

Official Proceedings of the Washington Township Board of Trustees
August 5, 2024
Washington Township Center
30200 Town Center Road, Beecher, IL

Supervisor Stanula called the meeting to order at **7:07 p.m.** to pay bills for the month of **July** and transact any other business that may come before the Board of Trustees. The meeting agenda and guest sign-in sheet are attached. Stanula led the Pledge of Allegiance.

Roll call:

Present: Supervisor Mike Stanula **Trustees:** Teresa Peterson, George Obradovich, Tracy Heldt

Absent: Mark Herlitz

Other Officials present:

Clerk Joe Burgess

Approval of the Board of Trustees Meeting Minutes Dated July 1, 2024:

Supervisor Stanula asked if there were any corrections or additions to the July 1, 2024, Board meeting minutes as presented. Being none, he asked for a motion to approve the minutes.

Motion:

Trustee Heldt made a motion to approve the minutes of the July 1, 2024, Board meeting as presented. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

Public Commentary: None

Reports:

1. **Road Commissioner** - Commissioner Smith was not in attendance but provided the Board with a written report. Supervisor Stanula read the report and there was no discussion regarding the report. (Attached).
2. **Assessor** – No report, Assessor Peters was not in attendance.
3. **Clerk** – Clerk Burgess reported that a Senior Breakfast has been scheduled for October 19 and will take place at the Beecher Amvet Hall. A local establishment will cook breakfast for the event and the Beecher Fire District will be asked to make a presentation.

The new Beecher Community Calendar mobile app is now available for residents to download on their phones and tablets. Burgess reviewed many of the features of the app and explained there will be ongoing updates as needed to make the app as user friendly as possible. Burgess said there is also the potential for local businesses to advertise on the app if the Board chose to do so. The Board discussed offering advertising but decided advertising would clutter the app and determining who gets to advertise and setting a cost could be cumbersome because the cost of the app is minimal at his time.

4. **Supervisor's Report** – There are currently five residents enrolled in the Mental Health Program.

5. Trustees Report – No report.
6. Transportation Report – The Washington Township Dial-a-Ride program provided 74 trips in July.
7. General Assistance Report – There were two Emergency Assistance claims paid in July (ComEd & Nicor) for a local resident and the annual “Medical Assistance Catastrophic Insurance” premium was paid. Total distributions totaled \$3830.00.
8. Community Building – The Board is going to replace the ceiling tile in the kitchen and is also discussing replacing the floor tile throughout the downstairs.

OLD BUSINESS:

1. Consideration and Approval of Revised Washington Township Employee Handbook - The handbook is still being reviewed by the township’s legal counsel.
2. Township Recycling and Refuse Plan Discussion – Marta Keane was contacted regarding offering refuse service to the unincorporated residents. Keane sent an email regarding the process (attached), which the Board received prior to the meeting. The Board is interested in hearing more about the program and will invite Ms. Keane to a future meeting in the late fall or early winter.
3. Consideration and Approval to Replace Township Road Signage – Supervisor Stanula has received revised quotes for the sign replacement project and also met with a mason to discuss the condition of the existing brick sign, which is in poor condition with multiple cracks and deteriorating brick. The brick sign will need to be rebuilt even if a new LED sign is not purchased and Stanula received a quote of \$9408 for those repairs. The additional brickwork plus the LED electronic sign board will exceed the projects overall budget of \$25,000.

Stanula has reviewed the sign proposals from two vendors in an effort to get the cost closer to the budgeted amount. After making some changes to the original sign specifications, such as reviewing the signs pixel count and redesigning the top of the sign, a quote from All-Right Sign was received in the amount of \$22,967.91 and Fast Signs quoted \$21,547.13. Stanula suggested repairing the brickwork this year and possibly waiting until next year to purchase the LED sign board citing there was an 8–12-week lead time on the LED sign and it would take about two months to get the specifications ready, put them out for bid and accepting a bid. Trustees Heldt and Obradovich preferred to get the project completed as soon as possible and noted there was addition funds available to pay for any project overages. They requested that the masonry work be started as soon as possible and then continue to work on lowering the cost of the LED message board.

