

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

**Plainfield Township Board Meeting  
Public Meeting  
22525 W. Lockport St., Plainfield, IL 60544  
August 11, 2021, at 6:00PM**



### Elected Officials

#### *Supervisor*

**Al Tinsley**  
815.436.8308 P  
815.436.7050 F

#### *Trustees*

**Matthew C. Starr**  
**Ernie Knight**  
**Elaine Van Buskirk**  
**Eric Nelson**

#### *Clerk*

**Michelle Smith**

#### *Tax Collector*

**Robert M. Enright**

#### *Assessor*

**Erin C. Kljaich**  
815.436.5110 P  
815.436.7050 F

#### *Hwy. Commissioner*

**Doug Shreve**  
815.436.6090 P  
815.436.7050 F

*Board Meetings are  
held every second  
Wednesday of the  
month at 6:00 p.m.  
Public is invited.*

- I. CALL TO ORDER**
- II. PLEDGE/PRAYER**
- III. ROLL CALL FOR QUORUM**
- IV. APPROVAL OF AGENDA**
- V. APPROVAL OF MINUTES**
  - A. Regular Township Board Meeting from July 14, 2021**
- VI. PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. OLD BUSINESS**
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
  - A. Approve Resolution #21-06 authorizing administrator to manage employees.**
  - B. Approve membership dues for Metropolitan Township Association.**
  - C. Des Plaines Street Parking IGA discussion**

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com

**X. ELECTED OFFICIALS**

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) E. Knight 2) Van Buskirk 3) E. Nelson 4) M. Starr
- F. Supervisor

**XI. REPORTS**

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

**XII. AUTHORIZATION OF BILLS**

- A. Town Fund
- B. Road & Bridge

**XIII. ANNOUNCEMENTS**

- A. Next Township Monthly Board Meeting – September 8, 2021.

**XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS**

**CLOSED SESSION ACTION ITEMS**

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

**XV. ADJOURNMENT**

## PLAINFIELD Township

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**Elected Officials****Supervisor**

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815.436.8308 P  
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815.436.5110 P  
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**Hwy. Commissioner**

**Doug Shreve**  
815.436.6090 P  
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month at 6:00 p.m.*

**RESOLUTION #21-06**

**RESOLUTION OF THE PLAINFIELD TOWNSHIP BOARD OF TRUSTEES  
AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO HIRE AND/OR  
TERMINATE CERTAIN PLAINFIELD TOWNSHIP EMPLOYEES AND MANAGE WAGES**

WHEREAS, the Assessor has the authority to hire employees for and/or terminate employees holding positions in the Office of the Assessor; and

WHEREAS, the Highway Commissioner has the authority to hire employees for and/or terminate employees holding positions in the Road District; and

WHEREAS, the Township Supervisor has the authority to hire employees for and/or terminate employees holding positions in General Assistance; and

WHEREAS, the Plainfield Township Board of Trustees considers it in the best interest of the Township to vest the authority to hire employees for and/or terminate employees holding any positions in the Township except those in the Office of the Assessor, the Road District or Supervisor's Office of General Assistance.

BE IT HEREBY RESOLVED BY THE PLAINFIELD TOWNSHIP BOARD OF TRUSTEES as follows:

Section 1: That the Plainfield Township Administrator is authorized to hire employees for and/or terminate employees holding any positions in the Township with the concurrence of the Supervisor, except those in the Office of the Assessor, the Road District or Supervisor's Office of General Assistance.

Section 2: That the Plainfield Township Administrator shall manage wages for employees holding any positions in the Township with the concurrence of the Supervisor, except those in the Office of the Assessor, the Road District or Supervisor's Office of General Assistance within the limit of the annual salaries line item.

Section 3: That the Township Administrator shall report directly to the Supervisor as a clear chain of command to the Township Board.

Section 4: Any disputes in personnel decisions between the Administrator and the Supervisor will be brought to the full board for arbitration.

Section 5: This Resolution is repealed August 9, 2023.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_ 2021, at the Township Board meeting duly held in the Township of Plainfield, Will County, Illinois, on a roll call vote as:

Ayes:	Nays:	Pass:	Abstain:	Absent:
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Ernie Knight, Trustee  
Elaine Van Buskirk, Trustee  
Eric Nelson, Trustee  
Matthew C. Starr, Trustee  
Al Tinsley, Supervisor

By:

\_\_\_\_\_  
Al Tinsley, Supervisor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Michelle Smith, Clerk

\_\_\_\_\_  
Date

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com



**Metropolitan  
Township  
Association**

250 S. IL Route 59  
Bartlett, Illinois 60103  
Phone (630) 837-0301 Fax (630) 837-9064

# INVOICE

**DATE:** August 2, 2021

**BILL TO:**  
Plainfield Township  
Supervisor Al Tinsley  
C/O Administrator Chuck Willard  
22525 W. Lockport Street  
Plainfield, IL 60544  
(815) 436-8308

**FOR:** FY22 Annual Dues

DESCRIPTION	UNITS	RATE	AMOUNT
MTA Annual Dues April 1, 2021 to March 31, 2022	1.00	2525.00	\$ 1,682.00
<b><u>Dues Structure</u></b>			
<b><u>Budget/Appropriations</u></b>			
\$1,000 in dues per \$1,000,000 in Township appropriations (Rounded up to the nearest \$100) Minimum = \$1,500 Max = \$3,000 (Not inclusive of Road District or bond repayment)			
Example Appropriations \$2,460,000 = \$2,500			
SUBTOTAL			\$ 1,682.00
TAX RATE			0.00%
SALES TAX			-
OTHER			
TOTAL			\$ 1,682.00

Make all checks payable to Metropolitan Township Association.

**THANK YOU FOR YOUR BUSINESS!**



# *Office of Erin Kljaich* **Assessor**

**To:** Township Board  
**Date:** August 2021  
**From:** Erin Kljaich, Assessor  
**RE:** Monthly Report

## **Assessments**

- The Supervisor of Assessments has calculated the township multiplier at 1.0292.
- Assessments will be published August 11<sup>th</sup> and 12<sup>th</sup>, beginning the appeal season.
- The deadline to file an appeal with the Will County Board of Review is September 13<sup>th</sup>.
- The first step in the appeal process is for taxpayers to contact their Township Assessor's Office.
- We are available to help taxpayers over the phone, in person, and via email. Plus, information is available on our website and hotline.

## **Exemptions**

- The Senior Freeze, Persons with Disabilities, and Veterans with Disabilities exemptions require annual application and renewal by the taxpayer.
- Legislation to automatically renew the 2020 exemptions for 2021 has been signed into law.
- We are mailing taxpayers a postcard to update them on the passage.

## **Tax Bills**

- 2020 Tax Bills were mailed out on May 3, 2021 by the Will County Treasurer.
- Due to the ongoing pandemic, they are due in 4 installments (rather than the usual 2 installments).
- The due dates are June 3, August 3, September 3, and November 3.
- Payments are collected by the Will County Treasurer.



Douglas Shreve, Commissioner  
22525 W. Lockport Street, Plainfield, IL 60544  
815.438.6090 Phone • 815.438.7050 Fax

## **Plainfield Township Highway Department Board Report for July, 2021**

### **WORK UPDATE**

- **Branch Pickup:** The Branch Pickup Program began on the first Monday in April: April 5<sup>th</sup> as anticipated and will run through each week through October 25<sup>th</sup>, 2021.
- **Mowing/Weed Whipping:** Mowing, weed whipping, and spraying continues on various road easements as the weather permits.
- **Drainage Projects:** Drainage projects continued. Ditches were cleaned and reshaped, dirt was restored, and culverts were added or replaced where needed.
- **Other Maintenance:** Street drains were monitored and cleared after the heavy rainfall.
- **Branch Trimming:** Branch trimming was conducted in various areas of Road District. Crew responded to emergency branch and tree limb removal caused from high winds.
- **Sign Replacement:** Sign posts and various street signs were replaced to remain in compliance with Will County DOT specifications.
- **Jetting:** Various culverts in the Road District were jetted to clear obstructions and overgrowth to promote better drainage.

