

- (4) Tolling. The time period for applications may be further tolled by:
- a. An express written agreement by both the applicant and the Road District; or
  - b. A local, State or federal disaster declaration or similar emergency that causes the delay.
- (5) Consolidated Applications. An applicant seeking to collocate small wireless facilities within the jurisdiction of the Road District shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure.

If an application includes multiple small wireless facilities, the Road District may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The Road District may issue separate permits for each collocation that is approved in a consolidated application.

- (6) Duration of Permits. The duration of a permit shall be for a period of not less than 5 years, and the permit shall be renewed for equivalent durations unless the Road District makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable Road District codes or any provision, condition or requirement contained in this Ordinance.

If the Act is repealed as provided in Section 90 therein, renewals of permits shall be subject to the applicable Road District code provisions or regulations in effect at the time of renewal.

- (7) Means of Submitting Applications. Applicants shall submit applications, supporting information and notices to the Road District by personal delivery at the Road District's designated place of business, by regular mail postmarked on the date due or by any other commonly used means, including electronic mail.

**(C) Collocation Requirements and Conditions.**

- (1) Public Safety Space Reservation. The Road District may reserve space on Road District utility poles for future public safety uses, for the Road District's electric utility uses, or both, but a reservation of space may not preclude the collocation of a small wireless facility unless the Road District reasonably determines that the Road District utility pole cannot accommodate both uses.
- (2) Installation and Maintenance. The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Ordinance. The wireless provider shall ensure that its employees, agents or contracts that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.
- (3) No interference with public safety communication frequencies. The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.

A wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.

Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.

If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall remedy the interference in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

The Road District may terminate a permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the Code of Federal Regulations cited in the previous paragraph. Failure to remedy the interference as required herein shall constitute a public nuisance.

- (4) The wireless provider shall not collocate small wireless facilities on Road District utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Road District utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subparagraph, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

- (5) The wireless provider shall comply with all applicable codes and local code provisions or regulations that concern public safety.
- (6) The wireless provider shall comply with written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment and aesthetic requirements that are set forth in a Road District ordinance, written policy adopted by the Road District, a comprehensive plan or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.

(7) Alternate Placements. Except as provided in this Collocation Requirements and Conditions Section, a wireless provider shall not be required to collocate small wireless facilities on any specific utility pole, or category of utility poles, or be required to collocate multiple antenna systems on a single utility pole. However, with respect to an application for the collocation of a small wireless facility associated with a new utility pole, the Road District may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation, which the applicant shall accept if it has the right to use the alternate structure on reasonable terms and conditions, and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.

If the applicant refuses a collocation proposed by the Road District, the applicant shall provide written certification describing the property rights, technical limits or material cost reasons the alternate location does not satisfy the criteria in this paragraph.

(8) Height Limitations. The maximum height of a small wireless facility shall be no more than 10 feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

New or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:

- a. 10 feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the Road District, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the Road District, provided the Road District may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
- b. 45 feet above ground level.

(9) Height Exceptions or Variances. If an applicant proposes a height for a new or replacement pole in excess of the above height limitations on which the small wireless facility is proposed for collocation, the applicant shall apply for a variance in conformance with procedures, terms and conditions set forth by the unit of local government that has jurisdiction over the proposed location.

(10) Contractual Design Requirements. The wireless provider shall comply with requirements that are imposed by a contract between the Road District and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

(11) Ground-mounted Equipment Spacing. The wireless provider shall comply with applicable spacing requirements in applicable codes and ordinances concerning the location of ground-mounted equipment located in the right-of-way if the requirements include a waiver, zoning or other process that addresses wireless provider requests for exception or variance and do not prohibit granting of such exceptions or variances.

(12) Undergrounding Regulations. The wireless provider shall comply with local code provisions or regulations concerning undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval if the requirements include a waiver, zoning or other process that addresses requests to install such new utility poles or modify such existing utility poles and do not prohibit the replacement of utility poles.

(13) Collocation Completion Deadline. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless the Road District and the wireless provider agree to extend this period or a delay is caused by make-ready work for a Road District utility pole or by the

lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the Road District grants an extension in writing to the applicant.

**(D) Application Fees.** Application fees are imposed as follows:

- (1) Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
- (2) Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- (3) Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section shall be accompanied by the required application fee. Application fees shall be non-refundable.
- (4) The Road District shall not require an application, approval or permit, or require any fees or other charges, from a communications service provider authorized to occupy the rights-of-way, for:
  - a. routine maintenance;
  - b. the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Road District at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with subsection d. under the Section titled Application Requirements; or
  - c. the installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.
- (5) Wireless providers shall secure a permit from the Road District to work within rights-of-way for activities that affect traffic patterns or require lane closures.

**(E) Exceptions to Applicability.** Nothing in this Ordinance authorizes a person to collocate small wireless facilities on:

- (1) property owned by a private party or property owned or controlled by the Road District or another unit of local government that is not located within rights-of-way, or a privately-owned utility pole or wireless support structure without the consent of the property owner;
- (2) property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
- (3) property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this Ordinance do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this Ordinance shall be construed to relieve any person from any requirement (a) to obtain a franchise or a State-issued authorization to offer cable service or video service

or (b) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Ordinance.

- (F) **Pre-Existing Agreements.** Existing agreements between the Road District and wireless providers that relate to the collocation of small wireless facilities in the right-of-way, including the collocation of small wireless facilities on Road District utility poles, that are in effect on June 1, 2018, remain in effect for all small wireless facilities collocated on the Road District's utility poles pursuant to applications submitted to the Road District before June 1, 2018, subject to applicable termination provisions contained therein. Agreements entered into after June 1, 2018, shall comply with this Ordinance.

A wireless provider that has an existing agreement with the Road District on the effective date of the Act may accept the rates, fees and terms that the Road District makes available under this Ordinance for the collocation of small wireless facilities or the installation of new utility poles for the collocation of small wireless facilities that are the subject of an application submitted two or more years after the effective date of the Act by notifying the Road District that it opts to accept such rates, fees and terms. The existing agreement remains in effect, subject to applicable termination provisions, for the small wireless facilities the wireless provider has collocated on the Road District's utility poles pursuant to applications submitted to the Road District before the wireless provider provides such notice and exercises its option under this paragraph.

- (G) **Annual Recurring Rate.** A wireless provider shall pay to the Road District an annual recurring rate to collocate a small wireless facility on a Road District utility pole located in a right-of-way that equals (i) \$200 per year or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the Road District utility pole.

If the Road District has not billed the wireless provider actual and direct costs, the fee shall be \$200 payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

- (H) **Abandonment.** A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned. The owner of the facility shall remove the small wireless facility within 90 days after receipt of written notice from the Road District notifying the wireless provider of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by the Road District to the owner at the last known address of the wireless provider. If the small wireless facility is not removed within 90 days of such notice, the Road District may remove or cause the removal of such facility pursuant to the terms of its pole attachment agreement for Road District utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery.

A wireless provider shall provide written notice to the Road District if it sells or transfers small wireless facilities within the jurisdiction of the Road District. Such notice shall include the name and contact information of the new wireless provider.

#### **100.04 Dispute Resolution.**

The Circuit Court of Will County shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on Road District utility poles within the right-of-way, the Road District shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per Road District utility pole, with rates to be determined upon final resolution of the dispute.

#### **100.05 Indemnification.**

A wireless provider shall indemnify and hold the Road District harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Road District improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Ordinance and the

Act. A wireless provider has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the Road District or its employees or agents. A wireless provider shall further waive any claims that they may have against the Road District with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

**100.06 Insurance.**

The wireless provider shall carry, at the wireless provider's own cost and expense, the following insurance:

- (i) property insurance for its property's replacement cost against all risks;
- (ii) workers' compensation insurance, as required by law;

OR

(iii) commercial general liability insurance with respect to its activities on the Road District improvements or rights-of-way to afford minimum protection limits consistent with its requirements of other users of Road District improvements or rights-of-way, including coverage for bodily injury and property damage.

The wireless provider shall include the Road District as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the Road District in a commercial general liability policy prior to the collocation of any wireless facility.

A wireless provider may self-insure all or a portion of the insurance coverage and limit requirement required by the Road District. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the name of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the Road District evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage limits required by the Road District.

**SECTION 3. Severability**

This Ordinance and every provision thereof shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

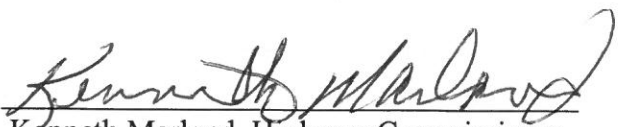
**SECTION 4. Repealer**

All ordinances or parts of ordinances conflicting with any provisions of this Ordinance are hereby repealed.

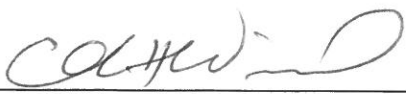
**SECTION 5. Effective Date**

This Ordinance shall be effective after its adoption and publication in pamphlet form.

ADOPTED this 10 day of September, 2018

  
Kenneth Marland, Highway Commissioner

ATTEST:

  
Charles H. Willard, Clerk





## SMALL WIRELESS FACILITIES PERMIT APPLICATION

### APPLICANT INFORMATION

Applicant Name:		Date:
Applicant is a:	Carrier/Wireless Provider	Representative Other:
Company Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Email:	

### PROPOSED SITE LOCATION

Property Address:		
City:	State:	ZIP Code:
Closest Intersection (Distance and Direction from):		

### EXISTING POLE/STRUCTURE INFORMATION

New Pole/Structure Construction? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Pole/Structure ID Number:	Height of Pole/Structure (feet):	Pole Color:
Existing Attachment(s) on Pole/Structure? (e.g., banners, light fixtures) Yes <input type="checkbox"/> No <input type="checkbox"/>		
Existing Structure Owner:		
Name of Structure Owner Representative:		
Address:		
City:	State:	ZIP Code:
Phone:	E-mail:	Fax:

### PROPERTY OWNER INFORMATION

In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Road District, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation. Permission has been granted by property owner? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Email:	

**APPLICATION REQUIREMENTS**

The following documents must be attached or included for the Application to be complete:

Application fee(s)

Site specific structural integrity, AND for a municipal utility pole      Make-ready analysis prepared and certified by an IL licensed structural engineer

The location where each proposed small wireless facility or utility pole would be installed

Photographs of proposed site location and its immediate surroundings with a depiction of a completed facility, and photographs providing perspective and detail of existing conditions prior to application

Photographs of each existing pole located within 400 foot radius of proposed location

Written statement indicating whether proposed location is on a historic landmark or within historic district

Specifications, drawings, and photographs prepared and certified by an IL licensed structural engineer for each proposed small wireless facility that comply with Road District’s adopted standards, including but not limited to design standards

The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility

Equipment type and model numbers for the antenna and all other wireless equipment associated with facility

A proposed schedule for the installation and completion of each small wireless facility, if approved

Copies of all licenses, permits, and approvals required by or from Road District, other agencies, governments with jurisdiction over the design, construction, location, and/or operation of small wireless facility

Proof whether or not the applicant is a wireless provider certified by the State of Illinois to provide wireless telecommunication service

Specifications and drawings prepared by a structural engineer for each proposed small wireless facility

Proof of permission granted by property owner, if existing pole not owned by the Road District

**ATTESTATION, ACKNOWLEDGMENT & SIGNATURE**

I attest to the best of my knowledge and belief, that the information stated in this application and in all supporting plans and documents is true and accurate. To the best of my knowledge, I certify that the proposed collocation complies with the terms of the Plainfield Township Road District’s Small Wireless Facilities Ordinance.