MOTION:

Trustee Obradovich made a motion to approve the replacement of the Washington Township brick sign. Details, cost and vendor to provide the LED electronic message board will be acted on at a later date. Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**.

NEW BUSINESS:

1. Consideration and Approval of Pending Zoning Applications – Supervisor Stanula received an email from New Energy Equity explaining they had submitted a 38-acre community solar project to the county. The proposed site is east of Nantucket Cove and south of Eagle Lake Road. Stanula said he will submit the same letter he sent to Will County regarding other solar farm projects in the township requesting the affected property is well maintained and all landscaping and noise requirements are followed and enforced.
2. Consideration and Approval of CASA of River Valley Sponsorship Request – The township has a received a sponsorship request from CASA of River Valley. They are requesting \$2000 to help offset the cost of assisting children in the program from Washington Township. Currently, there are three children in CASA compared to five children who were in their system in 2023. The Board will discuss the request at the August meeting.

PAYMENT OF BILLS:

General Assistance Bills

The board reviewed the General Assistance **July** bills as prepared by Supervisor Stanula and presented by the Clerk.

MOTION:

Trustee Obradovich made a motion to authorize payment of all applicable bills from the General Assistance Account for the month of **July** totaling **\$3,385.00**. Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**.

Town Account (including Transportation Fund)

The board reviewed the **July** bills as reviewed by the Supervisor and presented by the Clerk. There were no questions regarding the bills.

MOTION:

Trustee Peterson made a motion to approve payment of all applicable payroll, bills, debits, and appropriate transfers from the Town Account for the month of **July** totaling **\$16,288.09**. Trustee Obradovich seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**.

Road & Bridge Bills

The board reviewed the Road District's **July** bills as prepared by Commissioner Mike Smith and presented by the Clerk.

MOTION:

Trustee Heldt made a motion to authorize payment of all applicable payroll, bills, and appropriate transfers or debits from the Road & Bridge Account for the month of **July** totaling **\$52,992.18**. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**.

Upcoming Seminars and Meetings

- **September 4, 2024** - Monthly Board Meeting @ 7 pm at the Washington Township Center


Announcements:

- **August 21** – Senior Movie Night @ Washington Township center

Adjournment:

Being no additional business to discuss, Trustee Heldt made a motion to adjourn the meeting. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**. The Board Meeting adjourned at **8:20 pm**.

Respectfully submitted,



Joseph Burgess – Town Clerk

Approved by Board of Trustees: 9/4/2024

Washington Township

Highway Department

30200 Town Center Dr.

Beecher, Illinois 60401

708-946-6459 Fax 708-946-6459

Michael Smith Highway Commissioner

1. Tar/chip projects are starting this week.
2. Once tar/chip projects are completed we will start on the reconstruction projects for next season.
3. The new fuel system should be up and operating by the third week of August. I requested updated user/vehicle lists from each entity. Once I finish updating the system, I will send it over to fuel master.

Michael Smith

Highway Commissioner

Custom Brick and Stone Inc.

317 W Crawford St
Peotone, IL 60468
Phone: 708-372-4207
E-Mail: kevincustombrickstone@gmail.com

Estimate

July 31, 2024

Estimate Submitted To:
Washington Township
Beecher, IL
c/o Mike Stanula

Job Address:
same

Description of job:

We propose to demo the existing brick sign and dispose of material in a spot that is supplied by the township. We will then rebuild the sign with brick that is approved by the township. The existing caps will be reused in the new design. Add **\$808.00** to the proposal if a limestone block would like to be used as per the design. Labor cost is based on the current prevailing wage rate.

Material: \$1,300.00

Labor: \$7,300.00

Total: \$8,600.00

Any alteration or deviation from the above scope of work, or to the drawings and specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the original proposal. All agreements contingent upon strikes, accidents or delays beyond our control.

