

Established 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

June 13, 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 May 9, 2018
- VI. PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. DONATION REQUESTS**
- VIII. OLD BUSINESS**
- IX. UNFINISHED BUSINESS**
- X. PUBLIC HEARING**
 - A. Public Hearing
 1. Adopt Ordinance #18-04 Budget & Appropriation Town Fund 2018-2019
 2. Adopt Ordinance #18-05 Budget & Appropriation Road & Bridge Fund 2018-2019
- XI. NEW BUSINESS**
 - A. Proclamation-Honoring Plainfield North Baseball and Softball Teams
 - B. Adopt Ordinance #18-06 Town Prevailing Wage
 - C. Adopt Ordinance #18-07 Road & Bridge Prevailing Wage
 - D. Authorize Funding for Rachel's Challenge
 - E. Approve Supervisor as Administrator for ILCOD (Illinois Cemetery Oversight Database)
 - F. Renovation Update
- XI. ELECTED OFFICIALS**
 - A. Assessor
 - B. Clerk
 - C. Highway Commissioner
 - D. Tax Collector
 - E. Trustees 1) E. Knight 2) D. Kraulidis 3) E. Nelson 4) M. Starr
 - F. Supervisor
- 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. Office is closed for the 4th of July.
 - B. Next Regular Monthly Board Meeting - July 11, 2018 at 6:00 p.m.
- XV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS**
- XVI. CLOSED SESSION ACTION ITEMS**
- XVII. ADJOURNMENT**

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



Ordinance No. 18-04

BUDGET & APPROPRIATION ORDINANCE TOWN FUND 2018-2019

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2018 and ending March 31, 2019.

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2018 and ending March 31, 2019.

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

GENERAL TOWN FUND

BEGINNING BALANCE APRIL 1, 2018 **\$ 867,132**

REVENUES:

100400 Property Tax	\$1,544,267
100401 TOIRMA Refund	3,500
100402 PPRT (Property Replacement Tax)	34,000
100404 Interest	250
100406 Meeting Room Fees	500
100407 Passport/Photo Fees	35,000
100408 Garden Plot Fees	350
100410 Miscellaneous Income	10,000
100411 Shuttle Bus Fees	5,000
100420 Cemetery Trust (Perpetual Care)	48,800
100422 Cemetery Perpetual Care Trust Interest	450
100424 Miscellaneous Cemetery	30,000
100426 Cemetery Foundations	30,000
100428 Cemetery Niche Plaques	1,500
TOTAL REVENUES:	\$1,743,617

TOTAL FUNDS AVAILABLE **\$2,610,749**

EXPENDITURES:

Supervisor	\$1,876,000
Assessor	\$ 340,700
Cemetery	\$ 168,500

TOTAL EXPENDITURES/APPROPRIATIONS: **\$2,385,200**

ENDING BALANCE MARCH 31, 2019 **\$ 225,549**



SUPERVISOR

PERSONNEL

101500 Salaries	\$ 455,000
101506 State Unemployment Tax	\$ 5,000
101508 Social Security Contribution	\$ 40,000
101510 IMRF Contribution	\$ 40,000
TOTAL PERSONNEL	\$ 540,000

CONTRACTUAL SERVICES

101519 Health Insurance	\$ 45,000
101520 Maintenance	\$ 75,000
101523 Security Personnel	\$ 1,000
101524 Accounting	\$ 10,000
101526 Legal	\$ 8,000
101530 Postage	\$ 4,000
101532 Telephone/Internet	\$ 9,000
101533 Engineering	\$ 500
101534 Publishing/Advertising	\$ 1,000
101536 Printing	\$ 1,500
101537 Rental Fees	\$ 1,000
101538 Dues/Subscriptions	\$ 2,500
101540 Travel/Mileage	\$ 2,000
101542 Training/Meeting	\$ 3,000
101543 IT Services/Website	\$ 35,000
101544 Utilities	\$ 25,000
101547 TOIRMA Insurance	\$ 33,000
101550 Weed Enforcement	\$ 4,000
101556 Emergency/Stormwater	\$ 40,000
101558 ½ Fare Taxi Program	\$ 1,000
101559 Shuttle Bus Maintenance	\$ 8,000
101560 Senior Services	\$ 5,000
101561 Senior Coordinator Share	\$ 60,000
101565 Administrative Services	\$ 1,000
101566 Community Services	\$ 10,000
101568 Mosquito Abatement	\$ 46,000
101574 Youth	\$ 15,000
101575 Abilities Team	\$ 7,500
101576 Handicap Transit	\$ 14,000
TOTAL CONTRACTUAL SERVICES	\$ 468,000



COMMODITIES

101578 Office Supplies	\$ 8,000
101579 Operating Supplies	\$ 5,000
101580 Fuel	\$ 12,000
TOTAL COMMODITIES	\$ 25,000

CAPITAL OUTLAY

101585 Software/Licenses	\$ 8,000
101586 Equipment	\$ 5,000
101581 Building Renovation	\$ 450,000
101588 Mortgage	\$ 148,000
101589 PTCC	\$ 15,000
TOTAL CAPITAL OUTLAY	\$ 626,000

OTHER EXPENDITURES

101590 Miscellaneous	\$ 2,000
101591 General Assistance Administration	\$ 28,000
101592 PPR (Property Replacement Tax to Library)	\$ 12,000
101594 General/Emergency Assistance	\$ 20,000
101596 General Assistance Medical Insurance	\$ 30,000
TOTAL OTHER EXPENDITURES	\$ 92,000

CONTINGENCIES

101599 Contingencies	\$ 125,000
<u>TOTAL CONTINGENCIES</u>	<u>\$ 125,000</u>

TOTAL SUPERVISOR

\$1,876,000



ASSESSOR

PERSONNEL

102500 Salaries	\$ 205,000
102508 Social Security Contribution	\$ 16,000
102510 IMRF Contribution	\$ 28,000
TOTAL PERSONNEL	\$ 249,000

CONTRACTUAL SERVICES

102519 Health Insurance	\$ 27,000
102520 Maintenance	\$ 1,200
102526 Legal	\$ 800
102530 Postage	\$ 7,000
102534 Publishing/Advertising	\$ 100
102536 Printing	\$ 3,000
102538 Dues/Subscriptions	\$ 100
102540 Travel/Mileage	\$ 3,000
102542 Training/Meeting	\$ 3,000
102543 IT Services/Website	\$ 25,000
102554 Appraisal Fees	\$ 5,000
TOTAL CONTRACTUAL SERVICES	\$ 75,200

COMMODITIES

102578 Office Supplies	\$ 2,000
TOTAL COMMODITIES	\$ 2,000

CAPITAL OUTLAY

102585 Software/Licenses	\$ 10,000
102586 Equipment	\$ 4,000
TOTAL CAPITAL OUTLAY	\$ 14,000

OTHER EXPENDITURES

102590 Miscellaneous	\$ 500
TOTAL OTHER EXPENDITURES	\$ 500

TOTAL ASSESSOR

\$ 340,700



CEMETERY

PERSONNEL

103500 Salaries	\$ 59,000
103508 Social Security Contribution	\$ 5,000
103510 IMRF Contribution	\$ 3,800
TOTAL PERSONNEL	\$ 67,800

CONTRACTUAL SERVICES

103519 Health Insurance	\$ 12,000
103520 Maintenance	\$ 20,000
103526 Legal	\$ 1,000
103532 Telephone/Internet	\$ 1,200
103540 Travel/Mileage	\$ 500
103542 Training/Meeting	\$ 500
103544 Utilities	\$ 1,500
103547 TOIRMA Insurance	\$ 4,000
TOTAL CONTRACTUAL SERVICES	\$ 40,700

COMMODITIES

103578 Office Supplies	\$ 500
103579 Operating Supplies	\$ 500
103580 Fuel	\$ 3,000
TOTAL COMMODITIES	\$ 4,000

CAPITAL OUTLAY

103582 Niche Plaques	\$ 1,500
103583 Concrete/Foundations	\$ 9,000
103586 Equipment	\$ 45,000
103590 Miscellaneous	\$ 500
TOTAL CAPITAL OUTLAY	\$ 56,000

TOTAL CEMETERY

\$ 168,500



Ordinance No. 18-05

BUDGET & APPROPRIATION ORDINANCE ROAD & BRIDGE FUND 2018-2019

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2018** and ending **March 31, 2019**.