Signature of Applicant:

Date:

Printed Name of Applicant:

Title:



**ORDINANCE NO. 18-11**

**An Ordinance Providing for the Design Standards of Small Wireless Facilities  
within Plainfield Township Road District**

**Whereas**, the Plainfield Township Road District (the “Road District”) is a unit of local government of the State of Illinois that has jurisdiction and control for use of public rights-of-way as provided by the Illinois Highway Code; and

**Whereas**, the Road District previously adopted An Ordinance Providing For the Regulation of and Application For Small Wireless Facilities; and

**Whereas**, Public Act 100-0585, known as the Small Wireless Facilities Deployment Act (the “Act”), allows the Road District to regulate design standards for small wireless facilities; and

**Whereas**, the Road District finds it is in the best interest of the Road District to adopt an ordinance regulating design standards for the collocation of small wireless facilities within the Plainfield Township Road District;

**Now, therefore, be it ordained** by the Highway Commissioner of Plainfield Township, Will County, Illinois, as follows:

**SECTION 1.**            **Adoption**

An Ordinance providing for the design standards of small wireless facilities within Plainfield Township Road District is hereby created and adopted by Plainfield Township Road District, as stated below:

**100.10 Design Standards of Small Wireless Facilities.**

Compliance with the design standards stated within this Section shall be included in the application for any small wireless facility, including but not limited to specifications and drawings prepared and certified by an Illinois Licensed structural engineer with photographs or renderings to provide sufficient evidence that the proposed design of the small wireless facility and related appurtenances will aesthetically and architecturally match and conform with the utility pole, wireless support structure, historical district, or surroundings otherwise. All small wireless facilities, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances, and its stealth and/or concealment designs must be kept in a “like new” condition at all times.

**(A) Design Standards for Utility Pole and Wireless Support Structures.**

In the event that the proposed small wireless facility is proposed to be attached to a new utility pole or wireless support structure, the new utility pole or wireless support structure shall be fabricated from material similar or consistent with and shall match architecturally and aesthetically, blending in design and color, the type of utility poles or structure in the immediate vicinity of the proposed location. All small wireless facility applications shall include photographs or renderings of the proposed location and its surrounding utility poles, structures, and buildings, and shall include specifications, drawings, and photographs or renderings depicting the new utility pole or structure with a design that matches architecturally and aesthetically, blending in design and color, the type of utility poles or structures surrounding the proposed location.

**(B) Design Standards for Small Wireless Facilities.**

All small wireless facility applications shall include specifications, drawings, and photographs or renderings that depict the proposed small wireless facility, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances affixed to or related to the operation of to the small wireless facility with stealth and/or concealment designs to match architecturally and aesthetically, blending in design and color, the utility pole, wireless support structure, or any other structure to which it is proposed for collocation to minimize visual impact of any small wireless facility.

No small wireless facility, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, related appurtenances,

concealment, stealthing shall be painted, finished, or designed in a way that does not match or complement the material, design, and color of the pole to which it is attached.

For areas designated as historic districts, or on buildings or structures designated as a historic landmark, in addition to the stealth, concealment, and aesthetic requirements of this Section, small wireless facilities, its housing, cabinets, antennas, supporting structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, and related appurtenances shall be fabricated of materials that are consistent with the surrounding elements so as to blend architecturally and aesthetically with any building or structure and to match the historic district or building both in design, color, and material and to minimize visual impact of the small wireless facility.

**(C) Design Standards for Ground Mounted Facilities**

Where a ground-mounted facility is permitted, the applicant shall use stealth and/or concealment designs for the ground mounted facility, its housing, cabinets, antennas, structures, radio units, cooling equipment, fans, cabling, wiring, meter, backup power supplies, electrical communication system interconnects, and related appurtenances affixed to or related to the operation of to the small wireless facility so as to match architecturally and aesthetically, blending in design and color, the poles or structures in its immediate vicinity and to minimize visual impact.

Such ground mounted facilities and equipment shall be screened around the perimeter in accordance with a landscape plan certified by a professional landscape engineer. Plant materials shall include a mixture of deciduous and coniferous planting materials. The wireless provider shall be responsible for maintenance of all landscaping as provided in the approved landscape plan.

**SECTION 2. SEVERABILITY**

This Ordinance and every provision thereof shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3. REPEALER**

All ordinances or parts of ordinances conflicting with any provisions of this Ordinance are hereby repealed.


**SECTION 4. EFFECTIVE DATE**

This Ordinance shall be effective after its passage, approval and publication in a manner provided by law.

ADOPTED this 10 day of September, 2018

  
Kenneth Marland, Highway Commissioner

ATTEST:

  
Charles H. Willard, Clerk



## SMALL WIRELESS FACILITIES PERMIT APPLICATION

### APPLICANT INFORMATION

Applicant Name:		Date:
Applicant is a:	Carrier/Wireless Provider	Representative Other:
Company Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Email:	

### PROPOSED SITE LOCATION

Property Address:		
City:	State:	ZIP Code:
Closest Intersection (Distance and Direction from):		

### EXISTING POLE/STRUCTURE INFORMATION

New Pole/Structure Construction? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Pole/Structure ID Number:	Height of Pole/Structure (feet):	Pole Color:
Existing Attachment(s) on Pole/Structure? (e.g., banners, light fixtures) Yes <input type="checkbox"/> No <input type="checkbox"/>		
Existing Structure Owner:		
Name of Structure Owner Representative:		
Address:		
City:	State:	ZIP Code:
Phone:	E-mail:	Fax:

### PROPERTY OWNER INFORMATION

In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Township, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation. Permission has been granted by property owner? Yes  No

Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Email:	

**APPLICATION REQUIREMENTS**

The following documents must be attached or included for the Application to be complete:

Application fee(s)

Site specific structural integrity, AND for a municipal utility pole      Make-ready analysis prepared and certified by an IL licensed structural engineer

The location where each proposed small wireless facility or utility pole would be installed

Photographs of proposed site location and its immediate surroundings with a depiction of a completed facility, and photographs providing perspective and detail of existing conditions prior to application

Photographs of each existing pole located within 400 foot radius of proposed location

Written statement indicating whether proposed location is on a historic landmark or within historic district

Specifications, drawings, and photographs prepared and certified by an IL licensed structural engineer for each proposed small wireless facility that comply with Township’s adopted standards, including but not limited to design standards

The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility

Equipment type and model numbers for the antenna and all other wireless equipment associated with facility

A proposed schedule for the installation and completion of each small wireless facility, if approved

Copies of all licenses, permits, and approvals required by or from Township, other agencies, governments with jurisdiction over the design, construction, location, and/or operation of small wireless facility

Proof whether or not the applicant is a wireless provider certified by the State of Illinois to provide wireless telecommunication service

Specifications and drawings prepared by a structural engineer for each proposed small wireless facility

Proof of permission granted by property owner, if existing pole not owned by the Township

**ATTESTATION, ACKNOWLEDGMENT & SIGNATURE**

I attest to the best of my knowledge and belief, that the information stated in this application and in all supporting plans and documents is true and accurate. To the best of my knowledge, I certify that the proposed collocation complies with the terms of the Plainfield Township’s Small Wireless Facilities Ordinance.

Signature of Applicant:

Date:

Printed Name of Applicant:

Title:



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

## Plainfield Township Highway Department Report for September 12, 2018

### 1. Branch Pick-Up

The Branch Pick-up Program is in its last two months of this year. Final pick-up will be October 22, 2018. The program has gone extremely well this year.

### 2. Shoulder Gravel

Several days in August were spent putting down road gravel along the "shoulders" of many of our township roads. This is a twice a year type program.

### 3. Culvert and Ditching Projects

Work was done in Lakewood Falls Subdivision on the north end of Budler Road putting a large culvert pipe across the roadway to help prevent future flooding of that road. A cross-cut culvert was installed on Pauline Drive in Fond Du Lac Subdivision to help water flow. Curb and ditch work is being done in Christine Subdivision to help water flow issues.

### 4. Tree Trimming

The Highway Department did major tree trimming work in the area of River Road and Renwick Road around the Four-Way Stop Signs.

### 5. Dirt and Seeding Work

Final finish work was completed in Fond Du Lac Subdivision on Kay Drive that included grass seed and dirt.

### 6. Sign Replacement

On August 16, a Highway Department crew spent time repairing and replacing signage throughout the district.

### 7. Total Patcher Work

On August 22 and 23, Highway Department Crew spent time doing patch work on Easy Street in Lewood Subdivision and all of Williamsburg Subdivision, using the Total Patcher Machine.

### 8. Heavy Mower Work

All deep ditches were mowed with a Brush Hog Mower. This machine is used because it is a safer mower to use.

### 9. Drain Cover Cleaning

Debris was removed from all drain covers throughout the Township.

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



**Supervisor**

**Tony Fremarek**  
815.436.8308 P  
815.436.5117 F

**Trustees**

**Ernie Knight**  
**Debbie Kraulidis**  
**Eric Nelson**  
**Matthew Starr**

**Clerk**

**Chuck Willard**

**Tax Collector**

**Brandon Bernicky**

**Assessor**

**Erin C. Kljaich**  
815.436.5110 P  
815.436.5117 F

**Hwy. Commissioner**

**Ken Marland**  
815.436.6090 P  
815.436.7050 F

**Address**

22525 W. Lockport St.  
Plainfield, IL 60544

**Website**

plainfield-township.com

## Administrator's Report

September 12, 2018

- Passport/Marriage License/Shuttle Bus Statistics:

<u>2018</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>YTD</u>
Passports (New)	81	73	108	78	52	62	42	61	0	0	0	0	557
Passports (Renewals)	14	14	22	18	13	15	7	9	0	0	0	0	112
Marriage Licenses	7	7	12	7	6	31	16	20	0	0	0	0	106
Shuttle Bus Ridership	157	105	169	171	174	145	139	153	0	0	0	0	1,213
Shuttle Bus Fares	\$633	\$528	\$742	\$783	\$760	\$608	\$679	\$744	\$0	\$0	\$0	\$0	\$5,477

- Townships of IL Days: The event will take place September 18, 2018 from 4:30-7:00.
- Potential I-55 Improvements at Airport Road and IL Route 126/Essington Road CAG (Community Advisory Group) Meeting Update - Meeting #6 was held August 8, 2018 at the Village of Plainfield Public Works Training Room. Based on research to date, V3 has proposed constructing two full interchanges: one at I55 and IL Route 126, the second at I55 and Airport Road/Lockport Street at an estimated cost of \$80 million. Currently there is no Federal money allotted for this project. Detailed information on this study is available at [www.airportand126study.com](http://www.airportand126study.com).
- Building Renovation: Several alternate options have been discussed. Relocating the Assessor's Office into the meeting room is being pursued with Healy Bender. The architect is working on a rough cost estimate so a decision can be made to continue with Plan B.
- Columbus Day: The office will be closed Monday, October 8, 2018.





# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report - September 12, 2018

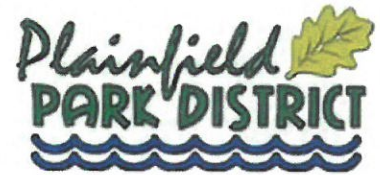
1. Grave Cleanup  
Debris and old flowers were removed from graves.
2. Grave Maintenance  
Graves were filled with new pulverized black dirt leveled and compacted then seeded.
3. Cemetery Burials  
Four traditional burials, and one burial of cremains.
4. Dirt Work  
Continuation of dirt work and leveling in the newest section of the cemetery. Dig out existing parking located in section J.
5. Data Entry  
Updated cemetery ledger and state database.
6. Building and Equipment Maintenance  
Waiting for fence company to install fence around maintenance area. Repairs made to backhoe replace hydraulic hose on JD210c.
7. Foundation Orders  
Many new Concrete foundations repairs poured and finished in Sections F and one new slab in section south. With both slabs completed this is an addition of 72 more graves in section south.

Meeting with Oswego Township Supervisor and Administrator and Cemetery personnel to discuss cemetery operations and general overview and guidelines.