Acceptance of proposal:

Signature: _____ Date: _____

Respectively submitted by:
Kevin Koehn



office@allrightsign.net
 www.allrightsign.net
 708-754-6366

Estimate

Date	Estimate #
8/5/2024	E 4135

3628 Union Ave Steger, IL 60475

Bill To / Address
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

Project Address/ Ship To
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

P.O. No.

Job #	Rep	Terms	Completion Time Frame
240124	BLJ	50% Down- Balance on Completion	8-12 Weeks

Item	Description	Qty	Cost	Total
18 Signage & Mi...	Supply (1) double sided illuminated ID cabinet reading Washington Township. Price includes the necessary hardware and steel for installation.		3,560.92	3,560.92
18 Signage & Mi...	Supply (1) double sided 3' 1.8" x 6' 3.6" 10mm Think Sign electronic message center.		17,246.99	17,246.99
202 Labor - Insta...	Labor to install the proposed signage. We will supply new steel supports utilizing the existing concrete pad. ** The removal and brick work to be completed by others.		2,160.00	2,160.00

Subtotal
Sales Tax (7.0%)
Total

Signature _____



office@allrightsign.net
 www.allrightsign.net
 708-754-6366

Estimate

Date	Estimate #
8/5/2024	E 4135

3628 Union Ave Steger, IL 60475

Bill To / Address
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

Project Address/ Ship To
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

P.O. No.	
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Job #	Rep	Terms	Completion Time Frame
240124	BLJ	50% Down- Balance on Completion	8-12 Weeks

Item	Description	Qty	Cost	Total
	<p>ThinkSIGNS include StudioCloud software. The customer will be required to supply a computer or mobile device that have Internet service. The purchase also includes in person software training.</p> <p>Prices include a 5-year parts message center warranty and 1-year labor warranty.</p> <p>Our scope of work does not include electric. The electrical requirements are 18.4 amps at 120volts. Customer provides electric service with a dedicated circuit. We will connect to sufficient electric within 6' of sign.</p> <p>To proceed, please select the preferred signage option(s). Once selected we will provide you with a formal estimate. To move forward, we will require a ½ down deposit and copy of signed estimate. Formal artwork proof is provided once deposit and signed estimate are received. Production begins after artwork is approved and permit(s) are approved.</p>			

Our policy is payment in full upon completion; we retain a security interest in our product ("signage") until full payment has been received. In the event full payment or other acceptable arrangements have not been received for a fifteen-day period after installation, we reserve the right to repossess the product and to levy interest at a rate of 1-1/2% per month on any unpaid balance. Your signature on the quotation indicates a contract and acceptance of these terms. In the event collection efforts should become necessary, I agree to pay any and all collection cost, reasonable attorney fees and court cost.

Subtotal	\$22,967.91
Sales Tax (7.0%)	\$0.00
Total	\$22,967.91

Note: We will install and connect within 6' of existing electrical. All permits and fees will be billed as additional. Delivery time does not begin until permits have been recieved.

Signature _____



office@allrightsign.net
 www.allrightsign.net
 708-754-6366

Estimate

Date	Estimate #
8/5/2024	E 4136

3628 Union Ave Steger, IL 60475

Bill To / Address
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

Project Address/ Ship To
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

P.O. No.	
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Job #	Rep	Terms	Completion Time Frame
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240124	BLJ	50% Down- Balance on Completion	8-12 Weeks
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Item	Description	Qty	Cost	Total
18 Signage & Mi...	Supply (1) double sided NON-illuminated ID cabinet reading Washington Township. Price includes the necessary hardware and steel for installation.		2,803.87	2,803.87
18 Signage & Mi...	Supply (1) double sided 3' 1.8" x 6' 3.6" 16mm Think Sign electronic message center.		16,583.26	16,583.26
202 Labor - Insta...	Labor to install the proposed signage. We will supply new steel supports utilizing the existing concrete pad. ** The removal and brick work to be completed by others.		2,160.00	2,160.00

Subtotal
Sales Tax (7.0%)
Total

Signature _____



office@allrightsign.net
 www.allrightsign.net
 708-754-6366

Estimate

Date	Estimate #
8/5/2024	E 4136

3628 Union Ave Steger, IL 60475

Bill To / Address
Washington Township Beecher 30200 Town Center Road Beecher, IL 60401

Project Address/ Ship To
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P.O. No.