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township Road and Bridge, Will County, Illinois, as hereinafter specified for the fiscal year beginning **April 1, 2018** and ending **March 31, 2019**.

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

GENERAL ROAD FUND

BEGINNING BALANCE APRIL 1, 2018 **\$ 510,857**

REVENUES:

Property Tax <u>Total</u>	\$2,048,593
Municipal Share <u>Deducted</u>	<\$ 872,568>
300400 Property Tax <u>Net</u>	\$1,176,025
300401 TOIRMA Refund	\$ 4,500
300402 PPRT (Property Replacement Tax)	\$ 71,000
300404 Interest Income	\$ 500
300408 Traffic Fines	\$ 5,000
300410 Miscellaneous Income	\$ 5,000
300411 Permit Fees	\$ 10,000
TOTAL REVENUES:	\$1,272,025

TOTAL FUNDS AVAILABLE **\$1,782,882**

EXPENDITURES:

Administration	\$ 186,000
Maintenance	\$1,351,000
TOTAL EXPENDITURES/APPROPRIATIONS	\$1,537,000

ENDING BALANCE MARCH 31, 2019 **\$ 245,882**



ADMINISTRATION

PERSONNEL

301500 Salaries \$ 55,000

TOTAL PERSONNEL \$ 55,000

CONTRACTUAL SERVICES

301524 Accounting \$ 12,000

301526 Legal \$ 3,000

301530 Postage \$ 2,000

301532 Telephone/Internet \$ 10,000

301534 Publishing/Advertising \$ 1,500

301536 Printing \$ 1,000

301538 Dues/Subscriptions \$ 1,500

301540 Travel/Mileage \$ 1,000

301542 Training/Meeting \$ 1,000

301543 IT/Website \$ 25,000

301544 Utilities \$ 18,000

301547 TOIRMA Insurance \$ 37,000

301565 Administrative Services \$ 7,000

TOTAL CONTRACTUAL SERVICES \$120,000

COMMODITIES

301578 Office Supplies \$ 2,000

TOTAL COMMODITIES \$ 2,000

CAPITAL OUTLAY

301586 Equipment \$ 2,500

TOTAL CAPITAL OUTLAY \$ 2,500

OTHER EXPENDITURES

301592 PPRT (Property Replacement Tax to Municipalities) \$ 6,500

TOTAL OTHER EXPENDITURES \$ 6,500

TOTAL ADMINISTRATION

\$ 186,000



MAINTENANCE

PERSONNEL

303500 Salaries	\$360,000
303506 State Unemployment Tax	\$ 11,000
303508 Social Security Contribution	\$ 30,000
303510 IMRF Contribution	\$ 33,000
TOTAL PERSONNEL	\$434,000

CONTRACTUAL SERVICES

303519 Health Insurance	\$ 75,000
303522 Service Equipment	\$ 45,000
303525 Service Road	\$400,000
303527 Service Snow	\$ 4,000
303533 Engineering	\$ 30,000
303535 Utilities	\$ 6,000
303537 Rentals	\$ 10,000
303539 Street Lights	\$ 42,000
TOTAL CONTRACTUAL	\$612,000

COMMODITIES

303543 Supplies Equipment	\$ 20,000
303545 Supplies Road	\$ 20,000
303547 Supplies Snow	\$ 60,000
303551 Small Tools	\$ 3,000
303555 Sign Replacement	\$ 12,000
303579 Operating Supplies	\$ 12,000
303580 Fuel	\$ 33,000
TOTAL COMMODITIES	\$160,000

CAPITAL OUTLAY

303584 Vehicles	\$ 65,000
303586 Equipment	\$ 30,000
TOTAL CAPITAL OUTLAY	\$ 95,000

CONTINGENCIES

303599 Contingencies	\$ 50,000
TOTAL CONTINGENCIES	\$ 50,000

TOTAL MAINTENANCE

\$1,351,000



SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2018 and ending March 31, 2019 by fund shall be as follows:

General Road Fund Total Appropriations \$1,537,000

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

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of **one million, five hundred thirty-seven thousand dollars (1,537,000)**, for the fiscal year beginning **April 1, 2018** and ending **March 31, 2019**.

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

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

ADOPTED this **13th** day of **June 2018**, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

Anthony F. Fremarek
Plainfield Township Supervisor

Charles H. Willard
Plainfield Township Clerk

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



Ordinance No. 18-06
AN ORDINANCE ADOPTING PREVAILING WAGE STANDARDS
FOR PLAINFIELD TOWNSHIP

Whereas, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended and,

Whereas, the aforesaid Act requires that the Supervisor and Board of Trustees of Plainfield Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Township employed in performing construction of public works, for said Township.

Now therefore be it ordained by Supervisor and Board of Trustees of Plainfield Township:

SECTION 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Township of Plainfield is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Will County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Township of Plainfield. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Township of Plainfield to the extent required by the aforesaid Act.

SECTION 3: The Plainfield Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Township this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Plainfield Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Plainfield Township Clerk shall promptly file a certified copy of this Ordinance with the Secretary of State Index Division and the Illinois Department of Labor.

SECTION 6: The Plainfield Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

ADOPTED this 13th day of June 2018

Attest:

Anthony F. Fremarek, Supervisor

Charles H. Willard, Clerk



Ordinance No. 18-07
AN ORDINANCE ADOPTING PREVAILING WAGE STANDARDS
FOR PLAINFIELD TOWNSHIP ROAD AND BRIDGE

Whereas, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended and,

Whereas, the aforesaid Act requires that the Supervisor and Board of Trustees of Plainfield Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Township employed in performing construction of public works, for said Township.

Now therefore be it ordained by the Supervisor and Board of Trustees of Plainfield Township:

SECTION 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Township of Plainfield is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Will County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Township of Plainfield. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Township of Plainfield to the extent required by the aforesaid Act.

SECTION 3: The Plainfield Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Township this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Plainfield Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Plainfield Township Clerk shall promptly file a certified copy of this Ordinance with the Secretary of State Index Division and the Illinois Department of Labor.

SECTION 6: The Plainfield Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

ADOPTED this 13th day of June 2018

Attest:

Anthony F. Fremarek, Supervisor

Charles H. Willard, Clerk

Established 1850

PLAINFIELD TOWNSHIP



To: Township Board
Date: June 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

I attended another training session last month. The training was part of the ongoing efforts to link our assessing software PAMS with the county. Phase 2 of the project is near completion. The training covered all aspects of Phase 2 including entering new construction assessments and data necessary for calculating the abstract. Topics and timelines for future phases were also discussed.

Measuring is underway for the season. Most new homes, additions, and improvements (i.e. garages) have been measured, drawn, entered into our database and assessed. More measuring will continue as summer construction continues into the fall.

We are continuing to process exemptions for senior citizens, disabled persons, and disabled veterans.

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.



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 June 13, 2018

1. Use of Total Patcher Road Machine

The Total Patcher was used to do repair and road maintenance in the following subdivisions:

Franklin Heights	Bedford Meadows	Old Lily Cache
Pinecrest	Lakewood Falls (Pilcher Road - 135th Street)	

2. Ditching and Culvert Work

Western Gradall Company will be here from June 4 – June 15, 2018, to do some major ditching and culvert work throughout the Road District. Depending upon the weather and work progress, we hope to get work done on Taylor Road (143rd Street); Sunnyland (Kellog Street); Fond du Lac (Kay, Pauline, and Ann Drives); Rosedale (Garden Street); Pinecrest (Galena Drive); Franklin Heights (Lorraine Avenue); and Fiday View (JoAnn Drive.)