### **EQUIPMENT UPDATE**

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

### **PLANNING**

- The Commissioner continues to work with NaAuSay Road District, and the Village of Plainfield, on the new stop light at 126<sup>th</sup> and Countyline Rd.
- As work is completed, future jobs are being planned and prioritized

A handwritten signature in black ink that reads "Douglas Shreve".

Douglas Shreve,  
Highway Commissioner

# Town Administrator Monthly Report July 2021

2021 Monthly Reports													
2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	50	22	40	30	34	36	40						252
Passports (Renewal) Photos	0		0	0	0	0	0						0
Marriage Licenses	20	23	20	24	37	38	36						198
Shuttle Bus Monthly Riders	14	11	13	18	13	18	16						103
Shuttle Bus Fares	\$222.00	\$ 194.00	\$ 238.00	\$ 238.00	\$ 186.00	\$272.00	\$ 290.00						\$1,640.00
Shuttle Bus Rides	111	97	119	119	93	88	145						772
Mileage	1274	1081	1523	1523	1169	1568	1968						10116

**Medical Loan: 4 clients served**

**General Assistance: 1 client served**

**Applications given out: 1**

**Emergency Assistance: No new cases**

**Nicor Sharing: No new cases**

**Salvation Army: 1 client served**

## Notes:

- The office is fully open during latest COVID restrictions. Masks are encouraged.
- Follow up meeting with the Eagle Scout candidate. His project is moving along, and he will have a presentation to the board in the September meeting.
- River Front Foundation had a successful Plainfield Fest event at the community center. I had a post event meeting with them to discuss logistics of future events.
- Reviewed and revised: Memo #2 bank deposits, Memo #7 mail procedure, and SOP #5 accounting policy.
- Established new SOP#7, supervisor stamp procedure.
- Marriage licenses are still in high demand, and we are booked full most days.
- I attended two township events on July 31, 2021. Allenforce had a successful event with their 30<sup>th</sup> anniversary of Desert Storm recognition and bike rally. The abilities team hosted a summer picnic that was well attended by over 60 guests.
- Met with Trustee Nelson to start the next capital plan.
- Still looking for a graphic artist for logo design. New design concepts are available for the board meeting.
- Received a second design concept and quote for the meeting room.



- Met with Great Water and TMZ Plumbing to discuss a game plan for our water treatment and other water issues.
- Met with Artisan Well and Pump to confirm our well and pump are good. We are still working with Great Water to develop a long-term game plan for our water needs.
- Zoom meeting with the supervisor and a representative from Congresswoman Underwood's office to discuss federal grant opportunities.

#### Visitor log

July 2021	
Passport	75
Marriage License	68
Assessor	25
Gen Assistance	5
Notary	10
Medical Loan	8
Garden Plots	1
Clerk	0
RWK	0
Highway	6
Other	35
<b>TOTAL</b>	<b>233</b>

2021 Totals	
Passport	365
Marriage License	392
Assessor	193
Gen Assistance	19
Notary	27
Medical Loan	33
Garden Plots	25
Clerk	0
RWK	0
Highway	38
Other	181
<b>TOTAL</b>	<b>1273</b>

Chuck Willard-Town Administrator





## Nextsulting Website Management Report

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

06/30/2021 - 07/31/2021



Thanks again for choosing Nextsulting for your website management. We're so grateful to serve you.

# OVERVIEW



Website: <http://plainfield-township.com/>  
IP Address: 52.202.127.176  
WordPress Version: 5.8



## UPDATES

Updates performed: 17



## BACKUPS

Backups created: 106; Latest one on: 08/01/2021 1:11



## ANALYTICS

6.3% average increase in sessions in the previous period



## SECURITY

Your website is safe

# OPTIMIZATION



## **DATABASE OPTIMIZATION**

Database overhead cleaned: 3.27 MB



## **POST REVISIONS**

Post revisions cleaned: 6

## UPDATES



Total updates performed: **17**

06/30/2021 to 07/31/2021

### OVERVIEW

Plugin updates

**16**

WordPress updates

**1**

### UPDATES HISTORY (1/2)

Plugin name	Plugin version			Date
Nextsulting Premium Website Management	4.9.8	→	4.9.9	07/28/2021
WPForms Lite	1.6.8	→	1.6.8.1	07/25/2021
Really Simple SSL	5.0.2	→	5.0.3	07/25/2021
OptinMonster	2.4.1	→	2.5.1	07/25/2021
Jetpack	9.9	→	9.9.1	07/25/2021
WPForms Lite	1.6.7.3	→	1.6.8	07/17/2021
TranslatePress - Multilingual	2.0.4	→	2.0.5	07/17/2021

## UPDATES HISTORY (2/2)

Plugin name	Plugin version		Date
Google Analytics Dashboard for WP (GADWP)	6.7.0	→ 6.8.0	07/17/2021
Disable Gutenberg	2.4	→ 2.5	07/17/2021
Contact Form 7	5.4.1	→ 5.4.2	07/17/2021
WPBakery Page Builder	6.6.0	→ 6.7	07/11/2021
Really Simple SSL	4.0.15	→ 5.0.2	07/11/2021
Jetpack	9.8.1	→ 9.9	07/11/2021
WPForms Lite	1.6.7.2	→ 1.6.7.3	07/03/2021
TranslatePress - Multilingual	2.0.3	→ 2.0.4	07/01/2021
Redux	4.1.27	→ 4.1.29	07/01/2021

WordPress	WordPress version		Date
	5.7.2	→ 5.8	07/25/2021

## ✓ BACKUPS



Backups created: **36**  
06/30/2021 to 07/31/2021

Total backups available: **106**

### LATEST BACKUPS



Backup size  
2796.52MB



WordPress version  
5.8



Active Theme  
TownPress v1.5.3



Active Plugins  
24



Published posts  
0



Approved comments  
0



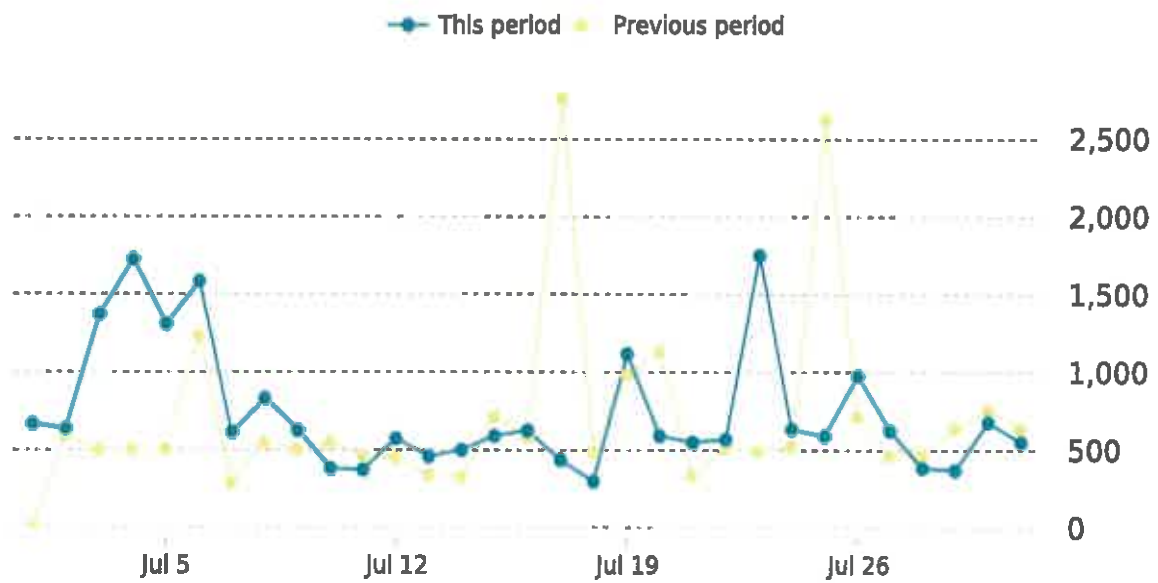
## ANALYTICS



Traffic up by: **6.3%**

06/30/2021 to 07/31/2021

### SESSIONS





Thanks again for your business. If you have any questions, please don't hesitate to reach out!