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 2018-2019

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	1	2	0	2	5	1	0	0	0	0	0	0	11
Cremains	1	1	9	2	1	0	0	0	0	0	0	0	14
Inurnment of Cremains	2	1	0	0	0	0	0	0	0	0	0	0	3
<b>Total Burials:</b>													<b>28</b>



## **Kathy Whalen, Recreation Manager Adult Services** September 2018

### **Active Adult Programs ~ August 2018**

- Senior Services Representative at PTCC – August 2<sup>nd</sup>
- Architecture Tour – August 14<sup>th</sup>
- Bunco – August 16<sup>th</sup>
- Pot Luck – August 21<sup>st</sup>
- Rules of the Road – August 22<sup>nd</sup>
- Ice Cream Social – August 23<sup>rd</sup>



### **Upcoming Active Adult Programs ~ September 2018**

- New Fitness Class Sessions beginning in September
- Adult Cooking Class – September 10<sup>th</sup>
- Medicare Made Easy Presentation – September 13<sup>th</sup>
- Flu Shots sponsored by Walgreens – September 13<sup>th</sup>
- AARP Smart Driver's Course – September 17<sup>th</sup> & 24<sup>th</sup>
- Bunco – September 20<sup>th</sup>

### **Weekly Activities & Programs for Active Adults**

- Monday's – Wii Bowling
- Tuesday's – Game Days
- Wednesday's – Card Days
- Friday's – Mahjong & Euchre

### **Meetings**

- All staff in-service for Park District on August 20<sup>th</sup>
- Met with representatives from Vitas Healthcare on August 21<sup>st</sup>
- Met with representative from Expedia cruise ships centers to discuss river cruises for adults
- Met with Renee Black, Senior Services to co-sponsor a senior health fair

### **Miscellaneous Information**

- The Senior Newsletter is published monthly and distributed via email. Those wanting to sign up can email me at [whalen@plainfieldparkdistrict.com](mailto:whalen@plainfieldparkdistrict.com).

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 8/9/2018 TO: 09/12/2018**

Total Payroll Town Fund.....	\$ 134,446.28
Total Bills Town Fund .....	<u>\$ 57,170.72</u>
TOTAL TOWN FUND.....	\$ 191,617.00

Total Payroll Road and Bridge.....	\$ 51,626.12
Total Bills Road and Bridge.....	<u>\$ 32,519.97</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 84,146.09

*****TOTAL ALL FUNDS*****	<u>\$ 275,763.09</u>
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The above has been audited and approved for payment this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Highway Commissioner

10:54 AM

**Plainfield Township**  
**Gross TOWNSHIP Payroll by Employee by Class**  
**August 9 through September 12, 2018**

09/06/18

Cash Basis

	<u>ASSESSOR</u> <u>(TOWNSHIP)</u>	<u>CEMETERY</u> <u>(TOWNSHIP)</u>	<u>SUPERVISOR</u> <u>(TOWNSHIP)</u>	<u>Total TOWNSHIP</u>	<u>TOTAL</u>
Alyinovich, Joseph P.	0.00	0.00	1,902.38	1,902.38	1,902.38
Bernicky, Brandon J.	0.00	0.00	107.65	107.65	107.65
Carey, Thomas E.	0.00	1,261.79	0.00	1,261.79	1,261.79
Carroll, Kenneth	0.00	6,069.47	0.00	6,069.47	6,069.47
Cobb, Jimmie R.	0.00	2,604.91	0.00	2,604.91	2,604.91
Fremarek, Anthony F.	0.00	0.00	5,207.57	5,207.57	5,207.57
French, Andi L.	0.00	0.00	16,917.64	16,917.64	16,917.64
French, Crysta N.	0.00	0.00	2,636.95	2,636.95	2,636.95
French, Stephanie N.	0.00	0.00	3,111.31	3,111.31	3,111.31
Gardner, Lori A	0.00	0.00	4,272.69	4,272.69	4,272.69
Kljaich, Erin	0.00	0.00	13,377.94	13,377.94	13,377.94
Knight, Ernest C.	0.00	0.00	1,462.25	1,462.25	1,462.25
Kraulidis, Debbie L.	0.00	0.00	1,462.25	1,462.25	1,462.25
Kujath, Vernon E.	3,294.09	0.00	0.00	3,294.09	3,294.09
Lee, Rose C.	2,385.47	0.00	0.00	2,385.47	2,385.47
Lockhart, James A.	0.00	0.00	1,679.67	1,679.67	1,679.67
Marland, Kenneth R.	0.00	0.00	15,304.90	15,304.90	15,304.90
McKenzie, Wendi	0.00	0.00	7,097.78	7,097.78	7,097.78
Nelson, Eric D.	0.00	0.00	1,462.25	1,462.25	1,462.25
Palmer, Courtney R.	1,753.90	0.00	0.00	1,753.90	1,753.90
Potocki, Lisa L	0.00	0.00	1,200.92	1,200.92	1,200.92
Pubentz, James R.	0.00	2,411.41	0.00	2,411.41	2,411.41
Reinhart, Jr., Charles E.	0.00	0.00	1,123.40	1,123.40	1,123.40
Schuerman, David M.	7,777.49	0.00	0.00	7,777.49	7,777.49
Stanley, Donna	6,766.86	0.00	0.00	6,766.86	6,766.86
Starr, Matthew C.	0.00	0.00	1,462.25	1,462.25	1,462.25
Surges, Nicholas R.	7,611.21	0.00	0.00	7,611.21	7,611.21
Wienczek, Thomas J	0.00	605.92	0.00	605.92	605.92
Willard, Charles	0.00	0.00	2,368.30	2,368.30	2,368.30
Woolley, Christy A.	0.00	0.00	4,870.03	4,870.03	4,870.03
No name	1,219.47	531.55	3,124.61	4,875.63	4,875.63
<b>TOTAL</b>	<b>30,808.49</b>	<b>13,485.05</b>	<b>90,152.74</b>	<b>134,446.28</b>	<b>134,446.28</b>

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09/06/18

**Plainfield Township  
Board Audit Report- TOWNSHIP**

August 9 through September 12, 2018

Cash Basis

Date	Num	Memo	Account	Class	Paid Amount
<b>321 Window Cleaning</b>					
08/15/2018	08/09/2018	Community Center Window Cleaning	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-30.00
08/15/2018	07/23/2018	Communy Center Window Cleaning	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-120.00
Total 321 Window Cleaning					-150.00
<b>A T &amp; T - Cemetery</b>					
08/15/2018	July 2018	Cemetery Telephone and Internet	103532 · Telephon...	TOWNSHIP:CEMETERY	-92.15
Total A T & T - Cemetery					-92.15
<b>Advantica</b>					
08/28/2018	34327	September Premium - Assessor Share - ER	100268 · Health- P...	TOWNSHIP:ASSESSOR	-25.07
08/28/2018	34327	September Premium - Cemetery Share - ER	100268 · Health- P...	TOWNSHIP:CEMETERY	-20.06
08/28/2018	34327	September Premium - Supervisor Share - ER	100268 · Health- P...	TOWNSHIP:SUPERVISOR	-31.54
Total Advantica					-76.67
<b>Ajax Linen-Township</b>					
08/15/2018	976391	Floor Mats for Township	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-39.11
08/15/2018	972704 & 974551	Floor Mats for PTCC	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-57.76
08/28/2018	978234	Floor Mats for Township	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-39.11
09/12/2018	976390 & 978233	Floor Mats for PTCC	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-57.76
09/12/2018	980139	Floor Mats for Township	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-39.11
Total Ajax Linen-Township					-232.85
<b>Anderson, Dale</b>					
09/12/2018	08/24/2018	Security for 08/24/2018	101523 · Security ...	TOWNSHIP:SUPERVISOR	-60.00
Total Anderson, Dale					-60.00
<b>AT &amp; T- Township</b>					
08/15/2018	07/29-08/28/2018	Office Internet	101532 · Telephon...	TOWNSHIP:SUPERVISOR	-55.39
09/12/2018	07/20-08/19/2018	Office Internet	101532 · Telephon...	TOWNSHIP:SUPERVISOR	-365.50
Total AT & T- Township					-420.89
<b>Black Dog Services, Inc.</b>					
08/28/2018	110	Repaired Patch in Blacktop at PTCC	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-900.00
Total Black Dog Services, Inc.					-900.00
<b>Cedric Spring</b>					
09/12/2018	4996-1	Jacket and Shirt for Lisa Potocki	101578 · Office Su...	TOWNSHIP:SUPERVISOR	-78.31
Total Cedric Spring					-78.31
<b>Clay.Lemuel Jr.</b>					
09/12/2018	08/29/2018	Security for 08/29/2018	101523 · Security ...	TOWNSHIP:SUPERVISOR	-70.00
Total Clay.Lemuel Jr.					-70.00
<b>Comcast Cable</b>					
08/15/2018	08/05-09/04/2018	Back Up Internet	101532 · Telephon...	TOWNSHIP:SUPERVISOR	-159.85
Total Comcast Cable					-159.85
<b>ComEd-Siren</b>					
08/28/2018	08/17/2018	Tornado Siren	101544 · Utilities - ...	TOWNSHIP:SUPERVISOR	-35.61
Total ComEd-Siren					-35.61
<b>ComEd-Township</b>					
09/12/2018	07/25-08/23/2018	Township Building Through 08/23/2018 - Supervisor Share	101544 · Utilities - ...	TOWNSHIP:SUPERVISOR	-787.05
Total ComEd-Township					-787.05
<b>Complete Wate Systems Specialists</b>					
08/15/2018	30841	Well Chlorination	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-160.00
Total Complete Wate Systems Specialists					-160.00
<b>Cutting Edge Lawn Care</b>					
08/15/2018	39440	Weeds Pulled in Bed	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-324.00
08/15/2018	39440	Create Flower Bed Around Perimeter of Building	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-660.00
08/15/2018	39440	Install Hardwood Mulch	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-2,275.00
Total Cutting Edge Lawn Care					-3,259.00
<b>Delta Dental</b>					
08/28/2018	34328	September Premium - Assessor Share - ER	100268 · Health- P...	TOWNSHIP:ASSESSOR	-16.67
08/28/2018	34328	September Premium - Supervisor Share - ER	100268 · Health- P...	TOWNSHIP:SUPERVISOR	-32.51
08/28/2018	34329	September Premium - Assessor Share - ER	100268 · Health- P...	TOWNSHIP:ASSESSOR	-87.64
08/28/2018	34329	September Premium - Cemetery Share - ER	100268 · Health- P...	TOWNSHIP:CEMETERY	-120.09
08/28/2018	34329	September Premium - Supervisor Share - ER	100268 · Health- P...	TOWNSHIP:SUPERVISOR	-131.49
Total Delta Dental					-388.40
<b>Drop Zone</b>					
08/15/2018	A-74588	August - Portable Toilet for Garden Plot	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-75.00
09/12/2018	A-75178	Septembeer - Portable Toilet for Garden Plots	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-75.00
Total Drop Zone					-150.00
<b>First Midwest Bank Processing - Town</b>					
08/28/2018	08/08/2018	Intuit and Cloud 9	101543 · IT Servic...	TOWNSHIP:SUPERVISOR	-434.33