To prepare for this work, the Highway Department has purchased the necessary drain pipe, organized the culvert and pipe bins, stock-piled gravel and dirt, and saw cut several of the driveways and streets.

3. Branch Pick Up Program

Branch pick up has gone well this year. The amount of branches has increased weekly as the weather has gotten warmer.

4. Clean Storm Drains

Storm drains were cleaned after each rainstorm. The biggest concern is grass being put in the street from mowing.

5. Tree Trimming

Major tree trimming was completed along Lily Cache Road, Van Horn Estates, & Heather Creek Subdivision.

6. Trash Pick Up

Crews picked up trash in all the major mowing areas.

7. Mowing

All major road easements were mowed.

8. Mulch Delivery

Mulch delivery was made to six township homes.

9. Brush Hog Mowing Machine

The Brush Hog was used to mow the sides and ditches along Lily Cache, County Line, Pilcher (135th), and Taylor Roads (143rd). These are areas where a regular mower cannot be used safely.

10. Spray Township Building Lawn

Crews sprayed the entire lawn area around the township building for weeds.

11. New Trees Planted

A couple new trees have been planted in the area of the Old Iron Bridge.

12. New 4-Way Stop Area

Commissioner Marland has gotten permission from the County Engineer to put up a 4-way stop sign system at River and Renwick Roads. This came about following a final traffic study that was completed by the Township Road District.

The road crew has put up new signage effective May 31, 2018. They also placed the department radar sign in the area to help inform drivers.

Established 1850

PLAINFIELD Township

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Administrator's Report

June 13, 2018

- Building Renovation: Bid packets will go out no later than next week. Bid opening will take place July 10, 2018 at 10:00 a.m.
- 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	0	0	0	0	0	0	0	392
Passports (Renewals)		14	14	22	18	13	0	0	0	0	0	0	0	81
Marriage Licenses		7	7	12	7	6	0	0	0	0	0	0	0	39
Shuttle Bus Ridership		157	105	169	171	174	0	0	0	0	0	0	0	776
Shuttle Bus Fares		\$633	\$528	\$742	\$783	\$760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,446

- The office will be closed on July 4, 2018 in observance of Independence Day.

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



PLAINFIELD TOWNSHIP Cemetery

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

Board Report - June 13, 2018

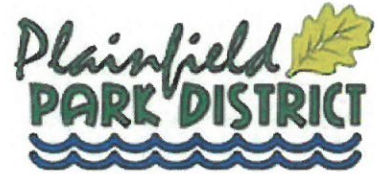
1. Grave Cleanup
Removed all loose flowers and debris.
2. Grave Maintenance
Graves were filled with new pulverized black dirt, leveled, compacted then seeded.
3. Cemetery Burials
0 traditional burials nine burials of cremains.
4. Dirt Work
Continuation of dirt work and leveling in the newest section of the cemetery. Filled, leveled, and seeded on the south side of the new road next to section K, N. Dug and framed foundation orders and repairs.
5. IDFPR
Met with the State of Illinois "IDFPR" Illinois Department of Financial and Professional Regulation. Investigator. The meeting was a recap of current cemetery laws and procedures established by the State. Then followed up with a state inspection of the cemetery. The cemetery exceeds in all fields of inspection and recordkeeping is comparable to private cemetery with no exemptions. He also commented how well the cemetery is maintained.
6. Eagle Scout Project
Plainfield Township Cemetery was chosen once again by a Scout to Navigate an Eagle Scout Project. The Scout decided to locate and mark stones located in sec A "the oldest part of the cemetery". With the help of family and friends and other scouts, they cleaned the markers by washing and some good old elbow grease. The stones are noticeably cleaner and bright white.
7. Data Entry
Updated cemetery ledger and state database.
8. Building and Equipment Maintenance
New window installed in west side of cemetery house. Repaired JD 997 mower due to lack of start.
9. Foundation Orders
Laid out and dug new slab in Section South Block One Lot # 10 & 11

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	0	0	0	0	0	0	0	0	0	3
Cremains	1	1	9	0	0	0	0	0	0	0	0	0	11
Inurnment of Cremains	2	1	0	0	0	0	0	0	0	0	0	0	3

Total Burials: 17



Kathy Whalen, Recreation Manager Adult Services

June 2018

Active Adult Programs ~ May 2018

- Bingo – May 8th
- Come Paint with Us – May 3 -31st
- Pot Luck – May 15th
- Bunco – May 17th
- New Exercise Sessions for Summer Beginning
- Reflexology Presentation – May 22nd
- Day Trip – ONCE at the Paramount – May 23rd
- Identity Theft Presentation – May 24th

Upcoming Active Adult Programs ~ June 2018

- Watercolor Painting Class, sponsored by Plainfield Art League – June 5, 12 & 14th
- Card Fun – June 6th
- Fancy Free Extended Trip Presentation – June 12th
- Pot Luck – June 19th
- Bunco – June 21st
- Route 66 Trip – June 21st
- Annual Summer Picnic – June 22nd

Weekly Activities & Programs for Active Adults

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

Miscellaneous Information

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

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 05/10/2018 TO: 06/13/2018**

TOTAL PAYROLL TOWN FUND.....	\$ 81,515.28
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 108,095.24</u>
TOTAL GENERAL TOWN FUND.....	\$ 189,610.52
TOTAL PAYROLL HIGHWAY.....	\$ 37,220.48
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 91,138.33</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 128,358.81
*****TOTAL ALL FUNDS*****	<u>\$ 317,969.33</u>

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2018.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Highway Commissioner

10:51 AM

06/08/18

Cash Basis

Plainfield Township
Gross TOWNSHIP Payroll by Employee by Class
May 10 through June 13, 2018

	ASSESSOR (TOWNSHIP)	CEMETERY (TOWNSHIP)	SUPERVISOR (TOWNSHIP)	Total TOWNSHIP	TOTAL
Alyinovich, Joseph P.	0.00	0.00	1,271.33	1,271.33	1,271.33
Bernicky, Brandon J.	0.00	0.00	53.82	53.82	53.82
Carey, Thomas E.	0.00	1,010.69	0.00	1,010.69	1,010.69
Carroll, Kenneth	0.00	4,060.68	0.00	4,060.68	4,060.68
Cobb, Jimmie R.	0.00	1,134.88	0.00	1,134.88	1,134.88
Fremarek, Anthony F.	0.00	0.00	2,603.79	2,603.79	2,603.79
French, Andi L.	0.00	0.00	8,458.81	8,458.81	8,458.81
French, Crysta N.	0.00	0.00	946.18	946.18	946.18
French, Stephanie N.	0.00	0.00	1,466.96	1,466.96	1,466.96
Gardner, Lori A	0.00	0.00	2,953.02	2,953.02	2,953.02
Gaylord, Mike	0.00	192.14	0.00	192.14	192.14
Kljaich, Erin	0.00	0.00	6,688.96	6,688.96	6,688.96
Knight, Ernest C.	0.00	0.00	731.13	731.13	731.13
Kolodziej, Dustin J	1,768.63	0.00	0.00	1,768.63	1,768.63
Kraulidis, Debbie L.	0.00	0.00	731.13	731.13	731.13
Kujath, Vernon E.	2,227.16	0.00	0.00	2,227.16	2,227.16
Lee, Rose C.	580.81	0.00	0.00	580.81	580.81
Lockhart, James A.	0.00	0.00	1,582.21	1,582.21	1,582.21
Marland, Kenneth R.	0.00	0.00	7,652.45	7,652.45	7,652.45
McKenzie, Wendi	0.00	0.00	4,738.34	4,738.34	4,738.34
Nelson, Eric D.	0.00	0.00	731.13	731.13	731.13
Palmer, Courtney R.	811.98	0.00	0.00	811.98	811.98
Potocki, Lisa L	0.00	0.00	908.35	908.35	908.35
Pubentz, James R.	0.00	1,573.76	0.00	1,573.76	1,573.76
Reinhart, Jr., Charles E.	0.00	0.00	1,119.60	1,119.60	1,119.60
Schuerman, David M.	5,106.67	0.00	0.00	5,106.67	5,106.67
Stanley, Donna	4,643.43	0.00	0.00	4,643.43	4,643.43
Starr, Matthew C.	0.00	0.00	731.13	731.13	731.13
Surges, Nicholas R.	5,074.14	0.00	0.00	5,074.14	5,074.14
Willard, Charles	0.00	0.00	1,184.15	1,184.15	1,184.15
Woolley, Christy A.	0.00	0.00	3,749.42	3,749.42	3,749.42
No name	1,328.39	518.97	3,181.04	5,028.40	5,028.40
TOTAL	21,541.21	8,491.12	51,482.95	81,515.28	81,515.28