# PLAINFIELD TOWNSHIP Cemetery

1540S S. Joliet Road • Plainfield, IL 60544 • 815.436.4350 • [www.plainfield-township.com](http://www.plainfield-township.com)

## Board Report – August 11, 2021

### 1. Grave Cleanup

Grave clean off all debris and old flowers were removed from cemetery.

### 2. Grave Maintenance

All new graves were filled with black dirt and leveled and seeded.

### 3. Cemetery Burials

There was five burials and Four cremains this month.

### 4. Dirt Work

Ongoing dirt work in section S & J & N.

### 5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

### 6. Foundation work

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

Normal everyday customer service was maintained with phone calls regarding grave locations for stone companies, engravers, and family members, stone and foundation orders, scheduling of cremation and burial arrangements and cemetery tours/ grave sales.

### FY 2021-2022

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	0	0	2	5									
<sup>1</sup> Cremains	2	1	3	4									

**Total Burials: 17**



# Active Adult Newsletter

**August 2021**

## TRIPS

### **Cantigny Garden Tour**

Enjoy a delightful afternoon at Cantigny Park! We will start our day with a garden tour of the grounds. After the tour we will have lunch at the Le Jardin restaurant. Choose from Chicken Salad or Turkey & Provolone Sandwich or Caesar Salad. After lunch tour the 1st Division Museum, explore other gardens, the tank park, visitors center and gift shop.

**Day:** Wednesday, September 29th

**Time:** 9:30—3:30

**Fee:** \$64 (program#55500A1)

**Depart Location:** Section #9 Louis Joliet Mall

**Registration Deadline:** September 13

### **Kinky Boots at the Paramount Theatre**

Don't miss this regional premiere! This flashy, sassy, sexy story of big heels invading a small town shook Broadway! Kinky Boots tears up the stage and never lets go. From its glorious costumes to its dazingly tall heels and songs you'll be humming for days. No show on Broadway has captured what it means to do what you love and love what you do as much a Kinky Boots. Trip includes main floor seating and motor coach transportation. Paramount Theatre's current policy - All patrons will need to provide proof of vaccination to be allowed into the theatre.

**Day:** Wednesday, October 13th

**Time:** 12-5

**Fee:** \$93 (program#55501A1)

**Depart Location:** Section #9 Louis Joliet Mall

**Registration Deadline:** September 21

### **Ice Cream Social & Bingo**

Join us for an old-fashioned ice cream party. Build your own sundae with all the toppings then pick your lucky bingo cards for a afternoon of fun!

**Thursday, August 12 | 1:30 | \$8**

**Program#55405A1**

**Registration Deadline August 6**

**Location -Plainfield Township Community Center**

### **Active Adult Advisory Committee**

**Everyone Welcome! Please Join Us!**

**Tuesday, August 17 @ 11am**

The Park District is starting up a Active Adult Advisory Committee and your invited to join us! This committee will meet monthly and will help generate ideas for trips, programs and speakers that the active adults in the community would like to participate in. Everyone is welcome to be on this committee. If you are interested please call Kathy at 815-436-2029.

### **Rules of the Road**

**August 25 | 1:30**

**Plainfield Township Community Center**

Sponsored by the Secretary of State office. Become more familiar with road signs, test questions, new laws and gain the confidence needed to pass your driver's exam. Preregister by calling 815-436-2029.



# Active Adult Newsletter

August 2021

## Weekly & Drop In Programs

### Game Day at Mather Woods

**Tuesdays from 1:00 -3pm**

Enjoy some fresh air while playing a game of your choice! Rummikub & dominos are just a few to choose from!

### Bridge & Pinochle (NEW)

**Wednesdays from 10—noon**

All Bridge players are welcome to play a few friendly hands of drop-in bridge. Pinochle players are needed! If interested in playing pinochle get your friends together and gather at the Community Center.

### Crafters Corner—Fridays from 9:30am to 11:00am

BYOS (Bring Your Own Supplies) to this drop-in time. All are welcome whether you knit, crochet, make jewelry, paint ....Bring what you are working on and join in on the fun!

### Mahjong- Fridays from 10—noon

Come join this enthusiastic group of mahjong players. Most participants know the game but stop in and check it out!

### Ice Cream Social-August 12

Registration Deadline August 6th

### Bunco - August 19

1:30-3:30pm | \$5 | RSVP by August 13th  
4 Games of Bunco & Prizes included!  
RSVP required!

### Bingo—August 26

1:30-2:30pm | \$5 | Mather Woods

### Massage & Reflexology

Massage—1st & 3rd Tuesdays

Reflexology—2nd & 4th Tuesdays

The cost is \$25 for a 30-minute session. Call the Plainfield Township Community Center to make an appointment. 815-436-2029



## Active Adult Programs August 2021

Monday	Tuesday	Wednesday	Thursday	Friday
<b>2</b>	<b>3</b> Massage 9-1 Games @ Mather Woods 1:30-3	<b>4</b> Bridge & Pinochle 10-12	<b>5</b>	<b>6</b> Crafters Corner 9:30-11 Mahjong 10-noon  Registration Deadline—Ice Cream Social
<b>9</b>	<b>10</b> Reflexology 9-1 Games @ Mather Woods 1:30-3	<b>11</b> Bridge & Pinochle 10-12	<b>12</b> Ice Cream Social & Bingo @ PTCC 1:30	<b>13</b> Crafters Corner 9:30-11 Mahjong 10-noon
<b>16</b>	<b>17</b> Advisory Committee Meeting 11am (Everyone Welcome)  Games @ Mather Woods 1:30-3	<b>18</b> Bridge & Pinochle 10-12	<b>19</b> Bunco @ PTCC 1:30	<b>20</b> Crafters Corner 9:30-11 Mahjong 10-noon
<b>23</b>	<b>24</b> Reflexology 9-1 Games @ Mather Woods 1:30-3	<b>25</b> Bridge & Pinochle 10-12  Rules of the Road 1:30	<b>26</b> Bingo @ Mather Woods 1:30	<b>27</b> Crafters Corner 9:30-11 Mahjong 10-noon
<b>30</b>	<b>31</b> Massage 9-1 Games @ Mather Woods 1:30-3			

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 07/15/2021 TO: 08/11/2021**

TOTAL PAYROLL TOWN FUND.....	\$ 129,222.72
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 109,540.54</u>
TOTAL GENERAL TOWN FUND.....	\$ 238,763.26

TOTAL PAYROLL HIGHWAY.....	\$ 58,029.23
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 37,366.83</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 95,396.06

*****TOTAL ALL FUNDS*****	<u>\$ 334,159.32</u>
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THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_, 2021.