Job #	Rep	Terms	Completion Time Frame
240124	BLJ	50% Down- Balance on Completion	8-12 Weeks

Item	Description	Qty	Cost	Total
	<p>ThinkSIGNS include StudioCloud software. The customer will be required to supply a computer or mobile device that have Internet service. The purchase also includes in person software training.</p> <p>Prices include a 5-year parts message center warranty and 1-year labor warranty.</p> <p>Our scope of work does not include electric. The electrical requirements is 18.4 amps at 120 volts. Customer provides electric service with a dedicated circuit. We will connect to sufficient electric within 6' of sign.</p> <p>To proceed, please select the preferred signage option(s). Once selected we will provide you with a formal estimate. To move forward, we will require a 1/2 down deposit and copy of signed estimate. Formal artwork proof is provided once deposit and signed estimate are received. Production begins after artwork is approved and permit(s) are approved.</p>			

Our policy is payment in full upon completion; we retain a security interest in our product ("signage") until full payment has been received. In the event full payment or other acceptable arrangements have not been received for a fifteen-day period after installation, we reserve the right to repossess the product and to levy interest at a rate of 1-1/2% per month on any unpaid balance. Your signature on the quotation indicates a contract and acceptance of these terms. In the event collection efforts should become necessary, I agree to pay any and all collection cost, reasonable attorney fees and court cost.

Subtotal	\$21,547.13
Sales Tax (7.0%)	\$0.00
Total	\$21,547.13

Note: We will install and connect within 6' of existing electrical. All permits and fees will be billed as additional. Delivery time does not begin until permits have been recieved.

Signature _____

Created Date: 8/5/2024

DESCRIPTION: Digital Sign - 15mm

Bill To: Washington Township
30200 Towncenter Rd.
Beecher, IL 60401
US

Installed: Washington Township
30200 Towncenter Rd.
Beecher, IL 60401
US

Requested By: Michael Stanula
Email: supervisor@washingtontownshipil.com

Salesperson: David Comer
Email: dave.comer@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Top Cabinet	1	\$2,575.00	\$2,575.00
1.1	Light Box - Part Qty: 1 Text: 18" tall x 72" wide x 16" deep double sided light box. White polycarbonate lens with 1st surface cut cast vinyl graphics. UL Listed components. Energy efficient LED lighting. Photo cell and disconnect switch.			
2	Digital Signs	2	\$9,462.50	\$18,925.00
2.1	Full Color Digital Sign - Part Qty: 1 Text: Impact LED Signs brand. 36" tall x 72" wide screen size. 15mm pixel pitch. 60 x 120 pixel matrix. 7,200 total pixels per side. 10,000 NITS brightness. 12.8 amp 120 volt service required (BY OTHERS if not already present). UL Listed and FCC Compliant. 4G wireless with life of sign data plan included.			
3	Installation	1	\$3,525.00	\$3,525.00
3.1	Misc. Materials - Part Qty: 1 Text: Wire, wire nuts, mechanical fasteners, etc. ***NOTE*** 4" x 4" post to be by the mason and is not included!			

3.2

Installation -

- # of Hours: 24

Text:

Labor in total man hours. Removal of existing sign and brick by others.

Thank you for considering FASTSIGNS of Kankakee for your visual communications! If you should have comments or questions, would like to make changes to this estimate, or are ready to order, please contact us at 815-937-1855 or by email at 590@fastsigns.com. QUOTES ARE VALID FOR 7 DAYS.

Subtotal:	\$25,025.00
Taxes:	\$1,376.56
Grand Total:	\$26,401.56

PLEASE KEEP IN MIND THE ORDER DOES NOT MOVE TO OUR PRODUCTION WORK FLOW UNTIL PAYMENT HAS BEEN POSTED! Jobs less than \$1,000 must be paid in full before design and production will begin. Jobs over \$1,000 will require a minimum of a 50% deposit before design or production will begin. THE BALANCE WILL BE DUE AT THE TIME OF PICK OR INSTALLATION.