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06/08/18

Cash Basis

**Plainfield Township
Board Audit Report- TOWNSHIP**

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amou...
Adams, Marie					
06/13/2018	2018 Expo	Reimbursement for Supplies for 2018 Abilities Expo	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVISOR	-537.93
Total Adams, Marie					-537.93
Advantica					
05/25/2018	33687	Vision - June Premium - Asesessor Share - EE	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-25.07
05/25/2018	33687	Vision - June Premium - Cemetery Share - EE	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-20.06
05/25/2018	33687	Vision - June Premium - Supervisor Share - EE	100268 · Health- Pop 125	TOWNSHIP:SUPERVISOR	-31.54
Total Advantica					-76.67
Ajax Linen-Township					
05/22/2018	965164	Floor Mats for Township	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-39.11
06/13/2018	967023	Floor Mats for Township	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-39.11
06/13/2018	Statement 05/31/2018	Floor Mats for PTCC Invoice #s 963295, 965163, 967021	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-88.37
Total Ajax Linen-Township					-166.59
AT & T- Township					
05/14/2018	04/26-05/28/2018	Office Internet	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVISOR	-55.39
05/14/2018	05/01-05/31/2018	Office Phones for Cemetery	103532 · Telephone/Internet - CEM	TOWNSHIP:CEMETERY	-92.30
06/13/2018	4/20-5/19/2018	Office Phones Through 05/19/2018	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVISOR	-444.81
Total AT & T- Township					-592.50
Bags of Hope					
05/14/2018	May 20108	Donation May 2018	101566 · Community Events/Donation-S...	TOWNSHIP:SUPERVISOR	-1,000.00
Total Bags of Hope					-1,000.00
Brenda Kelley					
05/22/2018	Plot #15	Refund for Garden Plot #15	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-35.00
Total Brenda Kelley					-35.00
Clark Environmental					
06/13/2018	001000380	Environmental Mosquito Management Service Payment #3	101568 · Mosquito Abatement - SUPER	TOWNSHIP:SUPERVISOR	-11,388.75
06/13/2018	0010000961	Environmental Mosquito Management Service #4	101568 · Mosquito Abatement - SUPER	TOWNSHIP:SUPERVISOR	-11,388.75
Total Clark Environmental					-22,777.50
Comcast Cable					
05/14/2018	05/05-06/04/2018	Backup Internet	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVISOR	-159.85
05/25/2018		Fraudulent Comcast Charge	100100 · Total Comb Disb. Account	TOWNSHIP:SUPERVISOR	-144.33
Total Comcast Cable					-304.18
ComEd-Siren					
06/13/2018	05/18/20108	Tornado Siren	101544 · Utilities - Electric - SUPER	TOWNSHIP:SUPERVISOR	-35.70
Total ComEd-Siren					-35.70
ComEd-Township					
06/13/2018	4/25-5/24/2018	Electric Through 05/24/2018 - Supervisor Share	101544 · Utilities - Electric - SUPER	TOWNSHIP:SUPERVISOR	-384.34
Total ComEd-Township					-384.34
Cutting Edge Lawn Care					
05/14/2018	38607	Spring Clean Up/Til Garden Plots	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-2,160.00
06/13/2018	39087	Weed Pulled in Beds	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-324.00
Total Cutting Edge Lawn Care					-2,484.00
Delta Dental					
05/25/2018	33688	June Premium - Asesessor Share - ER	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-87.64
05/25/2018	33688	June Premium - Cemetery Share - ER	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-120.09
05/25/2018	33688	June Premium - Supervisor Share - ER	100268 · Health- Pop 125	TOWNSHIP:SUPERVISOR	-131.49
05/25/2018	33689	June Premium - Asesessor Share - ER	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-16.67
05/25/2018	33689	June Premium - Supervisor Share - ER	100268 · Health- Pop 125	TOWNSHIP:SUPERVISOR	-32.51
Total Delta Dental					-388.40
Elizabeth Wollek					
05/14/2018	May 2018	Abilities Vendor Refund	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVISOR	-50.00
Total Elizabeth Wollek					-50.00
First Midwest Bank Processing - Town					
05/14/2018	06/04/2018	Abilities Expo Postage	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVISOR	-400.00
05/14/2018	06/04/2018	Publishing for Ability Team	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVISOR	-112.00
05/14/2018	06/04/2018	Seminarweb	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVISOR	-25.00
05/14/2018	06/04/2018	Cloud 9, Intuit	101564 · IT Services/Website - SUPER	TOWNSHIP:SUPERVISOR	-347.68
05/14/2018	06/04/2018	Misc Supplies	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-310.10
Total First Midwest Bank Processing - Town					-1,194.78
First Midwest Bk Card - Cemetery					
05/14/2018	06/04/2018	Fence	103587 · Fence - CEM	TOWNSHIP:CEMETERY	-855.00
05/14/2018	06/04/2018	Jim's Truck Inspection	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-30.00
05/14/2018	06/04/2018	Coldspring Niche	103583 · Concrete Foundations - CEM	TOWNSHIP:CEMETERY	-476.00
Total First Midwest Bk Card - Cemetery					-1,361.00
GA-Comcast					