I, \_\_\_\_\_, Clerk of the Township of Plainfield in Will County, Illinois, do hereby  
certify that the attached General Ledger dated August 11, 2021 for the period of  
July 15, 2021 through August 11, 2021 is true and correct and authorized by  
Plainfield Township as provided by law (Illinois Public Act 100-0983).

\_\_\_\_\_  
Supervisor

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

\_\_\_\_\_  
Attest

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

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



Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Employer	Total Expense
<b>Pay Frequency: Biweekly</b>								
<b>Department: 001 - Supervisor</b>								
8/6/2021	Favia, Jane E	80	1,280.00	283.75	57.6	938.65	225.15	1,505.15
8/6/2021	McKenzie, Wendi	80	2,000.00	398.21	204.95	1,396.84	343	2,343.00
8/6/2021	Potocki, Lisa L	28.25	678	106.3	0	571.7	56.45	734.45
7/23/2021	Willard, Charles	0	3,365.68	730.67	496.02	2,138.99	592.01	3,957.69
7/23/2021	Favia, Jane E	72	1,152.00	255.68	51.84	844.48	202.62	1,354.62
7/23/2021	McKenzie, Wendi	80	2,000.00	398.22	204.95	1,396.83	343	2,343.00
7/23/2021	Potocki, Lisa L	26.25	630	95.47	0	534.53	52.45	682.45
7/23/2021	Willard, Charles	0	3,365.68	730.67	496.02	2,138.99	592.01	3,957.69
7/9/2021	Favia, Jane E	88	1,408.00	314.01	63.36	1,030.63	247.67	1,655.67
7/9/2021	McKenzie, Wendi	80	2,000.00	398.22	204.95	1,396.83	343	2,343.00
7/9/2021	Potocki, Lisa L	27.75	666	103.6	0	562.4	55.45	721.45
7/9/2021	Willard, Charles	0	3,365.68	730.66	496.02	2,139.00	592.01	3,957.69
6/25/2021	Favia, Jane E	80	1,280.00	283.75	57.6	938.65	225.15	1,505.15
6/25/2021	McKenzie, Wendi	80	2,000.00	398.21	204.95	1,396.84	343	2,343.00
6/25/2021	Potocki, Lisa L	28.25	678	106.31	0	571.69	56.45	734.45
6/25/2021	Willard, Charles	0	3,365.68	730.66	496.02	2,139.00	592.01	3,957.69
<b>Department Totals: 001 - Supervisor</b>		<b>750.5</b>	<b>\$29,234.72</b>	<b>\$6,064.39</b>	<b>\$3,034.28</b>	<b>\$20,136.05</b>	<b>\$4,861.43</b>	<b>\$34,096.15</b>

Department: 002 - Assessor									
8/6/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	78.03	1,098.03	
8/6/2021	Palmer, Courtney R	80	1,440.00	224.61	167.25	1,048.14	245.45	1,685.45	
8/6/2021	Schuerman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01	
8/6/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83	
7/23/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	78.03	1,098.03	
7/23/2021	Palmer, Courtney R	80	1,440.00	224.62	167.25	1,048.13	245.45	1,685.45	
7/23/2021	Schuerman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01	
7/23/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83	
7/9/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	78.03	1,098.03	
7/9/2021	Palmer, Courtney R	80	1,440.00	224.6	167.25	1,048.15	245.45	1,685.45	
7/9/2021	Schuerman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01	
7/9/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83	
6/25/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	82.89	1,102.89	
6/25/2021	Palmer, Courtney R	80	1,440.00	224.62	167.25	1,048.13	245.45	1,685.45	
6/25/2021	Schuerman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01	
6/25/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83	
Department Totals: 002 - Assessor		960	\$26,960.00	\$6,455.69	\$2,287.40	\$18,216.91	\$4,310.14	\$31,270.14	

Department: 003 - Cemetery

8/6/2021	Carey, Thomas E	52	780	166	0	614	69.62	849.62
8/6/2021	Carroll, Kenneth	80	1,615.38	333.65	184.49	1,097.24	276.2	1,891.58
8/6/2021	Pubentz, James R	31	556	79.19	0	478.81	46.46	604.46
7/23/2021	Carey, Thomas E	33	495	96.68	0	398.32	44.18	539.18
7/23/2021	Carroll, Kenneth	80	1,615.38	333.65	184.49	1,097.24	276.2	1,891.58
7/23/2021	Konkel, Edward	34	408	51.41	0	356.59	36.42	444.42
7/23/2021	Pubentz, James R	54.5	981	174.79	0	806.21	85.53	1,066.53
7/9/2021	Carey, Thomas E	13.5	202.5	30.58	0	171.92	18.09	220.59
7/9/2021	Carroll, Kenneth	80	1,615.38	333.65	184.49	1,097.24	276.2	1,891.58
7/9/2021	Pubentz, James R	13	234	29.48	0	204.52	20.88	254.88
6/25/2021	Carey, Thomas E	23	345	62.78	0	282.22	30.79	375.79
6/25/2021	Carroll, Kenneth	80	1,615.38	333.64	184.49	1,097.25	276.2	1,891.58
6/25/2021	Konkel, Edward	22	264	33.27	0	230.73	23.56	287.56
6/25/2021	Pubentz, James R	57	1,026.00	184.96	0	841.04	91.58	1,117.58
Department Totals: 003 - Cemetery		653	\$11,755.02	\$2,243.73	\$737.96	\$8,773.33	\$1,571.91	\$13,326.93

Department: 006 - Shuttle Bus Driver

8/6/2021	Beyer, William	61.25	1,041.25	190.56	0	850.69	79.66	1,120.91
8/6/2021	Edenburn, JoAnn	60	1,020.00	200.23	808.11	11.66	174.12	1,194.12
7/23/2021	Beyer, William	70	1,190.00	227.16	0	962.84	96.99	1,286.99
7/23/2021	Edenburn, JoAnn	60.25	1,024.25	201.24	808.3	14.71	174.87	1,199.12
7/9/2021	Beyer, William	78.5	1,300.50	254.34	0	1,046.16	108.27	1,408.77
7/9/2021	Edenburn, JoAnn	62	1,054.00	208.34	809.64	36.02	180.1	1,234.10
6/25/2021	Beyer, William	62.75	1,066.75	196.84	0	869.91	88.81	1,155.56
6/25/2021	Edenburn, JoAnn	60	1,020.00	200.22	808.11	11.67	176.25	1,196.25