If you are ready to move forward, please contact us with payment information. Balance due upon completion of the order unless prior arrangements have been made. A 1.5% late fee will be added for balances due past 30 days.

You are our valued business partner! Bring us your communications challenges and together we will create an effective solution within your time frame and budget!

Signature: _____ **Date:** _____

Created Date: 6/6/2024

DESCRIPTION: Digital Sign

Bill To: Washington Township
30200 Towncenter Rd.
Beecher, IL 60401
US

Installed: Washington Township
30200 Towncenter Rd.
Beecher, IL 60401
US

Requested By: Michael Stanula
Email: supervisor@washingtontownshipil.com

Salesperson: David Comer
Email: dave.comer@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Top Cabinet	1	\$2,575.00	\$2,575.00
1.1	Light Box - Part Qty: 1 Text: 18" tall x 72" wide x 16" deep double sided light box. White polycarbonate lens with 1st surface cut cast vinyl graphics. UL Listed components. Energy efficient LED lighting. Photo cell and disconnect switch.			
2	Digital Signs	2	\$8,262.50	\$16,525.00
2.1	Full Color Digital Sign - Part Qty: 1 Text: Impact LED Signs brand. 36" tall x 72" wide screen size. 20mm pixel pitch. 45 x 90 pixel matrix. 4,050 total pixels per side. 9,000 NITS brightness. 12.8 amp 120 volt service required (BY OTHERS if not already present). UL Listed and FCC Compliant. 4G wireless with life of sign data plan included.			
3	Installation	1	\$3,525.00	\$3,525.00
3.1	Misc. Materials - Part Qty: 1 Text: Wire, wire nuts, mechanical fasteners, etc. ***NOTE*** 4" x 4" post to be by the mason and is not included!			

3.2

Installation -

- # of Hours: 24

Text:

Labor in total man hours. Removal of existing sign and brick by others.

Thank you for considering FASTSIGNS of Kankakee for your visual communications! If you should have comments or questions, would like to make changes to this estimate, or are ready to order, please contact us at 815-937-1855 or by email at 590@fastsigns.com. QUOTES ARE VALID FOR 7 DAYS.

Subtotal:	\$22,625.00
Taxes:	\$1,226.56
Grand Total:	\$23,851.56

PLEASE KEEP IN MIND THE ORDER DOES NOT MOVE TO OUR PRODUCTION WORK FLOW UNTIL PAYMENT HAS BEEN POSTED! Jobs less than \$1,000 must be paid in full before design and production will begin. Jobs over \$1,000 will require a minimum of a 50% deposit before design or production will begin. THE BALANCE WILL BE DUE AT THE TIME OF PICK OR INSTALLATION.

If you are ready to move forward, please contact us with payment information. Balance due upon completion of the order unless prior arrangements have been made. A 1.5% late fee will be added for balances due past 30 days.

You are our valued business partner! Bring us your communications challenges and together we will create an effective solution within your time frame and budget!

Signature: _____ **Date:** _____

**Approved Claims - Board of Township Trustees
General Assistance Account**

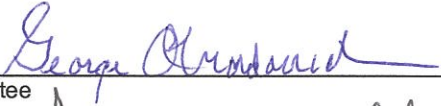
State of Illinois)
Will County) ss.
Washington Township)

We the undersigned, comprising the Board of Trustees of
Washington Township, having duly met at the Township office on August 5, 2024 for the
purpose of auditing the General Assistance account, do hereby certify that the following claims or demands
against said township were presented, and examined, were allowed at said meeting, to wit:

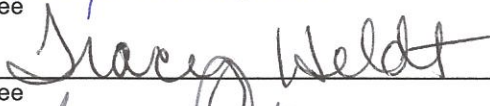
Claim #	Date	Vendor / CASE NUMBER	CK	Nature of Claim (EA or GA)	Amount
24-07	7/8/24	Allied Benefit Systems, LLC	1306	Medical Assistance Catastrophic Insurance Inv # 23860	\$3,385.00
24-08	7/10/24	NICOR	1307	Flat Grant	\$326.64
24-09	7/10/24	ComEd	1308	Flat Grant	\$118.36
TOTAL ALL DISBURSEMENTS					\$3,830.00

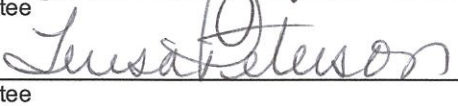
IN WITNESS WHEREOF, we, the members of said Board of Trustees, hereunto
set our hands on August 5, 2024.


Township Supervisor


Trustee


Township Clerk


Trustee


Trustee

Trustee

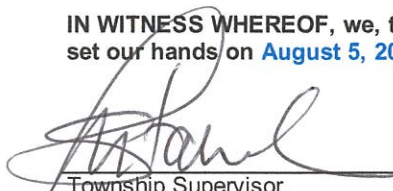
Approved Claims - Board of Township Trustees
Town Account

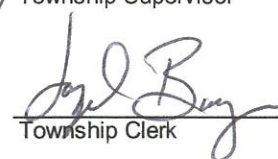
State of Illinois)
Will County) ss.
Washington Township)


We the undersigned, comprising the Board of Trustees of Washington Township, having duly met at the Township office on **August 5, 2024**, for the purpose of auditing Town accounts, do hereby certify that the following claims or demands against said township were presented, and examined, were allowed at said meeting, to wit:


Claim #	Date	To Whom Allowed	CK	Nature of Claim	Amount
6513	7/5	Chicagoland Cloud LLC	9243	Computer Services - Inv # 2929	\$ 220.00
6514	7/5	New Life Installations	9244	Landscaping Updates - Inv # 327560	\$ 1,300.00
6515	7/5	Comcast	9245	Internet and Cable # 10295 - Bill date - 6/24/24	\$ 309.31
6516	7/5	Spectrotel	9246	Phone service - Acct # 343999 - Inv # 12339380	\$ 210.44
6517	7/5	NICOR	9247	Utilities gas - #55877029193 - Bill date - 6/10/24	\$ 45.02
6518	7/5	ComEd	9248	Electric bill - Acct # 4544334000 - Bill date 6/5/24	\$ 317.95
6519	7/5	Vernon and Maz, Inc	9249	Door signage - Inv # 50249	\$ 210.00
6520	7/5	Corey Cross	9250	Bus driver pay to Senior White Sox Game 6/26/24	\$ 164.94
6521	7/5	Beecher School District 200U	9251	Bus charges to Senior White Sox Game 6/26/24	\$ 52.93
6522	7/5	Phoenix Fire Systems	9252	Annual Fire Extinguisher inspections - Inv # 209201	\$ 164.50
6523	7/5	Tammy Hitzelburger	9253	Reimbursement for postage	\$ 8.68
6524	7/5	Pat Peters	9254	Travel expenses to Will County Assessor - 7/1/24	\$ 23.45
6525	7/5	Mike Fuhrmann	9255	Travel expenses for measuring (Assessor)	\$ 71.02
6526	7/5	Mark Rossi	9256	Travel expenses for measuring (Assessor)	\$ 10.72
6527	7/8	Dahlberg Accounting Solutions	9257	Professional services / Audit Work - (June) - Inv # 300	\$ 1,020.00
N/A	7/8	VOID	9258	VOID	\$ -
6528	7/17	Sikich	9259	Professional services / Audit Work - Inv # 61651	\$ 2,927.00
6529	7/17	BMS Lawn Care	9260	Lawn care services - Inv # 12848	\$ 140.00
6530	7/17	Walt's Foods	9261	Senior Events - # 5057520917 / 5077230958	\$ 50.43
6531	7/17	Nicor	9262	Utilities gas - #55877029193 - Bill date - 7/10/24	\$ 46.56
6532	7/17	ComEd	9263	Electric bill - Acct # 4544334000 - Bill date 7/3/24	\$ 333.31
6533	7/25	July Payroll - QuickBooks	Debit	ALL payroll, IMRF & other government payroll liabilities	\$ 8,661.83
TOTAL ALL DISBURSEMENTS					\$16,288.09

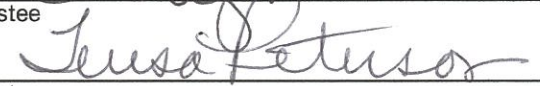
IN WITNESS WHEREOF, we, the members of said Board of Trustees, hereunto set our hands on **August 5, 2024**.