**Plainfield Township**  
**Board Audit Report- TOWNSHIP**  
August 9 through September 12, 2018

Date	Num	Memo	Account	Class	Paid Amount
08/28/2018	08/08/2018	Misc. Operating Supplies	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-443.30
08/28/2018	08/08/2018	Postage Meter Refill	101530 · Postage-...	TOWNSHIP:SUPERVISOR	-200.00
08/28/2018	08/08/2018	IAAO Training/Membership Dues	102542 · Training/...	TOWNSHIP:ASSESSOR	-95.00
Total First Midwest Bank Processing - Town					-1,172.63
<b>First Midwest Bk Card - Cemetery</b>					
08/28/2018	08/08/2018	Misc. Supplies	103520 · Maintena...	TOWNSHIP:CEMETERY	-146.50
Total First Midwest Bk Card - Cemetery					-146.50
<b>GA-City of Joliet Municipal Service</b>					
08/15/2018	GA - 201808	Emergency Assistance - #201808	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-400.00
Total GA-City of Joliet Municipal Service					-400.00
<b>GA-Comcast</b>					
08/17/2018	201764	General Assistance #201764	101591 · GA/EA A...	TOWNSHIP:SUPERVISOR	-175.00
Total GA-Comcast					-175.00
<b>GA-ComEd</b>					
08/15/2018	GA - 201809	Emergency Assistance - #201809	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-214.96
08/17/2018	201764	General Assistance - #201764	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-45.00
Total GA-ComEd					-259.96
<b>GA-Judy LaFevers, Landlord</b>					
09/12/2018	201810	EA - 201810	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-250.00
Total GA-Judy LaFevers, Landlord					-250.00
<b>GA-Nicor</b>					
08/17/2018	201764	General Assistance - #201764	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-7.00
Total GA-Nicor					-7.00
<b>GA-Village of Romeoville</b>					
08/15/2018	GA - 201809	Emergency Assistance - #201809	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-85.04
08/17/2018	201764	General Assistance - #201764	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-10.68
Total GA-Village of Romeoville					-95.72
<b>Ga-Waste Management</b>					
08/17/2018	201764	General Assistance - #201764	101594 · GA/EA - ...	TOWNSHIP:SUPERVISOR	-7.32
Total Ga-Waste Management					-7.32
<b>Grin and Wear It Entertainment</b>					
08/28/2018	418-049pdc	Abilities Team Picnic 2018-Retainer	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-100.00
08/28/2018	418-049 pdc 2	Abilities Team Picnic - Balance Due	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-100.00
Total Grin and Wear It Entertainment					-200.00
<b>Groot Industries</b>					
08/15/2018	2168950	Recycle for Township Office	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-76.66
08/15/2018	2168951	Cemtery Dumpster	103520 · Maintena...	TOWNSHIP:CEMETERY	-109.49
Total Groot Industries					-186.15
<b>Herald News</b>					
08/15/2018		Annual Subscription - Paid in Full Until 8/9/2019	101538 · Dues/Sub...	TOWNSHIP:SUPERVISOR	-130.00
Total Herald News					-130.00
<b>Heritage FS, Inc.</b>					
08/15/2018	69358	Fuel for Cemetery	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-451.87
Total Heritage FS, Inc.					-451.87
<b>Illinois Climate Control</b>					
08/15/2018	2978	HVAC Maintenance	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-844.00
Total Illinois Climate Control					-844.00
<b>Illinois State Council of SHRM</b>					
08/28/2018	2018 Conference	2018 SHRM Conference Andi French - Christy Woolley	101542 · Training/...	TOWNSHIP:SUPERVISOR	-1,000.00
Total Illinois State Council of SHRM					-1,000.00
<b>IMRF</b>					
08/28/2018	34330	August 2018 - Supervisor Share - ER	100264 · IMRF Pa...	TOWNSHIP:SUPERVISOR	-2,769.89
08/28/2018	34330	August 2018 - Cemetery Share - ER	100264 · IMRF Pa...	TOWNSHIP:CEMETERY	-299.38
08/28/2018	34330	August 2018 - Assessor Share - ER	100264 · IMRF Pa...	TOWNSHIP:ASSESSOR	-1,162.29
08/28/2018	34330	August 2018 - Assessor Share - EE	100264 · IMRF Pa...	TOWNSHIP:ASSESSOR	-503.88
08/28/2018	34330	August 2018 - Assessor Share - EE	100264 · IMRF Pa...	TOWNSHIP:CEMETERY	-129.79
08/28/2018	34330	August 2018 - Assessor Share - EE	100264 · IMRF Pa...	TOWNSHIP:SUPERVISOR	-1,200.82
Total IMRF					-6,066.05
<b>IMRF VAC</b>					
08/28/2018	34331	August VAC Payment - Assessor Share - EE	100264 · IMRF Pa...	TOWNSHIP:ASSESSOR	-711.20
08/28/2018	34331	August VAC Payment - Supervisor Share - EE	100264 · IMRF Pa...	TOWNSHIP:SUPERVISOR	-1,718.50
Total IMRF VAC					-2,429.70
<b>Jaime Aponte</b>					

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**Plainfield Township  
Board Audit Report- TOWNSHIP**

August 9 through September 12, 2018

Cash Basis

Date	Num	Memo	Account	Class	Paid Amount
08/28/2018	09092018-0720B	Abilities Team Picnic Magician - 2018	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-300.00
Total Jaime Aponte					-300.00
<b>Kljaich.Erin</b>					
09/12/2018	August 2018	Reimbursement for Mileage	102540 · Travel/Mil...	TOWNSHIP:ASSESSOR	-27.26
Total Kljaich.Erin					-27.26
<b>Konica Minolta Lease Contract</b>					
09/12/2018	364371880	Lease Contract - Supervisor Share	101543 · IT Servic...	TOWNSHIP:SUPERVISOR	-60.00
09/12/2018	364371880	Lease Contract - Assessor Share	102543 · IT Servic...	TOWNSHIP:ASSESSOR	-60.00
Total Konica Minolta Lease Contract					-120.00
<b>Konica Minolta USA, Inc.</b>					
08/28/2018	9004866792	Copier Usage Through 08/15/2018 - Supervisor Share	101543 · IT Servic...	TOWNSHIP:SUPERVISOR	-38.72
08/28/2018	9004866792	Copier Usage Through 08/15/2018 - Assessor Share	102543 · IT Servic...	TOWNSHIP:ASSESSOR	-38.72
08/28/2018	9004866792	Copier Usage Through 08/15/2018 - PTCC Share	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-121.94
Total Konica Minolta USA, Inc.					-199.38
<b>Lawson's Garage</b>					
08/15/2018	10581	Tail Light Rplcement	101559 · Shuttle B...	TOWNSHIP:SUPERVISOR	-166.00
Total Lawson's Garage					-166.00
<b>Mahoney, Silverman and Cross</b>					
08/28/2018	39954	Professional Services for Small Wireless Permits - Supervisor Share	101523 · Security ...	TOWNSHIP:SUPERVISOR	-73.12
Total Mahoney, Silverman and Cross					-73.12
<b>Menards</b>					
08/28/2018	37093	Misc. Supplies	103520 · Maintena...	TOWNSHIP:CEMETERY	-165.13
08/28/2018	36852	Shuttle Bus Oil	101559 · Shuttle B...	TOWNSHIP:SUPERVISOR	-19.85
08/28/2018	36773	Misc. Supplies for Cemetry	103520 · Maintena...	TOWNSHIP:CEMETERY	-24.97
08/28/2018	37183	Misc. Supplies for Cemetry	103520 · Maintena...	TOWNSHIP:CEMETERY	-83.04
08/28/2018	37212	Misc. Supplies for Cemetry	103520 · Maintena...	TOWNSHIP:CEMETERY	-48.90
09/12/2018	37613	Misc. Operating Supplies	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-126.73
09/12/2018	37687	Misc. Supplies for PTCC (Tiles)	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-197.12
09/12/2018	37879	Misc. Supplies for Cemetry	103520 · Maintena...	TOWNSHIP:CEMETERY	-115.48
Total Menards					-781.22
<b>Ms. Twisty Pants</b>					
08/28/2018	INV09092018	Abilities Team Picnic Balloon Artist - 2018	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-150.00
Total Ms. Twisty Pants					-150.00
<b>Narvick</b>					
08/15/2018	58949 & 58971	Cemetery Concrete	103520 · Maintena...	TOWNSHIP:SUPERVISOR	-1,680.00
08/28/2018	59178	Cemetery Concrete	103583 · Concrete ...	TOWNSHIP:CEMETERY	-315.00
08/28/2018	59152	Concrete for Cemtery	103520 · Maintena...	TOWNSHIP:CEMETERY	-770.00
08/28/2018	59205	Concrete for Cemtery	103520 · Maintena...	TOWNSHIP:CEMETERY	-880.00
08/28/2018	59218	Concrete for Cemtery	103520 · Maintena...	TOWNSHIP:CEMETERY	-880.00
09/12/2018	59264	Concrete for Cemtery	103520 · Maintena...	TOWNSHIP:CEMETERY	-880.00
Total Narvick					-5,405.00
<b>Nationwide 457</b>					
08/28/2018	34332	August Contributions - Supervisor Share - EE	100266 · Def. Com...	TOWNSHIP:SUPERVISOR	-125.00
08/28/2018	34332	August Contributions - Assessor Share - EE	100266 · Def. Com...	TOWNSHIP:ASSESSOR	-200.00
Total Nationwide 457					-325.00
<b>NCPERS Group Life Insurance</b>					
08/28/2018	34333	September Premium - EE - Cemetry Share	100265 · NCPERS...	TOWNSHIP:CEMETERY	-16.00
08/28/2018	34333	September Premium - EE - Supervisor Share	100265 · NCPERS...	TOWNSHIP:SUPERVISOR	-16.00
08/28/2018	34333	September Premium - EE - Assessor Share	100265 · NCPERS...	TOWNSHIP:ASSESSOR	-32.00
Total NCPERS Group Life Insurance					-64.00
<b>Nicor</b>					
09/12/2018	08/16/2018	PTCC Gas Through 08/16/2018	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-26.93
Total Nicor					-26.93
<b>Olvieri Brothers Inc.</b>					
08/15/2018	12332	Renovation Plan Review per Will County	101581 · Building ...	TOWNSHIP:SUPERVISOR	-5,743.88
Total Olivieri Brothers Inc.					-5,743.88
<b>Pace Suburban Bus</b>					
08/15/2018	51640	May 2018 Local Share	101576 · Handicap...	TOWNSHIP:SUPERVISOR	-1,030.79
09/12/2018	519754	June 2018 Local Share	101576 · Handicap...	TOWNSHIP:SUPERVISOR	-994.63
Total Pace Suburban Bus					-2,025.42
<b>People's Pest</b>					
08/28/2018	08/23/2018	Exterminator Services for August 23, 2018 - Township	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-120.00
08/28/2018	08/23/2018	ator Services for August 23, 2018 - PTCC	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-60.00
Total People's Pest					-180.00
<b>Pitney Bowes Purchase Power</b>					

**Plainfield Township**  
**Board Audit Report- TOWNSHIP**

August 9 through September 12, 2018

Date	Num	Memo	Account	Class	Paid Amount
08/15/2018	08/09/2018	Postage Meter Refill	101530 · Postage-...	TOWNSHIP:SUPERVISOR	-200.00
Total Pitney Bowes Purchase Power					-200.00
<b>Plainfield High School Alumni Association</b>					
08/15/2018	205	Homecoming Banner Renewal	101566 · Communi...	TOWNSHIP:SUPERVISOR	-50.00
Total Plainfield High School Alumni Association					-50.00
<b>Potocki, Lisa</b>					
08/28/2018	August 2018	Reimbursement for Postage	101530 · Postage-...	TOWNSHIP:CEMETERY	-6.70
Total Potocki, Lisa					-6.70
<b>Prime Solutions</b>					
08/15/2018	July 2018	Painting of PTCC	101589 · Des Plain...	TOWNSHIP:SUPERVISOR	-8,430.00
Total Prime Solutions					-8,430.00
<b>Ready Refresh-Town</b>					
08/15/2018	18G8103644145	Drinking Water and Cups	101579 · Operatin...	TOWNSHIP:SUPERVISOR	-54.69
Total Ready Refresh-Town					-54.69
<b>RWK Design</b>					
09/12/2018	5033	Monthly It Billing For September 2018 Supervisor Share	101543 · IT Servic...	TOWNSHIP:SUPERVISOR	-1,379.14
09/12/2018	5033	Monthly It Billing For September 2018 Assessor Share	102543 · IT Servic...	TOWNSHIP:ASSESSOR	-1,379.14
Total RWK Design					-2,758.28
<b>Schuerman.David</b>					
09/12/2018	July & August 2018	Reimbursement for Mileage	102540 · Travel/Mil...	TOWNSHIP:ASSESSOR	-52.87
Total Schuerman.David					-52.87
<b>Shorewood Home and Auto-Town</b>					
09/12/2018	01-86991	Misc. Supplies for Chain Saw for Cemetery	103520 · Maintena...	TOWNSHIP:CEMETERY	-71.90
09/12/2018	01-86914	2 Weed Wackers fro Cemetery	103520 · Maintena...	TOWNSHIP:CEMETERY	-719.98
Total Shorewood Home and Auto-Town					-791.88
<b>Signarama</b>					
09/12/2018	3035	Signs for Plainfield Towndship Days 2018	101566 · Communi...	TOWNSHIP:SUPERVISOR	-30.22
Total Signarama					-30.22
<b>Staples Advantage</b>					
08/15/2018		Misc. Office Supplies	101578 · Office Su...	TOWNSHIP:SUPERVISOR	-51.82
08/28/2018	266.43	Misc. Office Supplies	101578 · Office Su...	TOWNSHIP:SUPERVISOR	-266.43
09/12/2018	8051175541	Misc. Supplies for Assessor Office	102578 · Office Su...	TOWNSHIP:ASSESSOR	-55.06
Total Staples Advantage					-373.31
<b>Surges,Nick</b>					
09/12/2018	July & August 2018	Reimbursement for Mileage	102540 · Travel/Mil...	TOWNSHIP:ASSESSOR	-131.10
Total Surges,Nick					-131.10
<b>Todd's Body Shop and Towing</b>					
08/15/2018	18-0800521	Tow for Bus #1	101559 · Shuttle B...	TOWNSHIP:SUPERVISOR	-110.00
08/16/2018		Reimbursement from Todd's Body Shop	100410 · Misc. Inc...	TOWNSHIP:SUPERVISOR	110.00
08/24/2018		Todd's Body Shop Error	100410 · Misc. Inc...	TOWNSHIP:SUPERVISOR	110.00
08/24/2018		Todd's Body Shop Error	100410 · Misc. Inc...	TOWNSHIP:SUPERVISOR	-110.00
Total Todd's Body Shop and Towing					0.00
<b>Township Supervisors of Illinois</b>					
08/15/2018	2018 Annual Dues	2018 Township of Illinois Dues for Tony Fremarek	101538 · Dues/Sub...	TOWNSHIP:SUPERVISOR	-35.00
Total Township Supervisors of Illinois					-35.00
<b>United Healthcare</b>					
08/28/2018	34334	September Premium - Assessor Share - ER	100268 · Health- P...	TOWNSHIP:ASSESSOR	-2,307.55
08/28/2018	34334	September Premium - Cemetery Share - ER	100268 · Health- P...	TOWNSHIP:CEMETERY	-853.79
08/28/2018	34334	September Premium - Supervisor Share - ER	100268 · Health- P...	TOWNSHIP:SUPERVISOR	-1,846.04
Total United Healthcare					-5,007.38
<b>Verizon- Township</b>					
08/28/2018	9811987734	Shuttle Bus Phones	101532 · Telephon...	TOWNSHIP:SUPERVISOR	-103.20
Total Verizon- Township					-103.20
<b>Village of Plainfield</b>					
08/15/2018	07/31/2018	Cemetery Water	103544 · Utilities - ...	TOWNSHIP:CEMETERY	-144.58
Total Village of Plainfield					-144.58
<b>WageWorks</b>					
09/12/2018	INV894645	Wage Works - Supervisor ER	101519 · Health/D...	TOWNSHIP:SUPERVISOR	-33.50
09/12/2018	INV894645	Wage Works - Assessor ER	102519 · Health/D...	TOWNSHIP:ASSESSOR	-28.25
09/12/2018	INV894645	Wage Works - Cemetery ER	103519 · Health/D...	TOWNSHIP:CEMETERY	-17.75
Total WageWorks					-79.50
<b>WEX Bank</b>					
08/15/2018	55271469	Shuttle Bus Fuel	101580 · Shuttle B...	TOWNSHIP:SUPERVISOR	-1,002.43