**Plainfield Township
Board Audit Report- TOWNSHIP**

May 10 through June 13, 2018

Cash Basis

Date	Num	Memo	Account	Class	Paid Amou...
05/22/2018	GA-201764	GA-201764	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVISOR	-144.00
Total GA-Comcast					-144.00
GA-ComEd					
05/22/2018	GA-201764	GA-201764	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVISOR	-45.00
Total GA-ComEd					-45.00
GA-Nicor					
05/22/2018	GA-201764	GA-201764	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVISOR	-7.00
Total GA-Nicor					-7.00
GA-Village of Romeoville					
05/22/2018	GA-201764	GA-201764	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVISOR	-20.00
Total GA-Village of Romeoville					-20.00
Ga-Waste Management					
05/22/2018	GA-201764	GA-201764	101594 · GA/EA - SUPER	TOWNSHIP:SUPERVISOR	-29.00
Total Ga-Waste Management					-29.00
Groot Industries					
06/13/2018	1872727	Recycle for Township Office	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-76.81
06/13/2018	1872728	Cemetery Dumpster	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-109.71
Total Groot Industries					-186.52
Harm's Trucking					
05/14/2018	0666	Pulverized Dirt	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-650.00
Total Harm's Trucking					-650.00
Healy, Bender & Associates, Inc.					
05/22/2018	6858	Architectural Service/Building Renovation	101588 · New Building-(MORTGAGE) - ...	TOWNSHIP:SUPERVISOR	-28,890.00
Total Healy, Bender & Associates, Inc.					-28,890.00
Heritage FS, Inc.					
06/13/2018	68843	Diesel Fuel	103580 · Fuel - CEM	TOWNSHIP:CEMETERY	-522.40
Total Heritage FS, Inc.					-522.40
Illinois Assessors Assoc.					
05/14/2018	2018-2019 Dues	2018-2019 Dues	102538 · Dues/Subscriptions - ASSR	TOWNSHIP:ASSESSOR	-50.00
Total Illinois Assessors Assoc.					-50.00
Illinois Dept. of Revenue					
05/10/2018	SA5891973	Assessor Bonus IMRF Portion	100264 · IMRF Payable	TOWNSHIP:SUPERVISOR	135.00
05/10/2018	SA5891973	Assessor Bonus FICA EE Portion	100261 · FICA/SS Tax Payable	TOWNSHIP:SUPERVISOR	229.50
Total Illinois Dept. of Revenue					364.50
IMRF					
05/25/2018	33692	May Contribution - Assessor Share - EE	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-505.24
05/25/2018	33692	May Contribution - Cemetery Share - EE	100264 · IMRF Payable	TOWNSHIP:CEMETERY	-129.79
05/25/2018	33692	May Contribution - Supervisor Share - EE	100264 · IMRF Payable	TOWNSHIP:SUPERVISOR	-1,208.63
05/25/2018	33693	May Contribution - Supervisor Share - ER	100264 · IMRF Payable	TOWNSHIP:SUPERVISOR	-2,787.90
05/25/2018	33694	May Contribution - Cemetery Share - ER	100264 · IMRF Payable	TOWNSHIP:CEMETERY	-299.38
05/25/2018	33695	May Contribution - Assessor Share - ER	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-1,165.42
06/08/2018	January 2018	Erin Kijaich Check from Susana Mendoza - Member Contrib...	102510 · IMRF-ER's Contrib.-ASSR	TOWNSHIP:SUPERVISOR	-135.00
06/08/2018	January 2018	Erin Kijaich Check from Susana Mendoza - Employer Contrib...	102510 · IMRF-ER's Contrib.-ASSR	TOWNSHIP:SUPERVISOR	-311.40
Total IMRF					-6,542.76
IMRF VAC					
05/25/2018	33697	May Contribution - Assessor Share - VAC	100264 · IMRF Payable	TOWNSHIP:ASSESSOR	-728.00
05/25/2018	33697	May Contribution - Supervisor Share - VAC	100264 · IMRF Payable	TOWNSHIP:SUPERVISOR	-1,737.50
Total IMRF VAC					-2,465.50
James P. Dodson					
05/22/2018	05/16/2018	Labor & Material to Replace Window on Cemetery House	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-336.00
Total James P. Dodson					-336.00
Jerry Felske					
06/13/2018	477752	Garden Plots - Spigot Repair	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-125.00
Total Jerry Felske					-125.00
Jim Ballou					
06/13/2018	06/016/2018	Trap Setting Fee and Squirrel Removal	101589 · Des Plaines St. (PTCC) - SUP...	TOWNSHIP:SUPERVISOR	-650.00
Total Jim Ballou					-650.00
Joliet Water Reconditioning					
06/13/2018	05/31/2018	Water Softener Salt	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-126.00
Total Joliet Water Reconditioning					-126.00
Kin-Ko Ace Store #4300					
06/13/2018	632679/6	Misc. Parts	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-3.49

**Plainfield Township
Board Audit Report- TOWNSHIP**

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amou...
Total Kin-Ko Ace Store #4300					-3.49
Kjaich.Erin					
06/13/2018	May 2018	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-38.15
Total Kjaich.Erin					-38.15
Kolodziej. Dustin					
06/13/2018	May 2018	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-40.89
Total Kolodziej. Dustin					-40.89
Konica Minolta Lease Contract					
06/13/2018	357644236	Lease Contract - Supervisor Share	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-60.00
06/13/2018	357644236	Lease Contract - Assessor Share	102520 · Maintenance - ASSR	TOWNSHIP:ASSESSOR	-60.00
Total Konica Minolta Lease Contract					-120.00
Konica Minolta USA, Inc.					
05/22/2018	9004592216	Copier Usage Through 5/15/2018 - Supervisor Share	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-46.92
05/22/2018	9004592216	Copier Usage Through 5/15/2018 - Assessor Share	102520 · Maintenance - ASSR	TOWNSHIP:ASSESSOR	-46.93
05/22/2018	9004592216	Copier Usage Through 5/15/2018 - PTCC Share	101589 · Des Plaines St. (PTCC) - SUP...	TOWNSHIP:SUPERVISOR	-107.95
Total Konica Minolta USA, Inc.					-201.80
Loeffler, Christine					
05/22/2018	May 2018	Reimbursement for Abilities Expo 2018	101575 · Abilities Team - SUPER	TOWNSHIP:SUPERVISOR	-42.17
Total Loeffler, Christine					-42.17
Mahoney, Silverman and Cross					
05/14/2018	38426	Professional Services for Cemetery	101526 · Legal Service - SUPER	TOWNSHIP:SUPERVISOR	-1,267.50
Total Mahoney, Silverman and Cross					-1,267.50
McKenzie.Wendi					
06/13/2018	04/26/2018	Reimbursement for Mileage	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVISOR	-38.58
Total McKenzie.Wendi					-38.58
Menards					
05/14/2018	29934	Misc. Supplies	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-219.87
05/22/2018	30994	Concrete Mix	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-11.16
05/22/2018	30679	Anchoring Cement	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-8.95
06/13/2018	31757	Paver Edge & Anchoring Spikes	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-72.88
06/13/2018	31950	Garden Plot Supplies	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-188.25
06/13/2018	31489	Work Gloves and Padlocks	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-44.93
06/13/2018	32252	Misc. Supplies for Community Center	101589 · Des Plaines St. (PTCC) - SUP...	TOWNSHIP:SUPERVISOR	-308.66
Total Menards					-854.70
Merlin					
05/14/2018	53389	Brake and Turn Lights for Bus #2	101559 · Shuttle Bus Maintenance - SU...	TOWNSHIP:SUPERVISOR	-59.26
05/22/2018	53648	Blower Motor for Bus #1	101559 · Shuttle Bus Maintenance - SU...	TOWNSHIP:SUPERVISOR	-409.43
Total Merlin					-468.69
Napa Auto Parts					
05/14/2018	873901	Hydraulic Oil	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-21.98
05/14/2018	1236-877639	Battery Cable Connector	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-39.99
05/14/2018	1236-77638	12V Jump Starter	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-159.99
Total Napa Auto Parts					-221.96
Narvick					
05/14/2018	57722	Cemetery Concrete 5 Bags	103583 · Concrete Foundations - CEM	TOWNSHIP:CEMETERY	-770.00
05/22/2018	57838	Cemetery Concrete 5 Bags	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-660.00
06/13/2018	58183	Cemetery Concrete 4 Bags	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-2,750.00
Total Narvick					-4,180.00
Nationwide 457					
05/25/2018	33690	June Premium EE Share	100266 · Def. Comp 457 Payable	TOWNSHIP:ASSESSOR	-325.00
Total Nationwide 457					-325.00
NCPERS Group Life Insurance					
05/25/2018	33691	June Premium - Cemetery Share - EE	100265 · NCPERS Life Ins Payable	TOWNSHIP:CEMETERY	-16.00
05/25/2018	33691	June Premium - Supervisor Share - EE	100265 · NCPERS Life Ins Payable	TOWNSHIP:SUPERVISOR	-32.00
05/25/2018	33691	June Premium - Assessor Share - EE	100265 · NCPERS Life Ins Payable	TOWNSHIP:ASSESSOR	-16.00
Total NCPERS Group Life Insurance					-64.00
Nicor					
06/13/2018	04/19-05/20/2018	PTCC Gas Through 05/20/2018	101589 · Des Plaines St. (PTCC) - SUP...	TOWNSHIP:SUPERVISOR	-126.35
Total Nicor					-126.35
Pace Suburban Bus					
06/13/2018	510307	March 2018 Local Share	101576 · Handicap Transit - SUPER	TOWNSHIP:SUPERVISOR	-1,259.75
Total Pace Suburban Bus					-1,259.75
People's Pest					
06/13/2018	05/16/2018	Exterminator Services for 05/16/2018	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-120.00
06/13/2018	05/16/2018	Exterminator Services for 05/16/2018	101589 · Des Plaines St. (PTCC) - SUP...	TOWNSHIP:SUPERVISOR	-60.00