Department Totals: 006 - Shuttle Bus

512.75 \$8,716.75 \$1,678.93 \$3,234.16 \$3,803.66 \$1,079.07 \$9,795.82

Department: 001 - Supervisor										
8/6/2021	Enright, Robert	0	50	3.83	0	46.17	4.47	54.47		
8/6/2021	Knight, Ernest C	0	679.17	75.78	0	603.39	56.04	735.21		
8/6/2021	Nelson, Eric D	0	679.17	85.58	0	593.59	56.04	735.21		
8/6/2021	Shreve, Douglas W	0	5,848.00	1,106.74	275.7	4,465.56	1,027.70	6,875.21		
8/6/2021	Smith, Michelle L	0	1,100.00	146.93	0	953.07	86.55	1,186.55		
8/6/2021	Starr, Matthew C	0	679.17	85.57	0	593.6	53.33	732.5		
8/6/2021	Tinsley, Alfred	0	2,418.75	337.47	0	2,081.28	207.78	2,626.53		
8/6/2021	Van Buskirk, Elaine	0	679.17	85.58	0	593.59	60.62	739.79		
7/2/2021	Enright, Robert	0	50	3.82	0	46.18	4.47	54.47		
7/2/2021	Knight, Ernest C	0	679.17	75.78	0	603.39	56.04	735.21		
7/2/2021	Nelson, Eric D	0	679.17	85.58	0	593.59	56.04	735.21		
7/2/2021	Shreve, Douglas W	0	5,848.00	1,065.24	526.32	4,256.44	1,640.14	7,488.14		
7/2/2021	Smith, Michelle L	0	1,100.00	146.93	0	953.07	90.75	1,190.75		
7/2/2021	Starr, Matthew C	0	679.17	85.57	0	593.6	56.04	735.21		
7/2/2021	Tinsley, Alfred	0	2,418.75	337.47	0	2,081.28	215.87	2,634.62		
7/2/2021	Van Buskirk, Elaine	0	679.17	85.58	0	593.59	60.62	739.79		
Department Totals: 001 - Supervisor										
8/6/2021	Kjaich, Erin	0	\$24,266.86	\$3,813.45	\$802.02	\$19,651.39	\$3,732.50	\$27,999.36		
7/2/2021	Kjaich, Erin	0	5,416.67	1,181.43	956.5	3,278.74	950.49	6,367.16		
7/2/2021	Kjaich, Erin	0	5,416.67	1,181.42	956.5	3,278.75	950.49	6,367.16		
Department Totals: 002 - Assessor										
		0	\$10,833.34	\$2,362.85	\$1,913.00	\$6,557.49	\$1,900.98	\$12,734.32		
Township Totals										
\$129,222.72										

Plainfield Township  
Bills and Applied Payments  
July 15, through August 11, 2021

	Date	Transaction Type	Memo/Description	Num	Amount
<b>A Basp</b>	07/15/2021	Bill Payment (Check)		38816	-388.80
	07/07/2021	Bill	Walkie talkie		
<b>Best Budget Tree Service LLC</b>	07/15/2021	Bill Payment (Check)		38817	-2,500.00
	07/14/2021	Bill	PTCC tree removal		2,500.00
<b>British Bloke Cleaning</b>	07/15/2021	Bill Payment (Check)		38818	-40.00
	07/08/2021	Bill	Window cleaning		
<b>Coldspring</b>	07/15/2021	Bill Payment (Check)		38819	-19,724.00
	07/16/2021	Bill	CEM Columbarium	1018574	
<b>Comcast Business</b>	07/15/2021	Bill Payment (Check)		38820	-789.00
	07/01/2021	Bill	Cem 35.70 Twn 733.30		
<b>Ferretti's Pest Inspections &amp; Consulting</b>	07/15/2021	Bill Payment (Check)		38821	-110.00
	07/15/2021	Bill	PTCC 45.00 Twn 65.00		
<b>Mahoney, Silverman and Cross, LLC</b>	07/15/2021	Bill Payment (Check)		38822	-195.00
	07/08/2021	Bill	Legal Service	55871	
<b>Menards</b>	07/15/2021	Bill Payment (Check)		38823	-66.62
	07/02/2021	Bill	Cem supplies	95555	
<b>Pit Stop</b>	07/15/2021	Bill Payment (Check)		38824	-75.00
	07/01/2021	Bill	Garden plot porta potty	PS383871	
<b>Ready Refresh-Town</b>	07/15/2021	Bill Payment (Check)		38825	-104.87
	07/08/2021	Bill	Water	11G810384414 5	
<b>RSK Grading</b>	07/15/2021	Bill Payment (Check)		38826	-120.00
	07/11/2021	Bill	Cem gravel	485	
<b>RWK it Service</b>	07/15/2021	Bill Payment (Check)		38827	-130.91
	07/08/2021	Bill	Renewal Domain name	8825	
<b>Staples</b>	07/15/2021	Bill Payment (Check)		38828	-57.40
	06/28/2021	Bill	ASSR supplies	8082891880	
<b>TMZ Plumbing, Inc.</b>	07/15/2021	Bill Payment (Check)		38829	-895.00
	06/23/2021	Bill	plumbing	14100	
<b>Verizon- Township</b>	07/15/2021	Bill Payment (Check)		38830	-126.75
	07/15/2021	Bill	phones	9883176481	
<b>WEX Bank</b>	07/15/2021	Bill Payment (Check)		38831	-835.22
	07/30/2021	Bill	Cem 52.01 Twn 583.21	72588008	
<b>First Midwest Bank</b>	7/15/2021	EFT	Interest		-1,013.68
<b>First Midwest Bank</b>	7/15/2021	EFT	Mortgage Loan		-7827.4
			Interest only loan		-1458.34
<b>Alarm Detection Systems</b>	07/22/2021	Bill Payment (Check)		38832	-241.85
	07/11/2021	Bill	Qrt charges Aug-Oct	161881-1036	
<b>Bolsalew Papiez</b>	07/22/2021	Bill Payment (Check)		38833	-325.00
	07/21/2021	Bill	Ga 208A00006		
<b>Comcast</b>	07/22/2021	Bill Payment (Check)		38834	-407.89
	07/08/2021	Bill	Cem Internet		
	07/01/2021	Bill	Internet		
<b>Decoration Landscaping Inc.</b>					

	07/22/2021	Bill Payment (Check)		38835	-825.00
	07/12/2021	Bill	Garden plots 125. Twn 700.00	5	
<b>Direct Sign Systems</b>	07/22/2021	Bill Payment (Check)		38836	-985.00
	07/20/2021	Bill	door numbering	11733	
<b>First Midwest Bank Processing - Town</b>	07/22/2021	Bill Payment (Check)		38837	-350.55
	07/09/2021	Bill	credit card see attached		
<b>First Midwest Cemetery</b>	07/22/2021	Bill Payment (Check)		38838	-103.99
	07/08/2021	Bill	Cem credit card see attached		
<b>Konica Minolta Lease Contract</b>	07/22/2021	Bill Payment (Check)		38840	-98.57
			Twn 32.19 Ass 32.19 Hwy 32.19		
	07/30/2021	Bill			
<b>Konica Minolta USA, Inc.</b>	07/22/2021	Bill Payment (Check)		38839	-252.09
			Ptoc 128.99 Twn 41.70 Ass 41.70 Hwy 41.70		
	07/15/2021	Bill		9007907583	
<b>Menards</b>	07/22/2021	Bill Payment (Check)		38841	-39.98
	07/07/2021	Bill	Cem	95801	
<b>Narvick Bros.</b>	07/22/2021	Bill Payment (Check)		38842	-708.00
	07/09/2021	Bill	Cem concrete	4322	
<b>Orkin, 678-SW Chicago COMM, IL</b>	07/22/2021	Bill Payment (Check)		38843	-75.00
	08/30/2021	Bill	Cem pest control		
<b>RWK It Service</b>	07/22/2021	Bill Payment (Check)		38847	-8,579.98
	07/16/2021	Bill	T440 Server	8847	
	07/22/2021	Bill Payment (Check)		38849	-8,488.74
	07/16/2021	Bill	50% Software license		
	07/22/2021	Bill Payment (Check)		38851	-1,050.00
	07/16/2021	Bill	camera reconfiguration		
	07/22/2021	Bill Payment (Check)		38853	-8,050.00
	07/16/2021	Bill	Server configuration 50%		
<b>Shorewood Home and Auto-Town</b>	07/22/2021	Bill Payment (Check)		38844	-57.48
	07/16/2021	Bill	Cem	01-260027	
<b>Sikich LLP</b>	07/22/2021	Bill Payment (Check)		38845	-2,250.00
	07/19/2021	Bill	Twn 1125. Hwy 1125.	520479	
<b>Staples</b>	07/22/2021	Bill Payment (Check)		38846	-80.98
	07/10/2021	Bill	office supplies	806284487	
<b>Township Officials of Illinois</b>	07/22/2021	Bill Payment (Check)		38848	-1,333.63
	07/16/2021	Bill	Membership dues EO's		
	07/22/2021	Bill Payment (Check)		38850	-50.00
	07/22/2021	Bill	Member T83048		
	07/22/2021	Bill Payment (Check)		38852	-50.00
	07/22/2021	Bill	Member T83052		
<b>Blue Cross and Blue Shield of Illinois</b>	07/28/2021	Bill Payment (Check)		38854	-8,854.48
			Twn 2008.74 Ass 1582.98 Cem 785.48 Hwy 4488.30		
	08/01/2021	Bill			
<b>Delta Dental</b>	07/28/2021	Bill Payment (Check)		38855	-802.16
			Twn 131.47 Ass 87.84 Cem 120.09 Hwy 219.13		
	08/01/2021	Bill		1474281	
	07/28/2021	Bill Payment (Check)		38858	-127.04
			Twn 32.51 Ass 18.87 Hwy 77.86		
	08/01/2021	Bill		1474262	