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Cash Basis

**Plainfield Township  
Board Audit Report- TOWNSHIP**

August 9 through September 12, 2018

Date	Num	Memo	Account	Class	Paid Amount
08/15/2018	55271469	Cemetery Fuel	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-231.37
Total WEX Bank					-1,233.80
<b>Wiitanen, Jill</b>					
08/28/2018	Sept Picnic 2018	Reimbursement for Abilities Team Picnic 2018 Supplies	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-62.23
Total Wiitanen, Jill					-62.23
<b>Will County Clerk</b>					
08/28/2018	Notary Fee	Notary Fee for Lori Gardner and Lisa Potocki	101590 · Miscellan...	TOWNSHIP:SUPERVISOR	-20.00
Total Will County Clerk					-20.00
<b>Will County Health Department</b>					
08/15/2018	WA0000416	Water Sample Fee	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-75.00
08/15/2018	AR0009159	Well Testing	101520 · Maintena...	TOWNSHIP:SUPERVISOR	-38.00
Total Will County Health Department					-113.00
<b>Will County Recorder</b>					
08/28/2018	06-03-22-201-002-...	Weed Lien for PIN # 06-03-22-201-0000 (15957 Howard St, Plainfield)	101550 · Weed En...	TOWNSHIP:SUPERVISOR	-37.75
08/28/2018	06-03-35-106-020-...	Weed Lien for 06-03-35-106-020-0000 (3001 JoAnn Dr, Joliet)	101550 · Weed En...	TOWNSHIP:SUPERVISOR	-37.75
08/28/2018	Weed Lien	Weed Lien for PIN # 06-03-22-208-028-0000 (16206 S McGrath, Plai...	101550 · Weed En...	TOWNSHIP:SUPERVISOR	-37.75
08/28/2018	Weed Lien	Weed Lien for PIN # 06-03-22-406-037-0000 (23460 West Link Lane,...	101550 · Weed En...	TOWNSHIP:SUPERVISOR	-37.75
Total Will County Recorder					-151.00
<b>Zach Hintze</b>					
09/12/2018	August Picnic 2018	DJ for Abilities Team Picnic 2018	101575 · Abilities ...	TOWNSHIP:SUPERVISOR	-100.00
Total Zach Hintze					-100.00
<b>TOTAL</b>					<b>-56,358.63</b>

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Cash Basis

**Plainfield Township**  
**Gross HIGHWAY Payroll by Employee by Class**  
**August 9 through September 12, 2018**

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	<u>Highway-HW1</u> <u>(HIGHWAY)</u>	<u>Highway-HW3</u> <u>(HIGHWAY)</u>	<u>Total HIGHWAY</u>	<u>TOTAL</u>
Anderson, Richard L.	2,386.68	0.00	2,386.68	2,386.68
Carroll, Melanie J.	6,050.34	0.00	6,050.34	6,050.34
Conroy, Christian	0.00	2,180.69	2,180.69	2,180.69
Countryman, Dale W.	0.00	7,115.50	7,115.50	7,115.50
Illg, Kenneth W.	0.00	6,690.57	6,690.57	6,690.57
Marland, Benjamin J.	0.00	7,901.89	7,901.89	7,901.89
McAllister, Zachary R.	0.00	827.51	827.51	827.51
Prieboy, Jeffrey E.	0.00	393.03	393.03	393.03
Schwab, Ralph L.	0.00	8,268.20	8,268.20	8,268.20
Smith, Brett D	0.00	7,891.59	7,891.59	7,891.59
No name	335.70	1,584.42	1,920.12	1,920.12
<b>TOTAL</b>	<b><u>8,772.72</u></b>	<b><u>42,853.40</u></b>	<b><u>51,626.12</u></b>	<b><u>51,626.12</u></b>

**Plainfield Township**  
**Board Audit Report- ROAD AND BRIDGE**  
 August 9 through September 12, 2018

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Date	Num	Memo	Account	Class	Paid Amount
<b>1stAyd</b>					
08/15/2018	PSI207783	Silicone Spray and Lube	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-344.10
Total 1stAyd					-344.10
<b>A Beep</b>					
08/15/2018	80435	Truck Radios	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-366.91
Total A Beep					-366.91
<b>Advantica</b>					
08/28/2018	34327	September Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-58.07
Total Advantica					-58.07
<b>AJAX Uniform Rentals</b>					
09/12/2018	976392 & 9...	Uniforms & Mats	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-151.02
Total AJAX Uniform Rentals					-151.02
<b>AT &amp; T - Highway</b>					
08/28/2018	815436609...	Office Phones for Highway	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-144.74
Total AT & T - Highway					-144.74
<b>Boughton Materials</b>					
08/15/2018	258175	Gravel	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-273.23
08/28/2018	258490	Gravel	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-736.32
08/28/2018	258491	Gravel	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-932.73
Total Boughton Materials					-1,942.28
<b>Certified Laboratories</b>					
08/28/2018	3234982	Fuel Treatment	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-368.22
Total Certified Laboratories					-368.22
<b>ComEd-Township</b>					
09/12/2018	07/25-08/23...	Township Building Through 08/23/2018 - Highway Share	301544 · Utilities - HWY1	HIGHWAY:Highway-HW1	-393.53
Total ComEd-Township					-393.53
<b>ComEd0395</b>					
08/15/2018	July 2018	16450 Howard Across Plainfield Township	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-1,792.99
09/12/2018	August 2018	16450 Howard Across Plainfield Township	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-1,759.39
Total ComEd0395					-3,552.38
<b>ComEd2883</b>					
08/28/2018	09/27/2018	McKenna Drive	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-69.30
Total ComEd2883					-69.30
<b>ComEd3875 (Bridge St. Lights)</b>					
08/28/2018	08/31/2018	River and Renwick Bridge Street Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-59.63
Total ComEd3875 (Bridge St. Lights)					-59.63
<b>ComEd4370</b>					

**Plainfield Township**  
**Board Audit Report- ROAD AND BRIDGE**  
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Date	Num	Memo	Account	Class	Paid Amount
08/28/2018	08/31/2018	Renwick Road	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-113.85
Total ComEd4370					
<b>Delta Dental</b>					
08/28/2018	34328	September Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-77.86
08/28/2018	34329	September Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-175.30
Total Delta Dental					
<b>Environmental Recycling and Disposal</b>					
08/28/2018	168162	Monthly Surcharge/Environmental Fee	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-248.41
Total Environmental Recycling and Disposal					
<b>Ferro Asphalt Corporation</b>					
08/15/2018	765	Asphalt	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-529.50
Total Ferro Asphalt Corporation					
<b>FirstNet</b>					
08/15/2018	301532	Wireless Phone Service	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-114.46
Total FirstNet					
<b>Ground Effects</b>					
08/15/2018	389857	Straw Blanket	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-374.92
Total Ground Effects					
<b>Harm's Trucking</b>					
08/28/2018	0720	Delivery of Cement Parking Blocks	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-250.00
Total Harm's Trucking					
<b>Heritage FS, Inc.</b>					
08/15/2018	69335	Truck Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-1,352.58
08/28/2018	69454	Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-924.02
Total Heritage FS, Inc.					
<b>Home Depot Credit Services</b>					
08/15/2018	07/27/2018	Mortar Mix and Couplings	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-151.67
Total Home Depot Credit Services					
<b>IMRF</b>					
08/28/2018	34330	August 2018 - Highway Share - EE	100264 · IMRF Payable	HIGHWAY:Highway-HW3	-1,066.17
08/28/2018	34330	August 2018 - Highway Share - ER	100264 · IMRF Payable	HIGHWAY:Highway-HW3	-2,459.30
Total IMRF					
<b>Interstate All Battery Center</b>					
08/15/2018	191520102...	Commercial Battery for Chipper	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-116.95
Total Interstate All Battery Center					
<b>IPWMAN</b>					
08/28/2018	2687	Annual Membership Dues	301538 · Dues/Subscriptions - HWY1	HIGHWAY:Highway-HW1	-250.00

**Plainfield Township  
Board Audit Report- ROAD AND BRIDGE  
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Date	Num	Memo	Account	Class	Paid Amount
Total IPW/MAN					
Joliet Suspension, Inc. 08/15/2018	116657	Truck #413 Maintenance	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-250.00
Total Joliet Suspension, Inc.					
Kankakee Truck Equipment Inc. 08/28/2018	169754	Asphalt Roller Maintenance/Repair	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-138.15
Total Kankakee Truck Equipment Inc.					
Kin-Ko Ace Store #4300 08/15/2018	632904	Flag Mark Stand / Fasteners	303549 · Operating Supplies-HW3	HIGHWAY:Highway-HW3	-138.15
Total Kin-Ko Ace Store #4300					
Konica Minolta Lease Contract 09/12/2018	364371880	Lease Contract - Highway Share	301543 · IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-12.99
Total Konica Minolta Lease Contract					
Konica Minolta USA, Inc. 08/28/2018	9004866792	Copier Usage Through 08/15/2018 - Highway Share	301543 · IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-60.00
Total Konica Minolta USA, INC.					
Mahoney, Silverman and Cross 08/28/2018	39954	Professional Services for Small Wireless Permits - Highway Share	301526 · Legal Services - HWY1	HIGHWAY:Highway-HW1	-60.00
08/28/2018	39953	Transfer of land to Park District on Renwick for Bike Trail	301526 · Legal Services - HWY1	HIGHWAY:Highway-HW1	-38.73
Total Mahoney, Silverman and Cross					
Marland, Ken 08/23/2018	August 2018	Reimbursement for Lodging / Summer Seminar	301540 · Travel/Mileage - HWY1	HIGHWAY:Highway-HW1	-38.73
08/28/2018	August 2018	Reimbursement for Postage	301530 · Postage - HWY1	HIGHWAY:Highway-HW1	-315.10
Total Marland, Ken					
Menards 08/15/2018	36584	Trash Cans and Hard Hats	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-416.85
08/15/2018	36016	Screws	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-122.04
08/28/2018	37382	Office Supplies	301578 · Office Supplies - HWY1	HIGHWAY:Highway-HW1	-12.98
09/12/2018	37920	Tow Chain	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-12.44
Total Menards					
MRW Truck Repair, Inc. 08/28/2018	21669	Truck #413 - Air Leak and Trans Service	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-68.97
08/28/2018	21543	Truck # 412 - Installed New Air Tanks	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-216.43
Total MRW Truck Repair, Inc.					
Napa Auto Parts 08/15/2018	84973	Truck #415 Parts	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-1,140.57
Total Napa Auto Parts					
NCPERS Group Life Insurance					
					-170.26