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Cash Basis

**Plainfield Township
Board Audit Report- TOWNSHIP**

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amou...
Total People's Pest					-180.00
Pitney Bowes Purchase Power					
06/13/2018	06/19/2018	Postage Meter Rental	101530 · Postage-SUPER	TOWNSHIP:SUPERVISOR	-59.85
Total Pitney Bowes Purchase Power					-59.85
Plainfield Park District					
06/13/2018	18-0523	1st Quarter Senior Coordinator Share	101561 · Senior Coordinator Share-SUP...	TOWNSHIP:SUPERVISOR	-13,084.52
Total Plainfield Park District					-13,084.52
Pubentz, James					
06/13/2018	05/07/2018	Reimbursement for Home Depot tool rental	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-38.40
Total Pubentz, James					-38.40
Ready Refresh-Town					
05/14/2018	18D8103644145	Drinking Water and Cups	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVISOR	-48.69
Total Ready Refresh-Town					-48.69
RWK Design					
05/14/2018	4615	Monthly IT Billing for May 2018 - Supervisor Share	101564 · IT Services/Website - SUPER	TOWNSHIP:SUPERVISOR	-1,102.64
05/14/2018	4615	Monthly IT Billing for May 2018 - Assessor Share	102543 · IT Services/Website - ASSR	TOWNSHIP:ASSESSOR	-1,102.65
05/14/2018	4631	Project # 239/239-660 PC Replacement for Wendi, Printer f...	101564 · IT Services/Website - SUPER	TOWNSHIP:SUPERVISOR	-1,518.00
Total RWK Design					-3,723.29
Shaw Media (Herald News)					
05/14/2018	041810087149	Public Notice - Tentative Budget and Appropriation Ordinan...	101534 · Publishing/Advertising SUPER	TOWNSHIP:SUPERVISOR	-53.78
Total Shaw Media (Herald News)					-53.78
Shorewood Home and Auto-Hwy					
06/13/2018	71730	Weed Wacker Line and Tune-Up Kits	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-248.94
Total Shorewood Home and Auto-Hwy					-248.94
Staples Advantage					
05/14/2018	8049715454	Envelopes	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVISOR	-251.96
05/22/2018	8049901902	Misc Office Supplies	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVISOR	-63.77
05/22/2018	8049901902	Misc Office Supplies	102578 · Office Supplies-ASSR	TOWNSHIP:ASSESSOR	-9.29
Total Staples Advantage					-325.02
Township Officials of Illinois					
06/13/2018	2018-19 Annual Dues	2018- 2019 TOI Annual Dues	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVISOR	-1,383.63
Total Township Officials of Illinois					-1,383.63
Tri-County Stockdale					
06/13/2018	278660	Weed Spray Township Grasses	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVISOR	-140.00
Total Tri-County Stockdale					-140.00
United Healthcare					
05/25/2018	33698	June Premium Assessor Share - ER	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-1,846.04
05/25/2018	33698	June Premium Cemetery Share - ER	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-853.79
05/25/2018	33698	June Premium Supervisor Share - ER	100268 · Health- Pop 125	TOWNSHIP:SUPERVISOR	-2,307.55
Total United Healthcare					-5,007.38
United States Treasury					
05/10/2018	33533	36-2914909 QB Tracking # 1756096214 Erin's Pay from State	100261 · FICA/SS Tax Payable	TOWNSHIP:SUPERVISOR	-186.00
05/10/2018	33533	36-2914909 QB Tracking # 1756096214 Erin's Pay from State	100261 · FICA/SS Tax Payable	TOWNSHIP:SUPERVISOR	-186.00
05/10/2018	33533	36-2914909 QB Tracking # 1756096214 Erin's Pay from State	100261 · FICA/SS Tax Payable	TOWNSHIP:SUPERVISOR	-43.50
05/10/2018	33533	36-2914909 QB Tracking # 1756096214 Erin's Pay from State	100261 · FICA/SS Tax Payable	TOWNSHIP:SUPERVISOR	-43.50
Total United States Treasury					-459.00
Velocita Technology					
05/14/2018	651018	Yearly Renewal Panda Cloud Protection - Cemetery	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-43.45
Total Velocita Technology					-43.45
Verizon- Township					
05/14/2018	9806424719	Shuttle Bus Phones	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVISOR	-102.72
Total Verizon- Township					-102.72
Village of Plainfield					
05/14/2018	04/30/2018	Cemetery Water	103544 · Utilities - Water - CEM	TOWNSHIP:CEMETERY	-145.96
06/13/2018	05/31/2018	Cemetery Water	103544 · Utilities - Water - CEM	TOWNSHIP:CEMETERY	-124.46
Total Village of Plainfield					-270.42
WageWorks					
06/13/2018	INV727577	Wage Works - Supervisor - ER	101512 · Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVISOR	-33.50
06/13/2018	INV727577	Wage Works - Assessor - ER	102512 · Health/Dental/Vision - ASSR	TOWNSHIP:ASSESSOR	-28.25
06/13/2018	INV727577	Wage Works - Cemetery - ER	103512 · Health/Dental/Vision - CEM	TOWNSHIP:CEMETERY	-17.75
Total WageWorks					-79.50
Walmart					
05/30/2018	33700	Checks for Disbursing Fund	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVISOR	-81.24

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Plainfield Township
Gross HIGHWAY Payroll by Employee by Class
May 10 through June 13, 2018

	Highway-HW1 (HIGHWAY)	Highway-HW3 (HIGHWAY)	Total HIGHWAY	TOTAL
Carroll, Melanie J.	4,033.57	0.00	4,033.57	4,033.57
Conroy, Christian	0.00	1,453.79	1,453.79	1,453.79
Countryman, Dale W.	0.00	4,620.90	4,620.90	4,620.90
Illg, Kenneth W.	0.00	4,460.38	4,460.38	4,460.38
Marland, Benjamin J.	0.00	5,214.20	5,214.20	5,214.20
McAllister, Zachary R.	0.00	4,477.34	4,477.34	4,477.34
Schwab, Ralph L.	0.00	5,512.13	5,512.13	5,512.13
Smith, Brett D	0.00	5,322.90	5,322.90	5,322.90
No name	304.07	1,821.20	2,125.27	2,125.27
TOTAL	4,337.64	32,882.84	37,220.48	37,220.48