BL ACCT 00000028-00000000  
PLAINFIELD TOWNSHIP  
Account Number: #### #### ####  
Page 1 of 3

VISA

ENTERED  
7-22-21

### Account Summary

Billing Cycle		07/08/2021
Days in Billing Cycle		31
Previous Balance		\$597.42
Purchases	+	\$350.55
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$597.42
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** \$350.55

### Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,649.45
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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



Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	\$350.55
MINIMUM PAYMENT	\$350.55
PAYMENT DUE DATE	08/02/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

### Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$597.42-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/28		PAYMENT - THANK YOU	\$597.42-

PAID

JUL 26 2021

BY: 038637.



BL ACCT 00000028-00000000

PLAINFIELD TOWNSHIP

Account Number: #### #### ####

Page 3 of 3

**VISA****Cardholder Account Summary**

CHARLES WILLARD #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$350.55	Cash Advances \$0.00	Total Activity \$350.55
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/08	06/08	PPLN01		NXTSLTING* NEXTSULTING	\$20.00
06/09	06/10	PPLN01		NEXTSULTING.C IL	\$20.00
06/17	06/17	PPLN01		BATT*BILL PAYMENT 800-288-2020 TX	\$62.82
				NXTSLTING* NEXTSULTING	\$150.00
				NEXTSULTING.C IL	
06/17	06/18	PPLN01		INTUIT* CL.INTUIT.COM CA	\$70.00
06/19	06/20	PPLN01		AMAZON.COM*214AE7L82 AMZN	\$27.73
				AMZN.COM/BILL WA	
07/08	07/08	PPLN01		NXTSLTING* NEXTSULTING	\$20.00
				NEXTSULTING.C IL	

**Finance Charge Summary / Plan Level Information**

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$350.55

\* Periodic Rate (M)=Monthly (D)=Daily

\*\* Includes cash advance and foreign currency fees

<sup>1</sup> FCM = Finance Charge Method

Days in Billing Cycle: 31

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



PAID

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

## Invoice #3335

Invoice Date: 05/25/2021

Due Date: 06/08/2021

### Invoiced To

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

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

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/08/2021	Stripe		\$20.00 USD
		Balance	\$0.00 USD

PDF Generated on 06/08/2021



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

## Invoice #3367

Invoice Date: 06/03/2021

Due Date: 06/17/2021

### Invoiced To

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

Description	Total
Website Management From Nextsulting - plainfield-township.com (06/17/2021 - 07/16/2021)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/17/2021	Stripe	[REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



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

## Invoice

Invoice number: 10001104182383

Total: \$70.00

Date: Jun 17, 2021

Payment method: VISA ending [REDACTED]

### Bill to

Lisa POTOCKI  
Plainfield Township  
22525 W Lockport St  
Plainfield, IL 60544-1647  
US

Address may be standardized for tax purposes

Company ID: [REDACTED]

### Payment details

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

**Total Invoice:** \$70.00

### Tax reporting information

Period for monthly fees:

Jun 17, 2021 - Jul 17, 2021

Total without tax:

\$70.00

Total tax:

\$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

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



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

Page:  
Issue Date:  
Account Number:

1 of 2  
Jun 30, 2021

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

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at  
[att.com/paperless](http://att.com/paperless)

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

Total due


**\$62.82**

AutoPay is scheduled for:  
Jul 09, 2021

#### Account summary

Your last bill	\$62.82
Payment, Jun 09 - Thank you!	-\$62.82
Remaining balance	\$0.00

#### Service summary

 Internet	Page 2	\$62.82
Total services		\$62.82

#### Total due

**\$62.82**

AutoPay is scheduled to charge your card on Jul 09, 2021

#### Ways to pay and manage your account:

 AT&T app  
one and Android

 [att.com/pay](http://att.com/pay)

 Ordering, billing or support  
**800.321.2000**  
TTY: 800.651.5111



Plainfield Township Administration  
Finance Division

## Purchase Order

Dated As: 6-18-2021

Purchase Order #: 117

### Vendor:

Vendor ID#: \_\_\_\_\_

Company Name: Amazon

Address: \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_

Website: amazon.com

Order placed by Wendi McKenrie

Budget Line Item #: \_\_\_\_\_

Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
Cleaning Supplies	1		27.73

### Additional Notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SUBTOTAL** 27.73

**TAX** —

**TOTAL** 27.73

Wendi McKenrie  
[Signatures of Authorized Person]

PTPOF 12-18



Details for Order #111-0355072-6748258

Order Placed: June 18, 2021

Amazon.com order number: [REDACTED]

Order Total: \$27.73

**Not Yet Shipped**

**Items Ordered**

1 of: *Big D 691 Extra Duty Urinal Screen with Non-Para Block, Clean Breeze Fragrance, 2000 Flushes (Pack of 12) - Ideal for restrooms in offices, schools, restaurants, hotels, stores*

Sold by: Amazon (seller profile)

Business Price

Condition: New

**Price**

**\$27.73**

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment Information**

**Payment Method:**

Visa | Last digits: [REDACTED]

**Billing address**

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

Item(s) Subtotal: **\$27.73**

Shipping & Handling: **\$8.58**

Promotion applied: **-\$8.58**

Total before tax: **\$27.73**

Estimated Tax: **\$0.00**

**Grand Total: \$27.73**

To view the status of your order, return to [Order Summary](#).

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**Invoice #3430**

**Due Date: 07/08/2021**

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

## Transactions

PDF Generated on 07/08/2021



BL ACCT 00000384-00000000  
PLAINFIELD TWP CEMETERY  
Account Number: #### #### 3849  
Page 1 of 3

VISA

ENTERED  
7-22-21

### Account Summary

Billing Cycle	07/08/2021	
Days In Billing Cycle	31	
Previous Balance	\$14.99	
Purchases	+	\$103.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$14.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** \$103.99

### Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,899.99
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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



Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

**NEW BALANCE**

\$103.99

**MINIMUM PAYMENT**

\$103.99

**PAYMENT DUE DATE**

08/02/2021

PAID  
JUL 26 2021  
BY: 038638

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

### Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$14.99-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/23		PAYMENT - THANK YOU	\$14.99-

### Cardholder Account Summary

KEN CARROLL		Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
####		\$0.00	\$103.99	\$0.00	\$103.99

### Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/15	06/16	PPLN01	24692161167100708381017	ADOBE *800-833-8887 ADOBE.LY/ENUS CA	\$14.99
07/01	07/02	PPLN01	24431061183010000002526	SURE FIX HEATING AND AC LOCKPORT IL	\$89.00

PLEASE DETACH COUPON AND RETURN PAYMENT BY DATE

IN TO 7 DAYS FOR RECEIPT

10558  
105521

**VISA**

Plan Name	Plan Description	FCM <sup>†</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$103.99
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** Includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
† FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



524

Visa



# Sure Fix

Heating &amp; Cooling

"We Cut Costs, Not Corners"

24 HOUR SERVICE

(815) 370-7854 or (815) 838-0553



INVOICE # 11427

PLAINFIELD TWP CEMETERY

1-2pm

NAME <u>Ken + Melanie Carroll</u>		DATE OF ORDER <u>7.1.21</u>
ADDRESS <u>15408 S. Juliet Rd.</u>		PHONE <u>815 436 4350</u>
<u>Plainfield, 60544</u>		ALTERNATE PHONE
JOB NAME/LOCATION		ORDER TAKEN BY <u>Shabell</u>
MAKE	MODEL	SERIAL NUMBER

DESCRIPTION OF WORK Clean/Check A/C Unit 631422

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	C+C A/C. CLEAN CONDENSING COIL CHECK FILTER, BLOWER, UNIT OPERATION, + FRESH LEVEL A/C WORKING OK.		