**Plainfield Township**  
**Board Audit Report- ROAD AND BRIDGE**  
 August 9 through September 12, 2018

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Date	Num	Memo	Account	Class	Paid Amount
08/28/2018	34333	September Premium - EE - Highway Share	100265 · NCPERS Life Ins Payable	HIGHWAY:Highway-HW3	-32.00
Total INCPERS Group Life Insurance					
<b>Norwalk Sales Company</b>					
09/12/2018	162732	Storm Sewer Repairs	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-702.09
Total Norwalk Sales Company					
<b>Plainfield Signs</b>					
08/15/2018	16482	Vinyl Decals	303555 · Sign Replacement - HWY3	HIGHWAY:Highway-HW3	-159.00
Total Plainfield Signs					
<b>Ready Refresh by Nestle</b>					
09/12/2018	18H810551...	Bottled Water	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-51.20
Total Ready Refresh by Nestle					
<b>Reichert,Lynn</b>					
08/28/2018	August 2018	Office Cleaning for August 2018	301565 · Administrative Services	HIGHWAY:Highway-HW1	-16.67
08/28/2018	August 2018	Office Cleaning for August 2018	301565 · Administrative Services	HIGHWAY:Highway-HW1	-383.33
08/28/2018	August 2018	Dental Premium	303519 · Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	16.67
Total Reichert,Lynn					
<b>RWK Design</b>					
09/12/2018	5033	Monthly It Billing For September 2018 Highway Share	301543 · ITWebsite/Copier - HWY1	HIGHWAY:Highway-HW1	-1,379.14
Total RWK Design					
<b>Sandeno, Inc/ Rockdale Asphalt</b>					
08/15/2018	139	Asphalt	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-149.60
08/15/2018	289	Asphalt	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-73.50
Total Sandeno, Inc/ Rockdale Asphalt					
<b>Shorewood Home and Auto-Hwy</b>					
08/15/2018	81290	Replacement Blades	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-32.85
08/15/2018	81655	STIHL Saw Repair	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-102.40
Total Shorewood Home and Auto-Hwy					
<b>Shreve Services Inc</b>					
08/15/2018	3525	Rough Dirt	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-80.00
08/28/2018	3559	Rough Dirt	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-80.00
Total Shreve Services Inc					
<b>Smith, Robert</b>					
08/28/2018	September ...	Storage Rental for September 2018	303537 · Rentals - Equipment - HWY3	HIGHWAY:Highway-HW3	-500.00
Total Smith, Robert					
<b>Staples Advantage</b>					
08/15/2018	8050916934	Paper Plates	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-19.79
Total Staples Advantage					
<b>Tifco Industries</b>					
Total Tifco Industries					

**Plainfield Township  
Board Audit Report- ROAD AND BRIDGE  
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Date	Num	Memo	Account	Class	Paid Amount
08/15/2018	71381547	Washers/Screws/Cable Ties	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-140.31
Total Tfico Industries					
<b>Todd's Body Shop and Towing</b>					
08/15/2018	18-10894	Tow Charge	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-110.00
08/24/2018		Todd's Body Shop Error	300410 · Miscellaneous Income - HIG...	HIGHWAY	110.00
Total Todd's Body Shop and Towing					
<b>Underground Pipe &amp; Valve,Compay</b>					
08/28/2018	030916	Pipe Couplers	303545 · Supplies Roads - HWY3	HIGHWAY:Highway-HW3	-30.00
Total Underground Pipe & Valve,Compay					
<b>United Healthcare</b>					
08/28/2018	34334	September Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-4,084.36
Total United Healthcare					
<b>Verizon Wireless</b>					
08/15/2018	9811914849	Highway Cell Phones and Ipad	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-55.34
Total Verizon Wireless					
<b>WageWorks</b>					
09/12/2018	INV894645	Wage Works - Highway ER	303519 · Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	-49.25
Total WageWorks					
<b>Will-S. Cook Soil and Water Conservation</b>					
08/17/2018	LRC-2017-0...	Permit for Mink-Creek Project	303533 · Engineering Service - HWY3	HIGHWAY:Highway-HW3	-3,499.00
Total Will-S. Cook Soil and Water Conservation					
<b>TOTAL</b>					<b>-33,112.06</b>

# 2018 - 2019 Monthly Budget Report

	18-19 Budget												Monies Unspent											
	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Through Sept. 12	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Trans Out	Trans In	Monies Spent	% to Bdg't	9/12/2018							
<b>Town Revenue</b>																								
100400 - Real Estate Taxes	\$ 1,544,267	\$ -	\$ 630,579	\$ 22,638	\$ 28,151	\$ -									\$ 842,635	55%	\$ 701,632							
100401 - TOIRMA Refund	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 3,500							
100402 - PPR	\$ 34,000	\$ 6,866	\$ 6,999	\$ 5,454	\$ -	\$ -									\$ 19,319	57%	\$ 14,681							
100404 - Interest Income	\$ 250	\$ 27	\$ 35	\$ 41	\$ 36	\$ -									\$ 161	64%	\$ 89							
100406 - Meeting Room Fees	\$ 500	\$ 240	\$ -	\$ 120	\$ 180	\$ -									\$ 540	108%	\$ (40)							
100407 - Passport/Photo Fees	\$ 35,000	\$ 3,376	\$ 3,704	\$ 1,904	\$ 3,483	\$ -									\$ 14,831	42%	\$ 20,169							
100408 - Garden Plot Fees	\$ 350	\$ 490	\$ 45	\$ -	\$ -	\$ -									\$ 535	153%	\$ (185)							
100410 - Miscellaneous	\$ 10,000	\$ 1,340	\$ 503	\$ 450	\$ 1,161	\$ -									\$ 3,914	39%	\$ 6,086							
100411 - Shuttle Bus Fees	\$ 48,800	\$ 629	\$ 584	\$ 452	\$ 514	\$ 667									\$ 2,846	57%	\$ 2,154							
100420 - Cemetery Perpetual Care	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 113	0%	\$ 48,687							
100422 - Cemetery Perp Care Interest	\$ 30,000	\$ 500	\$ 7,639	\$ 125	\$ 6,700	\$ -									\$ 138	31%	\$ 312							
100424 - Miscellaneous Cemetery	\$ 30,000	\$ -	\$ -	\$ 1,714	\$ 982	\$ -									\$ 22,548	75%	\$ 7,452							
100426 - Cemetery Foundations	\$ 1,500	\$ -	\$ -	\$ 2,250	\$ -	\$ -									\$ 2,696	9%	\$ 27,304							
100428 - Cemetery Niche Plaques	\$ 1,743,617	\$ 13,580	\$ 179,424	\$ 35,348	\$ 41,360	\$ -									\$ 2,250	150%	\$ (750)							
<b>Total Revenues</b>	<b>\$ 1,743,617</b>	<b>\$ 13,580</b>	<b>\$ 179,424</b>	<b>\$ 35,348</b>	<b>\$ 41,360</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 912,526</b>	<b>52%</b>	<b>\$ 831,091</b>							
<b>Administration</b>																								
101500 - Salaries	\$ 455,000	\$ 20,658	\$ 37,123	\$ 37,443	\$ 37,590	\$ 30,526									\$ 208,195	46%	\$ 246,805							
101506 - State Unemployment Tax	\$ 5,000	\$ 199	\$ 368	\$ 161	\$ 195	\$ -									\$ 1,274	25%	\$ 3,726							
101508 - Social Security	\$ 40,000	\$ 407	\$ 2,986	\$ 3,010	\$ 3,021	\$ -									\$ 13,001	33%	\$ 26,999							
101510 - IMRF	\$ 40,000	\$ 2,857	\$ 2,788	\$ 3,241	\$ 2,762	\$ 2,334									\$ 16,753	42%	\$ 23,247							
<b>Total Salaries</b>	<b>\$ 540,000</b>	<b>\$ 24,122</b>	<b>\$ 43,265</b>	<b>\$ 43,777</b>	<b>\$ 43,577</b>	<b>\$ 32,860</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 239,222</b>	<b>44%</b>	<b>\$ 300,778</b>							
<b>Expenditures</b>																								
101519 - Health Insurance	\$ 45,000	\$ 2,178	\$ 2,144	\$ 2,204	\$ 2,178	\$ 1,730									\$ 13,060	29%	\$ 31,940							
101520 - Maintenance	\$ 75,000	\$ 1,910	\$ 2,375	\$ 1,670	\$ 5,188	\$ 75									\$ 12,485	17%	\$ 62,515							
101523 - Security Personnel	\$ 1,000	\$ -	\$ 60	\$ 140	\$ 193	\$ 130									\$ 523	52%	\$ 477							
101524 - Accounting	\$ 10,000	\$ -	\$ 344	\$ -	\$ 2,999	\$ -									\$ 3,343	33%	\$ 6,657							
101526 - Legal	\$ 8,000	\$ -	\$ 1,268	\$ 926	\$ 146	\$ -									\$ 2,340	29%	\$ 5,660							
101530 - Postage	\$ 4,000	\$ 421	\$ 475	\$ 539	\$ 407	\$ -									\$ 1,902	48%	\$ 2,098							
101532 - Telephone/Internet	\$ 9,000	\$ 308	\$ 840	\$ 762	\$ 1,391	\$ 366									\$ 4,352	48%	\$ 4,648							
101533 - Engineering	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500							
101534 - Publishing/Advertising	\$ 1,000	\$ 53	\$ 54	\$ -	\$ -	\$ -									\$ 130	13%	\$ 870							
101536 - Printing	\$ 1,000	\$ -	\$ -	\$ 30	\$ -	\$ -									\$ 30	2%	\$ 1,470							
101537 - Rental Fees	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 1,000							
101538 - Dues/Subscriptions	\$ 2,500	\$ 30	\$ 1,584	\$ -	\$ 165	\$ -									\$ 1,779	71%	\$ 721							
101540 - Travel/Mileage	\$ 2,000	\$ -	\$ 52	\$ 89	\$ -	\$ -									\$ 141	7%	\$ 1,859							
101542 - Training/Meeting	\$ 3,000	\$ 25	\$ 65	\$ 296	\$ 1,019	\$ -									\$ 2,433	81%	\$ 567							
101543 - IT Services/Website/Copier	\$ 35,000	\$ 3,406	\$ 3,231	\$ 3,539	\$ 1,947	\$ 1,439									\$ 13,562	39%	\$ 21,438							
101544 - Utilities (Elec, Gas, Water)	\$ 25,000	\$ 3,311	\$ 480	\$ 880	\$ 889	\$ 787									\$ 6,768	27%	\$ 18,232							
101547 - TOIRMA Insurance	\$ 33,000	\$ -	\$ -	\$ 24,201	\$ -	\$ -									\$ 24,201	73%	\$ 8,799							
101550 - Weed Enforcement	\$ 4,000	\$ -	\$ -	\$ 188	\$ 676	\$ -									\$ 1,614	40%	\$ 2,386							
101556 - Emergency/Stormwater	\$ 40,000	\$ 17,400	\$ -	\$ -	\$ -	\$ -									\$ 17,400	44%	\$ 22,600							
101558 - 1/2 Fare Taxi Program	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 1,000							
101559 - Shuttle Bus Maintenance	\$ 8,000	\$ 1,360	\$ 469	\$ 3,151	\$ 296	\$ -									\$ 5,302	66%	\$ 2,698							
101560 - Senior Services	\$ 5,000	\$ -	\$ -	\$ 617	\$ -	\$ -									\$ 617	12%	\$ 4,383							
101561 - Senior Coordinator Share	\$ 60,000	\$ -	\$ -	\$ 11,757	\$ -	\$ -									\$ 24,842	41%	\$ 35,158							
101565 - Administrative Services	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 1,000							
101566 - Community Services	\$ 10,000	\$ -	\$ 1,000	\$ -	\$ 50	\$ 30									\$ 1,080	11%	\$ 8,920							
101568 - Mosquito Abatement	\$ 46,000	\$ 11,389	\$ 11,389	\$ -	\$ -	\$ -									\$ 45,555	99%	\$ 445							
101574 - Youth	\$ 15,000	\$ -	\$ 3,000	\$ 74	\$ -	\$ -									\$ 3,074	20%	\$ 11,926							
101575 - Abilities Team	\$ 7,500	\$ 40	\$ 604	\$ 1,153	\$ 712	\$ 100									\$ 2,609	35%	\$ 4,891							
101576 - Handicap Transit	\$ 14,000	\$ -	\$ 1,185	\$ 1,260	\$ 979	\$ 995									\$ 5,449	39%	\$ 8,551							
<b>Total Contractual</b>	<b>\$ 468,000</b>	<b>\$ 41,831</b>	<b>\$ 28,981</b>	<b>\$ 71,010</b>	<b>\$ 28,681</b>	<b>\$ 5,652</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 194,589</b>	<b>42%</b>	<b>\$ 273,411</b>							
101578 - Office Supplies	\$ 8,000	\$ 104	\$ 397	\$ 55	\$ 445	\$ 78									\$ 1,210	15%	\$ 6,790							
101579 - Operating Supplies	\$ 5,000	\$ 574	\$ 657	\$ 1,034	\$ 615	\$ 166									\$ 3,264	65%	\$ 1,736							
101580 - Fuel	\$ 12,000	\$ -	\$ 813	\$ 1,137	\$ 940	\$ 1,002									\$ 3,982	32%	\$ 8,108							
<b>Total Commodities</b>	<b>\$ 25,000</b>	<b>\$ 678</b>	<b>\$ 1,867</b>	<b>\$ 2,030</b>	<b>\$ 2,062</b>	<b>\$ 244</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,367</b>	<b>33%</b>	<b>\$ 16,633</b>							
<b>Total</b>	<b>\$ 1,818,617</b>	<b>\$ 13,580</b>	<b>\$ 179,424</b>	<b>\$ 35,348</b>	<b>\$ 41,360</b>	<b>\$ 32,860</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 912,526</b>	<b>52%</b>	<b>\$ 831,091</b>							