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Cash Basis

Plainfield Township
Board Audit Report- ROAD AND BRIDGE

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amount
A Beep					
05/25/2018	78757	Truck Radio for Highway	301532 · Telephone - HWY1	HIGHWAY:Highway-HW1	-366.91
Total A Beep					-366.91
Advantica					
05/25/2018	33687	Vision - June Premium - Highway Share - EE	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-64.54
Total Advantica					-64.54
AJAX Uniform Rentals					
06/13/2018	963297 & 9...	Uniforms & Mats	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-151.02
Total AJAX Uniform Rentals					-151.02
AT & T- Highway					
05/25/2018	04/20-052/...	Office Phones	301532 · Telephone - HWY1	HIGHWAY:Highway-HW1	-143.09
Total AT & T- Highway					-143.09
Boughton Materials					
05/14/2018	256246	Gravel	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-50.93
05/25/2018	256817	Gravel	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-573.42
06/13/2018	1	Riprap/Gravel	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-1,103.44
Total Boughton Materials					-1,727.79
Carroll.Melanie					
05/25/2018	May 2018	Reimbursement for Postage	301530 · Postage - HWY1	HIGHWAY:Highway-HW1	-15.40
05/25/2018	May 2018	Reimbursement for Garden Hose to Water Trees at Old Bridge	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-35.97
Total Carroll.Melanie					-51.37
ComEd-Township					
06/13/2018	4/25-5/24/2...	Electric Through 05/24/2018 - Highway Share	301544 · Utilities - Electric - HWY1	HIGHWAY:Highway-HW1	-384.34
Total ComEd-Township					-384.34
ComEd0395					
05/14/2018	04/03-05/0...	16450 Howard, Across Plainfield Township	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-1,714.21
06/13/2018	5/02-6/01/2...	16450 Howard, Across Plainfield TWP	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-1,799.13
Total ComEd0395					-3,513.34
ComEd2883					
05/25/2018	04/12-05/1...	McKenna Drive Street Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-67.36
Total ComEd2883					-67.36
ComEd3875 (Bridge St. Lights)					
05/25/2018	04/18-05/1...	Brige Street Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-58.96
Total ComEd3875 (Bridge St. Lights)					-58.96
ComEd4370					
05/25/2018	04/18-05/1...	Renwick Road Street Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-112.12
Total ComEd4370					-112.12
Contech Engineered Solutions, LLC					
05/25/2018	16603409	Culvert	303525 · Maintain Service Road - H...	HIGHWAY:Highway-HW3	-3,774.60
05/25/2018	16657908	Culverts	303525 · Maintain Service Road - H...	HIGHWAY:Highway-HW3	-1,672.40
05/25/2018	16696100	Culvert	303525 · Maintain Service Road - H...	HIGHWAY:Highway-HW3	-6,230.40
Total Contech Engineered Solutions, LLC					-11,677.40
Delta Dental					
05/25/2018	33688	June Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-262.96
05/25/2018	33689	June Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-77.86
05/25/2018	33699	June Premium - Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-6.47
Total Delta Dental					-347.29
Environmental Recycling and Disposal					
05/25/2018	154331	Monthly Environmental/Fuel Surcharge	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-228.93
Total Environmental Recycling and Disposal					-228.93
HD Truck Equipment					
05/14/2018	1673	Snow Plow Parts	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-197.64
05/14/2018	1713	Emergency Beacon for Roof Mount for Truck #4122	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-382.00
Total HD Truck Equipment					-579.64
Heritage FS, Inc.					
05/14/2018	68719	Truck Fuel	303580 · Automotive Fuel/Oil - HWY3	HIGHWAY:Highway-HW3	-1,345.06
06/13/2018	68943	Truck Fuel	303580 · Automotive Fuel/Oil - HWY3	HIGHWAY:Highway-HW3	-1,908.49
Total Heritage FS, Inc.					-3,253.55
Home Depot Credit Services					
05/14/2018	March & Ap...	Invoice #'s 1011792, 5012180, 5012956, 1013258 Von Esch G...	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-241.48
06/13/2018	05/28/2018	Small Tools/Lumber for Shelving	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-315.80
Total Home Depot Credit Services					-557.28
Hutchison Engineering, Inc					

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Cash Basis

**Plainfield Township
Board Audit Report- ROAD AND BRIDGE**

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amount
05/25/2018	1	Engineering Service for MS4 Sewer Water - EPA	303533 · Engineering Service - HWY3	HIGHWAY:Highway-HW3	-6,895.35
Total Hutchison Engineering, Inc					-6,895.35
IMRF					
05/25/2018	33692	May Contribution - Highway Share - EE	100264 · IMRF Payable	HIGHWAY:Highway-HW3	-1,189.08
05/25/2018	33696	May Contribution - Highway Share - ER	100264 · IMRF Payable	HIGHWAY:Highway-HW3	-2,742.82
Total IMRF					-3,931.90
Interstate All Battery Center					
06/13/2018	191520102...	Battery	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-49.99
Total Interstate All Battery Center					-49.99
Interstate Billing Services, Inc					
05/14/2018	3010077445	Brake Pressure Switch for Rush Truck	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-22.96
Total Interstate Billing Services, Inc					-22.96
Jim's Truck Inspection LLC					
05/14/2018	April 2018	Invoice #'s 171488, 171510, 171526, 171533, 171539, 171568...	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-210.00
Total Jim's Truck Inspection LLC					-210.00
Ken Woody's Sports and More					
05/25/2018	35287	Embroidery	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-140.00
Total Ken Woody's Sports and More					-140.00
Kim Shreve					
05/14/2018	05/10/2018	Mailbox	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-50.00
Total Kim Shreve					-50.00
Kin-Ko Ace Store #4300					
05/14/2018	April 2018	Invoice #'s 632573, 632574 & 632577. Shop Operating Supplies	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-68.46
05/14/2018	April 2018	Invoice #'s 679851, 632601, 632607 & 632611. Shop Operatin...	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-29.64
06/13/2018	May 2018	Small Tools	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-14.07
Total Kin-Ko Ace Store #4300					-112.17
Konica Minolta Lease Contract					
06/13/2018	357644236	Lease Contract - Highway Share	301520 · Bldg./Equip./Gr Maint	HIGHWAY:Highway-HW1	-60.00
Total Konica Minolta Lease Contract					-60.00
Konica Minolta USA, Inc.					
05/22/2018	9004592216	Copier Usage Through 5/15/2018 - Highway Share	301543 · Maintenance - HWY1	HIGHWAY:Highway-HW1	-46.93
Total Konica Minolta USA, Inc.					-46.93
KS Statebank					
05/14/2018	05/15/2018	Government Obligation Contract as of May 15, 2018	303584 · Vehicles - HWY3	HIGHWAY:Highway-HW3	-29,902.72
Total KS Statebank					-29,902.72
Mahoney, Silverman and Cross					
06/13/2018	38427	Professional Services Through 4/30/2018	301526 · Legal Services - HWY1	HIGHWAY:Highway-HW1	-195.00
Total Mahoney, Silverman and Cross					-195.00
Menards					
05/14/2018	30116	Misc. Supplies	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-12.99
05/14/2018	30013	Misc. Supplies	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-152.94
Total Menards					-165.93
Michael Todd and Company, Inc.					
05/25/2018	161488	Sweatshirts	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-366.20
Total Michael Todd and Company, Inc.					-366.20
MPG Tandem					
05/14/2018	86781-1	Reflective Safety T-Shirts, Sweatshirts, Coat & Pants	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-671.55
Total MPG Tandem					-671.55
MRW Truck Repair, Inc.					
05/25/2018	20673	Service for Truck #414 for Rough Idle	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-514.02
Total MRW Truck Repair, Inc.					-514.02
Napa Auto Parts					
05/14/2018	April 2018	Invoice #'s OC-746888, 873416, 873936, 874686. Misc Supplies	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-245.59
05/14/2018	April 2018	Invoice #'s 874736, 874764, CR 874780, 875592, & 875729. M...	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-127.06
Total Napa Auto Parts					-372.65
Narvick					
06/13/2018	4323	Jersey Wall	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-420.00
Total Narvick					-420.00
NCPERS Group Life Insurance					
05/25/2018	33691	June Premium - Highway Share - EE	100265 · NCPERS Life Ins Payable	HIGHWAY:Highway-HW3	-32.00

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**Plainfield Township
Board Audit Report- ROAD AND BRIDGE**