Township Supervisor


Township Clerk


Trustee


Trustee


Trustee

Trustee

**Approved Claims - Board of Township Trustees
Road & Bridge Account**

State of Illinois)
Will County) ss.
Washington Township)

We the undersigned, comprising the Board of Trustees of Washington Township, having duly met at the Clerks office on **August 5, 2024**, for the purpose of auditing the Road & Bridge account, do hereby certify that the following claims or demands against said township were presented, and examined, were allowed at said meeting, to wit:

Claim #	Date	To Whom Allowed	Ck #	Nature of Claim	Amount
9103	7/5	Chicagoland Cloud	9569	Computer Services - Inv # 2929	\$ 10.00
9104	7/5	Gallagher Materials	9570	Asphalt - Inv # 32620 / 32732 / 32817 / 32980 / 33523	\$ 5,034.58
9105	7/5	Fratco Inc.	9571	Drainage tile - Inv # 57591-2	\$ 765.33
9106	7/5	ComEd	9572	Utilities - Acct #2497892222 - Bill date - 6/6/24	\$ 195.02
9107	7/5	R.P. Lumber	9573	Supplies - Inv # 2358483	\$ 41.41
9108	7/5	Village of Beecher	9574	Equipment Fuel - 6/1/24 to 6/30/24 - Inv # 937	\$ 4,138.90
9109	7/5	Interstate Battery of Chicago	9575	Battery - Inv # 339817 / 339845	\$ 148.75
9110	7/8	Dahlberg Accounting Solutions	9576	Professional services - Inv # 301 (June)	\$ 816.00
9111	7/17	Sikich LLC	9577	Professional services / Audit - Inv # 61651	\$ 2,341.60
9112	7/17	ComEd	9578	Utilities - Acct #2497892222 - Bill date - 7/3/24	\$ 207.12
9113	7/17	Nuway Disposal	9579	Refuse service (6-months) - Inv # 8926348	\$ 411.84
9114	7/17	AT&T Mobility	9580	Wireless charges - Inv #287293840112X07092024	\$ 140.28
9115	7/17	Kankakee Truck Equipment	9581	Truck repairs - Inv # 178895 / 178896	\$ 9,677.50
9116	7/17	Surf Air Wireless	9582	Internet service - Acct # 93011007437 - Bill date 7/1/24	\$ 64.95
9117	7/17	Walt's Foods	9583	Water - Inv # 5028100956	\$ 71.42
9118	7/17	Cintas Uniforms	9584	Uniforms - Acct # 14943430 from65/1/24 - 6/30/24	\$ 500.96
9119	7/17	DeJong Equipment	9585	Parts (Mower blades) - Inv # CR57947	\$ 508.12
9120	7/17	Village of Beecher	9586	Equipment Fuel - 7/1/24 to 7/31/24 - Inv # 937	\$ 1,795.64
9121	7/25	Village of Beecher	EFT	RB Health Insurance - Inv # 2024-07	\$ 5,775.88
9122	7/25	July Payroll - QuickBooks	Misc.	Payroll, IMRF & other government payroll liabilities	\$ 20,346.88
Total disbursements					\$ 52,992.18

IN WITNESS WHEREOF, we, the members of said Board of Trustees, hereunto set our hands on **August 5, 2024**.

 _____ Road Commissioner	 _____ Trustee
 _____ Township Clerk	 _____ Trustee
 _____ Supervisor	 _____ Trustee
	_____ Trustee