# 2018 - 2019 Monthly Budget Report

	18-19 Budget	\$ 43,191	\$ 43,221	\$ 43,252	\$ 43,282	\$ 43,313	\$ 43,344	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Trans Out	Trans In	Monies Spent	% to Bdg't	Monies Unspent
101585 - Software Licenses	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 8,000
101586 - Equipment	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 5,000
101581 - Building Renovation	\$ 450,000	\$ -	\$ -	\$ -	\$ 12,676	\$ 5,744	\$ -									\$ 18,420	4%	\$ 431,580
101588 - Mortgage	\$ 148,000	\$ -	\$ 28,890	\$ -	\$ 24,222	\$ -	\$ -									\$ 53,112	36%	\$ 94,888
101589 - P.TCC	\$ 15,000	\$ 132	\$ 526	\$ 1,145	\$ 186	\$ 10,826	\$ 282									\$ 13,097	87%	\$ 1,903
<b>Total Capital Outlay</b>	<b>\$ 626,000</b>	<b>\$ 132</b>	<b>\$ 29,416</b>	<b>\$ 1,145</b>	<b>\$ 37,085</b>	<b>\$ 16,570</b>	<b>\$ 282</b>									<b>\$ 84,629</b>	<b>14%</b>	<b>\$ 541,371</b>
101590 - Miscellaneous	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ 20	\$ -									\$ 20	1%	\$ 1,980
101591 - GAEA Administration	\$ 28,000	\$ 2,150	\$ 2,150	\$ 2,150	\$ 2,150	\$ 2,325	\$ 2,150									\$ 13,075	47%	\$ 14,925
101592 - P.PRT to Library	\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 12,000
101594 - GAEA	\$ 20,000	\$ 245	\$ 245	\$ 1,089	\$ 745	\$ 770	\$ 250									\$ 3,344	17%	\$ 16,656
101595 - GAEA Medical Insurance	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 30,000
<b>Total Other</b>	<b>\$ 92,000</b>	<b>\$ 2,395</b>	<b>\$ 2,395</b>	<b>\$ 3,239</b>	<b>\$ 2,895</b>	<b>\$ 3,115</b>	<b>\$ 2,400</b>									<b>\$ 16,439</b>	<b>18%</b>	<b>\$ 75,561</b>
101599 - Contingencies	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 125,000
<b>Total Contingencies</b>	<b>\$ 125,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>									<b>\$ -</b>	<b>0%</b>	<b>\$ 125,000</b>
<b>Total Supervisor</b>	<b>\$ 1,876,000</b>	<b>\$ 69,158</b>	<b>\$ 105,924</b>	<b>\$ 128,899</b>	<b>\$ 114,067</b>	<b>\$ 83,759</b>	<b>\$ 41,438</b>									<b>\$ 543,246</b>	<b>29%</b>	<b>\$ 1,332,754</b>
<b>ASSESSOR</b>																		
102500 - Salaries (Gross)	\$ 205,000	\$ 8,573	\$ 16,420	\$ 23,040	\$ 14,570	\$ 15,698	\$ 7,927									\$ 86,226	42%	\$ 118,774
102508 - Social Security	\$ 28,000	\$ 647	\$ 1,237	\$ 1,734	\$ 1,096	\$ 1,182	\$ -									\$ 5,895	37%	\$ 10,105
102510 - IMRF	\$ 20,000	\$ 1,157	\$ 1,165	\$ 2,155	\$ 1,148	\$ 1,162	\$ 579									\$ 7,367	26%	\$ 20,633
<b>Total Personnel</b>	<b>\$ 249,000</b>	<b>\$ 10,376</b>	<b>\$ 18,822</b>	<b>\$ 26,929</b>	<b>\$ 16,813</b>	<b>\$ 18,042</b>	<b>\$ 8,505</b>									<b>\$ 99,488</b>	<b>40%</b>	<b>\$ 149,512</b>
102519 - Health Insurance	\$ 27,000	\$ 1,620	\$ 1,591	\$ 2,415	\$ 1,620	\$ 1,620	\$ 824									\$ 9,689	36%	\$ 17,311
102520 - Maintenance	\$ 1,200	\$ 163	\$ 47	\$ 60	\$ 36	\$ -	\$ -									\$ 306	25%	\$ 894
102526 - Legal	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 800
102530 - Postage	\$ 7,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 7,000
102534 - Publishing/Advertising	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 100
102536 - Printing	\$ 3,000	\$ 548	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 548	18%	\$ 2,452
102538 - Dues/Subscriptions	\$ 100	\$ -	\$ 50	\$ -	\$ -	\$ -	\$ -									\$ 50	50%	\$ 50
102540 - Travel/Mileage	\$ 3,000	\$ -	\$ 147	\$ 79	\$ 91	\$ -	\$ 211									\$ 529	18%	\$ 2,471
102542 - Training/Meeting	\$ 3,000	\$ 70	\$ 64	\$ -	\$ 32	\$ 95	\$ -									\$ 261	9%	\$ 2,739
102543 - IT Service/Website/Copier	\$ 25,000	\$ 1,365	\$ 1,365	\$ -	\$ 2,818	\$ 1,683	\$ 1,439									\$ 8,671	35%	\$ 16,329
102554 - Appraisal Fees	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 5,000
<b>Total Contractual</b>	<b>\$ 75,200</b>	<b>\$ 3,766</b>	<b>\$ 3,265</b>	<b>\$ 2,554</b>	<b>\$ 4,597</b>	<b>\$ 3,397</b>	<b>\$ 2,474</b>									<b>\$ 20,053</b>	<b>27%</b>	<b>\$ 55,147</b>
102578 - Office Supplies	\$ 2,000	\$ 320	\$ 9	\$ 42	\$ 37	\$ -	\$ 55									\$ 463	23%	\$ 1,537
<b>Total Commodities</b>	<b>\$ 2,000</b>	<b>\$ 320</b>	<b>\$ 9</b>	<b>\$ 42</b>	<b>\$ 37</b>	<b>\$ -</b>	<b>\$ 55</b>									<b>\$ 463</b>	<b>23%</b>	<b>\$ 1,537</b>
102585 - Software/Licenses	\$ 10,000	\$ 8,705	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 8,705	87%	\$ 1,295
102586 - Equipment	\$ 4,000	\$ 44	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 44	1%	\$ 3,956
<b>Total Capital Outlay</b>	<b>\$ 14,000</b>	<b>\$ 8,749</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>									<b>\$ 8,749</b>	<b>62%</b>	<b>\$ 5,251</b>
102590 - Miscellaneous	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500
<b>Total Other</b>	<b>\$ 500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>									<b>\$ -</b>	<b>0%</b>	<b>\$ 500</b>
<b>Total Assessor</b>	<b>\$ 340,700</b>	<b>\$ 23,211</b>	<b>\$ 22,097</b>	<b>\$ 29,525</b>	<b>\$ 21,446</b>	<b>\$ 21,440</b>	<b>\$ 11,035</b>									<b>\$ 128,753</b>	<b>38%</b>	<b>\$ 211,947</b>
																<b>\$ 128,753</b>		<b>\$ 128,753</b>