LABOR	HOURS	RATE	TOTAL MATERIALS
C+C A/C	1	\$89 / hr	
			TOTAL LABOR
			TOTAL DISCOUNT

WORK ORDERED BY <u>Tim</u>	DATE COMPLETED <u>7/1/21</u>	TAX
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE WORK		
SIGNATURE <u>[Signature]</u>	TOTAL <u>89 --</u>	

NAME PLAINFIELD TWP CEMETERY VISA MASTERCARD (\$25.00 RETURN CHARGE ON INSUFFICIENT CHECKS.)

CC# XXXX XXXX XXXX 9088 EXP 11/21 APPROVAL# 631422 REF# 89

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1428058787

Invoice Date: JUN-14-21

Payment Terms: Credit Card

Due Date: JUN-21-21

Purchase Order: [REDACTED]

Contract No 00004490

Order Number: [REDACTED]

Order Date: NOV-08-18

Customer No.: [REDACTED]

Bill to No. 552213735

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

**Bill To:**  
Ken Carroll  
Plainfield Township Cemetery  
W Lockport Street Plainfield, IL  
IL 60544-1847

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	85232730 Acrobat Pro DC	EA	14.99	1	14.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 14.99

Comments:

NCPERS Group Life Insurance	07/28/2021	Bill Payment (Check)		38858	-98.00
			TwN 32.00 Cem 18.00 Hwy 32.00 Ass 16.00		
	08/01/2021	Bill			
Superior Vision	07/28/2021	Bill Payment (Check)		38857	-156.62
			TwN 48.14 Ass 14.41 Cem 20.08 Hwy 71.01		
	08/01/2021	Bill		539531	
Ajax Linen & Uniform - (Twp)	07/29/2021	Bill Payment (Check)		38859	-82.28
	07/28/2021	Bill	Mat cleaning	118850	
	07/12/2021	Bill	Mat cleaning	118540	
ComEd-Siren	07/29/2021	Bill Payment (Check)		38860	-27.44
	07/20/2021	Bill	Siren		
CSE - Customer Security Electronics, Inc.	07/29/2021	Bill Payment (Check)		38861	-193.00
	07/12/2021	Bill	Vinyl card	212018	
Edenburn,JoAnn	07/29/2021	Bill Payment (Check)		38870	-125.00
	07/29/2021	Bill	physical		
Menards	07/29/2021	Bill Payment (Check)		38862	-130.75
	07/15/2021	Bill	Cam supplies	98181	
Narvick Bros.	07/29/2021	Bill Payment (Check)		38863	-708.00
	07/13/2021	Bill	Cam cements	73086	
Nitor	07/29/2021	Bill Payment (Check)		38864	-54.40
	07/22/2021	Bill	PTCC		
TMZ Plumbing, Inc.	07/29/2021	Bill Payment (Check)		38867	-316.00
	07/28/2021	Bill	Community garden water check	14307	
Todd's Body Shop, Inc.	07/29/2021	Bill Payment (Check)		38868	-300.00
	06/30/2021	Bill	Tow shuttle bus	21-04895	
WageWorks, Inc.	07/29/2021	Bill Payment (Check)		38868	-128.75
	07/23/2021	Bill	Hwy 81.75 TwN 87.00	3008523	
Will County Health Department	07/29/2021	Bill Payment (Check)		38869	-38.00
	08/18/2021	Bill	Water screening	170795	
British Bloke Cleaning	08/04/2021	Bill Payment (Check)		38871	-40.00
	08/02/2021	Bill	Window cleaning	249	
Carey, Pam	08/04/2021	Bill Payment (Check)		38872	-749.71
	07/27/2021	Bill	Abilities Picnic		
Comcast	08/04/2021	Bill Payment (Check)		38873	-128.40
	07/23/2021	Bill	PTCC		
ComEd-Township	08/04/2021	Bill Payment (Check)		38874	-1,225.93
	07/27/2021	Bill	TwN 735.50 Hwy 490.33		
Ferretti's Pest Inspections & Consulting	08/04/2021	Bill Payment (Check)		38875	-110.00
	08/03/2021	Bill	PTCC pest control		
	08/03/2021	Bill	Pest control		
McKenzie,Wendi	08/04/2021	Bill Payment (Check)		38876	-25.86
	08/04/2021	Bill	Mileage		
Pit Stop	08/04/2021	Bill Payment (Check)		38878	-75.00
	07/29/2021	Bill	Garden Plot porta potty	Ps390441	

Plainfield Park District	08/04/2021	Bill Payment (Check)		38677	-10,882.58
	08/04/2021	Bill	PTCC senior coordinator		
Reichert,Lynn	08/04/2021	Bill Payment (Check)		38679	-700.00
	07/28/2021	Bill	July cleaning		
Turf Team, Inc.	08/04/2021	Bill Payment (Check)		38680	-87.08
	07/28/2021	Bill	Cam	11490	
Imrf Cash Conc	08/04/2021	EFT			-11068.1
Imrf Cash Conc	08/04/2021	EFT			-7038.74
					<b>-109,840.54</b>