May 10 through June 13, 2018

Cash Basis

Date	Num	Memo	Account	Class	Paid Amount
Total NCPERS Group Life Insurance					-32.00
Norwalk Sales Company					
05/25/2018	21643	Road Culverts	303525 · Maintain Service Road - H...	HIGHWAY:Highway-HW3	-3,045.15
Total Norwalk Sales Company					-3,045.15
Plainfield Signs					
06/13/2018	16398	Street Signs	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-198.00
Total Plainfield Signs					-198.00
Possibility Place Nursery					
05/25/2018	00115616	Tree Replacement	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-180.00
Total Possibility Place Nursery					-180.00
R & R Septic					
05/25/2018	18-2246	Storm Lines at Corner of Ellna & Feeny St.	303525 · Maintain Service Road - H...	HIGHWAY:Highway-HW3	-775.00
Total R & R Septic					-775.00
Ready Refresh by Nestle					
06/13/2018	303549	Bottled Water	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-47.20
Total Ready Refresh by Nestle					-47.20
Reichert.Lynn					
05/14/2018	05/04/2018	Used Steel Shelving	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-150.00
05/25/2018	May 2018	Office Cleaning May 2018	301543 · Maintenance - HWY1	HIGHWAY:Highway-HW1	-383.33
05/25/2018	May 2018	Office Cleaning May 2018	301543 · Maintenance - HWY1	HIGHWAY:Highway-HW1	-16.67
05/25/2018	May 2018	Dental Insurance	303512 · Health/Dental/Vision - HW...	HIGHWAY:Highway-HW1	16.67
Total Reichert.Lynn					-533.33
Rod Baker Ford					
06/13/2018	C49358	Truck #420 Oil Change	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-185.78
Total Rod Baker Ford					-185.78
Russo Power Equipment					
05/14/2018	4848041	Misc Safety Supplies	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-106.10
05/14/2018	4853160	Shipping Expense for Supplies	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-10.35
Total Russo Power Equipment					-116.45
RWK Design					
05/14/2018	4615	Monthly IT Billing for May 2018 - Highway Share	301543 · Maintenance - HWY1	HIGHWAY:Highway-HW1	-1,102.65
Total RWK Design					-1,102.65
Sandeno, Inc/ Rockdale Asphalt					
05/14/2018	3	Cold Patch	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-149.60
Total Sandeno, Inc/ Rockdale Asphalt					-149.60
Shaw Media (Herald News)					
05/14/2018	041810087...	Public Notice - Tentative Budget and Appropriation Ordinance ...	301534 · Publishing - HWY1	HIGHWAY:Highway-HW1	-53.79
Total Shaw Media (Herald News)					-53.79
Shorewood Home and Auto-Hwy					
05/14/2018	01-68734	Turn Signal Controller	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-8.63
05/14/2018	01-69450	Turn Signal for JD Mowing Tractor	303543 · Equipment - HWY3	HIGHWAY:Highway-HW3	-60.70
05/25/2018	01-71763	Serviced Pole Saw	303522 · Maintain Service Equip - H...	HIGHWAY:Highway-HW3	-211.43
Total Shorewood Home and Auto-Hwy					-280.76
SiteOne Landscape Supply, LLC					
06/13/2018	86050174	Tree Gators for New Trees	303551 · Small Tools - HWY3	HIGHWAY:Highway-HW3	-35.65
Total SiteOne Landscape Supply, LLC					-35.65
Smith, Brett					
05/11/2018	May 2018	Reimbursement for Mileage	301540 · Travel Expenses - HWY1	HIGHWAY:Highway-HW1	-27.00
05/11/2018	May 2018	Reimbursement for Hotel	301542 · Training - HWY1	HIGHWAY:Highway-HW1	-417.36
06/13/2018	June 2018	Reimbursement for Visibility Ranger Hats	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-14.99
Total Smith, Brett					-459.35
Smith, Robert					
05/25/2018	June 2018	Storage Rental For June 2018	303537 · Rentals - Equipment - HW...	HIGHWAY:Highway-HW3	-500.00
Total Smith, Robert					-500.00
Staples Advantage					
05/25/2018	8049806947	Misc. Office Supplies	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-83.15
Total Staples Advantage					-83.15
Township Officials of Illinois					
05/25/2018	May 4, 2018	Pre Drug Test for B. SMITH	303549 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-90.00
Total Township Officials of Illinois					-90.00
Traffic Control & Protection					
05/25/2018	92616	Signs	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-249.80

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Cash Basis

Plainfield Township
Board Audit Report- ROAD AND BRIDGE

May 10 through June 13, 2018

Date	Num	Memo	Account	Class	Paid Amount
05/25/2018	92615	Signs	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-298.60
05/25/2018	92614	Signs	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-2,960.00
Total Traffic Control & Protection					-3,508.40
Tri-County Stockdale Company					
06/13/2018	278731	Straw Bales	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-72.00
Total Tri-County Stockdale Company					-72.00
Tri State Asphalt					
05/14/2018	19749	Oil for Total Patcher	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-528.05
05/25/2018	19894	Total Patches Road Maintenance	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-577.33
Total Tri State Asphalt					-1,105.38
United Healthcare					
05/25/2018	33698	June Premium Highway Share - ER	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-5,007.38
Total United Healthcare					-5,007.38
Verizon Wireless					
05/14/2018	9806349304	Highway Cell Phones	301532 · Telephone - HWY1	HIGHWAY:Highway-HW1	-131.44
Total Verizon Wireless					-131.44
WageWorks					
06/13/2018	INV727577	Wage Works - Highway - ER	303512 · Health/Dental/Vision - HW...	HIGHWAY:Highway-HW3	-44.00
Total WageWorks					-44.00
Water Products Comapny of Aurora					
06/13/2018	0281006	Grate/Pipe - Kellogg Rd Project	303545 · Maintain Supplies Roads -...	HIGHWAY:Highway-HW3	-2,445.52
Total Water Products Comapny of Aurora					-2,445.52
Willett Hofmann & Associates Inc.					
06/13/2018	25124	Prepare Plans & Bid Proposal for Crystal Lawns & Fond Du Lac	303533 · Engineering Service - HWY3	HIGHWAY:Highway-HW3	-3,544.05
Total Willett Hofmann & Associates Inc.					-3,544.05
TOTAL					-91,138.33

Donation Request History
\$250-National (N); \$500-Local Civic (LC); \$1,000- Local Service (LS)

Category	Cap	Organization	2012	2013	2014	2015	2016	2017	2018	2019	2020
LC	\$ 500	American Cancer Society (Relay for Life)	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
			May	July	June	May	June				
LS	\$ 1,000	American Legion Post #13 (War Memorial in Settler's Park)	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -
LS	\$ 1,000	Bags of Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000		
									May		
LC	\$ 500	Big Brothers Big Sisters Will/Grundy	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -
						April					
LS	\$ 1,000	CASA of Will County	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
			May	May	July	September	November				
LS	\$ 1,000	Chicagoland Angels Pop Warner Cheer	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
			November		June	November		June			
LS	\$ 1,000	Crisis Line of Will County	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -
							January				
LC	\$ 500	CW Avery Family YMCA	\$ 500	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			March		February						
LC	\$ 500	Foundation of Excellence "The Great Read"	\$ 250	\$ 250	\$ 250	\$ 300	\$ 500	\$ 500	\$ 500	\$ -	\$ -
			February	March	March	March	March	February	January		
LC	\$ 500	Green Harvest	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
							July				
LS	\$ 1,000	Joliet Area Community Hospice	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -
			August		August	December					
N	\$ 250	March of Dimes	\$ -	\$ -	\$ -	\$ -	\$ 250	\$ 250	\$ -	\$ -	\$ -
							February	February			
LC	\$ 500	Northern Illinois Food Bank	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -	\$ -
							April	July			
LC	\$ 500	Plainfield Area Community Chorus	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -
			July	August	September	July	September	September			
LS	\$ 500	Plainfield Junior Women's Club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -
								February	March		
LC	\$ 500	Plainfield Library Summer Reading Program	\$ 250	\$ 250	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			March	March	May						
LC	\$ 500	Plainfield Lions Club	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -
			November	November	November	November	November	November			
LS	\$ 1,000	Plainfield Park District - Patriotic Picnic	\$ 700	\$ 700	\$ 700	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,250	\$ -	\$ -
			April	July	June	February	February	February	March		
LC	\$ 500	Ready, Set, Ride	\$ -	\$ 300	\$ 300	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
				October	December		December				
LS	\$ 1,000	REACH Ministries	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -
						October					
LC	\$ 500	Senior Services Center of Will County	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
				March	April	April	April				
LC	\$ 500	Team Make a Difference	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
							July				
LS	\$ 1,000	University of IL Extension	\$ 300	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -
			November	November		May					
LS	\$ 1,000	Will County Center for Community Concerns	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -
				July			May	November			
LS	\$ 1,000	Will-Grundy Medical Center	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
				July		December		August			
		Fiscal Year Donation Totals	\$ 6,500	\$ 6,100	\$ 7,500	\$ 9,400	\$ 11,750	\$ 6,750	\$ 3,250	\$ -	\$ -