# 2018 - 2019 Monthly Budget Report

	18-19 Budget	\$ 43,191	\$ 43,221	\$ 43,252	\$ 43,282	\$ 43,313	\$ 43,344	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Trans Out	Trans In	Monies Spent	% to Bdgt	Monies Unspent
<b>Cemetery</b>																		
103500 - Salaries	\$ 59,000	\$ 1,821	\$ 5,943	\$ 8,551	\$ 5,290	\$ 5,914	\$ 3,629									\$ 31,149	53%	\$ 27,851
103508 - Social Security	\$ 5,000	\$ 253	\$ 438	\$ 629	\$ 388	\$ 477	\$ -									\$ 2,184	44%	\$ 2,816
103510 - IMRF	\$ 3,800	\$ 299	\$ 299	\$ 449	\$ 299	\$ 299	\$ 150									\$ 1,796	47%	\$ 2,004
<b>Total Cem. Salaries</b>	<b>\$ 67,800</b>	<b>\$ 2,373</b>	<b>\$ 6,680</b>	<b>\$ 9,628</b>	<b>\$ 5,977</b>	<b>\$ 6,691</b>	<b>\$ 3,779</b>									<b>\$ 35,129</b>	<b>52%</b>	<b>\$ 32,671</b>
103519 - Health Insurance	\$ 12,000	\$ 677	\$ 659	\$ 1,006	\$ 677	\$ 677	\$ 347									\$ 4,044	34%	\$ 7,956
103520 - Maintenance	\$ 20,000	\$ 3,190	\$ 2,247	\$ 6,851	\$ 904	\$ 5,134	\$ 1,787									\$ 20,114	101%	\$ (114)
103526 - Legal	\$ 1,000	\$ 975	\$ -	\$ -	\$ 439	\$ -	\$ -									\$ 1,414	141%	\$ (414)
103532 - Telephone/Internet	\$ 1,200	\$ 92	\$ 92	\$ 92	\$ 92	\$ 92	\$ -									\$ 461	38%	\$ 739
103540 - Travel/Mileage	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500
103542 - Training/Meeting	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500
103544 - Utilities	\$ 1,500	\$ 114	\$ 146	\$ 124	\$ 205	\$ 145	\$ -									\$ 734	49%	\$ 766
103547 - TOIRMA Insurance	\$ 4,000	\$ -	\$ -	\$ 3,727	\$ -	\$ -	\$ -									\$ 3,727	93%	\$ 273
<b>Total Contractual</b>	<b>\$ 40,700</b>	<b>\$ 5,048</b>	<b>\$ 3,144</b>	<b>\$ 11,802</b>	<b>\$ 2,317</b>	<b>\$ 6,048</b>	<b>\$ 2,135</b>									<b>\$ 30,494</b>	<b>75%</b>	<b>\$ 10,206</b>
103578 - Office Supplies	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500
103579 - Operating Supplies	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 500
103580 - Fuel	\$ 3,000	\$ -	\$ 271	\$ 1,249	\$ 52	\$ 683	\$ -									\$ 2,255	75%	\$ 745
<b>Total Commodities</b>	<b>\$ 4,000</b>	<b>\$ -</b>	<b>\$ 271</b>	<b>\$ 1,249</b>	<b>\$ 52</b>	<b>\$ 683</b>	<b>\$ -</b>									<b>\$ 2,255</b>	<b>56%</b>	<b>\$ 1,745</b>
103582 - Niche Plaques	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 2,255		\$ 2,255
103583 - Concrete/Foundations	\$ 9,000	\$ -	\$ 1,246	\$ -	\$ -	\$ 315	\$ -									\$ -	0%	\$ 1,500
103586 - Equipment	\$ 45,000	\$ -	\$ 855	\$ 3,260	\$ -	\$ -	\$ -									\$ 1,561	17%	\$ 7,439
103590 - Miscellaneous	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ 4,115	9%	\$ 40,885
<b>Total Capital Outlay</b>	<b>\$ 56,000</b>	<b>\$ -</b>	<b>\$ 2,101</b>	<b>\$ 3,260</b>	<b>\$ -</b>	<b>\$ 315</b>	<b>\$ -</b>									<b>\$ 5,676</b>	<b>10%</b>	<b>\$ 50,324</b>
<b>Total Cemetery</b>	<b>\$ 236,300</b>	<b>\$ 7,422</b>	<b>\$ 12,196</b>	<b>\$ 25,939</b>	<b>\$ 8,347</b>	<b>\$ 13,737</b>	<b>\$ 5,914</b>									<b>\$ 73,554</b>	<b>31%</b>	<b>\$ 162,746</b>
<b>R&amp;B Revenue</b>																		
300400 - Property Tax - Net	\$ 1,176,025	\$ -	\$ 125,865	\$ 478,851	\$ 17,742	\$ 21,955	\$ -									\$ 644,413	55%	\$ 531,612
300401 - TOIRMA	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	0%	\$ 4,500
300402 - PPRT	\$ 71,000	\$ 13,163	\$ 13,418	\$ -	\$ 10,455	\$ -	\$ -									\$ 37,036	52%	\$ 33,964
300404 - Interest	\$ 500	\$ 17	\$ 16	\$ 23	\$ 42	\$ -	\$ -									\$ 98	20%	\$ 402
300408 - Traffic Fines	\$ 5,000	\$ 95	\$ -	\$ 2,051	\$ 126	\$ 424	\$ -									\$ 2,696	54%	\$ 2,304
300410 - Miscellaneous	\$ 5,000	\$ -	\$ 50	\$ 800	\$ 3,572	\$ 1,167	\$ -									\$ 5,589	112%	\$ (589)
300411 - Permit Fees	\$ 10,000	\$ 585	\$ 275	\$ 80	\$ 599	\$ 125	\$ -									\$ 1,664	17%	\$ 8,336
<b>Total Revenues</b>	<b>\$ 1,272,025</b>	<b>\$ 13,860</b>	<b>\$ 139,624</b>	<b>\$ 481,805</b>	<b>\$ 32,536</b>	<b>\$ 23,671</b>	<b>\$ -</b>									<b>\$ 691,496</b>	<b>54%</b>	<b>\$ 580,529</b>
<b>R&amp;B Expenditures</b>																		
301500 - Salaries	\$ 55,000	\$ 1,520	\$ 3,647	\$ 5,964	\$ 3,925	\$ 4,185	\$ 2,561									\$ 21,802	40%	\$ 33,198
<b>Total Personnel</b>	<b>\$ 55,000</b>	<b>\$ 1,520</b>	<b>\$ 3,647</b>	<b>\$ 5,964</b>	<b>\$ 3,925</b>	<b>\$ 4,185</b>	<b>\$ 2,561</b>									<b>\$ 21,802</b>	<b>40%</b>	<b>\$ 33,198</b>
301524 - Accounting	\$ 12,000	\$ -	\$ 344	\$ -	\$ -	\$ 225	\$ -									\$ 569	5%	\$ 11,431
301526 - Legal	\$ 3,000	\$ 293	\$ -	\$ 195	\$ 244	\$ 122	\$ -									\$ 853	28%	\$ 2,147
301530 - Postage	\$ 2,000	\$ 51	\$ 15	\$ -	\$ 51	\$ 102	\$ -									\$ 220	11%	\$ 1,780
301532 - Telephone/Internet	\$ 10,000	\$ 533	\$ 784	\$ 698	\$ 828	\$ 827	\$ -									\$ 3,669	37%	\$ 6,331
301534 - Publishing/Advertising	\$ 1,500	\$ 53	\$ 54	\$ 23	\$ -	\$ -	\$ -									\$ 130	9%	\$ 1,370
301536 - Printing	\$ 1,000	\$ -	\$ -	\$ -	\$ 50	\$ -	\$ -									\$ 50	5%	\$ 950
301538 - Dues/Subscriptions	\$ 1,500	\$ 350	\$ -	\$ -	\$ -	\$ 1,000	\$ 250									\$ 1,600	107%	\$ (100)
301540 - Travel/Mileage	\$ 1,000	\$ -	\$ 27	\$ -	\$ -	\$ -	\$ 315									\$ 342	34%	\$ 658
301542 - Training/Meeting	\$ 1,000	\$ 328	\$ 417	\$ 95	\$ -	\$ -	\$ -									\$ 840	84%	\$ 160
301543 - IT/Website/Copier	\$ 25,000	\$ 1,145	\$ 1,412	\$ 60	\$ 2,854	\$ 1,513	\$ 1,439									\$ 8,423	34%	\$ 16,577
301544 - Utilities	\$ 18,000	\$ 2,182	\$ 320	\$ 384	\$ 404	\$ 427	\$ 394									\$ 4,111	23%	\$ 13,889
301547 - TOIRMA Insurance	\$ 37,000	\$ -	\$ -	\$ 33,884	\$ -	\$ -	\$ -									\$ 33,884	92%	\$ 3,116
301565 - Administrative Services	\$ 7,000	\$ 1,176	\$ 900	\$ 400	\$ -	\$ 900	\$ -									\$ 3,376	48%	\$ 3,624
<b>Total Contractual</b>	<b>\$ 120,000</b>	<b>\$ 6,110</b>	<b>\$ 4,273</b>	<b>\$ 35,739</b>	<b>\$ 4,431</b>	<b>\$ 5,115</b>	<b>\$ 2,398</b>									<b>\$ 58,067</b>	<b>48%</b>	<b>\$ 61,933</b>

# 2018 - 2019 Monthly Budget Report

	18-19 Budget	\$ 43,191	\$ 43,221	\$ 43,252	\$ 43,282	\$ 43,313	\$ 43,344	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Trans Out	Trans In	Monies Spent	% to Bdg't	Monies Unspent
301578 - Office Supplies	\$ 2,000	\$ 91	\$ -	\$ -	\$ 289	\$ 12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 393	20%	\$ 1,607
<b>Total Commodities</b>	\$ 2,000	\$ 91	\$ -	\$ -	\$ 289	\$ 12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 393	20%	\$ 1,607
301586 - Equipment	\$ 2,500	\$ -	\$ -	\$ -	\$ 1,038	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,038	42%	\$ 1,462
<b>Total Capital Outlay</b>	\$ 2,500	\$ -	\$ -	\$ -	\$ 1,038	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,038	42%	\$ 1,462
301592 - PPRF (to Joliet, CH, Plid.)	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,500
<b>Total Other</b>	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,500
<b>Total Administration</b>	\$ 186,000	\$ 7,721	\$ 7,920	\$ 41,703	\$ 9,684	\$ 9,313	\$ 4,959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,300	44%	\$ 104,700
<b>R&amp;B Maintenance</b>	\$ 360,000	\$ 11,508	\$ 23,384	\$ 38,911	\$ 28,339	\$ 21,557	\$ 10,580	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,279	37%	\$ 225,721
303500 - Salaries	\$ 11,000	\$ 61	\$ 107	\$ 188	\$ 66	\$ 42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464	4%	\$ 10,536
303506 - State Unemployment Tax	\$ 30,000	\$ 972	\$ 2,018	\$ 3,358	\$ 2,418	\$ 1,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,645	35%	\$ 19,355
303508 - Social Security	\$ 33,000	\$ 2,552	\$ 2,743	\$ 4,191	\$ 3,023	\$ 2,459	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,167	49%	\$ 16,833
303510 - IMRF	\$ 434,000	\$ 15,093	\$ 28,252	\$ 46,647	\$ 33,847	\$ 25,936	\$ 11,780	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 161,555	37%	\$ 272,445
<b>Total Personnel</b>	\$ 75,000	\$ 3,457	\$ 3,843	\$ 5,842	\$ 3,921	\$ 3,669	\$ 1,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,495	30%	\$ 52,505
303519 - Health Insurance	\$ 45,000	\$ 3,626	\$ 1,234	\$ 186	\$ 459	\$ 5,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,832	24%	\$ 34,168
303522 - Service Equipment	\$ 400,000	\$ -	\$ 15,498	\$ 205,739	\$ 24,041	\$ 1,620	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246,898	62%	\$ 153,102
303525 - Service Road	\$ 4,000	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900	23%	\$ 3,100
303527 - Service Snow	\$ 30,000	\$ -	\$ 6,895	\$ 3,544	\$ 8,009	\$ 4,847	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,296	78%	\$ 6,704
303533 - Engineering	\$ 6,000	\$ 454	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454	8%	\$ 5,546
303535 - Utilities	\$ 10,000	\$ 500	\$ 1,000	\$ 500	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	30%	\$ 7,000
303537 - Rentals	\$ 42,000	\$ 255	\$ 1,953	\$ 2,067	\$ 1,842	\$ 2,204	\$ 1,759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,081	24%	\$ 31,919
303539 - Street Lights	\$ 612,000	\$ 9,191	\$ 30,423	\$ 217,878	\$ 38,272	\$ 18,668	\$ 3,523	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 317,955	52%	\$ 294,045
<b>Total Contractual</b>	\$ 20,000	\$ 2,810	\$ 1,242	\$ 495	\$ -	\$ 287	\$ 69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,904	25%	\$ 15,096
303543 - Supplies Equipment	\$ 20,000	\$ 50	\$ 2,532	\$ 9,245	\$ 2,273	\$ 4,301	\$ 702	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,104	96%	\$ 896
303545 - Supplies Roads	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000
303547 - Supplies Equipment	\$ 3,000	\$ 27	\$ 316	\$ 366	\$ 309	\$ 117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,135	38%	\$ 1,865
303551 - Small Tools	\$ 12,000	\$ -	\$ 3,508	\$ -	\$ 1,643	\$ 159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,310	44%	\$ 6,690
303555 - Sign Replacement	\$ 12,000	\$ 786	\$ 2,640	\$ 633	\$ 640	\$ 1,694	\$ 202	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,595	55%	\$ 5,405
303579 - Operating Supplies	\$ 33,000	\$ 1,442	\$ 1,345	\$ 1,908	\$ 1,993	\$ 2,277	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,965	27%	\$ 24,035
303580 - Fuel	\$ 160,000	\$ 5,115	\$ 11,584	\$ 12,648	\$ 6,859	\$ 8,835	\$ 973	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,013	29%	\$ 113,987
<b>Total Commodities</b>	\$ 65,000	\$ -	\$ 29,903	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,013		\$ 46,013
303584 - Vehicles	\$ 30,000	\$ -	\$ -	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,903	46%	\$ 35,097
303586 - Equipment	\$ 95,000	\$ -	\$ 29,903	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,803	32%	\$ 64,197
<b>Total Capital Outlay</b>	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,803		\$ 30,803
303599 - Contingencies	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000
<b>Total Contingencies</b>	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000
<b>Total Maintenance</b>	\$ 1,351,000	\$ 29,399	\$ 100,161	\$ 277,173	\$ 79,877	\$ 53,439	\$ 16,276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556,326	41%	\$ 794,674
																		\$ 556,326