Check Date	Name	Hours	Total Paid	Tax	Deductions	Net Pay	Employer	Total Expense
Pay Frequency: Biweekly								
Department: 004 - Highway 001								
8/6/2021	Carroll, Melanie J	80	2,013.52	470.97	111.14	1,431.41	353.21	2,366.73
7/23/2021	Carroll, Melanie J	80	1,885.52	428.24	105.36	1,351.90	330.7	2,216.22
7/9/2021	Carroll, Melanie J	80	1,885.52	428.25	105.36	1,351.89	330.7	2,216.22
6/25/2021	Carroll, Melanie J	80	1,885.52	428.24	105.36	1,351.90	330.7	2,216.22
Department Totals: 004 - Highway 001		320	\$7,670.06	\$1,755.70	\$427.28	\$5,487.10	\$1,345.31	\$9,015.39
Department: 005 - Highway 003								
8/6/2021	Cobb, Jimmie R	76	1,375.70	274.59	74.44	1,026.67	241.03	1,616.73
8/6/2021	Courtymman, Dale W	80	2,045.49	449.61	92.04	1,503.84	359.8	2,405.29
8/6/2021	Illig, Kenneth W	0	13.52	1.66	0.6	11.26	2.56	16.08
8/6/2021	Marland, Benjamin J	80	2,065.51	344.41	241.91	1,479.19	351.93	2,417.44
8/6/2021	Schwab, Ralph L	80	2,280.00	547.85	186.99	1,545.16	395.2	2,675.20
8/6/2021	Vickery, David S	80	2,420.00	505.25	108.9	1,805.85	425.67	2,845.67
7/23/2021	Cobb, Jimmie R	81	1,539.58	313.66	81.82	1,144.10	269.85	1,809.43
7/23/2021	Courtymman, Dale W	80	2,045.49	449.61	92.04	1,503.84	359.8	2,405.29
7/23/2021	Illig, Kenneth W	0	13.52	1.68	0.6	11.24	2.56	16.08
7/23/2021	Marland, Benjamin J	81	2,103.99	353.57	243.64	1,506.78	358.69	2,462.68
7/23/2021	Schwab, Ralph L	80	2,280.00	547.85	186.99	1,545.16	395.2	2,675.20
7/23/2021	Vickery, David S	80	2,152.00	441.36	96.84	1,613.80	378.52	2,530.52
7/23/2021	Young, George R	32.5	671.13	139.21	0	531.92	59.9	731.03
7/9/2021	Cobb, Jimmie R	67.5	1,248.20	244.2	68.7	935.3	218.6	1,466.80
7/9/2021	Courtymman, Dale W	81	2,083.59	462.34	93.76	1,527.49	366.49	2,450.08
7/9/2021	Illig, Kenneth W	0	13.52	1.68	0.6	11.24	2.56	16.08
7/9/2021	Marland, Benjamin J	81	2,103.99	353.58	243.64	1,506.77	358.69	2,462.68
7/9/2021	Schwab, Ralph L	80	2,280.00	547.86	186.99	1,545.15	395.2	2,675.20
7/9/2021	Vickery, David S	88	2,471.80	517.59	111.23	1,842.98	434.78	2,906.58
7/9/2021	Young, George R	32.5	671.13	139.21	0	531.92	59.9	731.03
6/25/2021	Cobb, Jimmie R	75.5	1,368.20	272.81	74.1	1,021.29	239.7	1,607.90
6/25/2021	Courtymman, Dale W	80	2,045.49	449.61	92.04	1,503.84	359.8	2,405.29
6/25/2021	Illig, Kenneth W	0	13.52	1.67	0.6	11.25	2.56	16.08
6/25/2021	Marland, Benjamin J	80	2,065.51	344.4	241.91	1,479.20	351.93	2,417.44
6/25/2021	Schwab, Ralph L	80	2,280.00	547.86	186.99	1,545.15	395.2	2,675.20
6/25/2021	Vickery, David S	81	2,191.98	450.9	98.63	1,642.45	385.56	2,577.54
Department Totals: 005 - Highway 003		1,657.00	\$41,842.86	\$8,704.02	\$2,806.00	\$30,332.84	\$7,171.68	\$49,014.54
Highway Totals								\$66,029.23

**Plainfield Township Highway  
Bills and Applied Payments  
July 15, through Aug 11, 2021**

	<b>Date</b>	<b>Transaction Type</b>	<b>Memo/Description</b>	<b>Num</b>	<b>Amount</b>
<b>Best Budget Tree Service LLC</b>					
	07/15/2021	Bill Payment (Check)		1261	-3,575.00
	07/12/2021	Bill	HWY Stump removal		
<b>ComEd2883</b>					
	07/15/2021	Bill Payment (Check)		1262	-78.01
	07/08/2021	Bill	HWY Mckenna		
<b>Mahoney, Silverman and Cross, LLC</b>					
	07/15/2021	Bill Payment (Check)		1263	-195.00
	07/09/2021	Bill	HWY Personnel Issue	55972	
<b>Morris Trailer Sales, Inc</b>					
	07/15/2021	Bill Payment (Check)		1264	-143.00
	07/15/2021	Bill	HWY R15 tire		
<b>Regional Truck Equipment Co</b>					
	07/15/2021	Bill Payment (Check)		1265	-12,390.00
	07/15/2021	Bill	HWY liftgate, snowplow	56489	
<b>Tifco Industries</b>					
	07/15/2021	Bill Payment (Check)		1266	-230.59
	07/15/2021	Bill	HWY shop supplies/small tools	71670609	
<b>Verizon Wireless</b>					
	07/15/2021	Bill Payment (Check)		1267	-71.42
	07/15/2021	Bill			
<b>Best Budget Tree Service LLC</b>					
	07/22/2021	Bill Payment (Check)		1268	-850.00
	07/17/2021	Bill	Treework Pecan ST, Greenway St		
<b>Township Officials of Illinois</b>					
	07/22/2021	Bill Payment (Check)		1269	-10.00
	07/15/2021	Bill	Query		
<b>Traffic Control &amp; Protection Inc.</b>					
	07/22/2021	Bill Payment (Check)		1270	-320.70
	07/20/2021	Bill	sign replacement	107055 107166	

**Tri-County Stockdale Company of  
Joliet, Inc.**

	07/22/2021	Bill Payment (Check)		1271	-646.50
<b>Boughton Materials</b>	07/14/2021	Bill	straw blanket, contractor's grass mix	334875	
	07/29/2021	Bill Payment (Check)		1272	-300.38
	07/15/2021	Bill	Road supplies	274221	
<b>ComEd3875 (Bridge St. Lights)</b>					
	07/29/2021	Bill Payment (Check)		1273	-58.43
	07/29/2021	Bill	River Rd Renwick		
<b>ComEd4370</b>					
	07/29/2021	Bill Payment (Check)		1274	-131.95
	07/29/2021	Bill	Renwick Rd		
<b>Ready Refresh by Nestle</b>					
	07/29/2021	Bill Payment (Check)		1275	-27.94
	07/29/2021	Bill	Water jugs	11G8105 519717	
<b>ReichertLynn</b>					
	07/29/2021	Bill Payment (Check)		1276	-400.00
	07/29/2021	Bill	July cleaning		
<b>Shorewood Home and Auto-Hwy</b>					
	07/29/2021	Bill Payment (Check)		1277 01-	-26.99
	07/23/2021	Bill	Hc Speed Feed Head	281892	
<b>Smith, Robert</b>					
	07/29/2021	Bill Payment (Check)		1278	-500.00
	08/01/2021	Bill	Rental		
<b>Western Gradall Corporation</b>					
	07/29/2021	Bill Payment (Check)		1279	-5,760.00
	07/16/2021	Bill	Gradall/Operator 16yds dirt	1108	
<b>Idemia</b>	08/02/2021	Check	Fingerpritting	1280	-53.75
<b>Ajax Linen &amp; Uniform</b>					
	08/05/2021	Bill Payment (Check)		1281	-183.72
	07/31/2021	Bill	Rug cleaning	276	
<b>ComEd0395</b>					
	08/05/2021	Bill Payment (Check)		1282	-1,931.10

	08/02/2021	Bill	Howard st 2021-5-27		
<b>Heritage FS, Inc.</b>					
	08/05/2021	Bill Payment (Check)		1283	-1,901.82
	07/29/2021	Bill	fuel	2436480	
<b>Homer Paving</b>					
	08/05/2021	Bill Payment (Check)		1284	-4,147.30
	06/28/2021	Bill	Asphalt Repairs	1768	
<b>Nuway Disposal</b>					
	08/05/2021	Bill Payment (Check)		1285	-198.07
	08/01/2021	Bill	Disposal Service	7501597	
<b>Plainfield Signs</b>					
	08/05/2021	Bill Payment (Check)		1286	-145.00
	07/15/2021	Bill	Road District Logog Decals	18015	
<b>RWK It Service</b>					
	08/05/2021	Bill Payment (Check)		1287	-2,906.84
	07/31/2021	Bill	Highway Dept	8725	
	07/21/2021	Bill	Hardware Workstation Set up for Highway	8656	
<b>Underground Pipe &amp; Valve,Compay</b>					
	08/05/2021	Bill Payment (Check)		1288	-383.32
	07/31/2021	Bill	PVC	50243	
					<b>-37,366.83</b>